ANNUAL DEPARTMENTAL REPORTS

1927-28

VOL. I

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DOMINION OF CANADA

ANNUAL DEPARTMENTAL REPORTS

1927-28

VOL. I

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1929

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1928

ANNUAL DEPARTMENTAL REPORTS

VOLUME I

Auditor General, for the fiscal year ended March 31, 1928.

VOLUME II

Public Accounts, for the fiscal year ended March 31, 1928.

National Revenue, Department of, (Customs and Excise), containing accounts of Revenue with statements relative to the Imports, Exports, and Excise of the Dominion of Canada, for the fiscal year ended March 31, 1928.

National Revenue, Department of, (Shipping Report, Customs), containing the Statements of Navigation and Shipping for the fiscal year ended March 31, 1928.

Trade and Commerce, Department of, for the fiscal year ended March 31, 1928.

Weights and Measures Inspection Service (Trade and Commerce), for the fiscal year ended March 31, 1928.

Electricity and Gas Inspection Services (Trade and Commerce), for the fiscal year ended March 31, 1928.

Board of Grain Commissioners for Canada (Trade and Commerce), for the crop year ended August 31, 1928.

Interior, Department of the, for the fiscal year ended March 31, 1928.

Immigration and Colonization, Department of, for the fiscal year ended March 31, 1928.

Indian Affairs, Department of, for the fiscal year ended March 31, 1928.

Mines, Department of, for the fiscal year ended March 31, 1928.

Agriculture, Department of, for the fiscal year ended March 31, 1928.

National Defence, Department of, (Militia and Air Service), for the fiscal year ended March 31, 1928.

National Defence, Department of, (Naval Service), for the fiscal year ended March 31, 1928.

Pensions and National Health, Department of, for the fiscal year ended March 31, 1928

Health, Department of, for the fiscal year ended March 31, 1928.

VOLUME III

Superintendent of Penitentiaries, for the fiscal year ended March 31, 1928.

Royal Canadian Mounted Police, for the year ended September 30, 1928.

Secretary of State, Department of the, for the fiscal year ended March 31, 1928.

Commissioner of Patents, for the fiscal year ended March 31, 1928.

Archives, for the year 1928.

Civil Service Commission, for the calendar year ended December 31, 1928.

External Affairs, Department of the Secretary of State for, for the fiscal year ended March 31, 1928.

Labour, Department of, for the fiscal year ended March 31, 1928.

VOLUME IV

Public Printing and Stationery, Department of, for the fiscal year ended March 31, 1928.

Marine and Fisheries (Marine), Department of, for the fiscal year ended March 31, 1928.

Marine and Fisheries (Fisheries), Department of, for the fiscal year ended March 31, 1928.

Post Office, Department of the, for the fiscal year ended March 31, 1928.

Public Works, Department of, for the fiscal year ended March 31, 1928.

Railways and Canals, Department of, for the fiscal year ended March 31, 1928.

Board of Railway Commissioners for Canada, for the calendar year ended December 31, 1928.

Chief Electoral Officer (By-elections for the year 1928).

VOLUME V

Trade of Canada (Imports for Consumption and Exports), for the fiscal year ended March 31, 1928.

DOMINION OF CANADA

REPORT

OF THE

AUDITOR-GENERAL

FOR THE YEAR ENDED 31ST MARCH

1928

VOLUME V



DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1928

VOLUME I

OTTAWA
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PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1929

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1928

VOLUME I

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
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DOMINION DU CANADA

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DU

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SUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1928

VOLUME I

GENERAL TABLE OF CONTENTS

INTRODUCTION

PAGE

Consolidated Fund—Revenue; Expenditure; Appropriation Accounts i

Audit of Revenue—Casual Revenue; German Reparation Payments iv

Audit of Expenditure vii

Deferred Payments on Buildings Purchased xi
Governor General's Warrants xii
Payments which did not occur within the Period of the Account xii
Unexpended Balances of Advances xiii

Automobiles and Operating Costs xiii
Bonding of Government Officials xiii
Dominion Assay Office, Vancouver xiv
Elections xv
Experimental Farms xv
Flat Increases to the Civil Service xvi
Interest Payments and Redeemed Bonds Audit xvi
King's Printer's Advance Account xvi
Land Settlement Accounts xvii
Legal Services and Disbursements including Taxed Costs xx
Loans, Subsidies and Grants, etc xx
Relief to Creditors of the Home Bank xx
Sinking Funds xxi
Special Preventive Service xxii
Subsidies to Provinces xxii
Unforeseen Expenses xxii

Canada Highways Act xxiii
Canadian Battlefields Memorial Commission xxiii
Canadian Co-Operative Fish Publicity Fund xxiii
Diamond Jubilee of Confederation xxiv
Federal District Commission xxiv
Government Employees' Compensation Act xxv
Imperial War Graves Commission xxv
International Fisheries Commission xxv
Lignite Utilization Board xxvi
Old Age Pensions xxvi
Yukon Federal Accounts xxvii
Yukon Territorial Government Accounts xxvii

Capital Expenditure—Hudson Bay Railway; Welland Ship Canal xxviii

Audit of Government Stores xxix

Open Accounts xxxi

Amounts due the Dominion Government xxxi
Advances to Foreign Governments xxxi
Canada Grain Act, Advance Account xxxii
Canada Land and Irrigation Company xxxii
Government Annuities Fund xxxiii
Halifax Dry Dock xxxiv
Indian Commissioner's Greater Production Account xxxiv
Loans to Harbour Commissioners xxxv
Outstanding Cheque Account xxxv
Railway Grade Crossing Fund Account xxxv
Seed Grain and Relief Advances xxxvi
Suspense Account xxxvi
Unclaimed Dividends Account xxxviii

Trust Funds xxxviii

Indian Agents' Trust Accounts xxxix
Indian Trust Fund Accounts xl
Intercolonial and Prince Edward Island Railways Employees' Provident Fund xl
Militia and Defence Regimental Funds xl
School Lands Funds xli
Soldiers' Civil Re-Establishment, Fund No. 3 xli
Superannuation and Pensions, Civil and Military xli

GENERAL TABLE OF CONTENTS—Continued

INTRODUCTION—Concluded

PAGE

Miscellaneous Statements xlii

Arrears Due xliii
Graving Docks, Public Works—Revenue and Expenditure xlv
Telegraphs, Public Works—Revenue and Expenditure xlv
Pacific Cable xlv

Special Audits—Canadian Patriotic Fund; New Zealand Pensions; Quebec Salvage and Wrecking Co. Ltd xlvi

Administration of the Civil Service Act xlvii

Auditor General's Office xlviii

General Remarks .....

APPROPRIATION STATEMENTS AND ACCOUNTS

Appropriation and Expenditure Statements—

Summarized Statement of Grants and Expenditure by Service 2
Comparative Statement of Expenditure by Services 4
Reconciliation of Total Expenditure with the Public Accounts of Canada 5
Summarized Statement of Grants and Expenditure by Departments 6

Appropriation Accounts—

Adjustment of War Claims 8
Administration of Justice 9
Advances to Harbour Commissioners 11
Agriculture 11
Charges of Management 13
Civil Government 14
Customs and Excise 17
Dominion Lands and Parks 19
Fisheries 21
Government of the North West Territories 22
Government of the Yukon Territory 22
Health 23
Immigration and Colonization 24
Indian Affairs 25
Interest on Public Debt 26
Labour 27
Legislation 28
Lighthouse and Coast Service 30
Mail Subsidies and Steamship Subventions 31
Mines and Geological Survey 33
Miscellaneous 34
Miscellaneous charges paid direct from Consolidated Fund 37
National Defence 37
Ocean and River Service 39
Penitentiaries 40
Pensions 41
Post Office—Outside Service 43
Public Printing and Stationery 44
Public Works: Capital—Marine Department 44
Public Works: Capital 45
Public Works: Chargeable to Income 45
Public Works: Chargeable to Collection of Revenue 66
Railways and Canals: Capital 68
Railways and Canals: Income 69
Railways and Canals: Collection of Revenue 71
Royal Canadian Mounted Police 73
Scientific Institutions 74
Soldiers' Civil Re-Establishment 75
Soldier Land Settlement 76
Steamboat Inspection 76
Subsidies to Provinces 77
Superannuation 77
Trade and Commerce 78

GENERAL TABLE OF CONTENTS—Concluded

APPROPRIATION STATEMENTS AND ACCOUNTS—Concluded

PAGE

Revenue Accounts—

Summarized Statement of Revenue 80
General Statement of Ordinary Revenue showing comparison of Net Revenue with 1926-27 82
Classification of Casual Revenue by Departments showing comparison with 1926-27 84

Departmental Summaries—Revenue and Expenditure—

Agriculture Department ..... For details see Vol. II, Part "A" 85
Archives Department ..... " " "B" 86
Auditor General's Office ..... " " "C" 87
Civil Service Commission ..... " " "D" 87
External Affairs Department ..... " " "E" 88
Finance Department ..... " " "F" 89
Governor General's Secretary ..... " " "G" 92
Health Department ..... " " "GG" 93
Immigration and Colonization ..... " " "H" 94
Indian Affairs Department ..... " " "I" 95
Insurance Department ..... " " "J" 96
Interior Department ..... " " "K" 96
Justice Department ..... " " "L" 99
Labour Department ..... " " "M" 101
Legislation ..... " " "N" 102
Marine and Fisheries Department ..... " " "O" 103
Mines Department ..... " " "P" 106
National Defence Department ..... " " "Q" 107
National Revenue Department ..... " " "R" 109
Post Office Department ..... " " "S" 110
Printing and Stationery ..... " " "T" 111
Privy Council Office ..... " " "U" 112
Public Works Department ..... " " "V" 112
Railways and Canals Department ..... " " "W" 126
Royal Canadian Mounted Police ..... " " "X" 130
Secretary of State Department ..... " " "Y" 131
Soldiers' Civil Re-Establishment Department ..... " " "YY" 132
Soldier Settlement Board ..... " " "Z" 133
Trade and Commerce Department ..... " " "ZZ" 134
Summary of Classification of Expenditure, by Departments 136

Open and Trust Accounts—

See Supplementary Index 138

Miscellaneous Statements—

Comparative Statement of Arrears Due—General 171
Comparative Statement of Interest Accrued on Loans and Advances to Railways, Government Merchant Marine and Harbour Commissioners, etc 173
Comparative Statement of Principal Outstanding on Account of Indian Lands—Indian Trust Funds 173
Loans, Subsidies, and Grants, Allowances and Contributions, by Departments 174
Legal Expenses, Disbursements and Taxed Costs 176
Advertising, Printing and Lithographing 184
Experimental Farms—Revenue and Expenditure 193
Graving Docks—Public Works Department 194
Telegraphs—Public Works Department 194
Statement of Receipts and Disbursements on Account of Superannuation and Pensions and Balances to the Superannuation Funds 195
Three Thousand Family Settlement Scheme 196
National Committee for the celebration of the Diamond Jubilee of Confederation 197
Canadian Government Elevators—Trade and Commerce Department 197
Grain and Inspection Divisions—Trade and Commerce Department 198
Yukon Territory—Comparative Statement of Revenue and Expenditure of the Federal Government 200
Yukon Consolidated Revenue Fund 201
Yukon Territorial Government—Summary of Grants and Expenditure 202
Yukon Territorial Government—Comparative Statement of Revenue and Expenditure 203
Yukon Territorial Government—Liquor Account—Balance Sheet, Profit and Loss Account, etc. 204
Pacific Cable 206

CORRESPONDENCE

Treasury Board Over-Rulings—None 208

Treasury Board Correspondence 209

Department Correspondence—Precis—See Supplementary Index 213

TABLE DES MATIÈRES

INTRODUCTION

PAGE

Fonds consolidé—Revenus; Dépenses; Comptes des crédits li

Vérification des revenus—Revenu casuel; Paiements par l'Allemagne au titre des réparations.... liv

Vérification des dépenses lvii

Balances d'avances non employées lxiii
Immeubles achetés à tempérament lxi
Mandats du Gouverneur Général lxii
Paiements non effectués pendant l'année financière lxii

Achat et frais d'entretien des automobiles lxiii
Augmentation uniforme aux employés du Service Civil lxv
Cautionnement des fonctionnaires publics lxiii
Comptes de colonisation lxvii
Dépenses imprévues lxxii
Elections lxiv
Essayerie du Dominion, Vancouver lxiv
Fermes expérimentales lxv
Fonds d'amortissement lxxi
Frais judiciaires et déboursés, y compris les fraix taxés lxix
Imprimeur du Roi, comptes d'avances lxvi
Paiement d'intérêts et vérification des obligations remboursées lxvi
Prêts, subventions et allocations lxx
Secours aux déposants de la "Home Bank" lxx
Service spécial de surveillance lxxi
Subventions aux provinces lxxi

"Canadian Co-Operative Fish Publicity Fund" lxxiii
Célébration du Jubilé de diamant de la Confédération lxxiii
Commission des monuments commémoratifs sur les champs de bataille lxxiii
Commission du district fédéral lxxiv
Commission impériale des tombes militaires lxxv
Commission sur les pêcheries internationales lxxv
Commission d'utilisation du lignite lxxv
Comptes du Gouvernement fédéral dans le Yukon lxxvi
Comptes du Territoire du Yukon lxxvii
Loi des grandes routes du Canada lxxii
Loi d'indemnisation des employés de l'Etat lxxiv
Pensions de vieillesse lxxvi

Dépenses en capital—Canal de navigation Welland; Chemin de fer de la Baie d'Hudson lxxviii

Vérification des comptes-matières lxxix

Comptes spéciaux lxxxi

Avances aux Gouvernements étrangers lxxxi
Avances pour grains de semence et secours lxxxv
Bassin de radoub d'Halifax lxxxiii
"Canada Land and Irrigation Company" lxxxii
Commissaire des Indiens: Compte d'accroissement de production lxxxiv
Compte des chèques impayés lxxxv
Compte des dividendes non réclamés lxxxvii
Compte provisoire lxxxvi
Fonds des passages à niveau lxxxv
Fonds des rentes viagères de l'Etat lxxxiii
Loi sur les grains du Canada lxxxii
Prêts aux Commissaires des ports lxxxiv
Sommes dues au Gouvernement du Dominion lxxxi

Fonds fiduciaires lxxxvii

Comptes fiduciaires des agents des Indiens lxxxix
Compte des fonds fiduciaires des Indiens lxxxix
Fonds de prévoyance des employés de chemin de fer de l'Ile du Prince-Edouard xc
Fonds régimentaire de la milice et de la défense xc
Fonds des terres d'école xc
Pensions et retraites civiles et militaires xci
Rétablissement des soldats dans le vie civile xci

TABLE DES MATIÈRES—Suite

INTRODUCTION—Fin

PAGE

Etats divers xcii
Arriérés xcii
Bassins de radoub; Travaux publics; Revenus et dépenses xciv
Cable du Pacifique xcv
Télégraphes—Travaux publics—Revenus et dépenses xcv

Vérifications spéciales xcv
"Quebec Salvage and Wrecking Co. Ltd" xcvi
Vérification du fonds patriotique canadien xcvi
Vérification des pensions de la Nouvelle-Zélande xcvi

Application de la Loi du Service civil xcvii

Bureau de l'Auditeur Général xcviii

Remarques générales xcix

ÉTATS DES CRÉDITS ET DES COMPTES

Etats des crédits et des dépenses—
Etat comparatif des dépenses par service 4
Etat sommaire général des crédits et des dépenses par ministère 6
Concordance avec les Comptes publics du Canada 5
Sommaire général des crédits et des dépenses par service 2

Comptes des crédits—
Administration de la Justice 9
Administration des territoires du Nord-Ouest 22
Administration du Territoire du Yukon 22
Affaires Indiennes 25
Agriculture 11
Ajustement des réclamations de guerre 8
Avances aux Commissaires des ports 11
Chemins de fer et canaux—Capital 68
Chemins de fer et canaux—Revenus 69
Chemins de fer et canaux—Perception des revenus 71
Commerce 78
Défense nationale 37
Dépenses diverses payées à même le Fonds consolidé 37
Divers 34
Domaine et parcs de l'Etat 19
Douanes et accise 17
Etablissement des soldats sur des terres 76
Fonds de retraite 77
Frais de gestion 13
Gendarmerie royale à cheval 73
Gouvernement civil 14
Hygiène 23
Immigration et Colonisation 24
Imprimerie et papeterie de l'Etat 44
Inspection des bateaux à vapeur 76
Institutions scientifiques 74
Intérêts de la dette publique 26
Législation 28
Mines et levés géologiques 33
Pêcheries 21
Pénitenciers 40
Pensions 41
Phares et service côtier 30
Postes—Service extérieur 43
Rétablissement des soldats dans la vie civile 75
Services océaniques et fluviaux 39
Subventions aux provinces 77
Subventions aux services postaux et aux paquebots 31
Travail 27
Travaux publics: Capital—Ministère de la Marine 44
Travaux publics: Capital 45
Travaux publics: Imputables sur les revenus 45
Travaux publics: Imputables sur les revenus perçus 66

TABLE DES MATIÈRES—Fin

ÉTATS DES CRÉDITS ET DES COMPTES—Fin

PAGE

Comptes des revenus—

Tableau sommaire des revenus 80
État général des revenus ordinaires et comparaison du revenu net avec celui de 1926-27 82
Classification du revenu casuel par Ministère et comparaison avec 1926-27 84

Sommaire des revenus et des dépenses des Ministères—

Affaires extérieures (Ministère des) ..... Voir pour détail, Vol. II, Partie "E" 88
Affaires Indiennes (Département des) ..... " " " "I" 95
Agriculture (Ministère de l') ..... " " " "A" 85
Archives (Département des) ..... " " " "B" 86
Assurances (Département des) ..... " " " "J" 96
Auditeur Général (Bureau de l') ..... " " " "C" 87
Chemins de fer et Canaux (Ministère des) ..... " " " "W" 126
Commerce (Ministère du) ..... " " " "ZZ" 134
Conseil Privé (Bureau du) ..... " " " "U" 112
Défense Nationale (Ministère de la) ..... " " " "Q" 107
Établissement des soldats (Commission de l') ..... " " " "Z" 133
Finances (Ministère des) ..... " " " "F" 89
Gendarmerie Royale à Cheval ..... " " " "X" 130
Gouverneur Général (Secrétariat du) ..... " " " "G" 92
Hygiène (Ministère de l') ..... " " " "GG" 93
Immigration et Colonisation (Ministère de l') ..... " " " "H" 94
Imprimerie et Papeterie de l'État ..... " " " "T" 111
Intérieur (Ministère de l') ..... " " " "J" 96
Justice (Ministère de la) ..... " " " "K" 99
Législation ..... " " " "N" 103
Marine et des Pêcheries (Ministère de la) ..... " " " "O" 103
Mines (Département des) ..... " " " "P" 106
Postes (Ministère des) ..... " " " "S" 110
Rétablissement des soldats dans la vie civile (Ministère du) ..... " " " "YY" 132
Secrétariat d'État ..... " " " "Y" 131
Service Civil (Commission du) ..... " " " "D" 87
Travail (Ministère du) ..... " " " "M" 101
Travaux publics (Ministère des) ..... " " " "V" 112

Comptes spéciaux et fiduciaires—

Voir l'Index 138

Etats divers

Bassins de radoub—Travaux publics 194
Câble du Pacifique 206
Comité national pour la célébration du jubilé de diamant de la Confédération 197
Elévateurs de l'Etat—Commerce 197
Etat comparatif des arriérés 171
Etat des intérêts courus sur prêts et avances aux Chemins de fer, à la Marine marchande de l'Etat aux Commissaires des ports, etc 173
Etat comparatif des arriérés en capital sur les ventes des terres des Indiens—Fonds fiduciaire des Indiens 173
Etat des recettes et des déboursés relatifs aux retraites et pensions et aux soldes des fonds de pension 195
Fermes expérimentales 193
Frais judiciaires, déboursés et frais taxés 176
Plan d'établissement des Trois mille familles 196
Prêts, subventions, allocations et contributions par Ministère 174
Publicité, impressions et lithographie 184
Service de l'inspection des grains—Commerce 198
Télégraphes—Travaux publics 194
Yukon—Etat comparatif des revenus et des dépenses des Ministères 200
Yukon—Fonds du revenu consolidé 201
Yukon (Gouvernement du Territoire du) Allocation et dépenses—Conseil du Yukon 202
Yukon (Gouvernement du Territoire du) Tableau comparatif des revenus et des dépenses 203
Yukon (Gouvernement du Territoire du) Compte des liqueurs 204

CORRESPONDANCE

Décisions renversées par le Conseil du Trésor—Aucune 208

Correspondance échangée avec le Conseil du Trésor 211

Correspondance échangée avec les Ministères—Précis—Voir l'Index 213

DETAILED INDEX AT END OF VOLUMES I AND II

DÉVELOPPEMENT DE L'INDEX À LA FIN DES VOLUMES I ET II

ANNUAL REPORT OF THE AUDITOR GENERAL

UNDER THE CONSOLIDATED REVENUE AND AUDIT ACT

INTRODUCTION

I have the honour to submit my report for the fiscal year ended March 31st, 1928, in accordance with the requirements of the Consolidated Revenue and Audit Act.

CONSOLIDATED FUND

Revenue

As shown in the Summarized Statement of Revenue, page 80 of this volume, and as given in fuller detail in the Summaries of Revenue and Expenditure of the various departments, pages 85 to 135, the revenue of the Dominion amounted to $429,847,551.44 (see also page 5 of the Public Accounts), an increase of $29,217,762.28 over that of the preceding year, the comparative figures being as follow:—

	1927–28	1926–27	Increase
Ordinary Revenue—			
General, Casual, etc.	$411,780,160 30	$390,136,375 26	$21,643,785 04
Interest on Investments	10,937,822 38	8,559,401 12	2,378,421 26
Special Revenue—			
War and Demobilization Receipts	204,974 25	177,308 76	27,665 49
German Reparation Payments	6,791,477 78	1,756,704 02	5,034,773 76
Province of Nova Scotia for troops on strike duty	133,116 73	.....	133,116 73
	429,847,551 44	400,629,789 16	29,217,762 28

The above amount does not include the following receipts shown on page 81 of this volume:—

Refunds of Capital Expenditure	$ 941,216 60
Repayments of advances under Open Accounts	2,374,910 30
	3,316,126 90

The difference of $700 between the above amount of Refunds of Capital Expenditure and that shown in the Public Accounts is due to this office deducting the amount of a redeemed outstanding cheque from the gross refunds instead of including it in the Capital Expenditure.

The following amounts collected as Ordinary Revenue were expended during the year and are not included in either the revenue or the expenditure.

Post Office revenue applied in payment of salaries and allowances to certain postmasters, etc., not provided for by a Parliamentary Appropriation (Page S–2, Vol. II)	$ 6,048,692 30
Revenue deposited to the credit of the Receiver General but subsequently paid out as Refunds, Drawbacks of Duty, etc. (Page 82)	25,097,858 27

EXPENDITURE

The total amount granted for expenditure under Appropriation Acts and under Statute is as follows:—

Appropriation Act No. 6, 1927, Schedules "A", "B" and "C"		$234,934,632 06
Appropriation Act No. 2, 1928, Schedules "A" and "B"		7,777,747 89
Balances of 1926-27 appropriations brought forward under provisions of Section 49, C.R. & A. Act		30,266 81
		242,742,646 76
Less—Vote 403 to cover over-expenditures in 1926-27		222,657 00
Total amount under Appropriation Acts		242,519,989 76
Total amount expended under special Statutes		164,441,777 98
Grand total		406,961,767 74

During the year four Governor General's Warrants, amounting to $188,772.59, were issued, but were subsequently provided for by votes included in Schedule "A" of Appropriation Act No. 2, 1928.

The expenditures during the year, as shown on page 2 of this volume, are summarized as follows:—

——	Ordinary	Capital	Total
Grants under Appropriation Acts	$217,988,778 35	$24,531,211 41	$242,519,989 76
Less—Unexpended balances, Saving	31,576,966 48	3,026,718 82	34,603,685 30
	186,411,811 87	21,504,492 59	207,916,304 46
Add—Expenditure in excess of Votes	109,406 72	.....	109,406 72
Expenditure under Appropriations	186,521,218 59	21,504,492 59	208,025,711 18
Add—Expenditure under special Statutes	164,369,406 12	72,371 86	164,441,777 98
Total Expenditure	350,890,624 71	21,576,864 45	372,467,489 16

The following is a comparison of the above expenditures with those of 1926-27:—

——	1927-28	1926-27	Increase *Decrease
Grants under Appropriation Acts	$242,519,989 76	$233,907,434 48	$ 8,612,555 28
Less—Unexpended balances, Saving	34,603,685 30	35,998,301 07	*1,394,615 77
	207,916,304 46	197,909,133 41	10,007,171 05
Add—Expenditure in excess of Votes	109,406 72	222,657 00	*113,250 28
Expenditure under Appropriations	208,025,711 18	198,131,790 41	9,893,920 77
Add—Expenditure under special Statutes	164,441,777 98	168,105,849 72	*3,664,071 74
Total Expenditure	372,467,489 16	366,237,640 13	6,229,849 03

The reconciliation between the above amount of expenditure and that shown in the Public Accounts will be found on page 5 of this volume.

The total Consolidated Fund Expenditure for the year, $372,467,489.16, comprises $128,902,944.58 interest on Public Debt, $3,418,685.69 credited to Sinking Fund and $48,998,954.13 expenditure resulting from the War, see page viii of this Introduction.

The excess of revenue over expenditure as shown on pages 4 and 5 of the Public Accounts and also in the statement of the Consolidated Fund, Schedule 4, is $90,113,293.74, established as follows:—

Revenue, as shown on page 80 of this Report and page 5 of the Public Accounts—			
Ordinary			$ 422,717,982 68
Special			7,129,568 76
			429,847,551 44
Expenditure, as per Auditor General's Report		$ 372,467,489 16	
Less—Amounts shown on page 5 of this volume as not included in Consolidated Fund Expenditure—			
Sinking Funds, Advances, etc.	$ 11,156,367 01		
Capital Expenditure	21,576,864 45		
		32,733,231 46	
Expenditure as shown on page 4 of the Public Accounts			339,734,257 70
Excess of Revenue over Expenditure, shown on page 4 of Public Accounts as credited to Consolidated Fund			90,113,293 74

Appropriation Accounts

The Appropriation Accounts which, in accordance with section 50 of the Consolidated Revenue and Audit Act, were transmitted to me by the various departments, are printed on pages 8 to 79 of this volume, and are certified as prescribed by statute. Accompanying these statements are explanations, furnished by responsible departmental officers, of expenditure in excess of grants and also, except in the case of one or two departments, explanations of grants not fully expended.

While I am directed by section 60 of the Consolidated Revenue and Audit Act to call attention to every case in which a grant has been exceeded I deem it equally incumbent on me, as already stated in past years' reports, to report all cases in which a parliamentary grant has not been expended in full, as in either contingency any material variation from the amount granted " causes a diminution of parliamentary control in so far as it shows a departure from the intended program of the year as originally presented to Parliament."

Appended to the Appropriation Accounts are audit notes in regard to items of expenditure concerning which objections or observations were communicated to the departments concerned, and a precis of the correspondence relating thereto is given on pages 213 to 230 of this volume; the more important subjects of correspondence are also referred to on page x of this Introduction.

The amount of the unexpended portions of grants for the fiscal year was $34,603,685.30, see pages 2 and 7 of this volume, as compared with $35,998,-301.07 for 1926-27, a decrease of $1,394,615.77. The total amount by which appropriations were exceeded was $109,406.72, to cover which a special Parliamentary appropriation will be necessary. The particulars of the votes exceeded are as follow:—

Page Vol. I	Vote No.	Service	Amount exceeded
9	32	Administration of Justice	$ 31 47
13	1	Charges of Management	787 95
17	352-540	Customs and Excise	1,161 79
19	287	Dominion Lands and Parks	24,247 13
21	253-506	Fisheries	3,152 54
24	61	Immigration and Colonization	564 06
28	38	Legislation	7,086 38
40	34	Penitentiaries	62,309 54
65	160	Public Works, Income	1,924 00
73	283	Royal Canadian Mounted Police	8,141 86
		Total Appropriations exceeded	109,406 72

For purposes of comparison the amounts by which appropriations were exceeded during the last three years are given below by services:—

——	1927-28	1926-27	1925-26
Administration of Justice	$ 31 47	.....	$ 1,049 88
Agriculture	.....	$ 3 70	2,850 16
Charges of Management	787 95		
Customs and Excise	1,161 79	.....	24,363 29
Dominion Lands and Parks	24,247 13	7,102 59	
Fisheries	3,152 54	505 80	
Immigration and Colonization	564 06		
Legislation	7,086 38	12,164 42	83,189 93
Lighthouse and Coast Service	.....	30,772 29	
Miscellaneous	.....	.....	1,740 42
National Defence	.....	2,757 44	14,218 38
North-West Territories	.....	.....	3,762 15
Penitentiaries	62,309 54	53,515 92	48,418 02
Pensions	.....	115,047 68	970,776 35
Post Office—Outside Service	.....	230 39	
Public Works—Capital	.....	195 69	
Public Works—Income	1,924 00	.....	105 84
Royal Canadian Mounted Police	8,141 86	.....	1,819 06
Scientific Institutions	.....	361 08	
Soldiers' Civil Re-Establishment	.....	.....	22,545 02
	109,406 72	222,657 00	1,174,838 50

The above figures show a gradual reduction in excesses of expenditure over appropriations and indicate a persistent effort on the part of the departments generally to keep their expenditures within the authorized limits.

AUDIT OF REVENUE

Particulars of the Revenue of each department are shown on pages 85 to 135 of this volume and in greater detail in the various parts of Volume II. On page 82 of this volume is presented a comparative statement, by services, of the Ordinary Revenue for 1927-28 and 1926-27.

The principal increases in the Ordinary Revenue with the approximate percentages are as follows:—

	Amount	Percentage
Customs Duties	$15,017,140 01	11 p.c.
Excise Duties	8,887,737 02	18 p.c.
Interest on Investments	2,378,421 26	28 p.c.
Post Office	2,493,410 68	8 p.c.
Income and Business Taxes	9,430,667 42	20 p.c.

The only large decrease was one of $15,390,228.68, or about 15 per cent, in the Excise Taxes. An increase of $5,195,555.98 in the Special Revenue was due largely to the amounts received on account of German Reparations (see page vi).

Investigations and inspections were made during the year at a number of revenue collecting offices and it was found that, generally, a continued improvement in the methods of accounting, controlling and reporting was being maintained which, no doubt, is reflected in the increased collections, and is resulting in better safeguards of public moneys. These safeguards, however, to be rendered more effective, should generally be supplemented by surprise examinations and test audits made at different times during the year in the local offices of the various departments by trained auditors from headquarters, otherwise defalcations or neglect in the collection in due course of revenue according to law or departmental regulations, etc., are liable to occur.

In previous reports I have called attention to a practice of long standing in the Post Office Department under which the remuneration of certain postmasters is made a charge on revenue. There seemed to be some doubt as to the legality of this practice and I referred the question to the Deputy Minister of Justice who stated that, in his opinion, sections 3, 64 and 65 of the Post Office Act were sufficient authority for these payments. No test audit of these disbursements has been made in the past with the exception of two or three years, but I hope to resume this audit at an early date.

Since the publication of my last report, the following information has been obtained with regard to certain of the matters concerning revenue dealt with in the precis of correspondence published on pages 213 to 223 of Volume I of that report; the other matters regarding revenue remain as previously reported:—

Page 214.—Classification of Revenue Receipts—Following the amendments to the Customs Act passed at the parliamentary session of 1927 a considerable improvement in the method of classifying the revenue receipts has been observed.

Page 223—Disposal of Surplus Grain—See page xxxvii, "Overages at Elevators."

No further information has been received at this office with regard to the 3565 obsolete three cent stamps stated in my last report (Volume I, page 221) as having been lost or mislaid at the Printing Bureau, and I understand that the missing stamps have not been located.

Other matters relating to revenue have also been made the subject of correspondence with the Departments during the year and are dealt with in the Precis of Correspondence in this volume on the following pages:—

Refund to British Columbia of Portion of Chinese Head Tax collected in 1923...Page 216
Refund of Excise Duty to the Tuckett Tobacco Co., Ltd.....Page 224
Revenue collected for other Departments not reported in Collector's Bank Statements.....Page 224
Returns of Postal Revenue.....Page 226

Casual Revenue

The total amount of receipts during the year recorded as "Casual Revenue" was $3,626,236.13, which exceeds by $315,603.15 that for 1926-27. Details of this revenue by departments are given in the various sections of Volume II and a general classification on page 84 of this volume. In the following comparative

statement the figures for 1926-27 have been readjusted on account of a change this year in the general classification.

	1927-28	1926-27	Increase *Decrease
Miscellaneous Revenue, Fees, Licenses, etc.	$2,110,192 56	$1,513,730 90	$ 596,461 66
Proceeds from Sale of Properties, Materials, etc.	643,424 54	618,771 99	24,652 55
Sundry Receipts	293,786 62	325,673 81	*31,887 19
Refunds of Expenditure of Previous Years	578,832 41	852,456 28	*273,623 87
	3,626,236 13	3,310,632 98	315,603 15

Miscellaneous Revenue—The principal items of the increase of $596,461.66 are the following:—

Finance Department—Royal Mint	$ 210,219 50
Marine and Fisheries—Radio License Fees	43,450 35
Secretary of State—Fees for Charters	302,760 02

Proceeds from Sales—The net increase of $24,652.55 resulted from the differences between increases and decreases in various departments.

Sundry Receipts—There was a large decrease in the Sundry Receipts of the National Defence Department due to there being no item this year similar to that of $74,551.07 received in 1926-27 in settlement of the Rosedale Barracks fire loss; on the other hand several departments showed increases.

Refunds of Expenditure—The decrease of $273,623.87 is due principally to reductions in the amounts received during the year as refunds in the Department of Soldiers' Re-establishment resulting from a change in their accounting system.

I again call attention to the following classes of receipts included in Casual Revenue which may be of sufficient permanence and importance to be shown under separate headings in the various departments:—

	Collected in 1927-28
Inspection Fees, Etc.—Department of Agriculture	$ 138,324 48
Sales at Experimental Farms—Department of Agriculture	184,332 40
Rents of Public Buildings, Etc.—Public Works Department	95,462 38
Fees under Companies Act—Secretary of State	635,554 56

German Reparation Payments

Four quarterly instalments, amounting to $3,002,047.78 were received during the year from the British Government as Canada's allotment of Reparation Payments by Germany under the Dawes plan. As the Dawes year extends from September 1st to August 31st, these payments were for the last two quarters of the Dawes year 1926-27 and the first two quarters of 1927-28. This makes a total amount of $7,011,567.21 received under the Dawes plan from its inception in 1924 to March 31st, 1928.

In July, 1927, a further amount of £778,650, or $3,789,430, was received from the British Government being Canada's share of reparation payments received from Germany prior to the application of the Dawes plan. Payment of this amount had been withheld pending the settlement of certain claims against Canada in connection with the war.

The total amount received by Canada, up to March 31st, 1928, on account of German Reparation is thus—

Pre-Dawes reparations	$ 3,789,430 00
Under Dawes plan	7,011,567 21
	10,800,997 21

all of which has been credited as Special Revenue.

AUDIT OF EXPENDITURE

As stated in a preceding chapter the total expenditure was $372,467,489.16. It is established as follows:—

Expenditure charged against Consolidated Fund	$ 339,734,257 70
Sinking Fund expenditure	3,418,685 69
Advances charged to Open Accounts	7,737,681 32
	350,890,624 71
Capital Expenditure	21,576,864 45
	372,467,489 16

The expenditure shown on page 4 of the Public Accounts is as follows:—

Ordinary Expenditure	$ 336,167,960 98	
Special Expenditure	3,566,296 72	
Total—Consolidated Fund Expenditure		$ 339,734,257 70
Capital Expenditure		21,577,564 45
		361,311,822 15

The difference between the above totals is explained in a preceding chapter.

The following general statements relating to the expenditure appear on pages 2 to 7 of this volume:—

Summarized Statement of Grants and Expenditure by Services.
Comparative Statement of Expenditure by Services.
Summarized Statement of Grants and Expenditure by Departments.

The classification of expenditure introduced by me two years ago has been followed again this year and a classified statement of the expenditure of each department is given at the end of each part of Volume II, and consolidated into a general Statement appearing on pages 136 and 137 of this volume. In the details of expenditures by the various departments given in the second volume of this report it will be noted that, in a number of cases, I have published a summary of the expenses as classified by the departments, differing in the various items, but not in the total amount, from my classifications at the end of the votes; the classifications by the departments were for departmental purposes only and are published by me to indicate the amounts expended under the various subheads of the estimates. The following is a statement of the expenditure compared with that for 1926-27.

—	1927-28	1926-27	Increase	Decrease
*Salaries at Ottawa, Departmental	$ 16,143,146 01	$ 14,974,385 58	$ 1,168,760 43	
Salaries and Wages, Outside	65,320,845 76	59,501,186 01	5,819,659 75	
Travelling expenses	4,156,341 04	3,686,467 85	469,873 19	
Materials, Supplies, Repairs, etc	21,621,007 16	16,000,170 43	5,620,836 73	
New Automobiles and Automobile Repairs and Renewals	541,926 64	484,388 69	57,537 95	
Printing and Stationery	3,955,663 36	3,523,256 89	432,406 47	
Miscellaneous	14,881,070 27	16,005,059 29		$ 1,123,989 02
Grants, Subsidies, etc	24,630,878 69	18,969,039 64	5,661,839 05	
Other Outlay—				
Advances, including Open and Sundry Accounts	7,737,681 32	15,262,602 07		7,524,920 75
Compensation, Indemnities and Relief	3,059,545 47	6,235,718 73		3,176,173 26
Construction by Contract, Acquisition of Properties, etc	18,935,053 87	17,636,951 25	1,298,102 62	
Pensions and Superannuations	42,564,736 07	40,396,134 87	2,168,601 20	
Gratuities	163,635 01	145,641 49	17,993 52	
Interest on Public Debt	128,902,944 58	129,675,367 50		772,422 92
Sinking Funds, Commission on Loans, Redemptions, etc	3,510,867 24	6,667,141 10		3,156,273 86
Mail Services	14,303,695 69	14,136,578 48	167,117 21	
Elections	45,484 83	1,844,535 76		1,799,050 93
Sundry Special Outlay	3,017,202 90	1,488,227 17	1,528,975 73	
	222,240,846 98	*235,488,898 42*		
	373,491,725 91	366,632,852 80	24,411,703 85	17,552,830 74
Less—Refunds and Adjustments	1,024,236 75	395,212 67	629,024 08	
	372,467,489 16	366,237,640 13	23,782,679 77	17,552,830 74
Net Increase				6,229,849 03

*This item includes the Senate and House of Commons Salaries.

In the following table the expenditure for the year is classified under six headings, as in previous years, and a comparison is given between the percentages for 1927-28 and those for 1926-27. While these percentages are both interesting and informative it should be borne in mind that, as they are based on a different total expenditure for each year, a higher percentage does not necessarily indicate an increased expenditure.

Nature of Expenditure	Amount	Percentage of Total Expenditure	
		1927-28	1926-27
Interest on Public Debt	$ 128,902,944 58	34·61	35·40
Grants, Subsidies, Allowances, etc	24,630,878 69	6·61	5·18
Loans and Advances	7,737,681 32	2 08	4·17
Pensions and Superannuations	42,564,736 07	11·42	11·03
Expenditure, general, including Civil Government	147,054,384 05	39·48	38·74
Capital Expenditure	21,576,864 45	5·80	5·48
	372,467,489 16	100·00	100·00

The expenditures during the year that may be regarded as resulting directly from the war, are given below in comparison with those for 1926-27. Interest on any part of the Public Debt that may be attributed to the war is not included in the amounts shown.

—	1927-28	1926-27	Increase	Decrease
Adjustment of War Claims	$ 1,860,985 25	$ 241,793 84	$ 1,619,191 41	
Battlefields Memorials	183,067 12	150,649 70	32,417 42	
Imperial War Graves Commission	573,419 48	799,767 24		$ 226,347 76
Pensions—				
European War Pensions	38,460,658 72	36,614,989 52	1,845,669 20	
Board of Pensions—Salaries and Contingencies	81,834 51	80,764 29	1,070 22	
" " " Salaries of Commissioners	18,999 96	18,999 96		
Federal Appeal Board—Salaries and Expenses	127,543 21	122,974 44	4,568 77	
" " " Salaries of Members	31,000 00	31,000 00		
Soldiers' Civil Re-establishment	6,958,810 97	6,976,761 91		17,950 94
Soldier Land Settlement	702,634 91	* 1,250,787 45		548,152 54
	48,998,954 13	46,288,488 35	3,502,917 02	792,451 24
Net Increase				2,710,465 78

*—Includes expenses of General Land Settlement.

The continued extension in the international relations of Canada has resulted in a further increase in the cost of Imperial and Foreign Services, as is shown by the following comparative statement in which the expenditures on these services have been brought together. The expenses in connection with the Commercial Intelligence Service, foreign agencies of the Immigration Department, the International Joint Commission and the negotiation of treaties have not been included in this statement.

—	1927-28	1926-27	Increase	Decrease
High Commissioner's Office, London, Eng. (Page E—5)	$ 113,556 78	$ 108,607 85	$ 4,948 93	
Paris Agency (Page E—6)	44,242 37	33,775 75	10,466 62	
Canada's contribution towards Permanent Secretariat of the League of Nations (Page E—6)	150,777 13	165,271 06		$ 14,493 93
Canadian Representation at Washington, including $477,754.35 for purchase of Canadian Legation Building (Pages E—7 and V—138)	577,013 11	57,606 99	519,406 12	
Canadian Representation at Geneva (Page E—7)	11,971 89	9,970 31	2,001 58	
Canadian Delegates to the League of Nations (including Council of the League in 1927-28)(Page E—6)	18,531 15	5,878 17	12,652 98	
Expenses of Delegation to Imperial Conference		28,395 55		28,395 55
Expenses of Canadian Representation at Conference held at Geneva in 1927 to consider further Limitation of Naval Armaments (Page E—8)	6,407 68		6,407 68	
Expenses of Canadian Representation at International Economic Conference, Geneva, 1927 (Page E—8)	4,577 94		4,577 94	
Expenses of Canadian Representation at official Opening of Canberra as the Seat of Government of the Commonwealth of Australia, in 1927 (Page E—8)	7,429 27		7,429 27	
	934,507 32	409,505 68	567,891 12	42,889 48
Net Increase				525,001 64

The expenditure for Canadian Representation at Washington, exclusive of the cost of the Legation building was $99,258.76, an increase of $41,651.77 over the cost in 1926-27, due principally to the fact that the salaries in 1926-27 were for a portion of the year only. The greater part of the increase in the expenses of the Paris Agency arose from purchases of new office furnishings, etc.

The various kinds of claims submitted to me for examination before payment are the same as in previous years and, consequently, the proportion of the expenditure subjected to pre-audit remains practically unchanged.

During the year several examinations of outside offices of departments were made by my officers and the results of these examinations were communicated to the departments concerned. This practice is having a beneficial effect, as in the majority of those offices which have been visited a second time considerable improvement has been found.

I took advantage of my trip to Europe in 1927 to re-visit some of the offices in England and on the continent where I found that since my visit in 1925 improvement in the accounting and administrative methods was noticed, especially in London, England, where centralization of the offices is giving very satisfactory results. It would appear, however, that further attention might be given to the methods by which the funds are transferred by the various Departments making payments through the High Commissioner's Office in London.

Since the publication of my last report the following information has been obtained regarding certain expenditures dealt with in the Precis of Correspondence published on pages 213 to 223 of Volume I of that report; the other questions in the precis which concern expenditure remain as there reported:—

Page 213—Value of Living and Residential Allowances—In some instances steps have been taken to have the value of these allowances for the purposes of superannuation abatements fixed by the Governor in Council but in other instances no action has been taken.

Page 216—Employment by Immigration Department of Temporary Stenographer without Civil Service Certificate. The services of the employee in question were continued at Toronto, without certificate, to June 20, 1927, after which date he was continuously employed, on departmental authority only, at the office of the Canadian emigration agent at Detroit.

Page 216—Accounting system at Indian Commissioner's Office, Regina—At a further inspection made at this office during the past summer it was found that no change based on my recommendations had been made in the accounting system. A formal report on this office has been prepared and its findings will be communicated to the department within a short time.

Page 220—Arrears of Salaries, National Defence Department—The arrears claimed for 1926-27 have not been paid as no provision for their payment was made by Parliament.

I desire further to direct the attention of the House of Commons to some of the questions regarding the expenditure during 1927-28, which were the occasion of an exchange of correspondence between this office and the several departments. For the information of the House a precis of this correspondence is published on pages 209 to 230 of this volume, in which I refer to irregularities and divergencies of opinions upon which it is very desirable the House should pass judgment, as otherwise no direction is received, either by the departments or by the Auditor General, as to the course to be followed in the future in dealing with cases of a similar nature, as was pointed out in previous reports. In addition to the cases dealt with in the published correspondence, numerous matters were brought to the attention of the departments which were settled satisfactorily both to this office and to the departments concerned. A few of the questions raised are specially referred to in other chapters of this report. Among those not thus elsewhere referred to and to which attention is called are the following:—

Expenses of Departmental Officers Engaged on the Work of the Commission on Fishing Industry—Page 220—In order to avoid an overdraft, the Marine and Fisheries Department charged the expenses of three departmental officials engaged on the above work to Civil Government Contingencies instead of to the vote for "Deep Sea Fisheries" as directed by the Governor in Council. This action was a contravention of Section 59 of the Consolidated Revenue and Audit Act.

Payment of Grant of $5,000 from Vote 294—Page 228—I questioned the authority under which this payment was made and the department replied that "a copy of the Order in Council would be laid upon the table of Parliament."

Other matters dealt with in the precis of correspondence are the following:—

Living Allowances Granted to Certain Park Officials—Page 217.
Expense Accounts, Government Annuities Agents—Page 217.
Payment to British Columbia *re* Old Age Pensions—Page 218.
Subscriptions for Newspapers, not charged to Contingencies—Page 218.
Meteorological Service—Outstanding Cheques—Page 220.
New Engines for Pilot Boats at Halifax—Page 221.
Prince Rupert Dry Dock and Engineering Company—Amount Deposited to Trust Account—Page 221.
Travelling Expenses of Income Tax Officer—Page 225.
Expenditure Incidental to Celebration of Diamond Jubilee of Confederation—Page 225.
Hospital and Funeral Expenses of Late Asst. Commissioner R. S. Knight —Page 228.
Binding of Grain Inspection Records—Page 229.
Exchange on Government Cheques—Page 230.
Open Freight Account, Board of Grain Commissioners—Page 230.

Deferred Payments on Buildings Purchased

All instalments due in 1927-28, in connection with the purchase of the six buildings mentioned in my previous reports, were paid, including the final instalment on the Grant Garage in Montreal.

The balances of the purchase prices remaining unpaid on March 31st, 1928, were as follow:—

Lavut Building, Montreal	$ 25,000 bearing interest at 7 p.c.
Daly Building, Ottawa	$300,000 bearing interest at 6 p.c.
Wine Vault Building, Ottawa	$ 50,000 bearing interest at 5½ p.c.
Caswell Building, Saskatoon	30 monthly payments of $225.95 still remain to be paid.
Westmount Armoury	36 further semi-annual payments of $6,312.15 are required to retire the mortgage of $140,000.

The instalments in the two last mentioned purchases include interest charges.

In addition to the payment of the regular instalments and interest charges, $208.40 was paid during the year as interest on overdue instalments.

Governor General's Warrants

Previous to the year 1926-27, when funds for any urgent expenditure, not provided for by Parliament, were rendered available by means of special warrants issued by the Governor in Council under the authority of section 42 (*b*) of the Consolidated Revenue and Audit Act, it was the general practice, in submitting the supplementary estimates for the year to the House of Commons at the next ensuing session, to include therein the amounts so authorized which were then included in the appropriations for the year with the result that any unexpended balances at the close of the fiscal year lapsed automatically with the balances of the regular appropriations and were written off.

The Main Estimates for the fiscal year 1926-27, laid before Parliament in December, 1926, showed amounts totalling $80,621,982.82 which had previously been authorized by Governor General's Warrants, but these amounts were not included in the column headed "To be voted," the total of which was $64,590,350.74. This last amount was actually voted, while the amount of $80,621,982.82 authorized by Warrants was not included in any Parliamentary appropriation nor was a further warrant for $50,000, issued shortly before Parliament assembled.

For some of the services the amounts authorized by warrant proved to be more than sufficient for the claims coming in course of payment during the year so that the fiscal year 1926-27 closed with unexpended balances at the credit of certain of these Warrant accounts. The question of these balances being available after the close of the fiscal year was submitted by the Department of Public Works to the Deputy Minister of Justice who gave the opinion that any such unexpected balances of Governor General's Warrants, which had not been merged in a Parliamentary appropriation, did not lapse at the close of the fiscal year but remained available and cheques might be issued against them until the amounts were exhausted.

While Governor General's Warrants are issued to meet expenditure immediately required, not provided for by Parliament, balances of warrants that may still be available, according to the above opinion of the Deputy Minister of Justice, should in my opinion be used only to meet such expenditures of an urgent nature as were in contemplation at the time the warrants were issued; they should not be considered available to cover overdrafts or to supplement appropriations of a subsequent year.

In view of the above interpretation of the statute it seems to me advisable in the interests of proper accounting and control that steps should be taken to bring such balances under the provisions of section 49 (3) of the Consolidated Revenue and Audit Act.

Payments Which did not Occur Within the Period of the Account

The amount paid during the year in settlement of liabilities incurred prior to April 1st, 1927, was reported by my chief examiners as being approximately $2,000,000, a similar amount to that reported in each of the two preceding years. The large number of such payments and the practical impossibility of separating them from those for liabilities incurred in the course of the year prevent me from reporting each individual case, as appears to be called for by subsection (*e*) of section 60 of the Consolidated Revenue and Audit Act.

Unexpended Balances of Advances

In certain departments it has been the practice to carry over into the following year balances of advances to their officials which remain unexpended at the close of a fiscal year. This should not be permitted. Any unexpended balance should be refunded promptly in order that it may be credited to the year to which it belongs, otherwise the expenditure for the year is shown in excess of the amount actually incurred. Furthermore the refund should be made before any new advance is given from the appropriations for the ensuing year.

At the close of the fiscal year 1926-27 the administration accounts of the Prince Albert Forestry office showed a balance of $4,279.47 which should have been refunded to the Receiver General. On enquiry at the Department of the Interior, I was informed that this amount was made up of an overdraft of $3,529.47 by a former employee and an advance of $750 for the removal expenses of another officer. An investigation by the departmental auditor showed that the office funds had been manipulated to the extent of $4,841.09, which was subsequently reduced by various credits to $3,529.47. Efforts have been made to collect this amount or a part thereof but there is little prospect of recovering any portion of the deficit, on account of the former official in question being in poor health and earning very little.

Automobiles and Operating Costs

In the "Grand Summary and Classification of Expenditure by Departments", page 136 of this volume, the cost of new automobiles, automobile repairs, renewals, etc., but not including the cost of gasoline and lubricants, is shown as $541,926.64, being an increase of $57,537.95, or nearly 12 per cent over that of 1926-27.

The continued increase in this class of expenditure warrants the reiteration of former remarks as to the advisability of departmental provision for comprehensive and systematic internal audit in connection with automobiles, including the compilation of statistical records of running costs, etc.

Under the accepted principle of the economy of centralization, the creation of a central organization to supervise and regulate in all departments the acquisition and distribution of automobiles by formulating and standardizing a system to control these expenses would, if effected, provide a uniform and adequate control.

Bonding of Government Officials

The Public Officers Act (R.S. Chap. 164):—

(1) Designates the classes of officials required to furnish security bonds (Sect. 5);

(2) Authorizes the Governor General in Council to direct that, in cases where the policy of a Guarantee Company is accepted, the amount of the premium be deducted from the salary of the official (Sect. 29);

(3) Authorizes the Governor General in Council to make regulations for the establishment and maintenance of a Fund derived from contributions by the officers concerned (Sect. 30).

From the last two sections referred to, it seems a reasonable inference that the cost of the bonds should be borne by the officials and not by the government. With but a few exceptions, however, the premiums are paid from public moneys and, so far as I have been able to determine, only in the case of one branch of the service is any part of the premiums repaid by the officials. In the cases of two departments there is parliamentary authority for paying the premiums from public moneys, in some departments the payments have been authorized by the Governor in Council, but in a number of departments they appear to be made merely on departmental authority. Under the authority of the Post Office Act a guarantee fund, such as is contemplated by section 30 of the Public Officers Act, has been maintained in that department for a number of years and has accumulated to such an extent that no contributions by officials have been required since April 1, 1919.

On account of the lack of uniformity in the practice and in the application of the above provisions of the Act, I would suggest that consideration be given to the advisability of an amendment which would dispel any doubts as to the interpretation of these sections by stating definitely whether these payments should be made from public moneys or should be borne by the bonded officials.

Dominion Assay Office, Vancouver

The Dominion Assay Office at Vancouver was established in 1901, mainly for the purpose of purchasing, assaying and re-selling gold obtained from the British Columbia and Yukon mines. For some years practically the whole output was sold to the United States Assay Office at Seattle, but since January, 1918, more than 90 per cent of the bullion treated has been purchased by the Ottawa branch of the Royal Mint.

The consignments in 1927-28 to the Ottawa Mint were valued at $1,825,457.05, on which there was a net loss of $59.80, arising from differences in the assays. In 1926-27 a profit of $305.60 was realized on the year's transactions.

On several occasions inspections of this office have been made by officers of my staff as well as by myself and particularly in 1926 a thorough investigation was made into the operations of this office and the methods followed in connection with the purchase, treatment and sale of the gold bullion. In the course of a personal visit made in the summer of 1928, I found that since my preceding examination of this office a new system of accounting had been introduced which is very satsifactory.

Elections

During 1927-28, payments amounting to $45,484.83 were made by this office on account of elections, of which $7,101.59 was for by-elections held in the course of the year, the balance being in connection with elections and by-elections of previous years. In the case of one election the returning officer was dissatisfied with my taxation of his account and as the Chief Electoral Officer did not agree with my decision the question was referred to the Treasury Board under section 77 of the Dominion Election Act. The Treasury Board was of opinion that there was sufficient justification for payment of the balance claimed and a cheque was issued accordingly (see Treasury Board Correspondence, page 209 of this volume).

Experimental Farms

A second inspection of a number of the eastern Experimental Farms was made by an officer of my department during the past fiscal year with the view of ascertaining to what extent my recommendations made two years previously were being carried out. I am pleased to report that a number of the practices to which I objected have been discontinued and that at all the farms visited an improved accounting system based on my recommendations, has been installed and is, on the whole, being maintained efficiently with satisfactory results.

The method of dealing with the proceeds of sales of produce, which this year amounted to $125,145.17, has not yet been changed, however, and this amount was expended in addition to that voted by Parliament.

A further desirable improvement might be applied by the Department to the control of advances to farm superintendents, by the adoption of a system of control similar to that effected with regard to letters of credit, which appears to be acceptable to the Department.

During the last two years some confusion has arisen from the dual control by the Agriculture Department and the Public Works Department over funds voted under the head of Public Works for replacements, repairs, improvements, etc., of buildings at the various farms. It appears to me that it would be more satisfactory if works of this nature were provided for in the general vote for Experimental Farms.

The net cost of operating the entire system of farms during the year, as far as can be ascertained from the present method of keeping the accounts, including expenditure on buildings from Public Works votes, but after deducting the gross proceeds from sales of farm produce, was $1,598,821.65, which is an increase of $154,535.15 over the net cost for the preceding year. A summary of the revenue and expenditure in connection with the Dominion Experimental Farms will be found on page 193 of this volume.

Flat Increases to The Civil Service

Provision to the amount of $2,700,000 for flat increases to Civil Service employees was made at the session of 1927 by Vote 535 of Appropriation Act No. 6. As the increases were recommended by the Civil Service Commission and approved by the Governor in Council in the form of a revision of the salary ranges this vote was regarded as supplementing the regular salary votes. For convenience of administration the increases were incorporated with the regular salaries and included in the monthly paylists, the total amounts of which were charged against the regular votes, with the result that in the majority of cases these votes were overdrawn at the close of the fiscal year. No attempt was made to determine and to charge against the special vote the actual amount of expenditure resulting from the increases but, following the procedure in previous years in dealing with similar votes, in cases where the regular vote was overdrawn a transfer to the special vote was made of the amounts of the excess due to the increases. As a result the amount of $1,373,-731 shown on pages 35 and 36 of this volume as charged against this vote does not represent the actual expenditure incurred under its authority, and the amount of $1,326,269 shown as unexpended is far greater than the actual amount not required.

Interest Payments and Redeemed Bonds Audit

In continuance of the observations made in previous reports respecting the audit of payments of interest on the Public Debt, I am pleased to be able now to state that I believe for the first time, an audit has been made of cheques issued in payment of interest to holders of fully registered bonds. This, with a more complete audit of interest coupons redeemed during the year constituted a very comprehensive examination of this class of payments and permitted their reconciliation with the balances in the several outstanding interest accounts in the Dominion General Ledger and as set out in the Public Accounts for the year 1927-28. Concurrently with the examination of interest payments, an audit of cancelled, redeemed, transferred and exchanged bonds was carried out.

The extent of the work involved in this audit, which was effected with only a slight increase in the staff, is evidenced by the following figures:—

Coupons, cheques, bonds, etc., number handled	8,470,554
Interest cheques issued	$ 42,106,953 74
Interest coupons counted and valued	$ 70,445,744 93
Redeemed bonds examined	$117,242,150 00

King's Printer's Advance Account

In my last three reports I drew attention to the inadequacy of the amount of $200,000, authorized by the Public Printing and Stationery Act, to be advanced to the King's Printer to enable him to meet the expenditure for

material and wages necessarily incurred between the receipt and execution of orders and the payment for them by the various departments. During the last session of Parliament an amendment to the Act was passed authorizing the advance to the King's Printer of such sums as he may require, provided always that the amount of outstanding advances, after deducting therefrom all amounts due by either House of Parliament or by the several departments, shall at no time exceed the sum of $700,000 (18-19 Geo. V, chap. 5).

At the close of the fiscal year the amount due by departments for printing and stationery supplies was $194,276.01 and that of the inventories was $521,-244.78. Before the final closing of the accounts, however, journal entries were put through crediting the accounts for 1927-28 and debiting those for 1928-29 with the amount of the inventories, thus reducing the debit balances, as they appear in the Balance Sheet, to $194,276.01.

The amount of printing, lithographing, etc., ordered through and paid by the King's Printer during the year, but executed in outside establishments increased from $249,193.06 in 1926-27 to $356,901.73 in 1927-28, an increase of over 40 per cent.

The fact that the accounts due the King's Printer by the various departments at the close of the year amounted to $194,276.01, which exceeds by $147,037.14 the amount due at the close of the preceding year, indicates that the departments are not paying their monthly accounts with sufficient promptness. I consider it advisable that these accounts should be paid with the least possible delay in order that they may be included in the expenditure of the year in which they were incurred.

Details of the King's Printer's Advance Accounts will be found in Part T, pages 8 to 14, of Volume II and the financial statements in connection therewith on pages 162 and 163 of this volume.

As required by the Public Printing and Stationery Act, I caused an examination to be made at the Government Printing Bureau of the stock on hand on March 31st, 1928, and of the stock records. While the result of that examination may be regarded, generally speaking, as satisfactory, I had occasion to draw the attention of the King's Printer to a number of matters which are now the subject of correspondence with the department.

In my last report I mentioned certain differences between the records and the stock on hand which were under investigation by the King's Printer, referring in particular to a shortage in tracing linen to the value of about $540. I have recently been informed by the King's Printer that it has not yet been possible to complete the investigation on account of the continued absence, through illness, of the Superintendent of Stationery.

Land Settlement Accounts

The increasing activities of the Soldier Settlement Board which in the course of the year necessitated the opening of a new account entitled "Soldier Land Settlement Replacement Suspense Account" in addition to the seven already set out in the Dominion Ledgers, called for a reclassification of the accounts in connection therewith and, following a conference between representatives of the Board, the Finance Department and this office, these accounts were reduced to the six following:—

Account No. 1—Soldier Land Settlement Loans, in which are recorded loans to Soldier Settlers.

Account No. 2—General Land Settlement Loans, dealing with loans to settlers under the 3,000 Family Scheme and similar schemes.

Account No. 3—Land Settlement, Purchased Lands, recording the purchase and sale of lands acquired by purchase.

Account No. 4—Soldier Land Settlement Assurance Fund, recording the sale of lands acquired without purchase.

Account No. 5—Land Settlement Suspense, dealing with the receipt and disbursement of moneys received from any source to be disbursed on behalf of individual settlers.

Account No. 6—British Land Settlement Advances, recording advances to settlers under the 3,000 Family Scheme, repayable by the Imperial Government.

Summaries of the transactions through each of the above accounts are shown under the amended account titles on pages 168 to 170 of this report.

Soldier Land Settlement Loans.—During the year an amount of $64,327.91 was written off this account by a charge to Consolidated Fund; of this amount $3,240.16 represented reductions in the charges for live stock authorized by Chapter 53 of the Statutes of 1925 and $61,087.75 resulted from the revaluation of lands authorized by Chapter 68 of the Statutes of 1927. The total amount written off in 1926-27 and 1927-28 on account of the reduction in the charges for live stock was $2,924,303.07 and I understand that, with the exception of a few minor adjustments, this will complete the live stock reductions.

The total amount collected during the year from soldier settlers was $4,068,457.94, of which $2,025,842.80 represented interest charges leaving an amount of $2,042,615.14 to apply as repayment of principal. The total amount charged against soldier settlers as loans was $1,456,156.11, which includes $704,609.23 expended in preparing abandoned farms for resettlement.

The amount due by soldier settlers on account of principal of loans, as on March 31, 1928, was $77,906,181.76 which is $2,854,007.83 less than the balance of $80,760,189.59 due on March 31, 1927. This is explained as follows:—
follows:—

Reduction in charges for live stock	$	3,240 16
Reduction on account of land revaluation		61,087 75
Value at which lands were transferred to General Land Settlement Account		2,203,220 89
Excess of repayments of principal over amounts charged as loans		586,459 03
		2,854,007 83

At the last session of Parliament the Minister of Finance stated that there would be a probable loss of $8,000,000 due to the revaluation of lands and a further loss of about $6,000,000 on the re-sale of stock and equipment and of lands which had reverted to the Board. In order to take account of these probable losses, $13,935,672.09 of the amount shown as due by soldier settlers at the close of the fiscal year is shown in the Public Accounts among the "Miscellaneous and Other Accounts, Non-Active" (schedule "L") in the second section of the Balance Sheet.

3,000 Family Scheme.—The accounts in connection with this scheme for the year ended March 31, 1928, were audited under my direction and my comments were communicated to the department together with my report thereon to His Majesty's Secretary of State.

The following statement exhibits in a summary form the amounts advanced by Canada to British migrants under the 3,000 Family Scheme, from its inception in 1926 to March 31, 1928.

—	1925-26	1926-27	1927-28	Total
Value at which lands formerly held by soldier settlers were transferred to migrants	$ 1,150,443 48	$ 2,640,553 42	$ 2,203,220 89	$ 5,994,217 79
Value of lands acquired by purchase, sold under loan to migrants	16,013 70	43,938 13	27,105 92	87,057 75
Special cash advances	1,815 56	5,760 38	20,982 86	28,558 80
	1,168,272 74	2,690,251 93	2,251,309 67	6,109,834 34
Less—Repayments by migrants	735 49	14,055 71	31,974 67	46,765 87
	1,167,537 25	2,676,196 22	2,219,335 00	6,063,068 47

The Soldier Settlement Board report that 64·3 per cent of all instalments due up to October 1, 1927, on advances for land, stock and equipment had been paid by March 31, 1928, since which time further payments have been received.

Assisted Passages.—No further examination of the books of account maintained in the Department of Immigration and Colonization in connection with the aid afforded migrants in the form of assisted passages has been made since that mentioned in my report for 1926-27, as that department has not yet reorganized its system of accounting in accordance with my recommendations. A continuous audit of the receipts and disbursements was made, however, at this office during the year. A statement of the Assisted Passage Loan Account will be found on page 149 of this volume.

Vimy Ridge Boys' Farm.—In virtue of an agreement between the Imperial Government, the Dominion of Canada and the Province of Ontario for the carrying out of a scheme for the operation of this farm by the Province of Ontario for the reception and after-care of boys from the United Kingdom, 253 boys passed through the farm during the year and remained in Canada. A payment of $5,000 to the Province of Ontario, covering contribution to this scheme for the first year, was made from the appropriation for Empire Settlement.

The total expenditure by Canada, during the year, in connection with the various Land Settlement Schemes, after deducting reimbursements by the Imperial Government, was as follows:—

IMMIGRATION AND COLONIZATION—		
Empire Settlement Scheme, Assisted passages—		
Administration	$ 77,107 95	
Grants	555,611 68	
Loans	30,438 43	
Rebates, deportations, etc	969 85	
		$ 664,127 91
SOLDIER SETTLEMENT BOARD—		
Soldier Land Settlement—		
Administration	755,073 02	
Loans	749,098 13	
Purchase of Land	200 00	
		1,504,371 15
General Land Settlement, including 3,000 Family Scheme—		
Administration, including after care of settlers	631,372 64	
Special cash advances	20,982 86	
Purchase of land and improvements	80,100 10	
Expended on Farms	704,609 23	
		1,437,064 83
Total		3,605,563 89

Legal Services and Disbursements including Taxed Costs

The customary statement of payments during the year for legal services, etc., will be found on pages 176 to 183 of this volume. The total expenditure was $328,993.61, which is $56,963.45 less than the amount expended in 1926-27, as appears from the following comparative statement:—

—	1927-28	1926-27	Decrease
Legal services and disbursements	$ 318,639 90	$ 373,707 18	$ 55,067 28
Taxed Costs	10,353 71	12,249 88	1,896 17
	328,993 61	385,957 06	56,963 45

In eleven departments there were increases amounting to $61,766.36 over the payments in 1926-27, the largest being $46,863.38 in the Department of National Revenue, resulting from more numerous prosecutions for violations of revenue acts and for arrears of Income Tax. In other departments there were decreases totalling $118,729.81, due mainly to the fact that in 1926-27 several large payments were made in connection with special cases such as those in connection with the Customs Inquiry, Eskimo Murder Trial, Athabasca Election Inquiry and Appeals to Imperial Privy Council which did not occur in 1927-28.

Loans, Subsidies and Grants, Etc.

On pages 174 to 176 of this volume will be found the statement of Loans, Subsidies and Grants paid. While there is a considerable variation each year in the amounts of the individual items the total amount paid during the year, $33,816,426.24, was practically the same as that paid in 1926-27.

I am again able to report further improvement in the matter of authorization of the payment of grants for which no accounting is required, as, while payments are still made in some cases from general votes containing no permissive clause, their number is much less than in 1926-27.

Relief to Creditors of the Home Bank

The expenditure under the authority of the Home Bank Creditors' Relief Act, 1925, was as follows:—

—	Expenditure in 1927-28	Total expenditure to Mar. 31, 1928
Advances to liquidators for distribution in accordance with the provisions of the Act	$ 200,000 00	$ 2,950,000 00
Advances to Hon. A. K. MacLean, Commissioner, for expenses	5,000 00	30,000 00
Legal Services, Murphy & Donald, Toronto	32 55	2,891 05
	205,032 55	2,982,891 05

The balance available on March 31, 1928, of the original amount of $3,000,000 authorized was thus $17,108.95.

No statements or vouchers for payments by the liquidators were received during 1927-28 and the balance remaining to be accounted for by them, as at March 31, 1928, is $2,048,470.66. I understand that this balance has been paid out to creditors whose claims amounted to $500 or over and that the statements and vouchers are being held until all claims approved by the Commissioner have been dealt with. As the amount available under the Act proved insufficient to meet all claims, a further sum of $460,000 was provided by the Appropriation Act of 1928 which is considered sufficient to meet unpaid claims.

No vouchers for his expenditure were received during the year from the Commissioner, and at the close of the year an amount of $15,741.04 remained to be accounted for by him.

Sinking Funds

Under the terms of the loan agreements, sinking funds are maintained in connection with the following London loans—3½ per cent 1909-34 stock, 3½ per cent 1930-50 stock, 4 per cent 1940-60 stock. All investments on account of these sinking funds are made by the Bank of Montreal, London, England, which is also custodian of the securities.

The amounts available for investment during the year on account of these sinking funds were as follow:—

Annual contribution of ½ of one per cent of amount of loans	$ 1,272,263 60
Interest on sinking funds investments (London loans)	1,582,054 97
Total	2,854,318 57

Of this amount $2,845,589.55 was invested in Dominion securities of the par value of $3,418,685.69, purchased at a net discount of $573,096.14 (see Vol. II, page F-4). In the Public Accounts and in this report (Volume II, page F-13) the amount of $3,418,685.69 added to the Sinking Fund is the par value of the securities purchased, the discount being credited to the current year's revenue.

The securities held in the various sinking funds on March 31, 1928, in comparison with those held on April 1, 1927, were:—

	March 31, 1928	April 1, 1927	Increase
3½ p.c. 1909–34 stock	$14,002,161 63	$13,310,056 14	$ 692,105 49
3½ p.c. 1930–50 stock	22,200,478 18	20,489,103 71	1,711,374 47
4 p.c. 1940–60 stock	11,235,146 16	10,219,940 43	1,015,205 73
	47,437,785 97	44,019,100 28	3,418,685 69

The securities and cash held for the Sinking Funds established in connection with the earlier war loans, on deposit at the Bank of Montreal, Montreal, are as follow:—

	March 31, 1928	April 1, 1927	Increase
War Loan Bonds, 1916–31	$ 799,300 00	$ 799,300 00	
War Loan Bonds, 1917–37	379,800 00	379,800 00	
Cash (accumulated interest)	340,177 90	253,231 63	$ 86,946 27
	1,519,277 90	1,432,331 63	86,946 27

Special Preventive Service

There has been a considerable increase in the activities of the Special Preventive Service Branch of the Department of National Revenue as is evidenced by the fact that the expenditure of this Branch increased from $244,308.16 in 1926-27 to $1,048,433.03 in 1927-28, an increase of $804,124.87.

An important and commendable change was made during the year in the system of control of the expenditure on account of this Branch. In previous years payments were made by the Chief of Preventive Service out of advances issued to him from time to time; they are now effected by the Chief Accountant through the departmental letters-of-credit, thus giving the latter officer direct control of all payments.

On account of the growing importance of this branch of the Customs Service, it has been considered advisable to show the expenditure in greater detail in the present report than was the practice in previous years. The detailed accounts will be found in Volume II, part R, pages 117 to 128.

Subsidies to Provinces

In addition to the regular statutory subsidies, the provinces of Nova Scotia, New Brunswick and Prince Edward Island were paid the amounts provided by Vote 526 of the Appropriation Act No. 6, of 1926-27 as supplementary grants pending a general revision of provincial subsidies. Particulars of these payments are given under the head of Miscellaneous Grants on page 20, Part F, Volume II.

I would again draw attention to remarks which appear under this head in my three last reports with regard to an amount of $468,750 overpaid the province of Alberta on subsidy account. This overpayment, so far as I have been able to ascertain, has not as yet been adjusted.

Unforeseen Expenses

The amount expended during the year out of the vote of $135,000 for Unforeseen Expenses, was $131,032.65, which is $106,427.34 greater than the expenditure from the corresponding vote for 1926-27. These expenses were duly authorized by the Governor in Council, on recommendation by the Treasury Board, in accordance with the terms of the vote. A detail of these expenses, by departments, is shown on page 36 of this volume.

Canada Highways Act

Under the provisions of this Act and amendments thereto the period within which the grant was available expired on March 31, 1928, by which date the allocations to the various provinces were paid in full as follows:—

Prince Edward Island	$ 603,455 00
Nova Scotia	1,468,720 00
New Brunswick	1,163,845 00
Quebec	4,748,420 00
Ontario	5,877,275 00
Manitoba	1,602,265 00
Saskatchewan	1,806,255 00
Alberta	1,477,810 00
British Columbia	1,251,955 00
Total	20,000,000 00

The expenditure during the fiscal year 1927-28 was $1,224,395.75, details of which are shown in Volume II under Railways and Canals Department, Part W, pages 23 to 27.

Canadian Battlefields Memorial Commission

Vouchers in support of all expenditures in connection with the memorials have been submitted to me for audit. I had occasion to call the attention of the department to the absence of the architect's certificate, called for under the contract, and was informed that the architect was not in a position to certify the accounts but that the necessary certificates were given by the Chief Engineer under whose immediate supervision all expenditures had been incurred and paid.

The expenditure on this account during 1927-28 was $183,067.12, a detailed statement of which will be found in Volume II of this Report, Part Q, page 71. The total expenditure to March 31st, 1928, including payments of a preliminary nature made before the Commission took charge was $1,299,440.25. Of this amount $17,000 (or 303,904.04 francs) was deposited to the credit of the Inspector of Waters and Forest Fund, in the Paris branch of the Bank of Montreal, to be expended on the reafforestation of Vimy Ridge; on December 1st, 1927, an unexpended balance of this advance of 85,310.95 francs remained in the bank, as shown on page 160 of this volume.

Canadian Co-operative Fish Publicity Fund

In my report for 1925-26 (Vol. I, page xv), I stated that an examination of the accounts of the Co-operative Fish Publicity Fund showed a cash balance on hand, on October 31st, 1925, of $458.84. I have been informed by the Department of Marine and Fisheries that this balance has since been applied to the liquidation of liabilities incurred in connection with a publicity campaign conducted by the Canadian Advertising Agency.

Diamond Jubilee of Confederation

In accordance with the provisions of The Diamond Jubilee of Confederation Act, 1927, an audit was made under my direction of the accounting records of the National Committee from its appointment to December 31st, 1927. The total receipts, including the grant of $250,000 by the Dominion Government, amounted to $254,838.51 and the disbursements to $186,189.62, thus leaving a balance of $68,648.89 on hand on December 31st, 1927, out of which, I was informed, payments amounting approximately to $55,858.66 were yet to be made. This audit will be completed on receipt of the final statement of disbursements. A summarized statement of the receipts and disbursements to December 31st, 1927, will be found on page 197 of this volume.

In addition to the expenditure by the National Committee, expenditures, chiefly in connection with local celebrations, were made by a number of departments out of their regular appropriations. The following is a list of such payments so far as they could be determined in the course of the examination of the appropriation accounts.

Governor General—grant to Comptroller of Household for expenses	$ 5,000 00
Interior Department	378 00
National Revenue Department	2 60
Post Office Department	1,837 63
Public Works Department	49,989 44
Trade and Commerce Department	1,966 71
Total	59,174 38

Federal District Commission

On pages 143 and 144 of this volume will be found a statement in detail of the receipts and disbursements for 1927-28, and on page 146 is a summary of the disbursements during the year by the Federal District Commission, replacing the Ottawa Improvement Commission, and also since the inception of the Ottawa Improvement Commission. From the first of these statements it will be seen that the disbursements during the year exceeded the receipts by $295,008.12, resulting in a bank overdraft of $291,894.99 at the close of the year.

Section 14 of The Federal District Commission Act provides that the Commission shall submit to the Minister of Finance detailed estimates of the expenditures proposed to be made and that no expenditure shall be made by the Commission until it has been approved by the Governor in Council. On September 9th, 1927, an Order in Council was passed approving of estimates for the year submitted by the Commission to the amount of $499,275. As the total expenditure was $621,647.32, which greatly exceeded the approved estimates, I have considered it advisable to publish a statement, page 145 of this volume, showing the differences between the amounts estimated for the various works and the amounts actually expended thereon. By Order in Council of June 30th, 1928, the Minister of Finance was authorized to pay to the Commission the sum of $800,000 in addition to the annual grant, to enable them to meet the estimated expenditure for 1928-29 which included an amount to liquidate the bank indebtedness as at March 31st, 1928.

Government Employees' Compensation Act

The above is the title given in the Revised Statutes of 1927 to the Act referred to in my previous reports as the Workmen's Compensation Act.

By an Order in Council of June 30th, 1927, a Board, consisting of the General Manager of the Atlantic Division of the Canadian National Railways and the Superintendent of the Prince Edward Island Railways, was appointed to deal with claims in Prince Edward Island submitted by government employees. At the last session of the Quebec Legislature a provincial Board or Commission was appointed whose duties are to determine the compensation payable in cases in dispute but without authority to make payments. No Board has yet been established by the province of Saskatchewan.

The total expenditure under this Act in 1927-28 was $378,387.36, approximately 80 per cent of which was made through provincial Boards. Details of this expenditure will be found in Volume II of this Report, Part W, pages 17 to 22.

In addition to the usual audit of these expenditures at my office, local audits were made by my officers during the year at the offices of the Boards for the provinces of Manitoba and Alberta.

Imperial War Graves Commission

The amount of $573,419.48 shown on page Q—72, Volume II, of this report as having been expended during the year in connection with the Imperial War Graves Commission is $360.52 less than the amount appropriated ($573,780) as Canada's contribution towards expenses and the establishment of an endowment fund.

International Fisheries Commission

At the close of the fiscal year 1927-28, the joint expenses of the Canadian and United States governments, from the inception in 1924-25 of this Commission appointed under the authority of the Northern Halibut Fishery Protection Act (Chap. 75, Sect. 4, R.S.C. 1927), may be summarized as follows:—

Year	Expenditure	Repaid by U.S.
1924–25	$ 1,462 79	$ 731 39
1925–26	28,247 38	14,123 69
1926–27	50,746 80	25,373 40
1927–28	55,422 49	24,239 55
	135,879 46	64,468 03

The sum of $3,471.70 due on March 31st, 1928, by the United States Government, as the balance of its one-half of the joint expenses to that date, was received in June, 1928, and placed to the credit of Casual Revenue in the fiscal year 1928-29.

Lignite Utilization Board

This Board was created by Order in Council of August 22nd, 1918. Funds were provided in the first place by grants of $200,000 by the Dominion Government and of $100,000 from each of the provincial governments of Manitoba and Saskatchewan. In 1922 the Manitoba government discontinued its financial support. Property was acquired under lease and the necessary plant and buildings erected at Bienfait, Sask. On the completion of the experiments an agreement was entered into between the Board and C. G. Ashwin for the transfer to the latter of the buildings, plant, machinery and equipment for the nominal consideration of $1.

Periodic audits have been made by me of the expenditure of the Board from its inception and each year statements of the receipts and disbursements have been given in my annual Report. The cash account for 1927-28 will be found on page 158 of this volume.

The following is a summary statement of the receipts and disbursements by the Board up to March 31st, 1928.

Receipts—		
Advances by Government—		
Dominion of Canada	$ 535,000 00	
Saskatchewan	267,500 00	
Manitoba	236,250 00	
		$ 1,038,750 00
Interest, etc.		14,528 70
Refunds of Expenditure (various)		14,488 14
Rents of houses		5,284 51
Sales		798 50
		1,073,849 85
Disbursements—		
Capital: Buildings, Machinery, etc.	799,539 78	
Salaries and Wages	142,505 38	
Maintenance and Contingencies	130,280 64	
		1,072,325 80
Unexpended Balance, March 31, 1928		1,524 05

I am informed that in addition to the above cash balance there was an automobile and some office furniture all of which, in my opinion, should be disposed of in accordance with the terms of the agreement between the Federal Government and the interested Provincial Governments.

Old Age Pensions

Under the provisions of The Old Age Pensions Act of 1927, an amount of $131,452.01 was paid during the year to the British Columbia Government as the Federal Government's proportion of pensions paid by that province to March 31, 1928. I was informed by the Department of Labour that this amount was verified by a thorough check of the evidence on file in Vancouver as to the eligibility of those to whom pensions were paid (see Precis of Correspondence, page 218).

Recently, I caused inspections to be made into the system of accounting followed in this connection in the provinces of British Columbia and Saskatchewan. My comments on the results of these inspections will be communicated to the department at an early date. I propose in the future to make local tests, from time to time, of the pension payments.

Yukon Federal Accounts

On page 200 of this Volume will be found a statement showing in tabular form the revenue and expenditure for the past three years of the various departments in connection with the Yukon Territory, as closely as they could be determined from the statements received at this office. From this statement it will be seen that the total expenditure in 1927-28 was $731,095.39, or $129,448.44 greater than the expenditure in 1926-27, this is due principally to an increase of approximately $115,000 expended by the Public Works Department. The revenue for 1927-28 amounted to $245,095.97, which is $4,985.47 less than that for 1926-27. The expenditure for 1927-28 exceeded the receipts by $485,999.42, as against $351,565.51 in 1926-27.

The amounts given in this year's statement as the expenditures for 1925-26 and 1926-27 differ from those in my last report, as the following items which had not been included, have been added this year—

1925-26—Legislation, Election expenses, $6,392.36; Yukon Territory, Unclaimed Estates, $131.72.
1926-27—Indian Affairs, Education expenses, $19,886.75.

The large increase shown in the Public Works revenue and expenditure over previous years arises from the fact that no separate statements of the revenue from the Yukon telegraph lines were received for the years 1925-26 and 1926-27 and the receipts and disbursements shown for those years represent only the amounts reported from individual offices in the Territory. In 1927-28, complete details were available and the total revenue and expenditure of the Yukon lines for that year are shown. A correct apportionment of the transactions between the Yukon Territory and British Columbia could not be established and the figures shown under Public Works must be considered only as approximations.

Yukon Territorial Government Accounts

The detailed and comparative statements of the Yukon Territorial Government accounts given on pages 201 to 205 of this volume show that the excess of ordinary expenditure over revenue collected under Yukon ordinances was $167,257.63. If from this deficit is deducted the amount of $50,000 transferred to the general administration account as the greater portion of the book profits in the liquor account for 1927-28, and also the Dominion Government grants of $115,000, a net deficit of $2,257.63 still remains.

The practice, referred to and objected to by me in previous reports, of financing the liquor purchases through bank overdrafts at nine per cent interest and transferring the net proceeds of sales to the general account instead of

applying them to re-imbursing the temporary loans, still continues. The bank overdraft, however (less cash on hand) was reduced during the year from $110,200.28 to $81,056.77, due apparently to a reduction of $28,895.70 in the value of the stock of liquor remaining in hand at the close of the year, which was $85,475.45 as compared with $114,371.15 in the previous year. This result shows that commendable efforts have been made since March, 1927, to reduce the liquor stock, accumulated to so large an amount during the preceding years.

Since my last report, full comments on the above accounts were made to the Department after the second local examination had been made by one of my officers in the summer of 1927, and very careful consideration was given by the Department to the matters mentioned. The Department placed in charge of affairs at Dawson an experienced and competent officer as Gold Commissioner, who made a close study of the facts stated by me, for the purpose, as I understand, of effecting, in due course, the necessary changes in the administration of the Yukon. In addition, during last summer, one of the head officials of the Department visited the Yukon and made a thorough general survey of the conditions of affairs there.

In view of these measures, I have no doubt that the necessary steps are being taken by the Department to make any required improvements called for by the changed conditions in the Territory since its organization.

CAPITAL EXPENDITURE

The amounts charged to Capital during the year, together with the amounts credited as refunds of capital expenditures of previous years, are given below, with references to the pages in Volume II where the details of the expenditures may be found.

Department	Page in Vol. II	Expenditure	Refunds	Net charge
Marine and Fisheries	O— 70	$ 2,017,464 39	$ 110,711 27	$ 1,906,753 12
Public Works	V—137	1,374,412 74	68 75	1,374,343 99
Railways and Canals	W— 57	18,184,987 32	830,436 58	17,354,550 74
		21,576,864 45	941,216 60	20,635,647 85

The corresponding figures for 1926-27 were: Expenditure, $20,056,953.99; Refunds, $498,251.36; Net charge, $19,558.702.63.

Previously and also in another chapter in this report reference was made to the annual payment of $50,000 by Halifax Shipyards Limited, on account of the sale price of the Halifax Dry Dock. These annual payments should, in my opinion be credited to Capital as refunds on account of expenditures of previous years instead of to Casual Revenue.

While there is no well defined line drawn between what may be regarded as Capital expenditure and what as Ordinary expenditure, I have from time to time noticed items charged against Capital which, in my opinion, should

properly have been regarded as Ordinary expenditure, such as purchases of silverware, glass and chinaware, for the quarters of the Speaker of the Senate, charged during the year under review to " Ottawa Parliament Building, Capital ".

I am still of the opinion, expressed in previous reports, that a revision of the capital values shown in the Balance Sheet of the Dominion is advisable and also the periodical submission of a statement of all properties of the Government with their cost or valuation.

Hudson Bay Railway

The audit of expenditure in connection with this Railway has been carried out, both in this office and locally. Comments and suggestions were made to the Department of Railways and Canals after the first local audit in 1927, and consequent improvements effected which, to a considerable extent, eliminated the difficulties encountered then, as was ascertained on the occasion of a second audit made lately.

The total capital expenditure on the Hudson Bay Railway, including terminals, up to March 31, 1927, was $23,556,585.46 as shown in the Public Accounts for 1926-27 in Schedule " F " to the Balance Sheet. During 1927-28 a further amount of $3,883,026.16 was expended, while $328,523.05 was received as refunds of expenditure of previous years, bringing the total net cost of the railway to March 31, 1928, up to $27,111,088.57. Details of the expenditure for 1927-28 will be found in Volume II of this report, Part W, pages 57 to 61.

Welland Ship Canal

The amount expended on construction during the fiscal year 1927-28 was $14,188,495.28, against which may be set refunds of previous years expenditure amounting to $465,569.53, leaving a net charge of $13,722,925.75 against the appropriations for the year. The total net cost to March 31, 1928, is $90,301,956.55. Details of the expenditure for 1927-28 will be found in Volume II under Railways and Canals Department (Part W—pages 62 to 69).

AUDIT OF GOVERNMENT STORES

According to inventories received from the various departments, the value of stores on hand as at March 31, 1928, including finished product and work-in-progress at the several government workshops, but exclusive of National Defence stores, was $5,040,794.69, as compared with $6,012,593.19 for the

previous year, a decrease of $971,798.50. The comparative figures are as follow:—

—	1927–28	1926–27	Increase	Decrease
Indian Affairs	$ 58,368 99	$ 59,160 45		$ 791 46
Interior (National Parks)	47,219 79	43,504 85	$ 3,714 94	
Marine and Fisheries	1,016,553 37	1,124,113 32		107,559 95
Mines	76,362 72	75,443 06	919 66	
Penitentiaries Branch	500,676 71	1,648,726 04		1,148,049 33
Post Office	1,505,856 88	1,237,626 26	268,230 62	
Printing and Stationery	521,244 78	507,921 30	13,323 48	
Public Works	178,121 60	145,411 82	32,709 78	
Railways and Canals	442,761 45	464,999 67		22,238 22
Royal Canadian Mounted Police	298,749 40	367,184 52		68,435 12
Soldiers' Civil Re-Establishment	394,879 00	338,501 90	56,377 10	
	5,040,794 69	6,012,593 19	375,275 58	1,347,074 08

The large decreases shown, especially in the case of the Penitentiaries Branch, are due principally to the fact that the values of plant and equipment in use in the several penitentiaries, and elsewhere, approximately $1,000,000, which were inadvertently included in former inventories, have been eliminated this year.

I have been furnished by the Department of National Defence with certified inventories with values of Dominion Arsenal, Royal Military College Cadet, Naval Service and Royal Canadian Air Force stores but, for reasons given in previous reports, inventories of stores at the various military depots had no values indicated.

The Department of Public Works has furnished me with an unpriced statement of all original works of art acquired by the National Gallery of Canada, whether by purchase, gift or otherwise.

The annual examination of the stock and records of the Government Printing Bureau, called for by the Public Printing and Stationery Act, was made as at March 31, 1928. This inspection is further referred to on page xvii of this volume.

The attention of the King's Printer was drawn to a difference between the amount of sales in 1926-27 reported by the Distribution Branch and the amount credited to Casual Revenue as proceeds of sales. In reply he stated that the matter of keeping a permanent stock record was under consideration and that means were being taken to ensure a better control of the operations of this Branch.

In accordance with the provisions of the Royal Proclamation under which it was established, the regular half-yearly joint inspections of the coin and bullion in the Ottawa Branch of the Royal Mint were made by duly appointed officials of my office and of the Finance Department and the results communicated to the Deputy Master of the Mint.

In my last report I referred in particular to one depot where material valued at over $400,000 was being dealt with in an unsatisfactory manner. I am now informed by the department concerned that, following my suggestions, steps have been taken to instal an efficient system of accounts and store records at this point; other important matters at this depot, however, which involve the principle of parliamentary control, are still under consideration.

During the year, and also more recently, inspections of stores and store accounting methods were made by my officers at a number of points, including some not previously visited; in several cases a continued improvement was noted in the methods of accounting and of preparing annual inventories, but at some of the store depots unsatisfactory conditions were found to exist. The

results of these inspections have been, or shortly will be, communicated to the departments concerned, with recommendations towards the improvement of existing methods.

Surplus and Obsolete Stores.—The following is a statement of the surplus and obsolete stores disposed of during the year through the Government Contracts Supervision Committee, with a comparison with the figures for 1926-27:—

	1927-28	1926-27	Increase or *Decrease
Transferred to other Departments	$ 44,027 23	$ 79,096 39	$ *35,069 16
Sales to General public	122,206 75	111,489 95	10,716 80
	166,233 98	190,586 34	*24,352 36

Although, for the purposes of record, a value is placed on articles transferred from one department to another, no actual charge is made. The proceeds of sales to the public are collected by the departments disposing of the goods and included in their Casual Revenue.

The attention of the Committee was called to the fact that in some cases the value placed on articles transferred between departments was found to be considerably in excess of a fair market value with the result that the information as to the total value of material transferred is, to a certain extent, misleading. This matter is still the subject of correspondence.

Substantial improvement is evident in certain departments where surplus and obsolete stores in considerable quantities appear to have been neglected in the past; in one of these departments transfers and sales increased 90 per cent during the last two years.

OPEN ACCOUNTS

Amounts Due the Dominion Government

Continued progress was made during the year in the examination of such Public Accounts as record amounts due the Dominion Government and notes are given in the following paragraphs on those accounts which call for special mention.

In addition to the amounts shown in the Balance Sheet as due the Government, are those carried as arrears in the books of the various departments, but not in the Dominion General Ledger. A statement of these arrears, so far as they have been reported to me, will be found on pages 171 to 173 of this volume and they are referred to at greater length in another chapter of this volume, page xliii.

Advances to Foreign Governments

The advances to the Belgian Government, amounting to $4,528,336, were paid in full on March 11, 1928.

The Greek Government reduced its indebtedness during the year by $195,000, leaving a balance of $7,280,000, which, under the terms of the agreement of

December 27, 1923, is to be paid in gradually increasing semi-annual instalments, the last of which falls due on December 31, 1948.

No amount was received during the year in repayment of the advances to the Government of Roumania, amounting to $23,969,720. In 1922 these advances were incorporated in the external debt of that country and four per cent bonds, due not later than 1967, are held for the full amount.

Interest on the amounts due by the above three countries were paid on the due dates, the amount of such interest received during the year being $1,556,571.80. An additional amount of $83,748.72 was received from the Greek Government in December, 1927, representing arrears of interest which had not been taken into account in the settlement of 1923.

The amounts due by the Russian and Italian governments remain unchanged and no interest was received. They are shown in the Public Accounts among the Non-Active Investments, Schedule "L" to the Balance Sheet.

Canada Grain Act, Advance Account

Section 112 of the Canada Grain Act authorizes the Minister of Trade and Commerce to make advances to the Board of Grain Commissioners, out of the Consolidated Revenue Fund, for the payment of freight charges and weighing and inspection fees on grain received into or shipped from government elevators, and provides that when reimbursements of the amounts so paid are received they shall be deposited to the credit of the Consolidated Revenue Fund.

Prior to the fiscal year 1927-28 this account was closed each year by crediting it with moneys received by the Board after March 31st (see precis of correspondence). In January, 1928, I drew the attention of the Board, through the Department of Trade and Commerce, to the objections to this practice and indicated the proper method of dealing with the account, with the result that it now shows the exact state of affairs at the close of the year. A statement of the account for 1927-28 is given on page 170 of this volume, showing a debit balance of $5,851.68 at the close of the year, which represents the amount of the expenditure at the various elevators that had not been recovered from the parties concerned before the close of the fiscal year.

Canada Land and Irrigation Company

Under the authority of an Order in Council of May 23, 1914, the amount of $354,684 was loaned to the Southern Alberta Land Company, Limited, the predecessors of the Canada Land and Irrigation Co., Limited, to assist in the completion of irrigation works on lands acquired by them in Southern Alberta. The amount of this loan remaining outstanding on December 31, 1926, was $329,573.96.

The company went into liquidation in 1924, and on May 17, 1924, an Order in Council was passed authorizing the Bank of Montreal to make advances up to $20,000 to duly accredited representatives of the settlers. In 1925-26 the bank was paid $19,969.43 from vote 482, being the amount of such advances with interest. This amount was, with the Court's approval, made a charge against the company's assets in Canada.

Under the authority of Orders in Council of April 6, 1925, and July 10, 1926, the Interior Department operated the company from April 1, 1925, to December 31, 1926, during which time the loss from operation and development, amounting to $50,899.78, was borne by the Canadian Government, which amount, as shown in a statement of this account in my last report (Vol. I, page 144), was also, with the sanction of the Court, made a first charge against the company's assets in Canada.

The above amounts of $329,573.96 and $50,899.78 appear in the Public Accounts among the Miscellaneous Investments (Non-Active), schedule "L" to the Balance Sheet. The amount of $19,969.43 does not appear in the Dominion books although it is also a charge against the company.

The total amount owing by the company to the Dominion Government, as at December 31, 1926, was $514,115.35, made up as follows:—

	Principal	Interest	Total
Advances of 1914	$ 329,573 96	$ 107,093 63	$ 436,667 59
Advances of 1924	19,969 43	1,795 60	21,765 03
Expenditure in 1925 and 1926	50,899 78	4,782 95	55,682 73
	400,443 17	113,672 18	514,115 35

The Minister of the Interior was subsequently authorized by Order in Council of January 29, 1927 (P.C. 149), to enter into an agreement, based on certain proposals submitted by the Receiver of the company. Among the terms and conditions of the agreement the following may be mentioned:—

(*a*) The Dominion Government to accept 257,058 acres of the company's unreclaimed lands (at a valuation of $2 an acre) together with all irrigation works and improvements thereon, in full payment of the company's indebtedness to the Crown as at December 31, 1926.

(*b*) The Receiver and Manager to raise $100,000, forthwith, to be made available in Canada, under his control, for the Canadian administration and development of the project.

(*c*) The Receiver and Manager to apply all revenue derived from the project towards the Canadian administration and development until such time as 50,000 irrigable acres have been disposed of under Irrigable Land Contracts.

(*d*) All books, accounts, etc., relating to the disposal of the funds raised and of the revenue derived from the project to be subject to examination by the Minister of Interior or by such persons as he may nominate.

The proposed agreement has been entered into and in accordance therewith a considerable portion of the lands have been re-conveyed to the Crown, the stipulated sum of $100,000 has been deposited in a bank at Medicine Hat, and the books and accounts are inspected annually by the department's travelling auditor.

No entries have been made in the Public Accounts to give effect to the transactions resulting from the above agreement and the amount of the company's indebtedness is still as shown previously to the execution of the agreement.

Government Annuities Fund

A statement showing the transactions during the year through the Government Annuities Fund will be found on page 155 of this volume, among the Open and Trust Accounts, together with a statement, furnished me by the Annuities Branch of the Department of Labour, of the liabilities as at March

31, 1928. The amount standing at the credit of the fund at the close of the year was $14,719,484.26, and the liabilities, or net present value of outstanding contracts, were estimated at $14,982,630.39, or $263,146.13 in excess of the assets. In the statements for 1926-27 the assets at the close of the year were reported as exceeding the liabilities by $53,139.35.

Halifax Dry-dock

The annual instalment of $50,000 called for by the agreement of sale of the Halifax Dry-dock to the Halifax Shipyards, Limited, was duly received by the Public Works Department and placed to the credit of Casual Revenue. A total amount of $250,000 has now been received on account of the sale price of $1,250,000, all of which has been credited to Casual Revenue. The Dry-dock is still carried as an asset in the Balance Sheet of the Dominion at the original amount of $1,552,827.43. I am still of the opinion that this method of dealing with the transaction is incorrect.

Indian Commissioner's Greater Production Account

The Greater Production Scheme is still in operation to a limited extent although, as stated in previous reports, the authority under which it was inaugurated was rescinded by Order in Council of January 16, 1922.

During the year 1927-28 the amount of $12,000 was refunded to the Receiver General, thus completing the repayment of the original amount of $362,000 advanced from the War Appropriations.

The cash transactions in connection with the scheme from its inception in 1918 to March 31, 1928, are summarized as follows:—

Receipts:—		
Advances from War Appropriations	$ 362,000 00	
Sales of grain, stock, etc.	1,146,135 00	
Bank interest on deposits	20,645 99	
		$ 1,528,780 99
Disbursements:—		
Operating expenses	1,018,392 08	
Office and General expenses	52,620 11	
Commissioner's house	19,627 44	
Refunded to War Appropriations	362,000 00	
Profit to Dec. 31, 1923, remitted to Receiver General	57,329 03	
		1,509,968 66
Cash on hand, March 31, 1928		18,812 33

A complete statement of the cash transactions for the year will be found on page 151 of this volume.

An inspection of these accounts has recently been made at the office of the Indian Commissioner, Regina, and my comments will be forwarded in due course to the Department.

Loans to Harbour Commissioners

The following statement shows the amounts advanced during the year to the various Harbour Commissioners with the net total of the advances as at March 31, 1928:—

	Advances in 1927-28	Total Advances
Montreal	$ 3,105,000 00	$48,980,000 00
Quebec	1,458,000 00	15,229,995 68
Vancouver	1,564,000 00	15,864,900 00
	6,127,000 00	80,074,895 68

The amount of Advances to Harbour Commissioners is given on pages 2 and 11 of this volume as $5,127,000 as from the above amount of $6,127,000 was deducted the sum of $1,000,000 received from the Montreal Harbour Commissioners to retire debentures issued by them as security for advances made in previous years which matured on July 1, 1927. Interest was received during the year on the amounts advanced to the Montreal and Vancouver Harbour Commissioners.

No interest was received during the year from the Quebec Harbour Commissioners, and the amount due by them, as at March 31, 1928, on account of interest is reported by the Finance Department as being $9,419,906.41. I have not been informed of any action having been taken to arrive at a settlement between the Harbour Commissioners and the Department with regard to the claim of the former for the use by the Government of the wharves, etc.

The situation as regards the account against the Three Rivers Harbour Commissioners remains unchanged (see Report 1926-27, Vol. I, page xxix). The amount of the outstanding interest as at March 31, 1928, is reported by the Finance Department as being $356,388.49.

Outstanding Cheque Account

At the beginning of the year, letter of credit cheques, drawn during 1925-26 amounting to $56,232.46 were credited to the "Outstanding Cheque Account." Of these outstanding cheques and of those drawn previously to that year, whicl had been outstanding, $48,479.45 were presented for payment and debited to that account. As explained in my previous reports the balance of $18,353.65 at the credit of this account at March 31, 1928, which appears as a liability in the Public Accounts, represents only a small part of the total liability due to outstanding cheques which, according to lists maintained in this office, exceeds $450,000.

Railway Grade Crossing Fund Account

The legislation passed last session authorizing an increase in the amounts payable in each case dealt with together with a wider application of the fund has resulted in a large increase in the expenditure, which amounted to $678,-787.53 in 1927-28 as compared with $689,566.63 during the preceding eighteen years that the fund had existed. The contributions towards the Toronto Terminals viaduct accounted for $485,000 of the 1927-28 expenditure.

A detailed statement of the expenditure during the year will be found on pages 165 and 166 of this volume.

Seed Grain and Relief Advances

A statement of the above account appears on page 155 of this volume showing a debit balance of $4,909,499.14. During the year under review $2,000,000 of the above balance was transferred from active to non-active assets in the Public Accounts.

The balance of seed grain and relief advances according to the books of the Interior Department is $4,138,586.97 to which must be added a payment of $25,415.94 to the Saskatchewan Government which was dealt with by the Finance Department prior to March 31, 1928, and by the Interior Department subsequent to that date; the Interior Department balance for comparison with the Finance Department balance is, therefore, $4,164,002.91.

The difference of $745,496.23 in the amounts due as shown in the books of the Finance Department and as reported by the Interior Department has been commented on by me in previous reports, and, on pages xxix and xxx of my report for 1926-27, I reported the results of an audit made of these accounts for the period from 1876 to March 31st, 1927, and recommended that steps be taken by the two departments (Finance and Interior) to bring their respective accounts into agreement, but no action towards that end has as yet been taken.

In addition to the amount due on account of principal, the Interior Department reports a total of $2,102,397.96 as due on account of Interest.

During the year the Saskatchewan Government repaid an amount of $1,908.39 on account of the Seed Grain Advances of 1908, thus reducing their indebtedness, as regards principal, to $93,228.46. On the other hand the amount due on account of interest on these advances, as on January 31, 1928, is reported by the Finance Department as being $208,095.91, an increase during the year of $4,729.21.

Suspense Account

A summarized statement of this account for 1927-28, followed by explanations of the various transactions, is given below:—

—	Balance April 1, 1927	Receipts	Disbursements	Balance March 31, 1928
Canadian Wheat Board Reserve	$ 175,000 00		$ 2,000 00	$ 173,000 00
Montgomery Escheat Case	25,391 22		25,391 22	
Sale of jettisoned Flour	2,473 73		2,473 73	
Fire Losses	5,568 31			5,568 31
Various items	1,939 41	$ 926 62	274 76	2,591 27
Loss in operating West Indies steamship service		13,202 30	13,202 30	
Overages at Elevators, 1926		163,206 69		163,206 69
Pecuniary Claims Convention (1910) awards		202,083 85	100,166 38	101,917 47
Assets of Dominion Shipbuilding and Repair Co		40,017 63	4,226 39	35,791 24
Deposits by Insurance Companies		40,000 00	20,000 00	20,000 00
	210,372 67	459,437 09	167,734 78	502,074 98

The origin of the five amounts making up the balance on April 1, 1927, were explained in my last report.

Canadian Wheat Board Reserve—During the year $2,000 of the amount held on account of the Canadian Wheat Board was advanced to the secretary of the Board for current expenses and outstanding participation certificates presented before September 1, 1927; the balance of $173,000 is still carried in the Suspense Account although, under the terms of an Order in Council of March 15, 1927, it would appear to be now the property of the Crown.

Montgomery Escheat Case—Sale of jettisoned Flour—These amounts were transferred, during the year, to the credit of Casual Revenue.

Loss in operating West Indies steamship services—The amount of $13,202.30 received during the year was paid over to the Canadian Government Merchant Marine by whom the service was maintained.

Overages at Elevators (Surplus Grain)—$163,206.69—This amount was deposited by the Board of Grain Commissioners to the credit of the Receiver General as the proceeds of the sale of overages accumulated at public terminal elevators during the grain year 1925-26 less an amount of $10,000 applied by the Board to wheat laboratory purposes. An Order in Council of June 30, 1928, directs that the balance on deposit in the Suspense Account shall be applied to grain research problems to be expended under the direction of the National Research Council.

Pecuniary Claims Convention (1910) Awards—During the year $202,083.85 was received from the government of the United States, being the amount awarded by the Pecuniary Claims Tribunal in connection with eleven claims submitted by Canadian citizens. Under the agreement five per cent of each award is to be applied towards the expenses incurred by the Canadian Government in prosecuting the claims and the balance is to be paid to the claimants. Payments amounting to $100,166.38 were made in 1927-28 to seven claimants and it is understood that the balance will be distributed as soon as the parties entitled thereto are identified.

Assets of Dominion Shipbuilding and Repair Co.—The liquidators of this insolvent company paid over to the Department of Marine and Fisheries, as the largest preferred creditor, the sum of $45,017.63, representing the balance in his hands of the realized assets, the department undertaking to discharge settlements made by the liquidator with other preferred creditors. Of this amount $5,000 was retained by the Department to meet any unforeseen claims that might be established subsequently, and was placed in a departmental Trust Account in the name of A. R. Tibbits (see Precis of Correspondence, page 219 of this volume). The balance, $40,017.63 was deposited to the credit of the Receiver General and placed at the credit of the Suspense Account, against which a payment of $4,000 was made to the Standard Bank as a preferred creditor and a cheque for $226.39 issued to recoup the Bank of Montreal for a dishonoured cheque included in the deposit.

Deposits by Insurance Companies—Two insurance companies made cash deposits of $20,000 each in lieu of securities required by the Insurance Act. During the year one of the companies deposited the required securities and the cash deposit was released. The remaining $20,000 was released to the depositing company in July, 1928.

Unclaimed Dividends Accounts

During the year $8,667 was received from the liquidators of various insolvent estates and $61.43 was paid to creditors who applied for the amounts due them. The balance at the credit of the account on March 31, 1928, was $25,248.29.

TRUST FUNDS

The following is a comparative statement of the cash balances on March 31, 1927, and March 31, 1928, standing at the credit of certain open accounts which were classified as "Trust Funds" on page xxxiii of my report for 1926-27. No new accounts of this nature appear to have been opened during the year.

—	Credit Balance Mar. 31, 1928	Credit Balance Mar. 31, 1927	Increase	Decrease
Burrard Dry Dock Pontoons	$ 7,418 96	$ 3,681 05	$ 3,737 91	
Canadian Military Canteen Funds	20,000 00	20,000 00		
Canadian National Railways—Guaranteed Bond Issues (Outstanding Interest)	63,950 00	78,650 00		$ 14,700 00
Common School Fund	2,660,571 30	2,659,581 37	989 93	
Contractors' Security Deposits	1,061,093 51	916,852 80	144,240 71	
Empress of Ireland Relief Fund	897 87	984 43		86 56
Immigration Guarantee and Special Fund	372,005 90	366,020 06	5,985 84	
Indian Trust Funds	13,203,366 84	12,860,953 69	342,413 15	
Military Estates, Fund No. 1	133,453 70	128,284 18	5,169 52	
Military Estates, Fund No. 2	19,613 20	21,198 50		1,585 30
Militia and Defence, Regimental Funds	122,894 50	118,186 85	4,707 65	
Pilots' Pension Funds—				
Decayed Pilots, Montreal District	18,846 62	11,087 60	7,759 02	
Halifax Pilotage District	7,536 80	6,740 32	796 48	
St. John Pilotage District	2,646 32	5,663 28		3,016 96
Sydney Pilotage District	8,698 18	10,188 24		1,490 06
Royal Military College Cadets' Fund	13,284 60	11,368 14	1,916 46	
School Lands Funds—				
Alberta	439,645 61	838 15	438,807 46	
Manitoba	14,858 95	370 89	14,488 06	
Saskatchewan	404,674 47	449 54	404,224 93	
Soldiers' Civil Re-establishment, Fund, No. 1	174,464 09	175,087 14		623 05
" 3	505,695 79	551,319 13		45,623 34
Soldier Settlement Board, Trust Account		12,663 43		12,663 43
Strathcona Trust Account	500,000 00	500,000 00		
	19,755,617 21	18,460,168 79	1,375,237 12	79,788 70

In addition to the above cash balances, securities to the amounts shown below are held in the Finance Department on account of the funds indicated, being either securities taken over at the time the funds were established or the proceeds of the investment of the moneys received as they accumulated. No examination of these securities is made by this office.

	Securities held Mar. 31, 1928	Securities held Mar. 31, 1927	Increase	Decrease
Militia and Defence Regimental Funds	$ 4,000 00	$ 5,000 00	.....	$ 1,000 00
Pilots' Pension Funds (Dominion and Provincial Bonds—				
Decayed Pilots' Fund (Montreal)	87,000 00	87,000 00		
Halifax Pilots' Pension Fund	68,393 33	63,393 33	$ 5,000 00	
St. John Pilots' Pension Fund	39,000 00	34,000 00	5,000 00	
Sydney Pilots' Pension Fund	25,800 00	18,800 00	7,000 00	
School Lands Funds (Dominion 5 p.c. Debenture Stock)—				
Alberta	7,839,000 00	7,766,000 00	73,000 00	
Manitoba	5,850,000 00	5,844,000 00	6,000 00	
Saskatchewan	15,275,000 00	14,833,000 00	442,000 00	
	29,188,193 33	28,651,193 33	538,000 00	1,000 00

All the accounts shown in the first of the above statements were included in the Public Accounts for 1926-27, schedule " O " to the Balance Sheet, under the head of " Trust Accounts ". In the Public Accounts for 1927-28, the Burrard Dry Docks Pontoons account appears among the " Miscellaneous Current Accounts ", schedule " R ", and the Soldiers' Civil Re-establishment Funds, Nos. 1 and 3, among the " Contingent Accounts ", schedule " P ".

Interest is allowed on the balances at the credit of the above accounts except in the following cases: Canadian Military Canteen Fund; Canadian National Railways Guaranteed Bond Issue (Outstanding Interest); Empress of Ireland Relief Fund; Immigration Guarantee and Special Fund; Military Estates, Fund No. 1; Royal Military College Cadets' Fund; Soldier Settlement Board Trust Account.

Explanations of most of the various Trust Accounts have been given in previous reports. The following remarks on certain of the accounts refer to the transactions of the year under review.

Indian Agents' Trust Accounts

The Indian Agents' Trust Accounts, maintained at the various Indian Agencies, record *inter alia*, the receipts and disbursements of moneys received by the agents on account of individual Indians, including proceeds of the sale of crops and stock of working Indians, amounts retained for safe-keeping from surrender payments, treaty payments, etc. These moneys are held in trust by the local agent to be expended by him on behalf of the individual Indians.

Statements of these accounts are rendered monthly by agents in the provinces of Manitoba, Saskatchewan and Alberta to the Indian Commissioner's Office at Regina, where they are examined and are subsequently transmitted to the Department of Indian Affairs. No statements of these accounts are received at this office.

An audit of these accounts was recently made by my officers at the Indian Commissioner's Office and also at a number of Indian agencies in the west and my comments and recommendations will be communicated to the Department. The amounts held in trust in connection with these accounts by Indian agents

under the jurisdiction of the Indian Commissioner at Regina, as at March 31, 1928, were:—

Agencies in Manitoba	$ 9,049 51
Agencies in Saskatchewan	26,052 77
Agencies in Alberta	31,739 60
Total	66,841 88

Indian Trust Fund Accounts

In accordance with the intention expressed on page xxxvi of the introduction to my report for 1926-27, I have this year omitted the publication in ledger form of the Individual Band Accounts, but they have been examined and prepared in my office as in the past, and any information desired with regard thereto is readily accessible.

On page 152 of this volume will be found the usual statement of the fund as it is dealt with in the Dominion Ledgers and in Volume II, pages I-48 to I-67, is given a tabular summary of the individual band accounts as they appear in the books of the Indian Department. These statements furnish a complete and synthetic résumé of the current year's transactions and of the financial standing of the Indian bands.

Intercolonial and Prince Edward Island Railways Employees' Provident Fund

The position of this fund remains as previously reported and it was only by special supplementary contributions on the part of the Canadian National Railways to the extent of $399,213.10 that the obligations for the year were met.

A statement of the receipts and disbursements in connection with this fund during the year 1927-28 will be found on page 164 of this volume.

Militia and Defence Regimental Funds

This fund was established in 1919, under the authority of the Governor in Council (O.C. September 6th, 1919—P.C. 1856), its object being to centralize the funds accumulated both overseas and in Canada by "Military units" having a constantly changing personnel. In addition to the cash received from time to time, Victory Bonds amounting to $10,550 were received but no entry of these was made in the account. From the payment at maturity of certain of the bonds, the amounts of $5,550 and $1,000 were received in the years 1923 and 1927 respectively and credited to the account, leaving a balance of $4,000 still held by the Finance Department in addition to the cash balance of $122,894.50 shown at the credit of this fund on page 160 of this volume.

School Lands Funds

Statements of the School Lands Accounts for each of the provinces of Manitoba, Saskatchewan and Alberta will be found on page 154 of this volume. The following is a summary of the three accounts combined.

Principal of Lands Sales—		
Cash on hand, April 1, 1927	$	1,658 58
Receipts for the year		1,378,520 45
		1,380,179 03
Invested in 5 per cent Debenture Stock		521,000 00
Balance of Cash on hand, March 31, 1928		859,179 03
Interest, Rents, etc.—		
Interest collected on account of land sales		485,137 63
Rentals, timber dues, etc.		204,501 02
Interest on Debenture Stock		1,435,175 00
Interest on monthly cash balances		23,574 44
		2,148,388 09
Deduct—Expenses of Administration		108,783 28
Balance, paid over to Provincial Treasurers		2,039,604 81
Investment Accounts—		
Dominion of Canada, 5 p.c. Debenture Stock, April 1, 1927		28,443,000 00
Invested during the year, as above		521,000 00
Total as at March 31, 1928, shown in Schedule "T" of the Public Accounts, "Funded Debt."		28,964,000 00

Of the balance of principal remaining in the fund on March 31, $857,000 was invested in Dominion Debenture stock early in 1928-29.

The interest on Debenture Stock and on the cash balances is dealt with altogether by the Department of Finance. Other collections are made by the Department of the Interior, by whom $2,068,159.10 was collected in 1927-28 at an expense of $108,783.28 or 5·26 per cent. In 1926-27 the expenses were 5·04 per cent of the amount collected.

Soldiers' Civil Re-establishment, Fund No. 3

The objections, raised by me in previous reports, to crediting this account with salary abatements have been met, since my last report, by the return of all abatements to the contributing employees with the exception of a small amount transferred to Superannuation Fund No. 5. This account has thus been restored to its original purpose of dealing solely with the administration of certain pension funds.

Superannuation and Pensions, Civil and Military

A statement of the receipts and disbursements, during 1927-28, on account of superannuation and civil and military pensions is given on page 195 of this volume, with a comparison of the balances at the credit of the Superannuation Funds at the close of the year with those at the close of the preceding year. The

total receipts, during the year, were $4,763,280.77, a decrease of $1,028,038.35 from those of 1926-27. The total expenditure was $41,685,104.48, an increase of $2,051,357.33 over that of 1926-27. The payments made under The Civil Servants' Widows' Annuities Act, 1927, amounting to $130,946.33, are included in the increase.

In my last Report, I called attention to the fact that the amounts, for superannuation purposes, of the salaries of certain officials of the Agriculture, Indian Affairs and Interior Departments in receipt of living and residential allowances had not been established in accordance with the provisions of the Superannuation Act. An Order in Council has since been passed establishing the value of these allowances for the majority of the Interior Department employees, but none has yet been passed with regard to the employees of the two other departments. No annuity or gratuity provided for by the Act is paid until the value of the allowance has been approved by the Governor in Council and the proper contributions thereon have been made for the full period during which the allowance was received.

Under section 10 of the Superannuation Act, 1924, a contributor may, under certain conditions, be retained in the service beyond the age of seventy years but only until he reaches the age of seventy-five. In the opinion of the Justice Department it is the duty of the Governor in Council to provide immediately for the retirement of a contributor on his attaining the age of seventy-five years. When it is observed by this office that employees are retained on the paylists after reaching that age the attention of the departments concerned is drawn to the provisions of the Act after which steps for their retirement are taken.

Several cases have arisen of a contributor electing to come under the provisions of the Superannuation Act, 1924, and claiming the right to count as a full year of service any season or parliamentary session during which he was employed, apparently in a temporary capacity, for a portion of the year only. In all cases where such service was not established as permanent, the departments concerned have been informed that the seasonal or sessional employment might be counted only to the extent of the period of actual service.

In the case of one of the beneficiaries under The Civil Servants' Widows' Annuities Act the widow was herself a retired civil servant in receipt of a superannuation allowance based on her own period of service. While it was considered that legally she might be paid both allowances, the case was so exceptional that it was considered that the Finance Department should be informed of the facts. The allowance under the Widows' Annuities Act was subsequently authorized by the Governor in Council and the payment approved by this office.

MISCELLANEOUS STATEMENTS

Statements dealing with special activities of the Government are given on pages 171 to 206 of this Volume. In addition to those which correspond to the statements published last year will be found the following:—

National Committee for the Celebration of the Diamond Jubilee of Confederation—Receipts and Disbursements.

Canadian Government Elevators—Balance Sheet and Profit and Loss Statement.

Pacific Cable Board—Receipts and Disbursements, 1926-27.

And the following statements regarding the Yukon Territorial Accounts which were published last year among the Open and Trust Accounts—Cash Account, Statement of Receipts and Disbursements, Summary of Grants and Expenditure.

Observations in connection with the various statements will be found below and elsewhere in this report.

Arrears Due

On pages 171 to 173 of this volume will be found the following comparative statements of amounts due to the Dominion Government, presented in the same form as in preceding years:—

Arrears Due (General).

Interest accrued on Loans and Advances to Railways, etc.

Principal Outstanding on account of Indian Land Sales.

These statements have been compiled from certified returns, furnished me by the various departments, of the amounts standing in their books of account as due the Government which are not included in the assets shown in the Balance Sheet of the Dominion.

No statements of arrears of sales tax, business tax or income tax have been received from the Departments of National Revenue and consequently they are not reported herein although I understand that they amount to a considerable sum.

A large part of the arrears reported is made up of balances which have been standing for a considerable period, some dating as far back as 1872, and I would recommend that the necessary action be taken to have those items which are considered uncollectible written off.

In the statement of Surveyors' accounts published under the Interior Department vote for Topographical Surveys (Vol. II, Part K) appears the amount of $22,743.55 shown for many years, in similar statements in previous reports, as being due by surveyors on advances for survey work prior to 1906. As these sums are uncollectible no purpose is served by calling further attention of the House to them and I would recommend that the Department be authorized to write them off.

Included in the General Arrears is an amount of $26,549.23 reported by the Department of the Secretary of State, the greater part consisting of a claim against the Clerk of the Peace for York County, Ontario, for fees received by him while acting under the authority and provisions of the Naturalization Act, up to December 31, 1927. In April, 1926, judgment was recovered against him for the amount of $11,092.50, being the amount claimed as owing up to December 31, 1924; this judgment remains unsatisfied and the amount due has since increased to $19,362.50. I understand that the greater part of this amount was paid over to the Provincial Treasurer of Ontario on representations made by officers of the Department of the Attorney General for that province. By Order in Council of June 29, 1928, a Commissioner was appointed, under the Inquiries Act, to investigate and report upon the state and management of the business of the office of the said Clerk of the Peace. A report has recently been submitted to the Secretary of State by the Commissioner, whose findings are, I understand, under consideration.

Arrears Due—(General)—The amount of General Arrears due on March 31, 1928, as reported to me, was $10,065,485.59 a reduction of $1,554,819.97 from the arrears reported on March 31, 1927. The principal increases and decreases during the year were as follow:—

—	Increase	Decrease
Interior—Dominion Lands		$ 1,413,808 25
Interior—Coal Mining Leases	$ 33,169 85	
Interior—Petroleum and Natural Gas Leases	260,687 02	
Interior—Timber Dues		112,474 52
Interior—Seed Grain, Interest	105,223 81	
Marine and Fisheries—Fisheries	42,864 52	
National Defence—Aid to Civil Power		131,874 28
Soldiers' Civil Re-Establishment		350,030 34

The reduction, $1,413,808.25, in the amount due on account of Dominion Lands may be attributed to the same two causes as last year, viz:—(1) an increase in the amount of arrears collected and (2) the cancellation of sales, whereby, under the provisions of the Dominion Lands Act, the lands are re-possessed by the department and the indebtedness written off.

During the past summer intensive examinations into the methods of dealing with land sales, etc., were made at a number of the most important land offices in Western Canada by officers of my department. A report on the result of these examinations has been submitted to me and my comments thereon will be communicated to the Department of the Interior.

The increases in the Arrears for Coal Mining leases and Petroleum and Natural Gas leases are stated by the Interior Department to be due to a policy of leniency adopted whereby the cancellation of leases in arrears is withheld so long as there is a possibility of operations being resumed.

The decrease in timber dues results mainly from the Department not including in the statement of arrears for this year amounts payable as bonus in connection with the awarding of timber berths by tender. These bonus payments were covered by promissory notes and it was decided that until they matured they should not be considered as arrears.

The increase in the amount due on account of Seed Grain Advances represents the interest accrued during the year on the large amounts due as principal of Seed Grain Advances dealt with in another chapter of this report.

The increase in the arrears on account of Fisheries is due to the Federal Government's authority to collect licenses fees on operations involving sea foods which have been caught and landed being questioned and until a decision on this question is given by the Imperial Privy Council there appears to be little probability of collecting these fees.

The reduction of $131,874.28 in the amount due the Department of National Defence for Aid furnished to Civil Power is the result of the settlement during the year of a claim against the province of Nova Scotia for military assistance during the labour troubles in the mining districts.

The large reduction in the amount of arrears reported by the Department of Soldiers' Civil Re-establishment arises from the fact that a sum of $419,361.71, representing the value of departmental equipment placed in various hospitals and sanatoriums for use in treating patients under the care of the department, was transferred from the Accounts Receivable ledgers to the Equipment ledgers, as the equipment is the property of the department.

Interest accrued on Loans and Advances to Railways, Government Merchant Marine, Harbour Commissioners, etc.—The amount of interest accrued during

the year on these loans and advances, the majority of which are shown as non-active assets in schedules "K" and "L" to the Balance Sheet of the Dominion, is given in this statement as $37,929,175.83 as against $19,118,840.84 shown in my last report as having accrued during 1926-27. This apparently large increase is due to the fact that in the statement of arrears of interest furnished me by the Finance Department for 1926-27 the interest accruals were given for six months only to January 1, 1927, whereas in the statements for this year they were given for a full period of twelve months to January 1, 1928.

Principal Outstanding on Indian Land Sales—Indian Trust Fund—As in previous years no statement of the interest due or arrears of rentals of Indian lands has been furnished me by the Department of Indian Affairs.

Graving Docks, Public Works—Revenue and Expenditure

A comparative statement of revenue and expenditure of Government graving docks and repair slips during 1927-28 is given on page 194 of this volume. From this statement it will be seen that there was a total decrease in revenue of $28,000.46, and a total increase in expenditure of $24,022.86 and also that the total excess of expenditure over revenue in 1927-28 was $75,473.84, as compared with $23,450.52 in 1926-27.

Telegraphs, Public Works—Revenue and Expenditure

On page 194 of this volume, is shown a comparative statement of the revenue and expenditure of the telegraph and telephone lines operated by the government. The total revenue of $296,598.07, during the year, was $184.32 greater than that of 1926-27, the following lines showing increases:—

Maritime Provinces and Lower St. Lawrence lines	$ 1,754 90
Saskatchewan and Alberta lines	3,186 12
Vancouver Island lines	1,748 94
Yukon System	91 31
Total increases	6,781 27
Decrease in the British Columbia Mainland lines	6,596 95
Net increase for all lines	184 32

The total expenditure of $725,769.25, in connection with the operation of these lines, which was $1,749.69 greater than that of 1926-27, exceeded the total revenue by $429,171.18, as compared with $427,605.81 in 1926-27.

Pacific Cable

Included among the Miscellaneous Statements, page 206 of this volume, will be found a statement of the receipts and disbursements of the Pacific Cable Board for the financial year 1926-27, which was not received in time to be published in my last year's report (see Report 1926-27, Vol. I, page xxxix). I am unable to

include a similar statement for the year 1927-28 as the annual report of the Board for that year has not as yet been made public; I understand, however, that Canada will not be called upon to make a contribution on account of the operations of 1927-28, as the receipts for that year exceeded the disbursements. These annual statements are not submitted to me for examination but they are published by me for the information of the House of Commons.

SPECIAL AUDITS

In addition to the ordinary audit of revenue and expenditure called for by the Consolidated Revenue and Audit Act, an increased number of special examinations and audits were carried out, locally in some cases, in the course of the year and my comments thereon were communicated to the departments concerned. Some of these audits were made in compliance with statutory directions while others were considered advisable on account of the importance of the transactions. The following is a partial list of those special audits, references to which will be found below and in various other chapters of this report:—

Canadian Patriotic Fund; Diamond Jubilee of Confederation; Empire Settlement Schemes; Federal District Commission; Hudson Bay Railway; King's Printer's Advance Account; Lignite Utilization Board; National Battlefields Commission; New Zealand War Pensions; Quebec Salvage and Wrecking Co., Ltd.; Royal Military College Cadets' Fund; Royal Mint, coin and bullion; Seed Grain and Relief Advances; Sorel Shipyards; Yukon Territorial Accounts.

Audit of Canadian Patriotic Fund

As directed by the Canadian Patriotic Fund Act of 1914 (5 Geo. V., Chap. 8, Sec. 10), an audit was made, under my direction, of the accounts of the above fund for the fiscal year ended March 31st, 1928, and my report thereon was transmitted to the Honorary Treasurer of the fund on September 20th, 1928.

The total amount at the credit of the fund, as at March 31st, 1928, including amounts invested in securities, was $1,860,929.11 as compared with $2,185,081.51 on March 31st, 1927. The reduction of $324,152.40 is due to an excess of disbursements over receipts during the year, which necessitated the sale of some of the securities.

New Zealand Pensions Audit

In response to a request preferred by the New Zealand Government through the Department of Soldiers' Civil Re-establishment, an audit was made of the accounts rendered that government covering payments made

during the year on behalf of New Zealand pensioners resident in Canada and United States. A certified Statement of Account for the fiscal year ended March 31, 1928, based on information submitted by the department, was furnished the department and was forwarded by them to the New Zealand Commissioner of Pensions.

Quebec Salvage & Wrecking Co. Ltd.

A special audit was made of the books and records of this company, by one of my officers, in connection with a claim by the company for $4,139.95 which had been overdeposited in 1920-21. Upon obtaining further information, I withdrew the objection I had made to the payment of this claim.

ADMINISTRATION OF THE CIVIL SERVICE ACT

In the chapter of my report for 1926-27 on the Administration of the Civil Service Act (page xl), I called attention to the steps taken to establish that all exempted positions in existence for more than six months were classified in accordance with the Civil Service regulations. Action towards having their exempted positions classified as required has been taken by a number of the departments and further inquiries are being made with regard to the departments which have not done so as yet.

On page 202 of my report for 1926-27 and in previous reports will be found copies of letters written the Treasury Board with regard to the continued employment of a messenger-clerk without the approval of the Civil Service Commission and, on page 210 of this report, a later letter informing the Board that a certificate had been received from the Commission approving of the temporary employment of this employee from October 16, 1928, but that apparently no action had been taken to legalize his previous employment.

Included in the Precis of Correspondence published on pages 213 to 230 of this volume will be found a number of matters, connected with the Administration of the Act, which came before me during the year and were the subjects of correspondence with the various departments. As the matters dealt with are of special interest to the departments, as well as to the House of Commons, they are, for purposes of reference, briefly referred to below:—

On the recommendation of the Civil Service Commission the Regulations were amended by the Governor in Council to permit under certain circumstances the following payments:

Cost of Living Bonus Payments—Page 215.

Payments for overtime to Inspectors—Page 215.

In the following cases an opinion was received from the Justice Department as to whether or not the payments might legally be made:

Gratuity to Relatives of Deceased Employees—Pages 220 and 223.

Annual Leave to Seasonal Employees—Page 227.

Appointment of Director of Publicity—Page 229.

The Departments of Mines and of Public Printing and Stationery introduced a practice of making deductions from salary paylists to cover premiums on policies issued by an insurance company. As this was considered unadvisable I declined to approve the paylists with the deductions, and the practice was discontinued. The correspondence in this connection will be found in precis form on pages 222 and 226.

Other matters connected with the Administration of the Act will be found as indicated below:

Date of Eligibility for Statutory Increases—Page 216.
Personnel of Expedition to Hudson Strait and Hudson Bay—Page 221.
Promotions Authorized before Necessary Provision made in Supply Bill—Page 223.
Increase in Rates of Pay to Skilled Labour Classes—Page 226.
Increase of Salary not Properly Authorized—Page 227.

Considerable correspondence also took place between this office and the various departments with regard to the two matters referred to below, but as the questions raised were of general interest and not confined to any particular department the correspondence is not included in the Precis of Correspondence given in a subsequent part of this volume.

Flat Increases to the Civil Service—(Vote 535). Paylists covering these increases were submitted to this office, and in a limited number of cases the increases were refused as it was considered the employees did not come within the provisions of the regulations. In every case of doubt the question was referred to the Justice Department and was subsequently dealt with in accordance with the opinion given.

Arrears of Salary authorized after Close of Fiscal Year—Paylists were submitted to this office after March 31, 1928, for salary arrears to some employees for the year 1927-28. As the appropriations for that year had lapsed it was pointed out that provision for their payment should be made in the supplementary estimates. I had previously called the attention of the Civil Service Commission to the statutory requirements and to the difficulties created both for the departments concerned and this office when authorization of promotions or of changes in classification or in salary ranges were not made until after the close of the year. The Commission has since circularized the departments advising them of a change in its methods of reclassification or revision of salary, which will remove the greater number, if not all, of the difficulties referred to.

AUDITOR GENERAL'S OFFICE

The number of employees on my staff in March, 1928, was 198 as compared with 192 in March, 1927; the number of men being the same in each case, namely 81. The average number of employees during the year was 201, as against 197 during the preceding year, due to the necessary employment of temporary clerks to cope with the increase of audit work in connection with: (*a*) the counting of the paid interest coupons on Dominion Loans, which was brought up to six months after payment, instead of two years as heretofore; (*b*) the audit of interest cheques issued to holders of registered bonds, as explained on page xvi of this Introduction; (*c*) the considerable increase in the expenditure

relating to Annuities, Land Settlement Schemes, National Defence, National Revenue, Pensions, Soldiers' Insurance, etc.; (*d*) special audits and local examinations of outside offices of departments; and also temporarily filling positions during the sick leave of employees.

The absences on account of sick leave were greater than they should be, owing to unsatisfactory housing conditions for a large part of my staff, notwithstanding this, the leave with pay decreased from 4·25 per cent in 1926-27 to 3·85 in 1927-28.

GENERAL REMARKS

Since my last report, I have experienced a still greater inclination on the part of the Departments generally to improve their methods of accounting and control and to facilitate the examination of their accounts.

Progress has also been effected in the internal organization of my office, especially with regard to the preparation of my Annual Report, the detailed manuscript of which was completed in the early part of September, a month ahead of last year. The saving of time is partly due to the introduction of simplified standardized forms utilized in the compilation of the details of the report and to the classification adopted, which has been further improved so as to render this report as comprehensive and intelligible a source of information as possible to the members of the House of Commons; to serve as a guide to chief executive officers of the departments as to economies to be effected and as an aid in making closer estimates of expenditures.

The introduction of simplified standardized forms throughout all the services, wherever similar forms can be utilized, would result in considerable savings in the stationery and printing expenditure of each department besides other advantages and, consequently, it is desirable that an effort be made to bring about this improvement.

As stated in a previous chapter of this report the number and extent of the special and local audits of outside offices of Departments carried out under my direction was again increased during the year. I am restricted, however, in the performance of these audits by the small number of men at my disposal qualified to handle this work. This is also the chief reason why I could not proceed to apply the audit directly to the original books of accounts of the departments as I had intimated in my last report.

In my reports for 1924-25 (page xxii) and 1925-26 (page xxxiii) I referred to the form of the annual estimates as presented to the House of Commons. Section 60 of the Consolidated Revenue and Audit Act requires me to call attention to every case in which a payment charged against a grant was not properly so chargeable. As I must be guided solely by the wording of the Appropriation Act, it is very difficult for me to perform this part of my duties unless the vote titles are clear and definite.

Difficulty is experienced occasionally in reconciling the financial statements published in the annual departmental reports with those given in this report. While I understand that a department may desire to present the results of its transactions in a form different from that in which they are shown in my report, the statements in both reports could be more readily brought into accord by the various departments publishing in their respective Annual Reports the certified

annual statements required by section 50 of the Consolidated Revenue and Audit Act to be sent to this office.

With the view of giving details of leave of absence in general, I obtained monthly statements of the absences for 1927-28 of the various departmental staffs at Ottawa, covering sick, special and statutory leave and leave without pay. As it was found that the statements furnished by several departments did not contain all the necessary information, the matter was further taken up with them; more complete returns are now being received so that I shall be in a better position in the future to report on this matter.

Prior to The Revised Statutes of Canada, 1927, coming into force and having the effect of law on and after February 1, 1928, the salary of the Auditor General was fixed in whole or in part by Statute (Revised Statutes, 1906, chap. 24, section 27, and amendments thereto).

Section 28 of the Consolidated Revenue and Audit Act as it appears in the Revised Statutes of 1927 (Chapter 178) provides:—

> "The Governor General may, for the more complete examination of the public accounts of Canada, and for the reporting thereon to the House of Commons, appoint an officer, under the Great Seal of Canada, to be called the Auditor General of Canada, and such officer may be paid out of the Consolidated Revenue Fund, such salary as may be authorized by law."

Although the Auditor General holds office during good behaviour and is removable only by the Governor General on the address of both Houses of Parliament (Section 29) and his salary is payable out of the Consolidated Revenue Fund, the amount of such salary is at present not specified in any law, which appears to be an anomaly, requiring rectification.

I have again to acknowledge the co-operation of my Chief Assistants and of the staff, which resulted in the audit being, in certain directions, more complete and more in conformity with the requirements of the law.

GEO. GONTHIER, L.I.A., C.A.,
Auditor General.

OTTAWA, December 12, 1928.

RAPPORT ANNUEL DE L'AUDITEUR GÉNÉRAL

PRÉSENTÉ EN CONFORMITÉ DE LA LOI DU REVENU CONSOLIDÉ ET DE LA VÉRIFICATION

INTRODUCTION

Conformément aux dispositions de la loi du Revenu consolidé et de la Vérification, j'ai l'honneur de présenter mon rapport pour l'année financière arrêtée le 31 mars 1928.

FONDS CONSOLIDÉ

Revenus

Comme il ressort du tableau sommaire des revenus paraissant à la page 80 de ce volume, et des sommaires plus détaillés des revenus et des dépenses des différents Ministères (pages 85 à 135), les revenus du Dominion se sont élevés à $429,847,551.44 (voir aussi Comptes publics page 5), soit une augmentation de $29,217,762.28 sur l'année précédente. La comparaison s'établit comme suit:

—	1927-28	1926-27	Augmentation
Revenus ordinaires—			
Général, Casuel, etc.	$411,780,160 30	$390,136,375 26	$21,643,785 04
Intérêts sur placements	10,937,822 38	8,559,401 12	2,378,421 26
Revenus spéciaux—			
Guerre et démobilisation	204,974 25	177,308 76	27,665 49
Paiement des réparations par l'Allemagne	6,791,477 78	1,756,704 02	5,034,773 76
Province de la Nouvelle-Ecosse, troupes employées pour les grèves	133,116 73	.....	133,116 73
	429,847,551 44	400,629,789 16	29,217,762 28

Le montant ci-dessus ne comprend pas les recettes suivantes paraissant à la page 81 de ce rapport:

Recouvrements de dépenses en capital	$ 941,216 60
Remboursements d'avances aux comptes spéciaux	2,374,910 30
	3,316,126 90

La différence de $700, existant entre le montant des recouvrements de dépenses en capital donné ci-dessus, et celui paraissant aux Comptes publics, est due à ce que j'ai déduit le montant d'un chèque impayé du recouvrement global au lieu de l'inclure dans les dépenses de capital.

Les montants ci-après, encaissés comme revenus ordinaires, mais réemployés au cours de l'année, ne figurent ni aux revenus ni aux dépenses:

Revenus des postes appliqués aux traitements et aux allocations de certains maîtres de poste, non prévus dans les crédits parlementaires (Vol. II page S-2)	$ 6,048,692 30
Revenus déposés au crédit du Receveur général et reversés dans la suite comme drawbacks, remboursements de droits, etc., (page 82)	25,097,858 27

DÉPENSES

D'après les lois des crédits et les statuts, le montant total accordé pour les dépenses de l'année s'établit comme suit:

Lois des crédits N° 6, 1927, Appendices "A", "B" et "C"	$ 234,934,632 06
Loi des crédits N° 2, 1928, Appendices "A" et "B"	7,777,747 89
Balances des crédits de 1926-27 reportées conformément à l'article 49 de la Loi du Revenu consolidé et de la Vérification	30,266 81
	242,742,646 76
A déduire—Crédit 403 pour couvrir les dépassements de crédits de 1926-27	222,657 00
Montant total d'après les lois des crédits	242,519,989 76
Montant d'après les Statuts	164,441,777 98
Total global	406,961,767 74

Quatre mandats du Gouverneur Général, s'élevant ensemble à $188,772.59, furent émis au cours de l'année et compris dans la suite dans la loi des crédits N° 2, 1928, Appendice "A".

Les dépenses de l'année, telles que données à la page 2 de ce volume, se résument comme suit:—

—	Ordinaire	Capital	Total
Montants votés, lois des crédits	$217,988,778 35	$24,531,211 41	$242,519,989 76
Déduire—Balances non employées, économie	31,576,966 48	3,026,718 82	34,603,685 30
	186,411,811 87	21,504,492 59	207,916,304 46
Ajouter—Dépassements de crédits	109,406 72	.....	109,406 72
Dépenses en vertu de crédits	186,521,218 59	21,504,492 59	208,025,711 18
Ajouter—Dépenses en vertu de lois	164,369,406 12	72,371 86	164,441,777 98
Total des dépenses	350,890,624 71	21,576,864 45	372,467,489 16

Le tableau suivant permet d'établir une comparaison entre les dépenses ci-dessus et les dépenses correspondantes de 1926-27:

—	1927-28	1926-27	Augmentation *Diminution
Montants votés, lois des crédits	$242,519,989 76	$233,907,434 48	$8,612,555 28
Déduire—Balances non employées, économie	34,603,685 30	35,998,301 07	*1,394,615 77
	207,916,304 46	197,909,133 41	10,007,171 05
Ajouter—Dépassement de crédits	109,406 72	222,657 00	*113,250 28
Dépenses en vertu de crédits	208,025,711 18	198,131,790 41	9,893,920 77
Ajouter—Dépenses en vertu de lois	164,441,777 98	168,105,849 72	*3,664,071 74
Total des dépenses	372,467,489 16	366,237,640 13	6,229,849 03

La concordance entre le montant des dépenses ci-dessus, et celui paraissant aux Comptes publics, est établie à la page 5 de ce volume.

Les $372,467,489.16 de dépenses totales de l'année sur le Fonds consolidé comprennent, $128,902,944.58 d'intérêts de la dette publique, $3,418,685.69 crédi-

tés au Fonds d'amortissement et $48,998,954.13, résultant de dépenses occasionnées par la guerre (voir Introduction, page lix).

L'excédent des revenus sur les dépenses, tel que donné aux pages 4 et 5 des Comptes publics et dans l'état du Fonds consolidé, Appendice N° 4, est de $90,113,293.74 et s'établit comme suit:

REVENUS, paraissant aux pages 80 de ce rapport et 5 des Comptes publics—			
Ordinaires			$ 422,717,982 68
Spéciaux			7,129,568 76
			429,847,551 44
DÉPENSES, d'après le rapport de l'Auditeur Général		$ 372,467,489 16	
Moins les montants paraissant à la page 5 de ce volume, non compris dans les dépenses du Fonds consolidé—			
Fonds d'amortissement, avances, etc.	$ 11,156,367 01		
Dépenses en capital	21,576,864 45		
		32,733,231 46	
DÉPENSES d'après des Comptes publics, page 4			339,734,257 70
EXCÉDENT DES REVENUS SUR LES DÉPENSES paraissant à la page 4 des Comptes publics, crédité au Fonds consolidé			90,113,293 74

COMPTES DES CRÉDITS

Les comptes des crédits qui, conformément aux dispositions de l'article 50 de la Loi du Revenu consolidé et de la Vérification, m'ont été transmis pour vérification par les différents Ministères, paraissent dûment approuvés comme le demandent les statuts, pages 8 à 79 de ce volume. Ils sont suivis des explications que me donnèrent les fonctionnaires responsables des Ministères sur les dépassements de crédits, et, sauf pour un Ministère ou deux, des raisons pour lesquelles des crédits ne furent pas employés en totalité.

Bien que l'article 60 de la Loi du Revenu consolidé et de la Vérification ne m'oblige qu'à signaler les cas où des crédits furent dépassés, je suis toujours d'avis qu'il est également opportun de mentionner tous ceux où un crédit accordé par le Parlement ne fut pas employé en totalité. Dans les deux cas, en effet, toute différence sensible dans l'emploi des fonds votés "en faisant que l'on s'écarte du programme projeté de l'année, tel qu'il fut tout d'abord soumis au Parlement, occasionne une diminution du contrôle parlementaire".

Aux comptes de crédits, sont joints des "notes de vérification" sur les déboursés ayant motivé des objections ou des observations à des Ministères, et la correspondance échangée à ce sujet paraît sous forme de précis aux pages 231 à 246 de ce volume, les questions les plus importantes étant également mentionnées dans cette Introduction, page lxi.

Le total global des parties de crédit qui ne furent pas employées, s'est élevé à $34,603,685.30 contre $35,998,301.07, en 1926-27, soit une diminution de $1,394,615.77, voir pages 2 et 7 de ce volume. Les crédits furent par contre dépassés d'une somme globale de $109,406.72, et le Parlement devra voter des fonds pour couvrir ces dépassements qui sont les suivants:

Page Vol. I	Crédit Nos	Service	Dépassements
9	32	Administration de la Justice	$ 31 47
13	1	Frais de gestion	787 95
17	352-540	Douanes et accise	1,161 79
19	287	Domaine de l'Etat et parcs	24,247 13
21	253-506	Pêcheries	3,152 54
24	61	Immigration et Colonisation	564 06
28	38	Législation	7,086 38
40	34	Pénitenciers	62,309 54
65	160	Travaux publics, Revenus	1,924 00
73	283	Gendarmerie royale à cheval	8,141 86
		Total des dépassements	109,406 72

L'état ci-dessous permet d'établir la comparaison de ces dépassements par service au cours des trois dernières années:—

Services	1927-28	1926-27	1925-26
Administration de la Justice	$ 31 47		$ 1,049 88
Agriculture		$ 3 70	2,850 16
Frais de gestion	787 95		
Douanes et accise	1,161 79		24,363 29
Domaines de l'Etat et parcs	24,247 13	7,102 59	
Pêcheries	3,152 54	505 80	
Immigration et Colonisation	564 06		
Législation	7,086 38	12,164 42	83,189 93
Phares et service côtier		30,772 29	
Divers			1,740 42
Défense nationale		2,757 44	14,218 38
Territoires du Nord-Ouest			3,762 15
Pénitenciers	62,309 54	53,515 92	48,418 02
Pensions		115,047 68	970,776 35
Postes—Service extérieur		230 39	
Travaux publics—Capital		195 69	
Travaux publics—Revenu	1,924 00		105 84
Gendarmerie royale à cheval	8,141 86		1,819 06
Institutions scientifiques		361 08	
Rétablissement des soldats			22,545 02
	109,406 72	222,657 00	1,174,838 50

Il ressort de ce tableau que les dépassements de crédit n'ont cessé de diminuer graduellement et que les Ministères s'efforcent, en général, de s'en tenir aux montants qui leur ont été votés.

VÉRIFICATION DES REVENUS

Le détail des revenus de chaque Ministère est donné, pages 85 à 135, ainsi que dans les différentes parties du volume II et, à la page 82 de ce volume on trouve un tableau établissant la comparaison entre les revenus ordinaires de 1927-28 et ceux de 1926-27.

Les principales augmentations de revenus ordinaires, avec leur pourcentage approximatif sont les suivantes:—

	Augmentation	Pourcentage
Droits de douanes	$15,017,140 01	11 p.c.
Droits d'accise	8,887,737 02	18 p.c.
Intérêts sur placements	2,378,421 26	28 p.c.
Postes	2,493,410 68	8 p.c.
Impôts sur le revenu et sur les bénéfices commerciaux	9,430,667 42	20 p.c.

Dans le revenus ordinaires, seules les taxes d'accise accusèrent un fort fléchissement, $15,390,228.68, soit environ 15%. L'augmentation de $5,195,555.98 des revenus spéciaux, provient en grande partie des paiements reçus au titre des réparations allemandes, voir page lvi.

Des vérifications et des inspections eurent lieu au cours de l'année dans plusieurs bureaux de perception. Une amélioration continue fut, en général, constatée dans les méthodes de comptabilité, de contrôle et de faire rapport, qui, sans doute contribuent à l'augmentation des encaissements et ont comme effet de mieux protéger les deniers publics. Afin de rendre cette protection encore plus efficace des inspecteurs compétents des Ministères pourraient, de temps à autre, faire à l'improviste des inspections ou des vérifications partielles (test audit), dans leurs bureaux locaux afin d'éviter qu'il s'y produise des déficits ou un défaut de diligence à effectuer les encaissements dans les délais fixés par les lois ou les règlements ministériels, etc.

J'attirai l'attention dans mes rapports précédents sur une pratique suivie depuis longtemps au Ministère des Postes et, d'après laquelle, les traitements de certains maîtres de poste étaient prélevés à même les revenus. Ayant des doutes sur la légalité de cette pratique je soumis le cas au Sous-ministre de la Justice qui, fut d'avis, que les articles 3, 64 et 65 de la loi des Postes autorisaient ces paiements. Sauf au cours de deux ou trois années, il ne fut fait dans le passé aucune vérification partielle (test audit) de ces déboursés que j'espère pouvoir effectuer prochainement.

Il m'est maintenant possible de donner des informations sur certaines questions concernant les revenus, mentionnées dans le Précis de Correspondance de mon dernier rapport, pages 224 à 234; les autres sont toujours inchangées:—

Page 225.—Classification des recettes en revenus. Depuis les modifications apportées durant la session de 1927 à la loi des douanes, on a constaté une amélioration marquée dans les méthodes de classification des recettes des douanes.

Page 234.—Produit de la vente du surplus de grains.—Voir, Introduction, page lxxxvii.

Je n'ai reçu aucun nouveau renseignement sur les 3,565 anciens timbres de 3 cents que dans mon dernier rapport (volume 1, page 232), je disais avoir été perdus ou égarés, mais je comprends qu'ils n'ont pas été retrouvés.

Les questions suivantes concernant les revenus ont également donné matière à correspondance avec des Ministères et sont mentionnées dans le Précis de Correspondance paraissant dans ce volume:—

Remboursement à la Colombie Britannique d'une partie de la taxe d'entrée perçue en 1923 sur les Chinois.....Page 232
Remboursements de droits d'accise à la "Tuckett Tobacco Co., Ltd."....Page 240
Sommes encaissées pour d'autres Ministères ne figurant pas dans les états de banque d'un receveur des douanes.....Page 241
Rapports des revenus des Postes.....Page 242

Revenu casuel

Le montant total du Revenu casuel fut de $3,626,236.13, soit une augmentation de $315,603.15, sur 1926-27. On trouve dans les différentes parties du volume II le développement de ce revenu par Ministère, et une classification générale en est donnée à la page 84 de ce volume. Par suite des changements apportés cette année dans la classification générale, les montants de 1926-27 paraissant dans le tableau comparatif ci-après ont été réajustés.

	1927-28	1926-27	Augmentation *Diminution
Revenus divers, droits, licences, etc	$ 2,110,192 56	$ 1,513,730 90	$ 596,461 66
Produits de ventes de propriétés, matériel, etc	643,424 54	618,771 99	24,652 55
Recettes diverses	293,786 62	325,673 81	*31,887 19
Recouvrements sur les dépenses des années antérieures	578,832 41	852,456 28	*273,623 87
	3,626,236 13	3,310,632 98	315,603 15

Revenus divers.—L'augmentation de $596,461,66 est due principalement aux revenus suivants:—

Ministère des Finances—Hôtel Royal des Monnaies	$ 210,219 50
Marine et Pêcheries—Licences de radio	43,450 35
Secrétariat d'Etat—Honoraires pour chartes	302,760 02

Produits de ventes.—Bien que quelques Ministères accusent une diminution, les augmentations qui se produisirent dans les autres font que le total net des ventes fut plus élevé de $24,652.55.

Recettes diverses.—Le Ministère de la Défense nationale n'ayant pas eu cette année de recette analogue à celle de $74,551.07, encaissées l'an dernier à la suite de l'incendie des casernes Rosedale, ses recettes font voir un fort fléchissement alors que celles de plusieurs autres Ministères accusent des augmentations.

Recouvrement de dépenses.—La diminution de $273,623.87, est due principalement à ce que le montant des recouvrements du Ministère du Rétablissement des soldats dans la vie civile, se trouva moins élevé par suite des changements qu'il apporta dans sa comptabilité durant l'année.

Je veux encore attirer l'attention sur les recettes suivantes, perçues assez régulièrement et paraissant assez importantes, pour faire l'objet d'un chapitre spécial dans les revenus des Ministères, au lieu de figurer au Revenu casuel.

	Encaissées en 1927-28
Droits d'inspection, etc.—Agriculture	$ 138,324 48
Ventes des produits des Fermes Expérimentales—Agriculture	184,332 40
Loyer des édifices publics, etc.—Travaux publics	95,462 38
Droits perçus en vertu de la "Loi sur les Compagnies"—Secrétariat d'Etat	635,554 56

Paiements par l'Allemagne au titre des réparations

Au cours de l'année, le Gouvernement Britannique effectua quatre paiements trimestriels, s'élevant à $3,002,047.78, et représentant, d'après le plan Dawes, le montant revenant au Canada sur les sommes versées par l'Allemagne au titre des réparations. L'"année Dawes" allant du 1er septembre au 31 août, ces paie-

ments furent faits pour les deux derniers trimestres de 1926-27 et les deux premiers de 1927-28. Ces versements portent à $7,011,567.21 les sommes reçues au 31 mars 1928, en vertu des dispositions du plan "Dawes", depuis sa mise en vigueur en 1924.

Au mois de juillet 1927, le Gouvernement britannique versa une somme additionnelle de £778,650, ou $3,789,430, représentant la quote-part revenant au Canada sur les paiements faits au titre des réparations par l'Allemagne avant l'application du plan Dawes. Ce paiement avait été différé en attendant que certaines réclamations contre le Canada résultant de la guerre aient été réglées.

Le 31 mars 1928, le montant total reçu par le Canada au titre des réparations allemandes avait été crédité en totalité aux revenus spéciaux et s'établissait comme suit:—

Réparations reçues avant le plan Dawes	$ 3,789,430 00
En vertu du plan Dawes	7,011,567 21
	10,800,997 21

VÉRIFICATION DES DÉPENSES

Comme je l'exposais dans un chapitre précédent, le total des dépenses de l'année a été de $372,467,489.16, se répartissant comme suit:—

Dépenses sur le Fonds consolidé	$ 339,734,257 70
Fonds d'amortissement	3,418,685 69
Avances imputées aux Comptes spéciaux	7,737,681 32
	350,890,624 71
Dépenses en capital	21,576,864 45
	372,467,489 16

Le total des dépenses paraissant à la page 4 des Comptes publics est le suivant:—

Dépenses ordinaires	$ 336,167,960 98	
Dépenses spéciales	3,566,296 72	
Total des dépenses imputées au Fonds consolidé		$ 339,734,257 70
Dépenses en capital		21,577,564 45
		361,311,822 15

La différence existant entre ces deux montants est expliquée dans un chapitre précédent.

Les tableaux suivants des dépenses paraissent sous forme de sommaires aux pages 2 à 7 de ce volume:—

Sommaire général des crédits et des dépenses par service.
Etat comparatif des dépenses par service.
Etat sommaire général des crédits et des dépenses par Ministère.

La classification des dépenses adoptée il y a deux ans a encore été suivie cette année, et les états classifiant les dépenses de chaque Ministère paraissant à la fin de chacune des parties du volume II, ont été réunis dans un sommaire général, pages 136 et 137 de ce volume. Dans le détail des dépenses des différents Ministères, paraissant dans le second volume de ce rapport, j'ai ajouté dans

plusieurs cas un sommaire de ces dépenses d'après la classification des Ministères différant, quant au détail mais non quant au total, de la classification que je donne à la suite des crédits. Les Ministères adoptèrent ces classifications pour des fins d'administration et je les publie pour faire connaître les montants dépensés d'après les différents sous-titres des crédits.

La comparaison des dépenses des deux dernières années s'établit comme suit:

Nature des dépenses	1927-28	1926-27	Augmentation	Diminution
*Traitements à Ottawa (Ministères)	$ 16,143,146 01	$ 14,974,385 58	$ 1,168,760 43	
Traitements et salaires (Extérieur)	65,320,845 76	59,501,186 01	5,819,659 75	
Frais de voyages	4,156,341 04	3,686,467 85	469,873 19	
Matériel, fournitures, réparations, etc	21,621,007 16	16,000,170 43	5,620,836 73	
Automobiles neuves, réparations et remise à neuf	541,926 64	484,388 69	57,537 95	
Imprimerie et papeterie	3,955,663 36	3,523,256 89	432,406 47	
Divers	14,881,070 27	16,005,059 29		$ 1,123,989 02
Allocations, subventions, etc	24,630,878 69	18,969,039 64	5,661,839 05	
Autres dépenses—				
Avances, y compris les comptes spéciaux et divers	7,737,681 32	15,262,602 07		7,524,920 75
Compensation, indemnités et secours	3,059,545 47	6,235,718 73		3,176,173 26
Constructions à forfait, achats de propriétés, etc	18,935,053 87	17,636,951 25	1,298,102 62	
Pensions et retraites	42,564,736 07	40,396,134 87	2,168,601 20	
Gratifications	163,635 01	145,641 49	17,993 52	
Intérêts de la dette publique	128,902,944 58	129,675,367 50		772,422 92
Fonds d'amortissement, commission pour le lancement des emprunts, achats, etc	3,510,867 24	6,667,141 10		3,156,273 86
Services des postes	14,303,695 69	14,136,578 48	167,117 21	
Elections	45,484 83	1,844,535 76		1,799,050 93
Dépenses spéciales diverses	3,017,202 90	1,488,227 17	1,528,975 73	
	222,240,846 98	*233,488,898 42*		
	373,491,725 91	366,632,852 80	24,411,703 85	17,552,830 74
Moins—Recouvrements et ajustements	1,024,236 75	395,212 67	629,024 08	
	372,467,489 16	366,237,640 13	23,782,679 77	17,552,830 74
Augmentation nette				6,229,849 03

*Y compris les traitements du Sénat et de la Chambre des communes.

Dans le tableau suivant les dépenses de 1927-28 sont comme les années précédentes réparties en six catégories, chacune d'elles étant suivie de son pourcentage au cours des deux dernières années. Ces pourcentages sont tout en même temps intéressants et instructifs, mais il ne faut cependant pas perdre de vue que le montant total des dépenses sur lequel ils sont établis variant chaque année, un indice plus élevé ne signifie pas nécessairement une augmentation réelle de dépenses.

Catégorie de dépenses	Montant	Pourcentage du total des dépenses	
		1927-28	1926-27
Intérêts de la dette publique	$ 128,902,944 58	34·61	35·40
Allocations, subventions, etc	24,630,878 69	6·61	5·18
Prêts et avances	7,737,681 32	2·08	4·17
Pensions et retraites	42,564,736 07	11·42	11·03
Dépenses en général, y compris celles du Gouvernement civil	147,054,384 05	39·48	38·74
Dépenses en capital	21,576,864 45	5·80	5·48
	372,467,489 16	100·00	100·00

Le tableau ci-après permet d'établir une comparaison entre les dépenses résultant directement de la guerre au cours des deux dernières années. Les intérêts des emprunts de guerre n'y sont pas compris.

—	1927–28	1926–27	Augmentation	Diminution
Ajustement des réclamations de guerre	$ 1,860,985 25	$ 241,793 84	$ 1,619,191 41	
Monuments sur les champs de bataille	183,067 12	150,649 70	32,417 42	
Commission Impériale des tombes militaires	573,419 48	799,767 24	.....	$ 226,347 76
Pensions—				
Guerre européenne	38,460,658 72	36,614,989 52	1,845,669 20	
Bureau de la Commission des pensions—Traitements et dépenses contingentes	81,834 51	80,764 29	1,070 22	
Traitements des commissaires	18,999 96	18,999 96	.....	
Commission fédérale d'appel—Traitements et dépenses	127,543 21	122,974 44	4,568 77	
Traitements des membres	31,000 00	31,000 00	.....	
Rétablissement des soldats dans la vie civile	6,958,810 97	6,976,761 91	.....	17,950 94
Etablissement des soldats sur des terres	702,634 91	*1,250,787 45	.....	548,152 54
	48,998,954 13	46,288,488 35	3,502,917 02	792,451 24
Augmentation nette	.....	.....	.....	2,710,465 78

*Y compris les dépenses pour l'établissement sur des terres en général.

Les relations diplomatiques internationales du Canada prenant tous les jours une plus grande importance, il en résulte comme il ressort du tableau ci-après, une augmentation très marquée dans les frais de représentation à l'étranger ou dans l'Empire. Les dépenses du service des renseignements commerciaux, celles des agences d'immigration à l'étranger, de la Commission internationale mixte et des négociations des traités ne figurent pas dans ce tableau.

—	1927–28	1926–27	Augmentation	Diminution
Bureau du Haut Commissaire, Londres, Angleterre (Page E—5)	$ 113,556 78	$ 108,607 85	$ 4,948 93	
Commissariat de Paris (Page E—6)	44,242 37	33,775 75	10,466 62	
Contribution du Canada au Secrétariat permanent de la Ligue des Nations (Page E—6)	150,777 13	165,271 06	.....	$ 14,493 93
Représentation du Canada à Washington (y compris $477,754.35 pour l'achat de l'Hôtel de la Légation) (Pages E—7, V—138)	577,013 11	57,606 99	519,406 12	
Représentation du Canada à Genève (Page E—7)	11,971 89	9,970 31	2,001 58	
Délégués du Canada à la Ligue des Nations (y compris les sessions du Conseil de la Ligue en 1927–28) (Page E—6)	18,531 15	5,878 17	12,652 98	
Dépenses de la délégation ayant pris part à la Conférence Impériale	.....	28,395 55	.....	28,395 55
Dépenses des représentants du Canada ayant pris part à la Conférence, ayant eu lieu en 1927 à Genève pour étudier une nouvelle limitation des forces navales (Page E—8)	6,407 68	.....	6,407 68	
Dépenses des représentants du Canada à la Conférence internationale économique de Genève, 1927 (Page E—8)	4,577 94	.....	4,577 94	
Dépenses des représentants du Canada lors de l'inauguration officielle en 1927, de Canberra, comme siège du "Commonwealth d'Australie", (Page E—8)	7,429 27	.....	7,429 27	
	934,507 32	409,505 68	567,891 12	42,889 48
Augmentation nette	.....	.....	.....	525,001 64

Les dépenses de la Légation du Canada à Washington, non compris le prix d'achat de l'Hôtel de la Légation, se sont élevées à $99,258.76, soit sur 1926-27 une augmentation de $41,651.77, due en grande partie à ce que les traitements de 1926-27 ne furent payés que pour une partie de l'année seulement. L'augmentation des dépenses du Commissariat de Paris est due à des achats de meubles de bureau, etc.

Les différentes catégories de dépenses devant être vérifiées avant paiement, ayant été les mêmes que les années précédentes, leur montant n'a que peu varié.

Mes vérificateurs visitèrent durant l'année plusieurs bureaux extérieurs des Ministères et le résultat de leurs inspections fut transmis aux Ministères intéressés. La coutume que j'ai établie de faire des inspections aussi fréquentes que possible a d'heureux résultats, car dans la plupart des bureaux visités pour la seconde fois il fut constaté des améliorations sensibles. J'ai profité du séjour que je fis en Europe pendant l'été de 1927, pour visiter à nouveau quelques-uns des bureaux les plus importants du Gouvernement, en Angleterre et sur le continent, et je constatai que depuis mon voyage de 1925 il s'était produit des améliorations marquées dans leurs méthodes de comptabilité et d'administration, principalement à Londres, où la centralisation des bureaux des différents Ministères donne de bons résultats. Il semble, toutefois, que les Ministères effectuant des payements par l'entremise du Bureau du Haut Commissaire de Londres pourraient apporter certaines modifications dans leur méthode d'envoi de fonds.

Depuis la publication de mon dernier rapport, j'ai pu obtenir des informations complémentaires sur certaines questions concernant les dépenses, mentionnées dans le Précis de Correspondance, pages 224 à 234, d'autres sont inchangées—

Page 224—Estimation du montant des indemnités de vivres et de logement.—Dans quelques cas, afin de pouvoir fixer le montant des retenues à verser aux fonds de pension, le montant de ces allocations fut déterminé par le Gouverneur en son Conseil; dans d'autres cas aucune mesure n'a encore été prise.

Page 227—Emploi d'un sténographe temporaire sans certificat de la Commission du Service Civil—Jusqu'au 20 juin 1927, cet employé continua d'occuper sa position à Toronto sans certificat. Après cette date, sur la seule autorité du Ministère, il fut employé à Détroit au bureau d'immigration du Canada.

Page 227—Bureau du Commissaire des Indiens de Régina.—Une nouvelle inspection de ce Bureau eut lieu l'été dernier et il fut constaté que malgré mes recommandations précédentes, l'on n'avait apporté aucun changement dans la comptabilité. Un rapport a été rédigé à ce sujet et il sera sous peu communiqué au Ministère.

Page 231—Paiement de salaires arriérés.—Ministère de la Défense Nationale. Les arriérés de 1926-27 ne furent pas payés le Parlement n'ayant pas voté de fonds.

J'attire à nouveau l'attention de la Chambre sur quelques-unes des dépenses engagées en 1927-28 qui fournirent matière à correspondance entre mon Bureau et plusieurs Ministères. Pour l'information de la Chambre, je donne à la fin de ce volume un précis de cette correspondance (pages 231 à 246), faisant ressortir les irrégularités et exposant les divergences de vue qui se produisirent, et sur lesquelles il serait à désirer que le Parlement se prononçât, afin que les Ministères et l'Auditeur Général aient une directive, si des cas semblables venaient encore à se produire à l'avenir. L'attention des Ministères fut également attirée sur de nombreuses questions réglées depuis d'une manière satisfaisante et, en plus des suivantes, quelques-unes sont spécialement mentionnées dans d'autres chapitres de ce rapport.

Dépenses d'employés du Ministère ayant pris part aux travaux de la Commission sur l'industrie de la pêche, page 236. Pour éviter un dépassement, le Ministère de la Marine et des Pêcheries, contrairement aux dispositions d'un arrêté en Conseil et à celles de l'article 59 de la Loi du Revenu consolidé et de la Vérification, imputa aux "Dépenses contingentes", au lieu du crédit "Pêcheries de haute mer", les dépenses de trois de ses employés ayant pris part aux travaux de la Commission.

Paiement d'une allocation de $5,000 à même le crédit 294, page 244.—Ayant mis en doute le droit d'accorder cette allocation le Ministère me répondit "qu'une copie de l'arrêté en Conseil serait déposée sur la table de la Chambre".

Les questions suivantes sont aussi traitées dans le Précis de Correspondance:

Indemnités de vivres et de logement aux employés d'un parc, page 233.

Comptes de dépenses—Agents des rentes viagères de l'Etat, page 234.

Paiement à la Colombie Britannique *re* Pensions de vieillesse, page 234.

Abonnements à des journaux non imputés aux dépenses contingentes, page 234.

Service météorologique—Chèques impayés, page 237.

Moteurs neufs pour les bateaux-pilotes d'Halifax, page 237.

"Prince Rupert Drydock and Engineering Company"—montant déposé à un compte fiduciaire, page 237.

Frais de voyages d'un fonctionnaire de l'impôt sur le revenu—page 241.

Dépenses incidentes à la célébration du Jubilé de diamant de la Confédération, page 241.

Frais d'hôpital et frais funéraires de feu R. S. Knight, Commissaire adjoint, page 244.

Reliure des documents de l'inspection des grains, page 245.

Change sur chèques du Gouvernement, page 246.

Compte spécial de fret, page 246.

Immeubles achetés à tempérament

Les acomptes dus sur les six immeubles, mentionnés dans mes rapports précédents, comme achetés à tempérament, furent versés au cours de l'année, y compris le dernier versement sur le garage Grant à Montréal.

Au 31 mars 1928, les balances suivantes restaient à payer sur les prix d'achat.

Lavut Building, Montréal	$ 25,000, portant intérêts à 7 pour cent.
Daly Building, Ottawa	$300,000, portant intérêts à 6 pour cent.
Wine Vault Building, Ottawa	$ 50,000, portant intérêts à 5½ pour cent.
Caswell Building, Saskatoon	30 paiements mensuels de $225.95 restent à faire.
Westmount Armoury	36 paiements semestriels de $6,312.15 sont encore requis pour éteindre l'hypothèque de $140,000.

Les versements restant à faire sur les deux derniers immeubles comprennent les intérêts.

Outre les intérêts et les paiements réguliers, il fut versé une somme de $208.40 représentants les intérêts sur les paiements en retard.

Mandats du gouverneur général

Antérieurement à 1926-27, quand des fonds pour une dépense urgente n'avaient pas été prévus par le Parlement, mais, conformément aux dispositions de l'article 42, paragraphe (b), de la Loi du Revenu consolidé et de la Vérification, accordés par des mandats spéciaux du Gouverneur en son Conseil, il était de pratique courante en présentant le budget supplémentaire à la session suivante du Parlement, d'y comprendre les montants ainsi obtenus. Ces montants étant alors compris dans les crédits de l'année, il en résultait, à la fermeture de l'année financière, que les parties non employées étaient périmées et automatiquement annulées, comme les balances non employées des crédits réguliers.

Les crédits principaux de 1926-27, présentés au Parlement au mois de décembre 1927, faisaient voir un montant de $80,621,982.82, autorisé par mandats, mais qui n'était pas inscrit à la colonne ayant pour titre "Pour être votés", dont le total était de $64,590,350.74. Ce dernier montant fut en effet voté, alors que celui de $80,621,982.82, autorisé par mandat, ne figura pas dans les crédits parlementaires, ni un autre montant de $50,000, accordé avant que le Parlement ne se réunit.

Les sommes accordées par mandats furent plus que suffisantes pour permettre à certains Ministères de payer les réclamations qui leur furent présentées, et à la fermeture de l'année, le montant de certains de ces mandats n'ayant pas été employé en totalité, le Ministère des Travaux publics demanda au Sous-ministre de la Justice si ces balances étaient encore utilisables. Le Sous-ministre de la Justice fut d'avis que toute balance d'un mandat du Gouverneur général qui n'avait pas été employée, restait disponible, si elle n'avait pas été incluse dans les crédits parlementaires, et jusqu'à concurrence de son montant, des chèques pouvaient être émis sur cette balance.

Comme les mandats du Gouverneur général sont émis pour des dépenses urgentes, non prévues par le Parlement, les balances non employées en restant disponibles, d'après l'opinion ci-dessus du Sous-ministre de la Justice, ne devaient, à mon avis, servir qu'au paiement de dépenses urgentes et de même nature que celles que l'on avait en vue quand ils furent émis et non pas couvrir un dépassement de crédit ou s'ajouter aux appropriations de l'année suivante.

Par suite de l'opinion ci-dessus donnée, je suis d'avis que dans l'intérêt d'un contrôle régulier et d'une bonne comptabilité, des dispositions devraient être prises pour que les parties non employées de ces mandats tombent sous le coup de l'article 49, paragraphe 3 de la Loi du Revenu consolidé et de la Vérification.

Paiements non effectués pendant l'année financière

D'après les rapports de mes chefs vérificateurs, le montant payé pour des dépenses engagées antérieurement au 1er avril 1927, a été d'environ $2,000,000,00, somme à peu près égale à celle des deux années précédentes. Le grand nombre de ces dépenses et l'impossibilité de les séparer de celles engagées au cours de l'année m'empêche de les signaler chacune en particulier, comme le demande l'alinéa (*e*) de l'article 60 de la Loi du Revenu consolidé et de la Vérification.

Balances d'avances non employées

Dans certains Ministères, il était d'usage à la fermeture de l'année financière, de reporter à l'année suivante, les montants non utilisés des avances consenties à leurs employés. Cette pratique ne devrait pas être permise. Toute balance non utilisée devrait être aussitôt reversée pour être créditée à l'année où elle fut consentie, sans cela les dépenses de l'année paraissent supérieures à ce qu'elles sont réellement; ces reversements devraient même être effectués avant que toute nouvelle avance ne soit consentie sur les appropriations de l'année suivante.

A la fermeture de l'année 1926-27, les comptes de fonctionnement du bureau des forêts de Prince-Albert accusaient une balance de $4,279.47, qui eut dû être reversée au crédit du Receveur général. Sur ma demande de renseignements, le Ministère de l'Intérieur me fit savoir que ce montant provenait d'un découvert de $3,529.47, dû par un ancien employé, et d'une avance de $750 faite à un autre fonctionnaire pour ses frais de déménagement. L'enquête conduite par le vérificateur du Ministère fit ressortir un déficit de $4,841.09, qui, dans la suite, fut réduit à $3,529.47. J'ai été prévenu que l'on s'efforçait d'encaisser cette somme, ou tout au moins une partie, mais que l'on conservait peu d'espoir de la recouvrer, l'ancien fonctionnaire en question étant en mauvaise santé et ne touchant qu'un faible traitement.

Achat et frais d'entretien des automobiles

Le total des dépenses pour achats d'automobiles, remises à neuf, réparations, etc., non compris le coût de l'essence et des lubrifiants, a été de $541,926.64, soit une augmentation de $57,537.95, ou près de 12 pour cent, sur 1926-27. Il paraît au "Sommaire général et classification par Ministère des dépenses autorisées", page 136 de ce volume.

Comme cette catégorie de dépenses augmente tous les ans, il est nécessaire de rappeler les remarques que je faisais dans mes rapports précédents sur l'utilité qu'il y aurait à ce que chaque Ministère organisât une méthode de vérification plus systématique et plus effective de ses dépenses pour automobiles, y compris les dépenses courantes, d'entretien, etc.

D'après le principe reconnu que la centralisation permet de réaliser des économies, la création d'une organisation centrale réglementant et surveillant dans tous les Ministères, les achats et la répartition des automobiles permettrait, si elle était instituée, d'établir et de généraliser un mode de contrôle uniforme et complet de cette catégorie de dépenses.

Cautionnements des fonctionnaires publics

La loi des fonctionnaires publics (S.R.C., 1927, ch. 164)—(1) "désigne les classes de fonctionnaires requis de donner des garanties" (art. 5); (2) "autorise le Gouverneur en son Conseil de déclarer que dans tous les cas où la police d'une compagnie de garantie est acceptée, les deniers nécessaires pour en payer la

prime peuvent se déduire du traitement du fonctionnaire" (art. 29); (3) "autorise-le Gouverneur en son Conseil de faire des règlements pour l'établissement et le maintien d'une caisse alimentée de deniers contribuée par les intéressés" (art. 30).

Il semblerait découler de l'interprétation de ces deux derniers articles que les frais de cautionnements doivent être à la charge des fonctionnaires et non à celle du Gouvernement, cependant, à quelques exceptions près, les primes en sont payées sur les fonds publics, et en tant qu'il m'ait été possible de m'en assurer, ne sont en partie remboursées que par les fonctionnaires d'un seul service. Deux Ministères ont obtenu l'autorisation du Parlement pour payer ces primes sur les fonds publics, quelques Ministères y ont été autorisés par des arrêtés du Gouverneur en son Conseil, mais d'autres font ces paiements de leur seule autorité. D'après les dispositions de la Loi des Postes, un fonds de garantie, semblable à celui prévu par l'article 30 de la Loi des fonctionnaires publics, fut maintenu pendant plusieurs années dans le Ministère des Postes et les fonds y sont accumulés à un tel point que, depuis le 1er avril 1919, les fonctionnaires n'ont plus été tenus d'y contribuer.

Par suite du manque d'uniformité dans l'application des articles ci-dessus, et pour faire disparaître tout doute sur leur interprétation, je suggère qu'il serait peut-être utile d'amender la loi pour qu'elle spécifie clairement si ces paiements doivent être faits à même les fonds publics, ou être à la charge des fonctionnaires devant fournir un cautionnement.

Essayerie du dominion—vancouver

L'essayerie du Dominion de Vancouver, ouverte en 1901, avait pour but principal l'achat, l'essai et la revente de l'or provenant des mines de la Colombie Britannique et du Yukon. Pendant quelques années la production de ces mines fut vendue presque en totalité à l'essayerie des Etats-Unis de Seattle, mais depuis le mois de janvier 1918, plus de 90 pour cent du métal traité fut acheté par la succursale de l'Hôtel Royal des Monnaies d'Ottawa.

En 1927-28 les consignations adressées à l'Hôtel des Monnaies d'Ottawa s'élevèrent à $1,825,457.05, sur lesquelles la différence dans les essais occasionna une perte nette de $59.80, alors qu'en 1926-27 il s'était produit un bénéfice de $305.60.

Cette essayerie fut à différentes reprises inspectée par moi et par des fonctionnaires de mon Bureau. En 1926, on fit une vérification complète de ses opérations et des méthodes suivies pour l'achat, l'essai et la vente de l'or. Au cours de l'été de 1928 je me rendis à Vancouver et je constatai que la méthode de comptabilité adoptée depuis ma visite précédente donnait des résultats satisfaisants.

Elections

Au cours de l'année les comptes d'élections payés par mon Bureau se sont élevés à $45,484.83, dont $7,101.59 pour les élections complémentaires de 1927-28 et la balance pour les élections générales ou complémentaires des années précédentes. Dans un cas, l'officier rapporteur fut mécontent de la taxation de son

compte par mon Bureau, et le Directeur Général des élections ne partageant pas mon point de vue, je soumis le cas au Conseil du Trésor, conformément à l'article 77 de la Loi des Elections Fédérales. Le Conseil ayant émis l'opinion que le paiement de la somme demandée était suffisamment justifié, un chèque fut émis en règlement de cette réclamation. (Voir correspondance avec le Conseil du Trésor, page 211.)

Fermes expérimentales

Une seconde inspection de plusieurs des fermes expérimentales de l'Est fut faite au cours de l'année par un de mes vérificateurs qui, devait s'assurer, si mes recommandations d'il y a deux ans avaient été suivies. Je puis faire rapport que d'une façon générale les pratiques auxquelles je m'étais objecté avaient été discontinuées et que dans toutes les fermes visitées, conformément à mes recommandations, l'on avait introduit un mode de comptabilité donnant des résultats satisfaisants.

On a continué, cependant, comme les années précédentes, d'employer en plus des crédits votés par le Parlement, les recettes provenant de la vente des produits agricoles, qui s'élevaient à $125,145.17.

Une autre amélioration qui pourrait être effectuée par le Ministère, serait d'exercer sur les avances qu'il consent aux surintendants des fermes un contrôle analogue à celui des lettres de crédit.

Par suite de la confusion dont fut cause, au cours de ces deux dernières années, le double contrôle des Ministères de l'Agriculture et des Travaux publics, sur les fonds votés au Ministère des Travaux publics, pour remplacements, améliorations, etc., dans les différentes fermes, je crois qu'il serait préférable que le coût de ces travaux soit compris dans le crédit général "Fermes expérimentales".

Durant l'année, y compris les dépenses du Ministère des Travaux publics pour les bâtiments, mais après déduction du montant total des ventes des produits agricoles, le coût net d'exploitation de toutes les fermes, autant qu'il a été possible de l'établir d'après la méthode actuelle de comptabilité, s'est élevé à $1,598,821.65, soit une augmentation de $154,535.15, sur l'année précédente.

Un sommaire des revenus et des dépenses des fermes expérimentales du Gouvernement, paraît à la page 193 de ce volume.

Augmentation uniforme aux employés du service civil

Le crédit 535, de la Loi des Subsides, N° 6, voté au cours de la session de 1927, prévoyait une somme de $2,700,000, pour payer l'augmentation uniforme accordée aux employés du Service Civil. Cette augmentation ayant été recommandée par la Commission du Service Civil, et approuvée par le Gouverneur en son Conseil, sous forme de révision de l'échelle des salaires, ce crédit fut considéré comme faisant partie des crédits réguliers de salaires. Pour faciliter les écritures, les augmentations furent comprises dans les bordereaux mensuels de paie et imputéees aux crédits réguliers, occasionnant dans la plupart des cas, à la fermeture de l'année financière, un dépassement de ces crédits. Aucun Ministère ne tenta d'établir le montant exact résultant de cette augmentation pour l'imputer

au crédit spécial, mais suivant une procédure déjà adoptée auparavant, vira au crédit 535 les montants, qui par suite de l'augmentation, avaient occasionné un dépassement des crédits réguliers.

Il en résulta que le montant de $1,373,731, donné aux pages 35 et 36 de ce volume comme représentant les dépenses engagées en vertu de ce crédit, est de beaucoup inférieur aux dépenses réelles, et celui de $1,326,269, paraissant comme non employé est beaucoup plus élevé que le montant réel qui ne fut pas requis.

Paiement d'intérêts et vérification des obligations remboursées

Comme suite aux remarques que je faisais dans mes rapports précédents sur la vérification du paiement des intérêts de la dette publique, je suis maintenant en état de dire que pour la première fois, à ma connaissance, les chèques émis en paiement des intérêts dus aux porteurs d'obligations nominatives furent vérifiés. De plus, un examen plus complet des coupons d'intérêts remboursés pendant l'année, eut pour résultat une vérification très étendue de cette catégorie de paiements, qui permit d'établir leur concordance avec les balances des différents comptes d'intérêts paraissant au Grand Livre du Dominion et aux Comptes publics de 1927-28. La vérification des paiements d'intérêts, celle des obligations annulées, rachetées, transférées ou échangées fut aussi effectuée.

L'importance de cette vérification, qui ne nécessita qu'un petit nombre d'employées supplémentaires, est démontrée par les chiffres suivants:

Coupons, chèques, obligations, etc., (nombres vérifiés)	—8,470,554
Chèques émis en paiement d'intérêts	$ 42,106,953 74
Coupons d'intérêts, comptés et totalisés	$ 70,445,744 93
Obligations rachetées vérifiées	$117,242,150 00

Imprimeur du roi—Compte d'avances

Dans mes trois derniers rapports, j'attirai l'attention sur ce que la somme de $200,000, pouvant être avancée à l'Imprimeur du Roi, d'après la Loi de l'Imprimerie et de la Papeterie, était insuffisante pour lui permettre de payer ses achats de matériel et le salaire de ses employés, entre la date de réception des commandes et celle de leur paiement par les différents Ministères. D'après l'amendement apporté à cette loi durant la dernière session du Parlement, il est consenti à l'Imprimeur du Roi l'avance des sommes qui lui sont nécessaires, sous condition que le total, après déduction des sommes dues par les deux Chambres ou les différents Ministères, ne soit jamais supérieur à $700,000. (18-19 Geo. V, chap. V.)

A la fermeture de l'année financière, le montant dû par les divers Ministères pour la fourniture d'articles de bureau et les travaux d'imprimerie s'élevait à $194,276.01, et celui résultant des inventaires à $521,244.78. Toutefois, avant l'arrêt définitif des comptes, on effectua des passations d'écriture pour créditer les comptes de 1927-28 et débiter ceux de 1928-29, du montant de l'inventaire, ramenant ainsi à $194,276.01, les balances débitrices paraissant au Bilan.

En 1926-27, le montant des travaux d'imprimerie, de lithographie, etc., exécutés par des firmes de l'extérieur, mais sur les ordres de l'Imprimeur du Roi,

avait été de $249,193.06; il fut en 1927-28 de $356,901.73, soit une augmentation de plus de 40 pour cent.

A la fermeture des comptes de l'année, les montants dus à l'Imprimeur du Roi par les différents Ministères s'élevaient à $194,276.01, soit une augmentation de $147,037.14, sur 1926-27, qui indiquerait que les Ministères ne paient pas assez promptement leurs comptes mensuels. Je suis d'avis que ces comptes devraient être payés avec le moins de retard possible, afin d'être compris dans les dépenses de l'année à laquelle ils appartiennent.

On trouvera dans le volume II, partie T, pages 8 à 14, le développement des comptes d'avances à l'Imprimeur du Roi et les états financiers s'y rapportant paraissent, pages 162 et 163 de ce volume.

Une vérification des comptes-matières et des stocks disponibles au 31 mars 1928, fut faite comme le demande la Loi de l'Imprimerie et de la Papeterie, et bien que d'une manière générale, les résultats en fussent satisfaisants, j'eus cependant occasion d'attirer l'attention sur plusieurs points qui font actuellement l'objet d'une correspondance avec ce Département.

Je signalais dans mon dernier rapport certaines différences entre les comptes-matières et les stocks disponibles, différences recherchées par l'Imprimeur du Roi, et dont l'une était due à ce que des toiles d'une valeur de $540, ne pouvaient être retracées. J'ai été prévenu par l'Imprimeur du Roi que l'absence prolongée, par suite de maladie, du surintendant de la papeterie n'avait pas permis de terminer cette enquête.

Comptes de colonisation

Les activités croissantes de la Commission d'établissement des soldats l'ayant obligée, au cours de l'année, d'ouvrir en plus des sept comptes paraissant déjà au Grand Livre du Dominion, un nouveau compte intitulé "Compte provisoire de replacement des soldats sur des terres", une reclassification de ces comptes devint nécessaire. A la suite d'une conférence à laquelle assistaient des représentants de la Commission, des fonctionnaires du Ministère des Finances et de mon Bureau, ces comptes furent ramenés à six qui sont:—

Compte N° 1: Prêts pour l'établissement des soldats colons; où paraissent les prêts consentis aux soldats colons.

Compte N° 2: Prêts pour établissement sur des terres en général; où sont inscrits les prêts consentis aux colons, conformément aux dispositions du Plan des 3,000 familles ou autres plans similaires de colonisation.

Compte N° 3: Etablissement sur des terres, achats de terres; où paraissent les achats de terres et les ventes des terres provenant d'achats.

Compte N° 4: Fonds de garantie de l'établissement des soldats sur des terres; où sont inscrites les ventes des terres ne provenant pas d'achats.

Compte N° 5: Compte provisoire d'établissement sur des terres; où paraissent les recettes, de quelque source qu'elles proviennent, devant être déboursées au nom de chaque colon.

Compte N° 6: Avances au Gouvernement britannique pour l'établissement sur des terres; où paraissent les avances consenties aux colons, et devant être remboursées par le Gouvernement britannique conformément au Plan d'établissement des 3,000 familles.

Le sommaire des transactions de chacun de ces comptes, paraît aux pages 168 à 170 de ce volume.

Prêts pour l'établissement des soldats colons.—Au cours de l'année une somme de $64,327.91, fut virée de ce compte au Fonds consolidé; sur ce montant, $3,240.16, provenaient de réductions sur la valeur des bestiaux fournis aux soldats colons, telles qu'autorisées par le Chapitre 53 des Statuts de 1925, et $61,087.75 de la réévaluation des terres, autorisée par le Chapitre 68 des Statuts de 1927. Le montant total des réductions sur la valeur des bestiaux s'est élevé à $2,924,303,07, entre les années 1926-27 et 1927-28, et je comprends, qu'à part quelques minimes ajustements, ces réductions seront les dernières.

La somme totale reçue des soldats colons au cours de l'année a été de $4,068,457.94, dont $2,025,842.80 représentaient les intérêts sur avances, laissant disponible pour le remboursement du capital une somme de $2,042,615.14. Le montant total chargé aux soldats colons, à titre de prêts, fut de $1,456,156.11, y compris $704,609.23, dépensés pour remettre en état les fermes abandonnées et y réinstaller des colons.

Le total en capital dû par les colons par suite de prêts s'élevait au 31 mars 1928, à $77,906,181.76, contre $80,760,189.59, au 31 mars 1927, soit une réduction de $2,854,007.83, s'établissant comme suit:—

Réduction sur la valeur des bestiaux	$	3,240 16
Réduction provenant de la réévaluation des terres		61,087 75
Valeur des terres transférées au compte d'établissement sur des terres en général		2,203,220 89
Excédent des remboursements de capital sur les montants des prêts		586,459 03
		2,854,007 83

Le Ministre des Finances, au cours de la dernière session du Parlement, déclara que la réévaluation des terres serait probablement cause d'une perte de $8,000,000, à laquelle viendrait s'ajouter un nouveau déficit de $6,000,000, résultant des ventes par la Commission, de bétail, de matériel, et des terres reprises.

En prévision de ces pertes, sur le montant donné comme dû par les soldats colons à la fin de l'année financière, $13,935,672.09, ont été portés aux Comptes publics dans la seconde partie du Bilan, au chapitre "Divers et autres comptes, Inactifs" (Appendice L).

Plan des 3,000 familles.—Les comptes de ce Plan, pour l'année terminée le 31 mars 1928, furent vérifiés sous ma direction. Les remarques auxquelles donna lieu cette vérification ont été transmises au Ministère, ainsi que mon rapport qui fût envoyé au Secrétaire d'Etat de Sa Majesté.

L'état sommaire ci-dessous fait voir, au 31 mars 1928, les sommes avancées par le Canada aux immigrants britanniques, conformément aux dispositions de ce Plan, depuis sa mise en vigueur en 1926.

—	1925–26	1926–27	1927–28	Total
Valeur des terres originairement occupées par des soldats colons et transférées aux immigrants	$ 1,150,443 48	$ 2,640,553 42	$ 2,203,220 89	$ 5,994,217 79
Valeur des terres achetées et vendues aux immigrants sous forme de prêts	16,013 70	43,938 13	27,105 92	87,057 75
Avances spéciales en argent	1,815 56	5,760 38	20,982 86	28,558 80
	1,168,272 74	2,690,251 93	2,251,309 67	6,109,834 34
Moins—Remboursements par les immigrants	735 49	14,055 71	31,974 67	46,765 87
	1,167,537 25	2,676,196 22	2,219,335 00	6,063,068 47

D'après le rapport de la Commission d'établissement des soldats, sur les avances consenties pour achat de bétail, de matériel agricole ou de terres, 64.3 pour cent des montants échus le 31 octobre 1927, avaient été payés le 31 mars 1928, et depuis cette date de nouveaux remboursements furent effectués.

Secours pour frais de traversée.—Le Ministère de l'Immigration et de la Colonisation n'ayant pas encore modifié sa comptabilité des écritires de ce compte, conformément à mes recommandations, il n'en a pas été fait de nouvelle vérification, depuis celle mentionnée dans mon rapport de 1926-27. La vérification courante des recettes et des déboursés de l'année fut toutefois faite dans mon Bureau. Un état du "Compte des prêts pour frais de traversée" paraît à la page 149 de ce volume.

Ferme de " Vimy Ridge " pour jeunes gens. — Le Gouvernement Impérial, le Dominion du Canada et la province d'Ontario conclurent une entente pour l'exploitation de cette ferme où la province d'Ontario devait recevoir des enfants venus du Royaume-Uni et s'occuper d'eux à leur sortie. Au cours de l'année, 253 enfants y furent reçus et restèrent au Canada. Un montant de $5,000, représentant la contribution du Gouvernement pour la première année de fonctionnement de cette ferme, fut payé à la province et imputé au crédit "Etablissement impérial".

En 1927-28, après déduction des reversements effectués par le Gouvernement Impérial, les dépenses totales du Canada pour les " Projets de colonisation " se répartissent comme suit:—

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION:—		
Etablissement Impérial, secours pour frais de traversée—		
Gestion	$ 77,107 95	
Allocations	555,611 68	
Prêts	30,438 43	
Remises, déportations, etc	969 85	
		$ 664,127 91
COMMISSION D'ETABLISSEMENT DES SOLDATS—		
Etablissement des soldats sur des terres—		
Gestion	755,073 02	
Prêts	749,098 13	
Achats de terres	200 00	
		1,504,371 15
Etablissement sur des terres en général, y compris le "Projet des 3,000 Familles":—		
Gestion, y compris l'aide continuée aux colons	631,372 64	
Avances spéciales en argent	20,982 86	
Achats de terres et améliorations	80,100 10	
Dépenses sur les fermes	704,609 23	
		1,437,064 83
		3,605,563 89

FRAIS JUDICIAIRES ET DÉBOURSÉS, Y COMPRIS LES FRAIS TAXÉS

L'état habituel donnant le montant des frais judiciaires payés au cours de l'année, paraît aux pages 176 à 183 de ce volume. Il ressort du tableau comparatif ci-après qu'en 1927-28 ces frais furent de $328,993.61, soit une diminution de $56,963.45, sur 1926-27.

—	1927-28	1926-27	Diminution
Frais judiciaires et déboursés	$ 318,639 90	$ 373,707 18	$ 55,067 28
Frais taxés	10,353 71	12,249 88	1,896 17
	328,993 61	385,957 06	56,963 45

Les frais judiciaires payés par onze Ministères accusent une augmentation globale de $61,766.36 sur 1926-27, dont la plus importante, s'élevant à $46,863.38, se produisit au Ministère du Revenu National et résulta des poursuites engagées pour contraventions aux lois des revenus, ou de retards dans le paiement de l'impôt sur le revenu. Les autres Ministères, par contre, font voir une diminution totale de $118,729.81, due en grande partie, à ce que les forts paiements nécessités par l'enquête sur les douanes, le jugement des Esquimaux meurtriers, l'enquête sur l'élection de l'Athabasca et les appels au Conseil Privé Impérial ne se reproduisirent pas en 1927-28.

PRÊTS, SUBVENTIONS, ALLOCATIONS, ETC.

Aux pages 174 à 176 de ce volume paraît un état des prêts, subventions et allocations payés pendant l'année. Bien qu'il se produise chaque année de fortes différences entre chacun de ces item, leur montant total fut en 1927-28 de $33,816,426.24, soit une somme à peu près égale à celle payée en 1926-27.

Je puis encore faire rapport que, depuis l'an dernier, de nouveaux progrès ont eu lieu dans le paiement non autorisé d'allocations non sujettes à ma vérification, et bien que quelques-unes aient encore été imputées à des crédits généraux ne les mentionnant pas, leur nombre a été beaucoup moindre qu'en 1926-27.

SECOURS AUX DÉPOSANTS DE LA "HOME BANK"

Les dépenses autorisées par la "Loi pour venir en aide aux créanciers de la "Home Bank", 1925" se répartissent comme suit:—

—	Dépenses en 1927-28	Total des dépenses au 31 mars, 1928
Avances aux liquidateurs pour être distribuées conformément aux dispositions de la loi	$ 200,000 00	$ 2,950,000 00
Avances à l'Hon. A. K. MacLean, commissaire, pour dépenses	5,000 00	30,000 00
Murphy et Donald, avocats, Toronto, honoraires	32 55	2,891 05
	205,032 55	2,982,891 05

Sur les $3,000,000, autorisés originairement par la loi, il restait, au 31 mars 1928, une balance disponible de $17,108.95.

Durant 1927-28 les liquidateurs ne m'ont transmis aucun état ou pièces justificatives et, au 31 mars 1928, la balance dont il leur restait à rendre compte s'élevait à $2,048,470.66. Je comprends que cette balance a été employée au paiement des réclamations de $500 ou plus, et que les états et les pièces justificatives de ces paiements ne seront produits qu'après que toutes les réclamations auront été approuvées par le Commissaire. Le montant autorisé par la loi ayant été insuffisant pour payer toutes les réclamations, la loi des crédits de 1928 accorda une nouvelle somme de $460,000, qui semble devoir être suffisante pour le règlement de toutes les réclamations encore impayées.

En 1927-28, le Commissaire ne m'a pas transmis d'état de ses dépenses, et à la fermeture de l'année, il lui restait à rendre compte d'une somme de $15,741.04.

Fonds d'amortissement

Conformément aux clauses des émissions d'emprunt, des fonds d'amortissement sont maintenus pour les emprunts ci-après émis à Londres: Emprunt 3½%, 1909-1934; emprunt 3½%, 1930-1950; emprunt 4%, 1940-1960. Tous les placements au crédit de ces fonds d'amortissement sont faits par la Banque de Montréal, Londres, Angleterre, qui a également les valeurs en dépôt.

Au cours de l'année, les montants suivants furent versés au crédit de ces fonds:—

Contribution annuelle de ½ pour cent sur le montant des emprunts	$ 1,272,263 60
Intérêts sur placements faits aux fonds d'amortissement	1,582,054 97
Total	2,854,318 57

Sur ce montant, $2,845,589.55 furent placés en obligations du Dominion, d'une valeur au pair de $3,418,685.69, achetées à un escompte de $573,096.14 (voir volume II, page F-4). Dans les Comptes publics et dans ce rapport (volume II, page F-13), la somme de $3,418,685.69, dont se sont accrus les fonds d'amortissement, représente la valeur au pair du prix d'achat des obligations et non le prix réellement payé, le montant de l'escompte ayant été crédité aux revenus de l'année courante.

Les valeurs et l'argent liquide au crédit des fonds d'amortissement, créés à la suite du premier emprunt de guerre, et déposés à la Banque de Montréal, à 1927.

	31 mars 1928	1er avril 1927	Augmentation
Emprunt 3½ pour cent, 1909–1934	$14,002,161 63	$13,310,056 14	$ 692,105 49
Emprunt 3½ pour cent, 1930–1950	22,200,478 18	20,489,103 71	1,711,374 47
Emprunt 4 pour cent, 1940–1960	11,235,146 16	10,219,940 43	1,015,205 73
	47,437,785 97	44,019,100 28	3,418,685 69

Les valeurs et l'argent liquide au crédit des fonds d'amortissement créés à la suite du premier emprunt de guerre et déposés à la Banque de Montréal, à Montréal, sont les suivants:—

	31 mars 1928	1er avril 1927	Augmentation
Obligations de l'emprunt de guerre, 1916–1931	$ 799,300 00	$ 799,300 00	
Obligations de l'emprunt de guerre, 1917–1937	379,800 00	379,800 00	
Argent comptant (Intérêts capitalisés)	340,177 90	253,231 63	$ 86,946 27
	1,519,277 90	1,432,331 63	86,946 27

Service spécial de surveillance

Les dépenses du service spécial de surveillance, qui n'étaient que de $244,308.16 en 1926-27, se sont élevées à $1,048,433.03, en 1927-28, soit une augmentation de $804,124.87, démontrant l'importance actuelle de ce service.

La méthode de contrôle de ces dépenses fut modifiée au cours de l'année, et les changements importants qui y furent apportés ne peuvent qu'être approuvés. Autrefois, les paiements étaient faits par le chef du service de surveillance, à même

des avances qui lui étaient consenties de temps en temps, tandis que, maintenant, ils sont faits par le comptable en chef sur les fonds des lettres de crédit du Ministère, donnant ainsi à ce fonctionnaire le contrôle direct de tous les paiements.

Par suite de l'importance croissante de cette branche du service des douanes, il a paru opportun cette année, de donner dans ce rapport plus de détails sur ces dépenses qu'il n'était d'usage de le faire précédemment. Le développement en paraît dans le volume II, partie R, pages 117 à 128.

Subventions aux provinces

En attendant une révision générale des subventions accordées aux provinces, la Nouvelle-Ecosse, le Nouveau-Brunswick et l'Ile du Prince-Edouard touchèrent, en plus des subventions statutaires régulières, les montants prévus par le crédit 526 de la Loi des Subsides, N° 6, 1927-28. A la page 20, partie F, volume II de ce rapport, on trouvera sous le titre "Allocations diverses", le détail de ces paiements.

Comme dans mes trois derniers rapports, je veux encore attirer l'attention sur une somme de $468,750 qui fut versée en trop à la province d'Alberta à titre de subvention, et, en tant qu'il m'ait été possible de m'en assurer, n'a pas encore été reversée.

Dépenses imprévues

Au cours de l'année, une somme totale de $131,032.65, fut dépensée à même le crédit de $135,000, voté pour "Dépenses imprévues", soit une augmentation de $106,427.34, sur l'année précédente.

Conformément aux termes du crédit, toutes ces dépenses furent dûment autorisées par le Gouverneur en son Conseil, sur la recommandation du Conseil du Trésor. Le développement de ces dépenses par Ministère, paraît à la page 36 de ce volume.

Loi des grandes routes du Canada

En vertu des dispositions de cette loi et des amendements qui y furent apportés, la période durant laquelle des subventions pouvaient être payées expirait le 31 mars 1928, et, à cette date, la totalité des subventions accordées aux différentes provinces avait été payée en totalité comme suit:

Ile du Prince-Edouard	$ 603,455 00
Nouvelle-Ecosse	1,468,720 00
Nouveau-Brunswick	1,163,845 00
Québec	4,748,420 00
Ontario	5,877,275 00
Manitoba	1,602,265 00
Saskatchewan	1,806,255 00
Alberta	1,477,810 00
Colombie Britannique	1,251,955 00
Total	20,000,000 00

Les dépenses au cours de 1927-28 s'élevèrent à $1,224,395.75. On en trouve le détail dans le volume II, partie W, pages 23 à 27, Ministère des Chemins de fer et Canaux.

Commissions des monuments commémoratifs sur les champs de bataille

Les pièces justificatives des dépenses nécessitées par l'érection de ces monuments ayant été soumises à ma vérification, je fis remarquer au Ministère que l'architecte avait omis d'approuver les paiements, comme le demandent les termes du contrat. Je fus prévenu qu'il n'était pas en position de certifier les comptes, mais que les certificats nécessaires étaient fournis par l'ingénieur en chef, qui était responsable de toutes les dépenses et était chargé de leur paiement.

En 1927-28, les dépenses s'élevèrent à $183,067.12. On en trouvera un état détaillé dans le volume II de ce rapport, page Q—71. Au 31 mars 1928, les dépenses totales s'élevaient à $1,299,440.25, y compris les paiements effectués avant que cette Commission ne fut créée. Sur cette somme, $17,000 (Fr. 303,904.04), devant être employée au reboisement de la crête de Vimy, furent déposés à la succursale de la banque de Montréal, à Paris, au crédit de l'Inspecteur des Eaux et Forêts. Au 1er décembre 1927, comme on le verra à la page 160 de ce volume, il restait en banque sur cette avance une somme de Fr. 85,310.95.

"Canadian co-operative fish publicity fund"

Je signalais dans mon rapport de 1925-26 (vol. I, page l), qu'une vérification des comptes du "Canadian Co-operative Fish Publicity Fund", avait établi, qu'au 31 octobre 1925, l'encaisse était de $458.84. Le Ministère m'a informé que cette somme fut depuis employée à payer les frais d'une campagne de publicité.

Jubilé de diamant de la confédération

Conformément aux dispositions de la "Loi du Jubilé de diamant de la Confédération, 1927", la vérification de tous les comptes du Comité National, depuis le jour de sa formation jusqu'au 31 décembre 1927, fut effectuée sous ma direction. Les recettes totales se sont élevées à $254,838.51, y compris la subvention de $250,000, accordée par le Gouvernement fédéral, et les déboursés à $186,189.62, laissant au 31 décembre 1927, une balance disponible de $68,648.89, sur laquelle restaient à payer des comptes pour un montant d'environ $55,858.66. La vérification des comptes de ce Comité sera complétée aussitôt qu'un état final des déboursés m'aura été communiqué. A la page 197 de ce volume, paraît un état sommaire des recettes et des déboursés jusqu'au 31 décembre 1927.

Outre les sommes dépensées par le Comité National, plusieurs Ministères ayant pris part à des célébrations locales du Jubilé en payèrent les dépenses à même leurs crédits réguliers. On trouve, ci-dessous, une liste de ces paiements,

autant qu'il ait été possible de les déterminer, au cours de la vérification des comptes de crédit:—

Gouverneur Général (subvention pour dépenses du)	$ 5,000 00
Ministère de l'Intérieur	378 00
Ministère du Revenu National	2 60
Ministère des Postes	1,837 63
Ministère des Travaux Publics	49,989 44
Ministère du Commerce	1,966 71
Total	59,174 38

Commission du district fédéral

Aux pages 143 et 144 de ce volume, paraît un état détaillé des recettes et des déboursés en 1927-28 de la Commission du district fédéral qui remplaça la Commission d'embellissement d'Ottawa, et à la page 146, un sommaire de ces déboursés, ainsi que de ceux de la Commission d'embellissement à dater de sa formation. On voit d'après le premier de ces états que durant l'année les déboursés dépassèrent les recettes de $295,008.12, occasionnant à la fermeture de l'année un découvert en banque de $291,894.99.

D'après l'article 14 de la loi, la Commission doit soumettre au Ministère des Finances un état détaillé des dépenses projetées, et aucune de celles-ci ne doit être engagée avant d'avoir été approuvée par le Gouverneur en son Conseil. Un projet des dépenses pour l'année se montant à $499,275, fut présenté par la Commission et approuvé par un arrêté en Conseil du 9 septembre 1927. Les dépenses totales ayant été de $621,647.32, dépassèrent d'un si fort montant les crédits autorisés, que j'ai jugé opportun de donner un état (page 145, volume I), indiquant à côté des montants autorisés pour les différents travaux ceux qui furent dépensés. Un arrêté en Conseil du 30 juin 1928 autorisa le Ministère des Finances à verser à la Commission, en plus de la subvention annuelle, une somme additionnelle de $800,000, pour lui permettre de faire face aux dépenses de 1928-29, et de rembourser le montant dû à la banque le 31 mars 1928.

"Loi d'indemnisation des employés de l'état"

Le titre ci-dessus est celui donné dans les Statuts Revisés du Canada, 1927, à la loi, que dans mes rapports précédents, je citais sous le nom de "Loi des accidents du travail", vol. I, page lxv, 1926-27.

Un arrêté en Conseil du 30 juin 1927 nommait une Commission comprenant le directeur général de la division de l'Atlantique des Chemins de fer nationaux du Canada et le surintendant des chemins de fer de l'Ile du Prince-Edouard, avec mission de s'occuper dans l'Ile du Prince-Edouard des réclamations présentées par des employés du Gouvernement. Au cours de sa dernière session, la Législature de Québec nomma dans cette province un Bureau ou Commission, chargé de fixer le montant de l'indemnité en cas de différends, mais sans pouvoirs pour la payer. La province de la Saskatchewan n'a pas encore nommé de Commission.

En 1927-28, le total des dépenses engagées en vertu des dispositions de cette loi s'est élevé à $378,387.36, dont environ 80 pour cent fut fixé par les Commissions provinciales. Le développement de ces dépenses est donné dans le volume II de ce rapport, partie W, pages 17 à 22.

En plus des vérifications habituelles de dépenses faites dans mon Bureau mes vérificateurs firent, au cours de l'année, des inspections locales dans les bureaux des Commissions du Manitoba et de l'Alberta.

Commission impériale des tombes militaires

Le montant de $573,419.48, donné à la page Q. 72, du volume II de ce rapport, représente, au cours de l'année, les dépenses de la Commission Impériale des tombes militaires. Il est inférieur de $360.52, au montant du crédit voté ($573,780), comme quote-part du Canada dans ces dépenses et dans celles de la création d'un fonds d'entretien.

Commission sur les pêcheries internationales

Cette commission fut formée en 1924-25, conformément aux dispositions de la "Loi pour protéger la pêche du flétan dans le Pacifique septentrional" (Chap. 75, art. 4, S.R.C., 1927). A la fermeture de l'année financière 1927-28, les dépenses communes des gouvernements du Canada et des Etats-Unis, depuis la formation de cette Commission, se résumaient comme suit:—

Années	Dépenses	Remboursements par les E.-U.
1924–25	$ 1,462 79	$ 731 39
1925–26	28,247 38	14,123 69
1926–27	50,746 80	25,373 40
1927–28	55,422 49	24,239 55
	135,879 46	64,468 03

La somme de $3,471.70, représentant au 31 mars 1928, la balance de la moitié des dépenses communes dues à cette date, par le Gouvernement des Etats-Unis, fut reçue en juin 1928 et portée au crédit du revenu casuel de 1928-29.

Commission d'utilisation du lignite

Cette commission fut créée par un arrêté en Conseil du 22 août 1918. Les fonds nécessaires furent fournis par le Gouvernement du Dominion qui versa à la Commission une subvention de $200,000 et par ceux du Manitoba et de la Saskatchewan qui lui versèrent chacun une somme de $100,000. D'autres arrangements conclus dans la suite, prévoyaient de nouvelles subventions par chacun des trois Gouvernements. En 1922, le Manitoba retira son appui financier à la Commission.

Des propriétés furent louées et les usines et les bâtiments nécessaires construits à Bienfait, Saskatchewan. Les expérimentations terminées, le Gouverneur en son Conseil approuva une entente conclue entre la Commission et G. G. Ashwin, transférant à ce dernier pour le prix nominal de $1.00, les bâtiments, l'usine, les machines et le matériel.

J'ai vérifié les dépenses de la Commission depuis sa formation, et chaque année, un état de ses recettes et de ses déboursés figure dans mon rapport. Le compte de caisse de 1927-28, paraît à la page 158 de ce volume.

Le tableau suivant est un état sommaire des recettes et des déboursés de la Commission, depuis sa formation jusqu'au 31 mars 1928.

Recettes		
Avances par les Gouvernements:—		
Dominion du Canada	$ 535,000 00	
Saskatchewan	267,500 00	
Manitoba	236,250 00	
		$ 1,038,750 00
Intérêts, etc.		14,528 70
Recouvrements de dépenses (divers)		14,488 14
Loyer de maisons		5,284 51
Ventes		798 50
		1,073,849 85
Déboursés		
Capital: bâtiments, machines etc.	799,539 78	
Traitements et salaires	142,505 38	
Entretien et dépenses contingentes	130,280 64	
		1,072,325 80
Balance disponible au 31 mars 1928		1,524 05

J'ai été prévenu, qu'en plus de la balance liquide ci-dessus, il restait une automobile et quelques meubles de bureau, qui, à mon avis, devraient être vendus conformément aux clauses de l'entente conclue entre le Gouvernement fédéral et les gouvernements provinciaux intéressés.

Pensions de vieillesse

Conformément aux dispositions de la Loi sur les pensions de vieillesse, 1927, le Gouvernement fédéral a, durant l'année, remboursé à la Colombie-Britannique une somme de $131,452.01 représentant, au 31 mars 1928, sa quote-part sur les paiements de pensions faits par cette province. Le Ministère du Travail m'a informé qu'il faisait vérifier à Vancouver, tous les chèques émis pour s'assurer qu'ils ne l'étaient qu'en faveur de personnes rentrant dans les catégories prévues par la loi (voir Précis de Correspondance, page 234).

Je fis faire dernièrement une vérification des méthodes de comptabilité adoptées dans la Colombie-Britannique et la Saskatchewan pour le paiement de ces pensions, et je communiquerai, sous peu, au Ministère mes remarques à ce sujet. Je me propose à l'avenir de faire de temps à autre des vérifications locales de ces paiements.

Yukon: Comptes du gouvernement fédéral

D'après les documents qui m'ont été communiqués, je donne sous forme de tableau, à la page 200 de ce volume, un état aussi exact que possible des revenus et des dépenses des divers Ministères dans le Territoire du Yukon au cours des trois dernières années. Il ressort de cet état que les dépenses totales furent

de $731,095.39 en 1927-28, soit une augmentation sur l'année précédente de $129,448.44, due principalement à ce que les dépenses des travaux publics furent plus élevées d'environ $115,000. Les revenus furent de $245,095.97, en 1927-28, soit une diminution de $4,985.47 sur 1926-27. Les dépenses qui en 1926-27, avaient été de $351,565.51 plus élevées que les recettes, le furent de $485,999.42 en 1927-28.

Les montants des dépenses de 1925-26 et 1926-27, paraissant dans les états de cette année, diffèrent de ceux donnés dans mon dernier rapport, les item suivants qui n'y étaient pas compris l'étant cette année.

1925-26 — Législation, Dépenses électorales, $6,392.36; Territoire du Yukon, Successions non réclamées, $131.72.
1926-27 — Affaires indiennes, éducation, dépenses, $19,886.75.

La forte augmentation que l'on constate sur les années précédentes dans les revenus et les dépenses des Travaux publics, est due, à ce qu'en 1925-26 et 1926-27 il n'a pas été reçu un état séparé des revenus des réseaux télégraphiques du Yukon, et que les recettes et les déboursés indiqués pour ces deux années, ne représentent que les montants fournis par chacun des bureaux du Territoire. Ayant pu en 1927-28, obtenir des informations détaillées, le montant total des recettes et des déboursés des lignes du Yukon, pendant l'année, a pu être établi. Il ne fut pas possible de faire une répartition exacte des transactions entre la Colombie-Britannique et le Yukon, et les chiffres paraissant aux Travaux publics, ne sont qu'approximatifs.

Comptes du territoire du Yukon

On voit, d'après les états comparatifs détaillés des comptes du Territoire du Yukon, paraissant aux pages 201 à 205 de ce volume, que les dépenses ordinaires ont excédé de $167,257.63, les revenus perçus en vertu des ordonnances du Yukon. Si l'on déduit de ce déficit, une somme de $50,000, représentant la plus grande partie des bénéfices de 1927-28, paraissant dans les livres de comptes de la vente des liqueurs, virés au compte d'administration générale, et aussi la subvention de $115,000 du Gouvernement fédéral, il reste encore un déficit net de $2,257.63.

Malgré les recommandations de mon rapport précédent, on continue de payer les achats de liqueur par des découverts en banque, portant intérêt à 9%, et à virer au compte général du Territoire le produit net des ventes au lieu de l'employer au remboursement de ces prêts temporaires. Cependant, le découvert en banque qui était de $110,200.28, fut réduit à $81,056.77, par suite apparemment, d'une liquidation partielle du stock de liqueurs en magasin, qui l'année précédente, était de $114,371.15, et, au 31 mars 1928, n'était plus que de $85,475.45, soit une diminution de $28,895.70. Ceci démontre que, durant l'année, on a tenté de louables efforts pour réduire ce stock accumulé auparavant en si grande quantité.

Depuis mon dernier rapport, un de mes inspecteurs fit sur place une seconde vérification et je transmis des observations détaillées sur ces comptes au Ministère, qui donna toute son attention aux points que je lui signalai. Il nomma comme Commissaire de l'or du Yukon, un fonctionnaire compétent qui fut chargé des affaires de Dawson. Ce dernier étudia en détails les faits signalés par moi, et je comprends, qu'en temps opportun, il effectuera les changements nécessaires

dans l'administration du Yukon. Un des principaux fonctionnaires du Ministère s'est en outre rendu au Yukon, au cours de l'été dernier, pour y étudier sur place la situation.

Par suite des mesures déjà prises par le Ministère de l'Intérieur, je ne doute pas qu'il fasse toutes les améliorations que nécessitent les importants changements survenus dans le Yukon, depuis l'organisation de ce territoire.

DÉPENSES EN CAPITAL

Les dépenses en capital de l'année, ainsi que les montants crédités comme recouvrements sur celles des années antérieures, sont données dans le tableau ci-dessous, qui indique aussi les pages du volume II où en paraît le développement:—

Ministère	Volume II pages	Dépenses	Recouvrements	Dépense nette
Marine et Pêcheries	O—70	$ 2,017,464 39	$ 110,711 27	$ 1,906,753 12
Travaux Publics	V—137	1,374,412 74	68 75	1,374,343 99
Chemins de fer et Canaux	W—57	18,184,987 32	830,436 58	17,354,550 74
		21,576,874 45	941,216 60	20,635,647 85

En 1926-27, ces montants étaient les suivants: Dépenses, $20,056,953.99; Recouvrements, $498,251.36; Dépenses nettes, $19,558,702.63.

J'attirai précédemment l'attention, comme je le fais encore dans un autre chapitre de ce rapport, sur le paiement annuel de $50,000, dû par la "Halifax Shipyards Limited", pour l'achat du bassin de radoub d'Halifax. Je suis d'avis que ces paiements, au lieu d'être portés au revenu casuel, devaient être crédités au capital comme recouvrement de dépenses des années antérieures.

Bien qu'il n'existe aucune ligne de démarcation bien définie entre les dépenses en capital et les dépenses ordinaires, j'ai à différentes reprises remarqué certaines dépenses qui, à mon avis, au lieu d'être chargées aux dépenses de capital, devraient l'être aux dépenses ordinaires comme, par exemple, l'argenterie, les cristaux et les porcelaines achetés pour les appartements du Président du Sénat et qui furent imputés au crédit "Edifices du Parlement, Ottawa, Capital".

Comme je l'ai déjà mentionné dans mes rapports précédents, je suis toujours d'avis qu'il serait désirable de faire une révision des valeurs en capital paraissant au Bilan du Dominion, et que périodiquement, il devrait être dressé un état établissant la valeur ou le coût des différentes propriétés de la Couronne.

Chemin de fer de la Baie d'Hudson

La vérification des dépenses de ce chemin de fer fut faite tant dans mon Bureau que sur place. Comme il put être constaté au cours de la seconde inspec-

tion locale qui fut faite dernièrement, les remarques et les recommandations adressées au Ministère des Chemins de fer et des Canaux en 1927 furent suivies d'améliorations qui aplanirent certaines difficultés rencontrées au cours de cette première inspection.

Au 31 mars 1927, les dépenses totales en capital du chemin de fer de la baie d'Hudson, y compris les terminus, telles que données dans les Comptes publics de 1926-27, appendice "F" du Bilan, s'élevaient à $23,556,585.46. Au cours de l'année on dépensa une nouvelle somme de $3,883,026.16, en même temps que l'on recouvrait sur les dépenses des années antérieures une somme de $328,523.05, portant au 31 mars 1928, le montant total dépensé à $27,111,088.57. Le détail des dépenses de 1927-28 est donné dans le volume II, partie W, pages 57 à 61.

Canal de navigation Welland

Le montant des dépenses de construction s'est élevé au cours de l'année à $14,188,495.28, duquel il faut déduire $465,569.53, de recouvrements sur les dépenses des années précédentes, laissant à imputer sur les crédits de l'année une somme nette de $13,722,925.75. Au 31 mars 1928, le coût total des travaux du canal était de $90,301,956.55. Le détail des dépenses pour 1927-28 paraît dans le volume II, partie W, pages 62 à 69, Ministère des Chemins de fer et Canaux.

VÉRIFICATION DES COMPTES MATIÈRES

D'après les inventaires que m'ont transmis les différents Ministères la valeur des matières disponibles, y compris les produits terminés ou en cours de fabrication dans les divers ateliers du Gouvernement, (à l'exception de ceux de la Défense Nationale) était de $5,040,794.69, soit une diminution de $971,798.50 sur l'année précédente. La comparaison entre les deux années s'établit comme suit:

—	1927-28	1926-27	Augmentation	Diminution
Affaires Indiennes	$ 58,368 99	$ 59,160 45		$ 791 46
Intérieur (Parcs nationaux)	47,219 79	43,504 85	$ 3,714 94	
Marine et Pêcheries	1,016,553 37	1,124,113 32		107,559 95
Mines	76,362 72	75,443 06	919 66	
Pénitenciers	500,676 71	1,648,726 04		1,148,049 33
Postes	1,505,856 88	1,237,626 26	268,230 62	
Imprimerie et Papeterie	521,244 78	507,921 30	13,323 48	
Travaux publics	178,121 60	145,411 82	32,709 78	
Chemins de fer et Canaux	442,761 45	464,999 67		22,238 22
Gendarmerie royale à cheval	298,749 40	367,184 52		68,435 12
Rétablissement des soldats	394,879 00	338,501 90	56,377 10	
	5,040,794 69	6,012,593 19	375,275 58	1,347,074 08

La forte diminution que l'on remarque entre les deux années, principalement dans les pénitenciers, provient en grande partie du fait que le matériel d'exploitation et l'outillage en usage dans les divers pénitenciers et autres services, d'une valeur de plus de $1,000,000, figurait par erreur dans les inventaires précédents et n'y est pas porté cette année.

Le Ministère de la Défense Nationale m'a communiqué des inventaires certifiés, donnant la valeur des matières de l'arsenal du Dominion, du Collège Militaire Royal, du Service Naval et de l'Aéronautique Royale, mais pour les mêmes raisons que celles données dans mes rapports précédents, les inventaires des divers magasins militaires ne portent aucune valeur.

Le Ministère des Travaux publics m'a également communiqué un état n'indiquant pas la valeur des œuvres d'art dont, soit par achat ou dons, s'est enrichie la Galerie Nationale du Canada.

Conformément à la Loi de l'Imprimerie et de la Papeterie, la vérification annuelle des matières et des écritures de l'Imprimerie du Roi fut faite jusqu'au 31 mars; il en est fait mention à la page lxvi de ce volume.

J'attirai l'attention de l'Imprimeur du Roi sur la différence existant entre le montant des ventes donné en 1926-27, par le service de la distribution et celui crédité cette année-là au revenu casuel. Il me fit savoir que cette différence était actuellement l'objet de recherches, et que l'on étudiait les moyens d'établir un contrôle plus effectif sur ce service.

Conformément à la Proclamation Royale les ayant prescrites, les vérifications bisannuelles du numéraire et des lingots se trouvant à la succursale de l'Hôtel Royal des Monnaies d'Ottawa, furent faites conjointement par des fonctionnaires du Ministère des Finances et de mon Bureau et les résultats communiqués au Sous-directeur de la Monnaie.

Dans mon dernier rapport, je mentionnai tout particulièrement un magasin où des matières d'une valeur de plus de $400,000, n'étaient pas gérées d'une manière satisfaisante. Le Ministère concerné m'a prévenu que, conformément à mes recommandations, des mesures ont été prises pour installer dans ce magasin une méthode plus systématique de comptabilité-matières; d'autres questions importantes, impliquant le principe du contrôle parlementaire font, toutefois, encore l'objet d'un échange de vues.

Durant l'année, et même tout récemment, mes inspecteurs vérifièrent les inventaires et la comptabilité-matières de magasins dont certains n'avaient pas encore été inspectés. Dans plusieurs d'entre eux il fut constaté une amélioration continue dans les méthodes de comptabilité et de préparation des inventaires annuels, mais dans d'autres cependant, les méthodes en usage étaient encore peu satisfaisantes. Les résultats de ces inspections ont été, ou seront prochainement, transmis aux Ministères intéressés ainsi que des recommandations pour y améliorer les méthodes actuelles.

Matières en surplus et de rebut—L'état ci-dessous est un tableau comparatif des ventes de matières en surplus ou de rebut, faites au cours des deux dernières années par le Comité de surveillance des contrats du Gouvernement.

	1927-28	1926-27	Augmentation x Diminution
Transférés à d'autres Ministères	$ 44,027 23	$ 79,096 39	x 35,069 16
Vendues au public	122,206 75	111,489 95	10,716 80
	166,233 98	190,586 34	x24,352 36

Bien que dans les écritures on fixe un prix pour les matières transférées d'un Ministère à un autre, aucun paiement réel n'est effectué. Le produit des ventes au public est encaissé par les Ministères ayant disposé des matières et porté à leur Revenu casuel.

L'attention du Ministère fut attirée, sur certains cas, où les articles transférés d'un Ministère à un autre, étaient évalués à un prix beaucoup plus élevé que le prix moyen du marché, pouvaient, jusqu'à un certain point, induire en erreur sur la valeur totale des matières transférées.

Dans certains Ministères des améliorations notables furent effectuées dans les dispositions prises pour l'écoulement d'excédents importants de stocks, ou de matières de rebut qui, auparavant, semblaient avoir été négligés. Dans l'un d'eux les transferts ou les ventes ont augmenté de 80 pour cent, au cours des deux dernières années.

COMPTES SPÉCIAUX

Sommes dues au gouvernement du dominion

La vérification de la partie des Comptes publics établissant les sommes dues au Gouvernement du Dominion a fait de nouveaux progrès au cours de l'année, et ceux de ces comptes méritant le plus de retenir l'attention font l'objet des chapitres suivants.

Aux montants dus au Gouvernement et paraissant au Bilan, il faut ajouter ceux portés comme arriérés dans les livres des différents Ministères, et ne figurant pas dans le Grand-Livre du Dominion. Un état de ces arriérés, en tant qu'ils m'ont été communiqué, paraît aux pages 171 à 173 de ce volume et il en est parlé plus en détail dans un autre chapitre, page xcii.

Avances aux gouvernements étrangers

Les avances de $4,528,336, faites au Gouvernement belge, furent remboursées en totalité le 11 mars 1928. Le Gouvernement grec réduisit durant l'année sa dette de $195,000, laissant impayée une balance de $7,280,000, qui, conformément à l'entente du 27 décembre 1923, doit être remboursée par versements semestriels augmentant graduellement, et dont le dernier est dû le 31 décembre 1948.

Il ne fut recouvré, pendant l'année, aucun montant sur les avances de $23,969,720, consenties au Gouvernement roumain. En 1922, ces avances furent comprises dans la dette extérieure de cet Etat, et le Trésor détient pour le montant total, des obligations rapportant 4 p. 100, et devant être rachetées au plus tard en 1967.

Les intérêts dus par ces trois Etats sur ces avances furent payés régulièrement et, au cours de l'année, le montant encaissé de ce fait fut de $1,556,571.80. Le Gouvernement grec versa en décembre 1927 une somme de $83,748.72, représentant des arriérés d'intérêts, qui n'avaient pas été compris dans le règlement de 1923.

Les montants dus par la Russie et l'Italie n'ont pas varié, et il n'a pas été perçu d'intérêts. Ils paraissent dans les Comptes publics parmi les placements inactif, Appendice "L" du Bilan.

Loi sur les grains du canada: compte d'avances

L'article 112 de la "Loi sur les grains du Canada", autorise le Ministre du Commerce à consentir des avances aux Commissaires des grains, à même le Fonds du Revenu consolidé, pour leur permettre de payer les comptes de fret, de pesage et d'inspection des grains reçus dans les élévateurs du Gouvernement ou expédiés par eux. Ce même article prévoit également que, quand les montants ainsi payés sont recouvrés, ils doivent être déposés au crédit du Fonds du Revenu consolidé.

Antérieurement à l'année 1927-28, ce compte était arrêté chaque année, en portant à son crédit des argents reçus par la Commission après le 31 mars (voir Précis de Correspondance, page 246.) En janvier 1928, par l'entremise du Ministère du Commerce, j'attirai l'attention de la Commission sur l'irrégularité de cette pratique et j'indiquai, comment devrait être établi ce compte, pour qu'il donne, comme il le fait maintenant, la situation réelle des transactions à la fermeture de l'année. L'état de ce compte pour 1927-28, page 170 de ce volume, accuse en fin d'année, un solde débiteur de $5,851.68, représentant le montant des dépenses qui, dans les divers élévateurs n'avaient pas été remboursées par les débiteurs avant la fermeture de l'année.

"Canada land and irrigation company"

Un arrêté en Conseil du 23 mai 1914, autorisait le prêt d'une somme de $354,684, à la "Southern Alberta Land Company, Limited" (remplacée dans la suite par la "Canada Land and Irrigation Company, Limited"), pour l'aider à terminer des travaux d'irrigation sur les terres qu'elle avait achetées dans le Sud de l'Alberta. Au 31 décembre 1926, une somme de $329,573.96, restait due sur ce prêt.

La Compagnie fit faillite en 1924, et le 17 mai de cette même année, un arrêté en Conseil autorisait la Banque de Montréal à consentir, jusqu'à concurrence de $20,000, des avances aux représentants dûment accrédités des colons. En 1925-26, la banque toucha sur le crédit 482 une somme de $19,969.43, représentant en capital et intérêts le montant de ces avances, qui, avec l'autorisation de la Cour, fut hypothéqué sur l'actif de la Société au Canada.

Conformément à des arrêtés en Conseil du 6 avril 1925 et du 10 juillet 1926, le Ministère de l'Intérieur géra la Compagnie du 1er avril 1925 au 31 décembre 1926. Durant ce temps, les pertes résultant de la gestion et de l'exploitation s'élevèrent à $50,899.78, et furent supportées par le Gouvernement canadien, ce montant figure dans l'état de ce compte paru dans mon dernier rapport (volume I, page 144), et fut également avec l'autorisation de la Cour hypothéqué sur l'actif au Canada de la Compagnie.

Les montants ci-dessus de $329,573.96 et de $50,899.78, paraissent dans les Comptes publics parmi les "Placements divers" (Miscellaneous Investments), Inactifs, Appendice "L" du Bilan, mais le montant de $19,969.43, bien qu'également hypothéqué sur l'actif de la Compagnie, ne paraît pas dans les livres du Dominion.

Au 31 décembre 1926, le montant total dû par la Compagnie au Gouvernement du Dominion s'établissait comme suit:—

	Capital	Intérêts	Total
Avances, 1914	$329,573 96	$107,093 63	$436,667 59
Avances, 1924	19,969 43	1,795 60	21,765 03
Dépenses de 1925 et 1926	50,899 78	4,782 95	55,682 73
	400,443 17	113,672 18	514,115 35

Un arrêté en Conseil, en date du 29 janvier 1927 (C.P. 149), autorisa dans la suite le Ministère de l'Intérieur à conclure un arrangement, en prenant comme base, certaines propositions faites par le Receveur de la Compagnie. Entre autre clauses et conditions de ce contrat on peut citer:

(*a*) En paiement total des sommes dues à la Couronne par la Compagnie le 31 décembre 1926, le Gouvernement du Dominion acceptera 257,058 acres des terres de la Compagnie, évaluées à $2 de l'acre, avec tous les travaux d'irrigation et d'amélioration effectués sur lesdites terres.

(*b*) Le Receveur gérant devra se procurer une somme de $100,000, qui sous son contrôle, sera employée au Canada, pour l'administration et l'extension de ce projet.

(*c*) Le Receveur gérant devra appliquer tous les revenus provenant de ce projet à l'administration et à l'amélioration des terres situées au Canada, jusqu'à ce que 50,000 acres de terres irriguées aient été vendues en vertu de l'"Irrigable Land Contracts".

(*d*) Tous les livres, comptes, etc., se rapportant à l'emploi des argents recueillis ou provenant des revenus du projet seront vérifiés par le Ministre de l'Intérieur, ou par toute personne désignée par lui.

Conformément aux clauses de ce contrat, une étendue considérable de terres fut retournée à la Couronne, la somme convenue de $100,000 versée dans une banque de Medicine Hat et les livres et les comptes de la Compagnie vérifiés annuellement par un inspecteur du Ministère.

Aucune entrée des transactions qui suivirent la signature de ce contrat ne fut faite dans les Comptes publics, et le passif de la Compagnie y figure encore pour le même montant.

Fonds des rentes viagères de l'état

A la page 155 de ce volume paraît parmi les Comptes spéciaux le relevé des transactions de l'année du Fonds des rentes viagères du Gouvernement, ainsi que celui du passif de ce Fonds au 31 mars 1928 qui m'a été fourni par le Ministère du Travail. Le montant au crédit du Fonds était en fin d'année de $14,719,-484.26, et le passif ou valeur nette des rentes en cours à cette date, était évalué à $14,982,630.39, excédant l'actif de $263,146.13, tandis qu'à la fin de 1926-27, le total de l'actif excédait le passif de $53,139.35.

Bassin de radoub d'halifax

Le versement annuel de $50,000, prévu par le contrat de vente de ce bassin à la "Halifax Shipyards, Limited", fut reçu par le Ministère des Travaux publics

et crédité au revenu casuel. Bien que sur le prix convenu de $1,250,000, une somme de $250,000, ait maintenant été payée et versée en totalité au crédit du revenu casuel, ce bassin continue d'être porté à l'actif du Bilan du Dominion à son prix initial de revient de $1,552,827.43. Je suis toujours d'avis que cette façon de traiter la transaction n'est pas régulière.

Commissaire des indiens—Compte d'accroissement de production

Le "Plan d'accroissement de production", mentionné dans mes rapports précédents, fonctionne encore dans une certaine mesure, bien que l'arrêté en Conseil l'ayant autorisé ait été rapporté le 15 janvier 1922.

En 1927-28, une somme de $12,000, fut versée au Receveur Général, complétant ainsi le remboursement de l'avance de $362,000, fait à même les crédits de guerre.

Les mouvements de caisse de ce projet depuis sa fondation en 1918 jusqu'au 31 mars 1928 se résument comme suit:—

Recettes

Avances à même les crédits de guerre	$ 362,000 08	
Ventes de grains, bestiaux, etc	1,146,135 00	
Intérêts sur dépôts en banque	20,645 99	
		$1,528,780 99

Déboursés

Frais de fonctionnement	1,018,392 00	
Frais généraux et de bureau	52,620 11	
Maison du Commissaire	19,627 44	
Remboursement aux crédits de guerre	362,000 00	
Profits au 31 décembre versés au Receveur général	57,329 03	
		1,509,968 66
Encaisse		18,812 33

A la page 151 de ce volume paraît un relevé des mouvements de caisse de l'année.

Dernièrement, je fis vérifier ces comptes dans le Bureau du Commissaire des Indiens de Régina et mes remarques seront, en temps voulu, transmises au Département.

Prêts aux commissaires des ports

L'état suivant indique les sommes avancées durant l'année aux différentes Commissions des ports, ainsi que le total de ces avances au 31 mars 1928.

	Avances en 1927-28	Avances totales
Montréal	$3,105,000 00	$48,980,000 00
Québec	1,458,000 00	15,229,995 68
Vancouver	1,564,000 00	15,864,900 00
	6,127,000 00	80,074,895 68

Le montant des avances consenties durant l'année aux Commissions des ports est donné aux pages 2 et 7 de ce volume, comme étant de $5,127,000.00, au lieu de $6,127,000.00 comme ci-dessus, car il en a été déduit la somme de $1,000,000.00, versée par la Commission du port de Montréal pour le rachat d'obligations échues le 1er juillet 1927, et données en garantie d'avances précé-

dentes. Les intérêts dus sur les sommes avancées aux ports de Montréal et de Vancouver furent payés au cours de l'année.

La Commission du port de Québec ne paya pas d'intérêts, dont le montant s'élève à $9,419,906.41, d'après le Ministère des Finances.

A ma connaissance aucune tentative ne fut faite pour en arriver à une entente entre la Commission de ce havre et le Ministère de la Marine et des Pêcheries, relativement aux réclamations de cette Commission sur ce que certains services du Gouvernement fissent usage des quais, etc.

La situation de la Commission du port des Trois-Rivières est inchangée (voir rapport 1926-27, page lxxi), et au 31 mars 1928, le montant dû par cette Commission, était d'après le Ministère des Finances, de $356,388.40.

Comptes des chèques impayés

Au début de l'année, le "Compte des chèques impayés" fut crédité d'une somme de $56,232.46, provenant de chèques émis en 1925-26, qui n'avaient pas été encaissés. De ces chèques, et de ceux émis les années précédentes, pour une valeur totale de $48,479.45, furent présentés à l'encaissement au cours de l'année et débités à ce compte. Ainsi que je l'ai expliqué dans mes rapports précédents, la balance de $18,353.65, figurant au 31 mars 1928 au crédit de ce compte, et paraissant au passif dans les Comptes publics, ne représente qu'une faible partie du total des chèques impayés qui, d'après les écritures tenues dans mon Bureau dépasse $450,000.

Fonds des passages à niveau

La loi votée au cours de la dernière session, autorisant en même temps que des paiements plus élevés une application plus large des argents de ce fonds, entraîna une forte augmentation de dépenses. Les déboursés qui depuis dix-huit ans que le fonds existe, n'avaient été que de $689,566.63, furent dans la seule année 1927-28 de $678,787.53, les montants versés pour le viaduc du terminus de Toronto s'élevant à eux seuls à $485,000.

On trouve aux pages 165 et 166 de ce volume un état détaillé des dépenses de l'année.

Avances pour grains de semences et secours

L'état de compte paraissant à la page 155 de ce volume, fait voir un solde débiteur de $4,909,499.14. Sur ce montant, une somme de $2,000,000 fut, au cours de l'année, classée dans les Comptes publics, à l'actif dont la réalisation est incertaine.

Les balances dues sur les sommes avancées pour achats de grains de semence, ou à titre de secours, sont d'après les livres du Ministère de l'Intérieur de $4,138,586.97, auxquels doit être ajouté un versement de $25,415.94 au Gouvernement de la Saskatchewan débité à ce Gouvernement par le Ministère des Finances antérieurement au 31 mars 1928, mais qui ne fut porté en compte par le Ministère de l'Intérieur qu'après cette date. Pour établir une comparaison entre les balances de ces deux Ministères, celle du Ministère de l'Intérieur doit être portée à $4,164,002.91.

La différence de $745,496.23, existant entre ces balances a été expliquée dans mes rapports précédents, et aux pages lxxi et lxxii de mon rapport de 1926-1927 je mentionnais le résultat de la vérification de ces comptes que je fis faire de 1876 au 31 mars 1927. Je recommandais aussi que ces deux Ministères prissent des mesures pour établir la concordance entre leur compte respectif, mais jusqu'à ce jour rien n'a été fait dans ce sens.

D'après les rapports du Ministère de l'Intérieur, en plus du capital, il est dû en intérêts une somme de $2,102,397.96.

Pendant l'année, le Gouvernement de la Saskatchewan versa une somme de $1,908.39, en acompte sur les avances de grains de semence de 1908, réduisant ainsi à $93,228.46, le montant en capital qu'il devait au Dominion. D'après le Ministère des Finances, le montant des intérêts dus par cette province était au 31 janvier 1928, de $208,095.91, soit une augmentation de $4,729.21 sur 1926-27.

Compte provisoire

Le sommaire ci-après de ce compte est suivi d'explications sur les différentes transactions ayant eut lieu au cours de 1927-28: —

—	Solde au 1er avril 1927	Recettes	Déboursés	Solde au 31 mars 1928
Réserve de la Commission canadienne du blé	$ 175,000 00	.....	$ 2,000 00	$ 173,000 00
Biens en déshérence de Montgomery	25,391,22	.....	25,391 22	
Vente de farine jetée par dessus bord et recueillie	2,473 73	.....	2,473 73	
Pertes par le feu	5,568 31	.....	.....	5,568 31
Item divers	1,939 41	$ 926 62	274 76	2,591 27
Pertes sur l'exploitation de la ligne des Antilles	.....	13,202 30	13,202 30	
Surplus de grains dans les élévateurs (1926)	.....	163,206 69	.....	163,206 69
Convention sur les réclamations pécuniaires (1910), sommes allouées	.....	202,083 85	100,166 38	101,917 47
«Dominion Shipbuilding and Repair Co.» Actif	.....	40,017 63	4,226 39	35,791 24
Dépôts faits par des compagnies d'assurances	.....	40,000 00	20,000 00	20,000 00
	210,372 67	459,437 09	167,734 78	502,074 98

J'ai expliqué dans mon dernier rapport la provenance des cinq montants formant la balance au 1er avril 1927.

Réserve de la Commission canadienne du blé.—Au cours de l'année, sur le montant laissé en compte au crédit de la Commission canadienne du blé, on avança au secrétaire de la Commission une somme de $2,000, pour les dépenses courantes et le remboursement du montant des certificats de participation qui seraient présentés avant le 1er septembre 1927. La balance, soit $173,000, figure encore au compte provisoire, quoique d'après les termes d'un arrêté en Conseil du 15 mars 1927, elle dût être maintenant propriété de la Couronne.

Bien en déshérence de Montgomery et vente de farine jetée par-dessus bord et recueillie. — Les montants de ces deux comptes furent virés durant l'année au crédit du revenu casuel.

Pertes sur l'exploitation de la ligne des Antilles. — La somme de $13,202.30 reçue au cours de l'année fut versée à la Marine marchande du Gouvernement canadien qui continue ce service.

Excédent de grains des élévateurs — $163,206.69. — Durant l'année agricole 1925-26, le montant provenant de la vente des excédents de grains dans les élévateurs publics des terminus, fut versé par les Commissaires des grains au crédit du Receveur Général. Les Commissaires avaient en outre appliqué une somme de $10,000, à des recherches de laboratoire sur le blé. D'après un arrêté en Conseil du 30 juin 1928, la balance restant en mains doit être consacrée aux recherches sur les grains, et dépensée conformément aux directions du Conseil national des Recherches.

Convention des réclamations pécuniaires (1916). Sommes accordées. — Le Gouvernement des Etats-Unis versa au cours de l'année une somme de $202,083.85, allouée par le "Pecuniary Claims Tribunal", aux onze réclamations de citoyens canadiens. Conformément aux termes de l'entente, sur chaque somme accordée, 5 pour cent fut appliqué au paiement des dépenses faites par le Gouvernement du Canada relativement à ces réclamations, la balance devant en être versée aux réclamants. Un montant de $100,166.38, fut payé à 7 réclamants en 1927-28, et comme il est convenu, la balance sera distribuée aussitôt que les parties y ayant droit auront été identifiées.

"Dominion Shipbuilding and Repair Co." Actif.—Les liquidateurs de cette Société en faillite versèrent au Ministère de la Marine et des Pêcheries, le plus important des créanciers privilégiés, une somme de $45,017.63, représentant la balance en mains provenant de la réalisation de l'actif, le Ministère devant payer les autres créanciers privilégiés, conformément aux arrangements pris par le liquidateur. Le Ministère, au cas où de nouvelles réclamations seraient présentées, détint une somme de $5,000, qui fut versée à un compte fiduciaire ouvert au nom de A. R. Tibbits (voir Précis de Correspondance, volume I, page 235). La balance, soit $40,017.63, fut déposée au crédit du Receveur Général et portée par ce dernier au crédit du Compte provisoire, à même lequel une somme de $4,000 fut payée à la "Standard Bank" en vertu de sa créance privilégiée et un chèque de $226.39 "émis en faveur de la Banque de Montréal, pour la rembourser d'un chèque sans fonds" inclus dans le dépôt.

Dépôts faits par des compagnies d'assurance. — Au lieu des valeurs prévues par la Loi des assurances deux compagnies d'assurance firent chacune un dépôt de $20,000. Une des compagnies ayant, au cours de l'année, fourni les valeurs requises, son dépôt de $20,000 lui fut retourné. Le dépôt de $20,000 de l'autre compagnie lui fut reversé en juillet 1928.

Comptes des dividendes non réclamés

Durant l'année, $8,667.00 furent reçus des syndics des différentes successions en liquidation et $61.43 versés aux créanciers ayant réclamé les montants leur étant dus.

Au 31 mars 1928 la balance au crédit de ce compte était de $25,248.29.

FONDS FIDUCIAIRES

Ci-dessous est un état comparatif, aux 31 mars 1927 et 1928, des soldes créditeurs de certains comptes spéciaux qui, sous la rubrique "Fonds Fiduciaires", paraissent à la page lxxiv de mon rapport de 1926-27. Il ne semble pas que durant l'année il ait été ouvert de nouveaux comptes fiduciaires.

—	Solde créditeur au 31 mars 1928	Solde créditeur au 31 mars 1927	Augmentation	Diminution
Pontons de la cale-sèche de Burrard	$ 7,418 96	$ 3,681 05	$ 3,737 91	
Fonds de cantine de l'armée canadienne	20,000 00	20,000 00		
Chemins de fer Nationaux du Canada—Obligations garanties (intérêts impayés)	63,950 00	78,650 00		$ 14,700 00
Fonds des écoles publiques	2,660,571 30	2,659,581 37	989 93	
Dépôts de garantie des entrepreneurs	1,061,093 51	916,852 80	144,240 71	
Fonds de secours de l' «Empress of Ireland»	897 87	984 43		86 56
Fonds spécial et de garantie de l'Immigration	372,005 90	366,020 06	5,985 84	
Fonds fiduciaire des Indiens	13,203,366 84	12,860,953 69	342,413 15	
Etablissements militaires—Fonds n° 1	133,453 70	128,284 18	5,169 52	
Etablissements militaires—Fonds n° 2	19,613 20	21,198 50		1,585 30
Milice et Défense, Fonds régimentaire	122,894 50	118,186 85	4,707 65	
Fonds de pension des pilotes—				
Fonds des pilotes (district de Montréal)	18,846 62	11,087 60	7,759 02	
District de pilotage d'Halifax	7,536 80	6,740 32	796 48	
District de pilotage de St-Jean	2,646 32	5,663 28		3,016 96
District de pilotage de Sydney	8,698 18	10,188 24		1,490 06
Fonds des cadets du collège militaire royal	13,284 60	11,368 14	1,916 46	
Terres d'écoles—				
Alberta	439,645 61	838 15	438,807 46	
Manitoba	14,858 95	370 89	14,488 06	
Saskatchewan	404,674 47	449 54	404,224 93	
Rétablissement des soldats dans la vie civile, Fonds n° 1	174,464 09	175,087 14		623 05
Rétablissement des soldats dans la vie civile, Fonds n° 3	505,695 79	551,319 13		45,623 34
Commission d'établissement des soldats, compte fiduciaire		12,663 43		12,663 43
Fonds fiduciaire Strathcona	500,000 00	500,000 00		
	19,755,617 21	18,460,168 79	1,375,237 12	79,788 70

En outre des encaisses ci-dessus, le Ministère des Finances détient pour le compte des fonds ci-après des valeurs reçues au moment où les Fonds furent créés, ou provenant du placement des argents encaissés depuis et capitalisés. Ces valeurs ne sont pas soumises à ma vérification.

—	Valeur en main au 31 mars 1928	Valeurs en main au 31 mars 1927	Augmentation	Diminution
Milice et Défense, fonds régimentaire	$ 4,000 00	$ 5,000 00		$ 1,000 00
Fonds de pension des Pilotes (Obligations du Canada et des Provinces)—				
Fonds de pension des Pilotes (district de Montréal)	87,000 00	87,000 00		
Fonds de pension des Pilotes (district d'Halifax)	68,393 33	63,393 33	$ 5,000 00	
Fonds de pension des Pilotes (district de St-Jean)	39,000 00	34,000 00	5,000 00	
Fonds de pension des Pilotes (district de Sydney)	25,800 00	18,800 00	7,000 00	
Fonds des Terres d'écoles (Débentures du Dominion à 5%)—				
Alberta	7,839,000 00	7,766,000 00	73,000 00	
Manitoba	5,850,000 00	5,844,000 00	6,000 00	
Saskatchewan	15,275,000 00	14,833,000 00	442,000 00	
	29,188,193 33	28,651,193 33	538,000 00	1,000 00

Tous les comptes donnés dans le premier des états ci-dessus paraissent dans les Comptes publics de 1926-27, à l'Appendice "O" du Bilan, sous la rubrique "Fonds fiduciaires". Dans les Comptes publics de 1927-28, le compte "Pontons de la cale-sèche de Burrard" paraît au nombre des "Comptes courants divers",

Appendice "R", et celui des "Etablissements militaires—Fonds N°s 1 et 3", aux "Comptes des dépenses contingentes" Appendice "P".

Il est compté des intérêts aux soldes créditeurs des comptes ci-dessus, sauf à ceux des Fonds suivants: "Fonds de cantine de l'armée canadienne; Chemins de fer nationaux du Canada; Obligations garanties (intérêts impayés); Fonds de secours de l'"Empress of Ireland"; Fonds spécial garantie de l'Immigration; Etablissements militaires, Fonds n° 1; Fonds des cadets du collège militaire royal; Commission d'établissement des soldats, Compte fiduciaire".

Dans mes rapports antérieurs, j'ai donné des explications sur la plupart des divers Comptes fiduciaires. Les remarques suivantes sur quelques-uns de ces comptes, s'appliquent aux transactions de l'année courante.

Comptes fiduciaires des agents des Indiens

Aux comptes fiduciaires des agents des Indiens, tenus dans les différentes agences, sont portées *inter alia* les recettes, et les déboursés qu'en font les agents au nom de chaque Indien; elles comprennent les produits de la vente de récoltes ou de bestiaux des Indiens agriculteurs, les sommes gardées en fidéicommis, provenant de la cession ou de la rétrocession d'une réserve, celles touchées en vertu du traité, etc.

Dans les provinces du Manitoba, de la Saskatchewan et de l'Alberta, les agents envoient tous les mois au bureau du Commissaire des Indiens, à Régina, un état de compte qui est vérifié et transmis ensuite au Département des Affaires Indiennes. Ces comptes ne sont pas soumis à ma vérification.

Mes inspecteurs firent dernièrement une vérification de ces comptes au bureau du Commissaire des Indiens et dans différentes agences de l'Ouest. Les remarques et recommandations auxquelles donnèrent lieu cette vérification seront communiquées au Ministère. Au 31 mars 1927, le montant gardé en dépôt par les agents des Indiens, sous la surveillance du Commissaire des Indiens, de Régina, se répartissait comme suit:—

Agences du Manitoba	$ 9,049 51
Agences de la Saskatchewan	26,052 77
Agences de l'Alberta	31,739 60
	66,841 88

Comptes des fonds fiduciaires des Indiens

Conformément à l'intention exprimée dans mon rapport de 1926-27 (page lxxviii), je n'ai pas publié cette année les comptes de chacune des bandes. Toutefois, comme par le passé, ces comptes ont été établis et vérifiés par mon Bureau et je puis toujours fournir à leur sujet tous les renseignements que l'on pourrait désirer.

A la page 152 de ce volume se trouve l'état habituel des fonds tels qu'ils paraissent dans le Grand-Livre du Dominion, et dans le volume II, partie I, pages 48 à 67, paraît, d'après les livres du Département des Affaires Indiennes, un sommaire, sous forme de tableau, du compte de chacune des bandes. Ces états donnent un résumé complet des transactions de l'année courante et de la situation financière de chacune des bandes indiennes.

Fonds de prévoyance des employés de chemin de fer de l'Intercolonial et de l'Île du Prince-Édouard

La situation de ce fonds est toujours telle que mentionnée dans mes rapports précédents, et sans la contribution supplémentaire de $399,213.10, des Chemins de fer nationaux, ce Fonds n'eut pas pu faire face à ses paiements de l'année.

Les recettes et les déboursés de ce fonds durant l'année financière 1927-28, paraissent dans ce volume, page 164.

Fonds régimentaires de la milice et de la défense

Ce fonds, autorisé en 1919, par un arrêté du Gouverneur en son Conseil (A.C. 6 sept. 1919, C.P. 1856), a pour but de centraliser les fonds accumulés, outre-mer ou au Canada, par les "unités militaires" ayant un effectif constamment variable. En plus de l'argent comptant versé de temps à autre, des bons de la Victoire pour une valeur de $10,550, furent reçus mais ne furent pas portés au compte du Fonds. Certains de ces bons étant échus en 1923 et 1927 furent remboursés et, deux montants de $5,550 et de $1,000, encaissés et crédités au Fonds, laissant en bons une balance de $4,000, encore détenue par le Ministère des Finances, et qui doit s'ajouter à l'encaisse de $122,894.50 de ce Fonds, dont l'état paraît à la page 160 de ce volume.

Fonds des terres d'écoles

Les états des fonds des terres d'écoles pour chacune des provinces du Manitoba, de la Saskatchewan et de l'Alberta paraissent à la page 154 de ce volume et le tableau ci-après est un sommaire des transactions des trois comptes réunis.

Capital provenant de la vente des terres—		
Balance disponible le 1er avril 1927	$	1,658 58
Recettes de l'année		1,378,520 45
		1,380,179 03
Placements en obligations 5%		521,000 00
Encaisse au 31 mars 1927		859,179 03
Intérêts, loyers, etc.—		
Intérêts encaissés sur vente de terres		485,137 63
Loyers, Droits de coupes de bois, etc		204,501 02
Intérêts sur obligations		1,435,175 00
Intérêts sur balances mensuelles		23,574 44
		2,148,388 09
A déduire—Frais de gestion		108,783 28
Balance versée aux trésoriers provinciaux		2,039,604 81
Comptes de placements—		
Dominion du Canada, 5 pour cent, obligations, 1er avril 1927		28,443,000 00
Placé durant l'année (voir ci-dessus)		521,000 00
Total au 31 mars 1928, paraissant à l'Appendice "T" des "Comptes publics", Dette consolidée		28,964,000 00

Sur la balance du Capital restant au Fonds le 31 mars, $857,000 furent placés en obligations du Dominion au début de 1928-29.

Les intérêts provenant des obligations et de l'encaisse sont perçus par le Ministère des Finances; les autres encaissements sont faits par le Ministère de l'Intérieur qui, en 1927-28, encaissa $2,068,159.10, sur lesquels les frais d'administration s'élevèrent à $108,783.28, soit 5.26 pour cent, alors que l'année précédente le pourcentage n'avait été que 5.04 pour cent du montant encaissé.

Rétablissement des soldats dans la vie civile, fonds n° 3

On a pris en considération les objections que je faisais dans mes rapports précédents sur ce que des abattements de salaires étaient crédités à ce compte, et depuis mon dernier rapport, sauf un faible montant viré au Fonds de pension n° 5, tous ces abattements ont été réversés aux contributaires. Ce compte a ainsi été ramené à son but originel, et il n'y est maintenant porté que les sommes relatives à la gestion de certains fonds de pension.

Pensions et retraites civiles et militaires

A la page 195 de ce volume, paraît un état des recettes et des déboursés de l'année, relatif aux retraites et aux pensions civiles et militaires, ainsi qu'un tableau comparatif des balances au crédit des Fonds de pension à la fermeture de cette année financière et de la précédente. Les recettes totales de l'année s'élevèrent à $4,763,280.77, soit une diminution de $1,028,038.35, sur 1926-27. Les dépenses totales furent de $41,685,104.48, soit une augmentation de $2,051,-357.33, sur 1926-27.

Les paiements aux veuves des fonctionnaires publics, faits conformément à la Loi des pensions, se sont élevés à $130,946.33, et sont compris dans cette augmentation.

Je faisais remarquer dans mon dernier rapport, que les retenues de pensions effectuées sur les salaires de certains employés de l'Agriculture, des Affaires Indiennes et de l'Intérieur, touchant une indemnité compensatrice de vie chère n'avaient pas été calculés conformément aux dispositions de la Loi des pensions. Un arrêté en Conseil a depuis déterminé le montant de cette indemnité pour la plupart des employés du Ministère de l'Intérieur y ayant droit, mais dans les deux autres Départements, cette indemnité n'a pas encore été fixée. Aucune annuité ou gratification prévue par la Loi n'est payée, avant que le montant de l'indemnité ne soit déterminé par le Gouverneur en son Conseil, et que les contributions régulières n'aient été versées pour la période totale durant laquelle l'indemnité fut touchée.

Conformément à l'article 10 de la Loi des pensions, 1924, un contributaire peut, sous certaines conditions, rester dans le Service Civil après soixante-dix ans, mais sans jamais dépasser soixante-quinze ans. Le Ministère de la Justice est d'avis, qu'il est du devoir du Gouverneur en son Conseil, de prendre des mesures pour la mise à la retraite immédiate de tout contributaire ayant atteint soixante-quinze ans. Si, dans mon Bureau, l'on constate que les noms d'employés ayant atteint la limite d'âge figurent encore sur les bordereaux de paie, l'attention du Ministère intéressé est attirée sur les dispositions de la loi et des mesures sont prises pour la mise à la retraite de ces employés.

Il s'est présenté plusieurs cas, où un contributaire voulant bénéficier des dispositions de la Loi des pensions, 1924, réclama le droit de compter comme année entière de service, toute saison ou session parlementaire, durant laquelle il fut employé, apparemment à titre temporaire, et pour seulement une partie de l'année. Chaque fois où ces services ne furent pas reconnus permanents, les Ministères intéressés furent prévenus qu'un emploi saisonnier, ou de session, ne pouvait être compté que pour le temps effectif de l'emploi.

Il se produisit un cas où une veuve pouvant se réclamer des dispositions de la "Loi sur les annuités aux veuves d'anciens employés du Service Civil" touchait déjà elle-même une pension de retraite, calculée sur ses années de service. Bien que l'on jugeât qu'au point de vue de la loi, elle put toucher les deux retraites, le cas était si exceptionnel que je crus à propos d'en informer le Ministère des Finances. L'allocation, prévue par les dispositions de la Loi des annuités aux veuves de fonctionnaires, fut dans la suite autorisée par le Gouverneur en son Conseil, et j'en approuvai le paiement.

ÉTATS DIVERS

Des états se rapportant aux principales activités du Gouvernement, paraissent aux pages 171 à 206 de ce volume, où, en plus de ceux publiés l'année dernière, sont donnés les états suivants:

Comité national pour la célébration du Jubilé de Diamant de la Confédération, Recettes et déboursés.
Elévateurs de l'Etat, Bilan, Compte de profits et pertes.
Commission du câble du Pacifique, Recettes et déboursés.

Les états ci-après concernant le Territoire du Yukon paraissaient l'année dernière parmi les comptes spéciaux et fiduciaires:—

Compte de caisse, Etat des recettes et des déboursés, Sommaire des allocations et des dépenses.

On trouvera ci-dessous, et dans différentes parties de ce rapport, des observations sur ces états.

Arriérés

Les arriérés dus au Gouvernement fédéral, paraissent sous forme d'états comparatifs, aux pages 171 à 173 de ce volume, et comme les années précédentes, sont classifiés en:—

Arriérés en général.
Intérêts courus sur prêts et avances aux chemins de fer.
Arriérés de capital sur les ventes de terres des Indiens.

Ces états, établis d'après les rapports certifiés que m'ont communiqués les différents Ministères, indiquent les montants ne paraissant pas à l'actif dans le Bilan du Dominion, mais figurant dans les livres de ces Ministères comme dus au

Gouvernement. Le Ministère du Revenu National ne m'a transmis aucun état d'arriérés pour taxes de vente, bénéfices commerciaux et impôts sur le revenu, et bien que je comprenne que ces arriérés s'élèvent à un montant considérable, ils ne paraissent pas dans ce rapport.

Une grande partie des arriérés compris dans ces états provient de balances dues depuis de nombreuses années, quelques-unes remontant même jusqu'à 1872, aussi recommanderais-je que des mesures soient prises pour rayer des livres ceux de ces arriérés qui sont considérés comme entièrement irrécouvrables.

Dans le relevé du compte des arpenteurs paraissant dans le volume II, partie K, Ministère de l'Intérieur, crédit des levés topographiques, je mentionne la somme de $22,743.55, due par les arpenteurs sur des avances consenties antérieurement à 1906. Ce montant étant irrécouvrable, il n'est d'aucune utilité d'attirer à nouveau sur lui l'attention de la Chambre, et le Ministère pourrait être autorisé à le rayer de ses livres.

La plus grande partie du montant de $26,549.23, indiqué par le Secrétariat d'Etat comme arriérés, et compris dans les arriérés en général, provient d'une réclamation contre le greffier de la Justice de paix du Comté d'York, pour des droits perçus par lui jusqu'au 31 décembre 1927, en conformité des dispositions de la Loi de naturalisation. En avril 1926, un jugement pour $11,092.50, représentant le montant dû le 31 décembre 1924, fut obtenu contre ce fonctionnaire. Ce jugement n'a pas été exécuté et la somme due est maintenant de $19,362.50. Je comprends que la presque totalité de cette somme fut versée au Trésorier provincial de l'Ontario, sur la demande des fonctionnaires du Bureau du Procureur général de cette province. Un arrêté en Conseil du 29 juin, conformément à la loi des enquêtes, nomma un Commissaire avec mission d'ouvrir une enquête et de faire rapport sur la gestion dudit greffier de paix. Ce rapport fut dernièrement adressé au Secrétaire d'Etat par le Commissaire et il est actuellement à l'étude.

Arriérés en général.—D'après les rapports que j'ai reçus, le montant des arriérés dus le 31 mars 1928, était de $10,065,485.59, soit une diminution de $1,554,819.97, sur le montant dû au 31 mars 1927. Au cours de l'année les augmentations ou les diminutions les plus considérables furent les suivantes:—

—	Augmentation	Diminution
Intérieur—Domaine de l'Etat		$ 1,413,808 25
Intérieur—Location de terrains miniers	$ 33,169 85	
Intérieur—Pétrole et gaz naturels	260,687 02	
Intérieur—Permis de coupes de bois		112,474 52
Intérieur—Grains de semence—Intérêts	105,223 81	
Marine et Pêcheries—Pêcheries	42,864 52	
Défense Nationale—Aide aux autorités civiles		131,874 28
Rétablissement des soldats		350,030 34

La diminution de $1,413,808.25 dans les arriérés dus pour le "Domaine de l'Etat" peut être attribuée aux deux mêmes causes que l'année dernière: (1) une augmentation dans les encaissements d'arriérés; (2) des résiliations de ventes, qui éteignant la dette, font que les terres dont la vente a été ainsi annulée sont rétrocédées au Gouvernement, conformément aux dispositions de la "Loi des terres fédérales".

Au cours de l'été dernier il fut fait par mes inspecteurs des examens très complets des méthodes que suivaient pour les ventes de terres, etc., les bureaux les plus importants du Dominion dans l'Ouest canadien. Un rapport m'a été remis à la suite de ces examens et je transmettrai au Ministère de l'Intérieur mes observations à ce sujet.

L'augmentation d'arriérés constatée dans la location de terrains houillers et pétrolifères provient de ce que, d'après le Ministère de l'Intérieur, il adopta comme règle, de ne pas résilier les baux dont les fermages étaient en retard, aussi longtemps qu'il restait quelque possibilité que l'exploitation fut reprise.

La diminution d'arriérés pour coupes de bois provient, en grande partie, de ce que le Ministère n'a pas compris dans les arriérés de cette année les montants payables comme boni sur les coupes de bois vendues par soumission; des billets à ordre, ayant été acceptés pour ces boni l'on jugea que, jusqu'à leur échéance, on ne devait pas les comprendre dans les arriérés.

L'augmentation des arriérés dans les avances pour achat de grains de semences est due, comme il est expliqué dans un autre chapitre de ce rapport, au montant élevé des prêts consentis pour ces achats.

L'augmentation des arriérés relatif aux pêcheries est due, à ce que l'on mit en doute les droits du Gouvernement fédéral de percevoir les produits des licences sur la pêche et le débarquement des crustacés et des coquillages, et il est peu probable que ces montants soient encaissés avant que le Conseil Privé Impérial n'ait rendu son jugement sur cette question.

La réduction de $131,874.28, dans les arriérés du Ministère de la Défense Nationale pour aide aux autorités civiles, provient du règlement au cours de l'année, de la réclamation contre la province de la Nouvelle-Ecosse pour l'aide militaire qui lui avait été donnée au cours de troubles ouvriers dans les bassins houillers.

La réduction importante que l'on constate dans le montant des arriérés du Ministère du Rétablissement des soldats dans la vie civile, provient de ce qu'une somme de $419,361.71, représentant la valeur de matériel lui appartenant et se trouvant dans ses différents hôpitaux ou sanatoriums, fut virée du Grand livre "Comptes à percevoir", au Grand livre "Matériel", ce matériel étant la propriété de ce Ministère.

Intérêts courus sur prêts et avances aux Chemins de fer, à la Marine marchande du Gouvernement, aux Commissaires des ports, etc.—Les montants des intérêts courus pendant l'année sur ces prêts et avances, et dont la plupart paraissent comme valeurs inactives aux Appendices "K" et "L" du Bilan du Dominion, sont donnés comme étant de $37,929,175.83, contre $19,118,840.84, en 1926-27. Cette augmentation n'est qu'apparente et provient de ce que dans l'état des arriérés qui me fut fourni par le Ministère des Finances en 1926-27, les intérêts courus n'étaient donnés que pour une période de 6 mois, arrêtée au 1er janvier 1927, au lieu de l'être, comme cette année, pour une période de douze mois allant jusqu'au 1er janvier 1928.

Arriérés de capital sur les ventes des terres des Indiens.—Comme les années précédentes le Département des Affaires Indiennes ne m'a transmis aucun état des intérêts courus ou des arrérages de fermages des terres des Indiens.

Bassins de radoub—travaux publics—revenus et dépenses

Un état comparatif des revenus et des dépenses des bassins de radoub et des glissoirs du Gouvernement pour 1927-28, paraît à la page 194 de ce volume. Il en ressort que les revenus font voir une diminution totale de $28,000.46, et les dépenses une augmentation de $24,022.86, et que l'excédent total des dépenses sur les revenus a été en 1927-28 de $75,473.84, contre $23,450.52 en 1926-27.

Télégraphes—ministère des travaux publics—revenus et dépenses

On trouve, à la page 194 de ce volume, un état comparatif des revenus et des dépenses des réseaux télégraphiques et téléphoniques exploités par le Gouvernement. Le revenu total durant l'année fut de $296,598.07, soit une augmentation de $184.32 sur 1926-27. Les réseaux suivants accusèrent des augmentations de recettes:—

Réseaux des Provinces Maritimes et du Bas St. Laurent	$ 1,754	90
Réseaux de la Saskatchewan et de l'Alberta	3,186	12
Réseaux de l'Ile de Vancouver	1,748	94
Réseaux du Yukon	91	31
Augmentation	6,781	27
Cette augmentation fut presque entièrement contrebalancée par une diminution de recettes des réseaux continentaux de la Colombie Britannique de	6,596	95
laissant une augmentation nette de	184	32

Les dépenses totales d'exploitation de tous ces réseaux furent de $725,769.25. soit une augmentation de $1,749.69 sur 1926-27, et excéda le revenu total de $429,171.18, au lieu de $427,605.81 en 1926-27.

Câble du pacifique

L'état des recettes et des déboursés de la Commission du Câble du Pacifique pour 1926-27, ne m'ayant pas été transmis à temps pour le faire paraître dans mon dernier rapport (voir rapport 1926-27, volume I, page lxxxi), je le donne cette année dans les "Etats divers", page 206 de ce volume.

Je ne puis le faire suivre d'un état semblable pour 1927-28, le compte rendu annuel de la Commission pour cette année n'ayant pas encore paru. Je comprends cependant que le Canada ne sera tenu à aucun versement pour les frais d'exploitation de 1927-28, les recettes ayant été supérieures aux déboursés. Ces états annuels ne sont pas soumis à ma vérification, mais sont publiés par moi, chaque année, pour renseigner la Chambre des communes.

VÉRIFICATIONS SPÉCIALES

Outre les vérifications habituelles des revenus et des dépenses prévues par la Loi du Revenu consolidé et de la Vérification, j'ai fait faire au cours de l'année, en plus grand nombre que précédemment, des inspections locales et des vérifications spéciales, et les remarques auxquelles elles donnèrent lieu furent transmises aux Ministères intéressés. Quelques-unes de ces vérifications furent faites conformément aux statuts et d'autres furent jugées utiles par suite de l'importance des transactions ayant eu lieu. Il en est fait mention dans d'autres

chapitres de ce rapport, et l'on trouve ci-après une liste partielle de ces vérifications.

Fonds patriotique canadien
Jubilé de diamant de la Confédération
Projet d'établissement impérial
Commission du district fédéral
Chemin de fer de la baie d'Hudson
Imprimeur du Roi, Comptes d'avances
Commission d'utilisation du lignite
Commission nationale des monuments sur les champs de batailles
Pensions de guerre de la Nouvelle-Zélande
"Quebec Salvage and Wrecking Co."
Collège militaire royal, Fonds des cadets
Hôtel Royal des Monnaies, lingots et numéraire
Avances pour grains de semence et secours
Chantier maritime de Sorel
Comptes du Territoire du Yukon.

Vérification du fonds patriotique canadien

Conformément à la Loi du Fonds patriotique canadien, 1914 (5 Geo. V, Chap. 8, art. 10), l'on fit sous ma direction une vérification des comptes de ce fonds allant jusqu'au 31 mars 1928, et le 20 septembre de la même année, j'adressai mon rapport à ce sujet au trésorier honoraire du Fonds.

En comprenant les placements en valeurs, le total au crédit de ce fonds était, au 31 mars 1928, de $1,860,929.11, contre $2,185,081.51, le 31 mars 1927. La diminution de $324,152.40, provient de ce qu'au cours de l'année les recettes ayant été inférieures aux déboursés, il fut nécessaire de vendre une partie des valeurs en main.

Vérification des pensions de la Nouvelle-Zélande

A la demande du Gouvernement de la Nouvelle-Zélande, qui me fut transmise par le Ministère du rétablissement des soldats dans la vie civile, je fis faire une vérification des comptes des pensions payées à ceux des nationaux de ce Dominion résidant au Canada ou aux Etats-Unis. Je communiquai au Ministère du rétablissement, qui le transmit au Commissaire des pensions de la Nouvelle-Zélande, un état de ce compte certifié, pour l'année financière terminée le 31 mars 1928, établi d'après les informations que m'avait fourni ce Ministère.

"Quebec salvage and wrecking co. ltd."

Un de mes inspecteurs fit une vérification spéciale des documents et des livres de cette compagnie qui réclamait le remboursement d'une somme de $4,139.95 qu'elle disait avoir déposée en trop en 1920-21. Ayant obtenu de nouvelles informations sur cette réclamation, je ne m'objectai plus à son remboursement.

APPLICATION DE LA LOI DU SERVICE CIVIL

Sous ce même titre, dans mon rapport de 1926-27 (page lxxxii) je mentionnais que des mesures avaient été prises pour que toutes les positions devant se prolonger pendant plus de six mois et ne tombant pas sous le coup de la Loi du Service Civil, soient classifiées conformément aux règlements du Service Civil. Plusieurs Ministères firent le nécessaire pour faire classifier celles de leurs positions ne tombant pas sous le coup de cette Loi et, dans ceux qui ne l'ont pas encore fait, cette question est toujours à l'étude.

Dans mon rapport de 1926-27, page 209, comme aussi dans les précédents, j'ai reproduit les lettres échangées avec le Conseil du Trésor au sujet d'un commissionnaire employé sans l'autorisation de la Commission du Service Civil, et à la page 212, de ce rapport, je reproduis ma lettre avisant le Conseil que la Commission avait émis un certificat autorisant, à dater du 16 octobre, l'emploi de ce messager à titre temporaire, mais qu'aucune mesure ne paraissait avoir été prise pour régulariser sa situation avant cette date.

Dans le Précis de Correspondance paraissant aux pages 231 à 246 de ce volume on trouvera plusieurs questions relatives à l'application de la Loi du Service Civil qui, portées à ma connaissance durant l'année, fournirent matière à correspondance avec différents Ministères. Ces questions présentant un intérêt particulier pour les Ministères, comme aussi pour la Chambre des communes, sont brièvement résumées ci-après:

Sur la recommandation de la Commission du Service Civil, des règlements furent amendés par le Gouverneur en son Conseil pour, dans certaines circonstances, permettre les paiements suivants:—

Boni pour cherté de vie, page 231.
Paiement d'heures supplémentaires à des inspecteurs, page 232.

Le Ministère de la Justice fit connaître son avis sur la légalité ou l'illégalité de paiement dans les cas suivants:

Gratifications aux familles d'employés décédés, page 236.
Congé annuel accordé aux employés saisonniers, page 243.
Nomination d'un directeur de la publicité, page 235.

Le Département des Mines et celui de l'Imprimerie avaient commencé de faire des déductions sur leurs bordereaux de paye, pour acquitter les primes des polices, émises par une compagnie d'assurance, à certains de leurs employés. Cette pratique n'étant pas à recommander, je refusai d'approuver les bordereaux de paye où avaient été faites ces déductions, qui furent discontinuées. On trouve sous forme de précis, la correspondance échangée à ce sujet, pages 238 et 243.

Les autres questions concernant l'application de la Loi du Service Civil sont:—

Employé n'ayant pas droit à l'augmentation statutaire, page 232.
Fonctionnaire ayant fait partie de l'expédition dans la baie et le détroit d'Hudson, page 237.
Promotions autorisées avant que les fonds nécessaires aient été votés, page 239.
Augmentation de salaire des ouvriers spécialistes, page 243.
Augmentation de traitement irrégulièrement autorisée, page 243.

Les deux questions qui suivent donnèrent lieu à une volumineuse correspondance entre les différents Ministères et mon Bureau, et je ne les ai pas fait paraître dans le Précis de correspondance donné à la fin de ce volume, car elles présentent un même intérêt pour tous les Départements.

Augmentation uniforme aux employés du Service Civil—Crédit 535.—Des bordereaux de paie où étaient portées ces augmentations me furent présentés, mais dans quelques cas je refusai de les approuver étant d'avis que les bénéficiaires ne pouvaient être classés dans une des catégories prévues par ce crédit. Je soumis au Ministère de la Justice tous les cas où la régularité de la réclamation put paraître douteuse, et je me conformai à sa décision pour en accorder ou en refuser le paiement.

Arriérés de traitement dont le paiement est autorisé après la fermeture de l'année financière.—Des bordereaux de paie pour quelques arriérés de traitement de 1927-28, me furent présentés après le 31 mars 1928. Les crédits de cette année étant périmés, je fis remarquer que les fonds nécessaires pour ces paiements devraient être prévus dans le budget supplémentaire. Autrefois, déjà, j'avais attiré l'attention de la Commission du Service Civil sur les dispositions statutaires et sur les difficultés résultant pour les Ministères intéressés et mon Bureau, quand des promotions, des changements de classe et des augmentations de salaires étaient autorisés après que les comptes d'une année financière avaient été arrêtés. La Commission a depuis avisé les Ministères qu'elle avait apporté des changements dans ses méthodes de reclassification et de révision de salaires qui supprimeront, sinon en totalité, du moins en grande partie, les difficultés que je viens de signaler.

BUREAU DE L'AUDITEUR GÉNÉRAL

Le nombre des employés de mon Bureau était au mois de mars 1928 de 198, au lieu de 192 au mois de mars précédent; à ces deux dates le nombre d'hommes employés fut le même, soit 81. En 1927-28 mes employés furent en moyenne au nombre de 201, au lieu de 197 en 1926-27, des employés temporaires ayant été requis pour faire face au surcroît de travail de vérification résultant: (a) du comptage des coupures d'intérêts des emprunts du Dominion, effectué dans les six mois qui suivirent paiement, au lieu comme autrefois, de ne l'être qu'après deux ans; (b) de la vérification des chèques d'intérêts émis en faveur des porteurs d'obligations nominatives, comme il est expliqué à la page lxvi de cette introduction; (c) de l'augmentation considérable des dépenses résultant des rentes viagères; des Projets d'établissement sur des terres, de la Défense Nationale, du Revenu National, des Pensions, des assurances des soldats, etc.; (d) des vérifications spéciales et des inspections locales dans les bureaux de l'extérieur des Ministères; (e) et aussi pour remplacer les employés malades.

Les conditions peu satisfaisantes des bureaux occupés par une partie importante de mon personnel, furent cause que les absences pour maladie ont été plus nombreuses qu'elles n'auraient dû; toutefois, le pourcentage des congés avec paie au lieu d'être comme en 1926-27 de 4.25 pour cent, ne fut cette année que de 3.65.

REMARQUES GÉNÉRALES

Depuis mon dernier rapport, je constate, en général, dans les Ministères, une tendance encore plus grande à améliorer leurs méthodes de comptabilité et de contrôle et à faciliter la vérification de leurs comptes.

L'organisation intérieure de mon bureau a, de son côté, fait de nouveaux progrès, surtout en ce qui concerne la préparation de mon rapport annuel, dont le manuscrit des développements fut terminé au début de septembre, soit un mois plus tôt que l'an dernier. Cette économie de temps est due, tant à l'introduction des formules simplifiées et uniformes adoptées pour la compilation des détails, qu'à la classification employée. Cette classification fut encore améliorée, afin que mon rapport soit pour les membres de la Chambre et du Sénat une source d'informations aussi compréhensibles et complètes que possible, et pour les fonctionnaires dirigeant les Ministères, un guide pour les économies à réaliser et une aide pour l'établissement de leur budget annuel.

La généralisation de l'emploi, dans tous les services, de formules simplifiées (chaque fois où les mêmes formules peuvent être utilisées), permettrait de réaliser de fortes économies dans les dépenses de papeterie et d'impression des Ministères, sans compter les autres avantages qui en découleraient, et il serait désirable qu'un effort soit tenté pour effectuer cette amélioration.

Comme je le mentionne dans un chapitre précédent, le nombre de vérifications spéciales et d'inspections locales faites sous ma direction dans les bureaux des Ministères situés en dehors d'Ottawa, a encore augmenté au cours de l'année. Je suis toutefois restreint dans ces vérifications par le petit nombre d'employés compétents dont je dispose, et c'est la principale raison qui m'a empêché de commencer à effectuer directement les vérifications dans les livres des Ministères, comme j'en exprimais l'intention dans mon dernier rapport.

Dans mes rapports de 1924-25 (page xlvii), et de 1925-26 (page lxviii), je faisais mention de la manière dont les crédits sont présentés à la Chambre. D'après l'article 60 de la Loi du Revenu consolidé et de la Vérification, je dois signaler tout paiement fait à même un crédit auquel il ne paraît pas être imputable. Mon seul guide étant les termes du crédit, il m'est difficile de m'acquitter de cette partie de mes devoirs, à moins que la rédaction des chapitres du budget n'en soit claire et explicite.

Il est parfois difficile d'établir la concordance entre les états financiers paraissant dans les rapports annuels des Ministères et ceux donnés dans ce rapport. Bien que je comprenne qu'un Ministère puisse vouloir présenter ses transactions sous une autre forme que celle adoptée pour mon rapport, j'estime que cette concordance pourrait s'établir plus facilement si les Ministères donnaient dans leurs rapports annuels les états certifiés qu'ils sont tenus de me transmettre, conformément à l'article 50 de la Loi du Revenu consolidé et de la vérification.

Afin de donner plus de détails concernant les absences et les congés dans les différents Ministères, j'obtins de ces derniers, des états mensuels des congés accordés à leurs employés d'Ottawa et comprenant les congés de maladie, spéciaux, statutaires et sans traitement. Comme certains de ces états ne contenaient pas tous les renseignements qui m'étaient nécessaires, je repris avec eux l'étude de

cette question, et les relevés qui me sont maintenant transmis, me permettront dans l'avenir, de faire un rapport plus complet à ce sujet.

Avant le 1er février 1928, date de la mise en vigueur des " Statuts revisés du Canada, 1927", le traitement de l'Auditeur Général était, en totalité ou en partie, fixé par les Statuts (Statuts revisés, 1906, Chapitre 24, article 27 et amendements y apportés).

L'article 28 de la Loi du Revenu consolidé et de la Vérification, tel qu'il paraît dans les Statuts revisés 1927, (Chapitre 178), stipule que:

"Le Gouverneur Général peut, en vue d'un examen plus complet des Comptes publics du Canada, et pour qu'il en soit fait rapport à la Chambre des communes, nommer sous le grand sceau du Canada un fonctionnaire appelé l'Auditeur Général du Canada; et il peut être versé à ce fonctionnaire, à même le Fonds du Revenu consolidé, tel traitement que la loi peut autoriser";

Bien que "l'Auditeur Général reste en fonctions durant bonne conduite et ne peut être destitué que par le Gouverneur Général, sur une adresse du Sénat et de la Chambre des communes" (art. 29), et, que son traitement doive être payé à même le Fonds du Revenu consolidé, il n'est cependant, ce qui semble une anomalie, fixé par aucune loi.

Mes chefs de service et mon personnel en général ont encore fidèlement coopéré avec moi au cours de cette année, ce qui m'a permis d'effectuer, dans certains cas, une vérification plus complète et plus conforme aux prescriptions de la loi.

GEO. GONTHIER, L.I.C., C.A.,
Auditeur Général.

OTTAWA, 12 décembre 1928.

1927-1928

AUDITOR GENERAL'S REPORT

APPROPRIATION ACCOUNTS

AND

MISCELLANEOUS STATEMENTS

RAPPORT DE L'AUDITEUR GÉNÉRAL

COMPTES DES CRÉDITS

ET

ÉTATS DIVERS

APPROPRIATION AND EXPENDITURE STATEMENTS
1927-1928

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE BY SERVICES

Appropriation accounts — Comptes des crédits	Service	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — En vertu de Lois
Page.	**Consolidated Fund—Fonds consolidé**		
8	Adjustment of War Claims	$ 220,000 00	$ 1,704,715 14
9	Administration of Justice	58,400 00	2,137,713 64
11	Advances to Harbour Commissioners (Net)	.....	5,127,000 00
11	Agriculture	6,555,750 33	.....
13	Charges of Management	917,050 00	13,057 70
14	Civil Government	11,559,850 05	335,666 66
17	Customs and Excise	12,196,952 66	218 60
19	Dominion Lands and Parks	4,151,022 00	.....
21	Fisheries	1,668,500 00	158,375 80
22	Government of the North West Territories	415,000 00	.....
22	Government of the Yukon Territory	180,000 00	.....
23	Health	784,800 00	.....
24	Immigration and Colonization	3,080,000 00	.....
25	Indians	3,988,514 02	220,209 00
26	Interest on Public Debt	.....	128,902,944 58
27	Labour	177,000 00	1,247,407 33
28	Legislation	982,014 23	1,110,157 18
30	Lighthouse and Coast Service	3,121,120 00	24,270 17
31	Mail Subsidies and Steamship Subventions	867,675 00	.....
33	Mines and Geological Survey	684,400 00	.....
34	Miscellaneous	6,834,557 09	725,599 79
37	Miscellaneous charges, paid direct from Con. Fund	.....	1,692,253 77
37	National Defence	15,932,812 42	1,928 52
39	Ocean and River Service	3,902,340 00	.....
40	Penitentiaries	1,763,869 10	.....
41	Pensions	38,773,580 35	1,168,189 22
43	Post Office—Outside Service	31,884,559 40	.....
26	Premium, Discount and Exchange	.....	42,233 33
44	Public Printing and Stationery	354,550 00	.....
45	Public Works—Income	16,373,720 74	599,861 52
66	Public Works—Collection of Revenue	1,063,830 00	.....
69	Railways and Canals—Income	28,105,098 47	1,657,754 69
71	Railways and Canals—Collection of Revenue	2,703,487 00	1,839 94
73	Royal Canadian Mounted Police	2,362,796 09	.....
74	Scientific Institutions	1,015,570 00	.....
26	Sinking Funds	.....	3,418,685 69
75	Soldiers' Civil Re-Establishment	7,380,500 00	.....
76	Soldier Land Settlement	3,375,000 00	.....
76	Steamboat Inspection	134,610 00	.....
77	Subsidies to Provinces	.....	12,516,740 50
77	Superannuation	21,600 00	1,479,776 49
78	Trade and Commerce	4,398,249 40	82,806 86
	Total Consolidated Fund Expenditure—Total des dépenses imputables sur le Fonds consolidé	217,988,778 35	164,369,406 12
	Capital		
45	Public Works	2,690,000 00	.....
44	Public Works (Marine Dept.)	2,121,780 00	.....
68	Railways and Canals	19,719,431 41	72,371 86
	Total Capital Expenditure—Total des dépenses imputables sur le Capital	24,531,211 41	72,371 86
	Grand Total—Total global	242,519,989 76	164,441,777 98

Verified—Vérifié
W. Tucker,
Accountant of Appropriation Accounts—Comptable des crédits.

ÉTATS DES CRÉDITS ET DES DÉPENSES
1927-1928

SOMMAIRE GÉNÉRAL DES CRÉDITS ET DES DÉPENSES PAR SERVICE

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes spéciaux et divers	Total Disbursements — Total des déboursés	Grants under Supply Bills — Crédits, Lois des Subsides	
				Not used — Non employés	Exceeded — Dépassés
$ 1,924,715 14	$ 1,860,985 25	.....	$ 1,860,985 25	$ 63,729 89	.....
2,196,113 64	2,190,810 31	.....	2,190,810 31	5,334 80	$ 31 47
5,127,000 00	.....	$ 5,127,000 00	5,127,000 00	.....	.....
6,555,750 33	6,487,766 10	.....	6,487,766 10	67,984 23	.....
930,107 70	897,589 23	.....	897,589 23	33,306 42	787 95
11,895,516 71	11,576,140 04	.....	11,576,140 04	319,376 67	.....
12,197,171 26	11,801,331 17	.....	11,801,331 17	397,001 88	1,161 79
4,151,022 00	4,082,752 32	25,415 94	4,108,168 26	67,100 87	24,247 13
1,826,875 80	1,751,146 64	.....	1,751,146 64	78,881 70	3,152 54
415,000 00	392,378 11	.....	392,378 11	22,621 89	.....
180,000 00	178,510 61	.....	178,510 61	1,489 39	.....
784,800 00	771,434 97	.....	771,434 97	13,365 03	.....
3,080,000 00	2,704,698 16	30,438 43	2,735,136 59	345,427 47	564 06
4,203,723 02	4,199,540 58	.....	4,199,540 58	9,182 44	.....
128,902,944 58	128,902,944 58	.....	128,902,944 58	.....	.....
1,424,407 33	1,411,026 69	.....	1,411,026 69	13,380 64	.....
2,092,171 41	2,041,192 18	.....	2,041,192 18	58,065 61	7,086 38
3,145,390 17	2,771,030 71	.....	2,771,030 71	374,359 46	.....
867,675 00	844,590 76	.....	844,590 76	23,084 24	.....
684,400 00	624,184 05	.....	624,184 05	60,215 95	.....
7,560,156 88	6,086,966 75	.....	6,086,966 75	1,473,190 13	.....
1,692,253 77	1,692,253 77	.....	1,692,253 77	.....	.....
15,934,740 94	15,864,188 39	.....	15,864,188 39	70,552 55	.....
3,902,340 00	3,749 105 12	.....	3,749,105 12	153,234 88	.....
1,763,869 10	1,755,763 26	.....	1,755,763 26	70,415 38	62,309 54
39,941,769 57	39,778,129 50	.....	39,778,129 50	163,640 07	.....
31,884,559 40	31,782,968 45	.....	31,782,968 45	101,590 95	.....
42,233 33	42,233 33	.....	42,233 33	.....	.....
354,550 00	296,315 66	.....	296,315 66	58,234 34	.....
16,973,582 26	14,037,365 53	.....	14,037,365 53	2,938,140 73	1,924 00
1,063,830 00	942,544 08	.....	942,544 08	121,285 92	.....
29,762,853 16	5,838,145 45	999,836 63	6,837,982 08	22,924,871 08	.....
2,705,326 94	2,535,360 78	.....	2,535,360 78	169,966 16	.....
2,362,796 09	2,300,438 68	.....	2,300,438 68	70,499 27	8,141 86
1,015,570 00	1,004,195 39	.....	1,004,195 39	11,374 61	.....
3,418,685 69	3,418,685 69	.....	3,418,685 69	.....	.....
7,380,500 00	6,958,810 97	.....	6,958,810 97	421,689 03	.....
3,375,000 00	1,334,007 55	1,554,990 32	2,888,997 87	486,002 13	.....
134,610 00	131,065 31	.....	131,065 31	3,544 69	.....
12,516,740 50	12,516,740 50	.....	12,516,740 50	.....	.....
1,501,376 49	1,498,814 81	.....	1,498,814 81	2,561 68	.....
4,481,056 26	4,098,791 96	.....	4,098,791 96	382,264 30	.....
382,358,184 47	343,152,943 39	7,737,681 32	350,890,624 71	31,576,966 48	109,406 72
2,690,000 00	1,374,412 74	.....	1,374,412 74	1,315,587 26	.....
2,121,780 00	2,017,464 39	.....	2,017,464 39	104,315 61	.....
19,791,803 27	18,184,987 32	.....	18,184,987 32	1,606,815 95	.....
24,603,583 27	21,576,864 45	.....	21,576,864 45	3,026,718 82	.....
406,961,767 74	364,729,807 84	7,737,681 32	372,467,489 16	34,603,685 30	109,406 72

GEO. GONTHIER,
Auditor General—Auditeur Général.

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES
ÉTAT COMPARATIF DES DÉPENSES PAR SERVICE

Service	1927–28	1926–27	Increase — Augmentation	Decrease — Diminution
Consolidated Fund—Fonds consolidé				
Adjustment of War Claims	$ 1,860,985 25	$ 241,793 84	$ 1,619,191 41	
Administration of Justice	2,190,810 31	2,201,141 01		$ 10,330 70
Advances to Harbour Commissioners	5,127,000 00	2,602,000 00	2,525,000 00	
Agriculture	6,487,766 10	5,838,941 14	648,824 96	
Charges of Management	884,531 53	963,251 53		78,720 00
Charges of Management (Loan Account)	13,057 70	3,278,032 13		3,264,974 43
Civil Government	11,576,140 04	10,865,757 21	710,382 83	
Customs and Excise	11,801,331 17	10,130,429 93	1,670,901 24	
Dominion Lands and Parks	4,108,168 26	4,454,402 20		346,233 94
Fisheries	1,751,146 64	1,437,178 88	313,967 76	
Government of Northwest Territories	392,378 11	371,319 62	21,058 49	
Government of the Yukon Territory	178,510 61	189,119 64		10,609 03
Health	771,434 97	700,218 88	71,216 09	
Immigration and Colonization	2,735,136 59	2,370,016 05	365,120 54	
Indians	4,199,540 58	3,869,394 07	330,146 51	
Interest on Public Debt	128,902,944 58	129,675,367 50		772,422 92
Labour	1,411,026 69	1,452,415 00		41,388 31
Legislation	2,041,192 18	4,543,797 56		2,502,605 38
Lighthouse and Coast Service	2,771,030 71	2,463,558 23	307,472 48	
Mail Subsidies and Steamship Subventions	844,590 76	1,008,998 92		164,408 16
Mines and Geological Survey	624,184 05	558,695 29	65,488 76	
Miscellaneous—				
Archives, Public	89,926 59	84,571 36	5,355 23	
Battlefields Memorials	183,067 12	150,649 70	32,417 42	
Enquiry into Customs Dept	139,269 14	236,447 51		97,178 37
Flat increases to the Civil Service	1,373,731 00		1,373,731 00	
Gratuities to relatives of deceased employees	86,150 73	70,914 90	15,235 83	
Imperial War Graves Commission	573,419 48	667,831 00		94,411 52
International Joint Commission	33,631 42	33,493 79	137 63	
Ottawa Improvement Commission, $37,500; and Federal District Commission, $187,500	225,000 00	150,000 00	75,000 00	
Paris Agency	44,242 37	33,775 75	10,466 62	
Permanent Secretariat to League of Nations	150,777 13	165,271 06		14,493 93
Representation at Geneva	11,971 89	9,970 31	2,001 58	
Representation at Washington	99,258 76	57,606 99	41,651 77	
Royal Mint	200,000 00	184,614 63	15,385 37	
St. Lawrence Ship Canal—Surveys, etc	63,200 53	112,316 77		49,116 24
Unforeseen Expenses	131,032 65	24,605 31	106,427 34	
Sundry	2,682,287 94	2,592,492 45	89,795 49	
Miscellaneous charges, paid direct from Consolidated Fund	1,692,253 77	4,536,944 74		2,844,690 97
National Defence	15,864,188 39	13,217,987 21	2,646,201 18	
Ocean and River Service	3,749,105 12	2,566,729 69	1,182,375 43	
Penitentiaries	1,755,763 26	1,685,556 00	70,207 26	
Pensions	39,778,129 50	37,902,938 56	1,875,190 94	
Post Office—Outside Service	31,782,968 45	31,007,698 04	775,270 41	
Premium, Discount and Exchange	42,233 33	24,013 46	18,219 87	
Public Printing and Stationery	296,315 66	147,392 44	148,923 22	
Public Works—Income	14,037,365 53	11,178,054 24	2,859,311 29	
Public Works—Collection of Revenue	942,544 08	918,580 42	23,963 66	
Railways and Canals—Income	6,837,982 08	12,008,504 75		5,170,522 67
Railways and Canals—Collection of Revenue	2,535,360 78	2,152,015 33	383,345 45	
Royal Canadian Mounted Police	2,300,438 68	2,097,886 73	202,551 95	
Scientific Institutions	1,004,195 39	960,233 23	43,962 16	
Sinking Funds	3,418,685 69	3,313,140 77	105,544 92	
Soldiers' Civil Re-Establishment	6,958,810 97	6,976,761 91		17,950 94
Soldier Land Settlement	2,888,997 87	3,254,984 61		365,986 74
Steamboat Inspection	131,065 31	121,961 18	9,104 13	
Subsidies to Provinces	12,516,740 50	12,516,740 50		
Superannuation	1,498,814 81	1,468,601 11	30,213 70	
Trade and Commerce	4,098,791 96	4,333,571 06		234,779 10
Total	*350,890,624 71	*346,180,686 14	20,790,761 92	16,080,823 35

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES—Conc.
ÉTAT COMPARATIF DES DÉPENSES PAR SERVICE—Fin

Service	1927-28	1926-27	Increase — Augmentation	Decrease — Diminution
Capital				
Public Works	$ 1,374,412 74	$ 1,481,476 27	.....	$ 107,063 53
Public Works (Marine Dept.)	2,017,464 39	1,756,365 51	$ 261,098 88	.....
Railways and Canals	18,184,987 32	16,819,112 21	1,365,875 11	.....
Total	21,576,864 45	20,056,953,99	1,626,973 99	107,063 53
RECAPITULATION—RÉCAPITULATION				
Consolidated Fund	* 350,890,624 71	* 346,180,686 14	4,709,938 57	.....
Capital	21,576,864 45	20,056,953 99	1,519,910 46	.....
Grand Total—Total global	* 372,467,489 16	* 366,237,640 13	6,229,849 03	.....

* Includes Open Accounts.—Comprend les Comptes spéciaux.

Verified—Vérifié—
W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

GEO. GONTHIER,
Auditor General—Auditeur Général

RECONCILIATION BETWEEN THE AMOUNT OF THE TOTAL EXPENDITURE APPEARING IN THE PRECEDING STATEMENTS AND THE AMOUNT SHOWN IN THE PUBLIC ACCOUNTS OF CANADA—CONCORDANCE ENTRE LE MONTANT TOTAL DES DÉPENSES PARAISSANT AUX TABLEAUX PRÉCÉDENTS ET AUX COMPTES PUBLICS DU CANADA.

TOTAL CONSOLIDATED FUND EXPENDITURE as shown in the PUBLIC ACCOUNTS—Total des dépenses imputables sur le FONDS CONSOLIDÉ paraissant aux COMPTES PUBLICS—Page			$ 339,734,257 70
ADD the following amounts included in the preceding Statements but not included in above amount—AJOUTER les sommes suivantes incluses dans les états qui précèdent, mais non comprises dans le montant ci-dessus:			
Sinking Funds		$ 3,418,685 69	
Advances to Harbour Commissioners		5,127 000 00	
Appropriations, treated as Open Accounts—			
Vote 287 Relief supplies for needy settlers —Alberta and Saskatchewan	25,415 94		
Vote 57 Empire Settlement Scheme	30,438 43		
Vote 407 Loan to Canadian Government Merchant Marine, Ltd	999,836 63		
Vote 288 Soldier Land Settlement	749,298 13		
Vote 288 General Land Settlement	805,692 19		
		2,610,681 32	
			11,156,36 701
TOTAL CONSOLIDATED FUND EXPENDITURE as per this REPORT—TOTAL DES DÉPENSES DU FONDS CONSOLIDÉ telles que données dans ce RAPPORT			350,890,62 471
TOTAL CAPITAL EXPENDITURE as shown in the PUBLIC ACCOUNTS—TOTAL DES DÉPENSES imputables sur le CAPITAL paraissant aux COMPTES PUBLICS—Page 4		$ 21,577,564 45	
Less I. C. Ry. cheque No. 18239 of 1920-21 refunded by the Bank, and now paid. See Page 41. Sch. GG		700 00	
Total CAPITAL EXPENDITURE as per this Report—Total des DÉPENSES EN CAPITAL telles que données dans ce rapport—Page 3			21,576,864 45
GRAND TOTAL as appears in above statements—TOTAL GLOBAL des dépenses paraissant dans les états ci-dessus			$ 372,467,489 16

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY DEPARTMENTS

Reference — Voir		Departments—Ministères	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — En vertu de Lois
Page Vol. 1	Part — Partie Vol. 2			
85	A	Agriculture	$ 7,536,395 71	$ 12,780 00
86	B	Archives	195,848 70	.....
87	C	Auditor General's Office	410,305 00	5,120 00
87	D	Civil Service Commission	269,230 86	19,500 00
88	E	External Affairs	658,548 62	58,631 42
89	F	Finance	3,711,733 67	154,011,469 72
92	G	Governor General's Secretary's Office	107,395 00	48,666 66
93	GG	Health	1,091,225 00	1,796 66
94	H	Immigration and Colonization	3,417,157 67	30,707 33
95	I	Indian Affairs	4,190,470 34	220,809 00
96	J	Insurance	156,221 67	270 00
96	K	Interior	7,003,566 52	12,990 00
99	L	Justice	2,241,534 51	2,165,546 96
101	M	Labour	420,820 00	1,257,407 33
102	N	Legislation	1,001,034 23	1,119,993 84
103	O	Marine and Fisheries	11,928,131 13	199,483 20
106	P	Mines	1,281,274 00	168 88
107	Q	National Defence	17,936,147 02	1,718,323 66
109	R	National Revenue	13,059,051 13	31,608 56
110	S	Post Office	33,940,361 61	23,656 67
111	T	Printing and Stationery	447,955 00	1,041 34
112	U	Privy Council	65,311 49	216 66
113	V	Public Works	20,910,462 29	617,372 99
126	W	Railways and Canals	50,890,197 21	1,746,459 31
130	X	Royal Canadian Mounted Police	2,428,354 87	142,811 90
131	Y	Secretary of State	249,013 73	10,633 33
132	YY	Soldiers' Civil Re-Establishment	46,136,510 00	821,387 79
133	Z	Soldier Land Settlement	3,427,438 11	64,327 91
134	ZZ	Trade and Commerce	6,078,058 32	98,596 86
			241,189,753 41	164,441,777 98
		ADD UNUSED PORTION OF VOTES NOT INCLUDED IN ABOVE AMOUNTS—AJOUTER LA PARTIE NON EMPLOYÉE DES CRÉDITS SUIVANTS NON COMPRISE CI-DESSUS.		
		Miscellaneous—		
		Vote 535—To provide for flat increases to the Civil Service, both inside and outside	1,326,269 00	.....
		Votes, 319, 395, 532—Unforeseen Expenses	3,967 35	.....
		Grand Total—Total global	242,519,989 76	164,441,777 98

For particulars of Open and Sundry Accounts, see pages 138 to 170.
Pour le détail des Comptes spéciaux et divers, voir pages 138 à 170.

Verified—Vérifié
W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

ÉTAT SOMMAIRE GÉNÉRAL DES CRÉDITS ET DES DÉPENSES PAR MINISTÈRE

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débits des comptes spéciaux et divers	Total Disbursements — Total des déboursés	Grants not used — Crédits non employés	Grants exceeded — Crédits dépassés
$ 7,549,175 71	$ 7,467,062 86	.....	$ 7,467,062 86	$ 82,112 85	.....
195,848 70	190,137 88	.....	190,137 88	5,710 82	.....
415,425 00	365,322 39	.....	365,322 39	50,102 61	.....
288,730 86	286,427 78	.....	286,427 78	2,303 08	.....
717,180 04	662,570 14	.....	662,570 14	54,609 90	.....
157,723,203 39	152,506,638 22	$ 5,127,000 00	*157,633,638 22	90,353 12	$ 787 95
156,061 66	155,720 00	.....	155,720 00	341 66	.....
1,093,021 66	1,074,896 47	.....	1,074,896 47	18,125 19	.....
3,447,865 00	3,065,129 32	30,438 43	* 3,095,567 75	352,861 31	564 06
4,411 279 34	4,401,465 71	.....	4,401,465 71	9,813 63	.....
156,491 67	154,249 41	.....	154,249 41	2,242 26	.....
7,016,556 52	6,920,503 07	25,415 94	* 6,945,919 01	94,884 64	24,247 13
4,407,081 47	4,385,419 75	.....	4,385,419 75	84,002 73	62,341 01
1,678,227 33	1,650,620 50	.....	1,650,620 50	27,606 83	.....
2,121,028 07	2,061,350 03	.....	2,061,350 03	66,764 42	7,086 38
12,127,614 33	11,394,996 32	.....	11,394,996 32	735,770 55	3,152 54
1,281,442 88	1,202,743 84	.....	1,202,743 84	78,699 04	.....
19,654,470 68	19,499,094 13	.....	19,499,094 13	155,376 55	.....
13,090,659 69	12,633,161 05	.....	12,633,161 05	458,660 43	1,161 79
33,964,018 28	33,823,561 72	.....	33,823,561 72	140,456 56	.....
448,996 34	390,756 28	.....	390,756 28	58,240 06	.....
65,528 15	63,128 18	.....	63,128 18	2,399 97	.....
21,527,835 28	17,142,372 01	.....	17,142,372 01	4,387,387 27	1,924 00
52,636,656 52	26,925,865 34	999,836 63	* 27,925,701 97	24,710,954 55	.....
2,571,166 77	2,499,472 03	.....	2,499,472 03	79,836 60	8,141 86
259 647 06	237,129 62	.....	237,129 62	22,517 44	.....
46,957,897 79	46,373,617 00	.....	46,373,617 00	584,280 79	.....
3,491,766 02	1,450,773 57	1,554,990 32	* 3,005,763 89	486,002 13	.....
6,176,655 18	5,745,623 22	.....	5,745,623 22	431,031 96	.....
405,631,531 39	364,729,807 84	7,737,681 32	372,467,489 16	33,273,448 95	109,406 72
1,326,269 00	.....	.....	.....	1,326,269 00	.....
3,967 35	.....	.....	.....	3,967 35	.....
406,961,767 74	364,729,807 84	7,737,681 32	372,467,489 16	34,603,685 30	109,406 72

*The Departmental Summary does not include "Debits to Open Accounts."
Le Sommaire du Ministère ne comprend pas les "débits aux Comptes spéciaux."

GEO. GONTHIER,
Auditor General—Auditeur Général.

APPROPRIATION ACCOUNTS—COMPTES DES CRÉDITS

STATEMENTS BY SERVICES—ÉTATS PAR SERVICE

ADJUSTMENT OF WAR CLAIMS—AJUSTEMENT DES RÉCLAMATIONS DE GUERRE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
	107	National Defence—Défense Nationale—			
378		Militia Services	$ 190,000 00	$ 132,630 05	$ 57,369 95
378		Naval Services	5,000 00	2,110 70	2,889 30
379	131	Secretary of State	25,000 00	21,529 36	3,470 64
		Total under Supply Bill—Total en vertu de la Loi des Subsides	220,000 00	156,270 11	63,729 89
		UNDER STATUTE—EN VERTU DE LA LOI			
	107	War—National Defence— (Demobilization Act, 1919)		1,704,715 14	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	220,000 00	156,270 11	63,729 89
		Amount under Statute	1,704,715 14	1,704,715 14	
		Totals—Totaux (Page 2)	1,924,715 14	1,860,985 25	63,729 89

EXPLANATION OF GRANTS NOT USED—Unable to estimate the requirements more closely.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—Evaluation plus exacte impossible.

Examined and certified—Examinés et certifiés.
E. S. JOHNSTON,
Chief Examiner—"G" Branch—Chef vérificateur—Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
30	99	Miscellaneous expenditure	$ 10,000 00	$ 9,998 04	$ 1 96	
30	99	Living allowance of judge of Atlin District, B.C.	1,200 00	1,200 00		
30	99	Expenses of Commission to enquire into alleged corrupt practices in connection with election in Athabasca District	200 00	124 74	75 26	
	99	Supreme Court of Canada — Cour Suprême du Canada—				
31		Contingencies and disbursements, etc., including books, magazines, etc., for judges, not exceeding $300	7,500 00	6,287 63	1,212 37	
31		Law books and books of reference for Library, and binding of same	10,000 00	7,918 28	2,081 72	
31		Printing, binding and distributing Supreme Court Reports	7,000 00	7,000 00		
446		Portraits of Chief Justices	1,000 00	1,000 00		
	99	Exchequer Court of Canada — Cour de l'Echiquier du Canada—				
32		Contingencies—Judges and Court officials travelling expenses, etc.	8,000 00	6,835 48	1,164 52	
32		Printing, binding and distributing Court Reports	2,000 00	2,031 47		$ 31 47
447		Contribution towards cost of republishing the Admiralty Rules	500 00	500 00		
	99	Yukon Territory — Territoire du Yukon—				
33		Miscellaneous expenditure, including living allowance of judge, salaries and allowances of court officers, etc.	11,000 00	10,201 03	798 97	
		Totals under Supply Bills—Totaux en vertu de la Loi des Subsides	58,400 00	53,096 67	5,334 80	31 47
		UNDER STATUTE — EN VERTU DE LOIS				
	99	Supreme Court of Canada — Cour Suprême du Canada—				
		Salaries of Judges		$ 85,418 27		
	99	Exchequer Court of Canada — Cour de l'Echiquier du Canada—				
		Salaries of Judges		24,400 00		
		Travelling allowances, Admiralty Judges		171 10		
	99	Ontario—				
		Supreme Court—Appellate Division		39,875 00		
		High Court Division		125,915 32		
		County Courts		320,105 13		
		Travelling allowances		38,471 78		
	99	Quebec — Québec—				
		King's Bench		105,739 52		
		Superior Court		354,250 00		
		Travelling allowances		28,918 59		
	99	Nova Scotia — Nouvelle-Écosse—				
		Supreme Court		61,375 00		
		County Courts		35,416 66		
		Travelling allowances		6,111 36		
	99	New Brunswick — Nouveau-Brunswick—				
		Supreme Court		28,000 00		
		King's Bench		37,000 00		
		Divorce Court		500 00		
		County Courts		30,833 32		
		Travelling allowances		8,741 15		

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE-Conc. — **ADMINISTRATION DE LA JUSTICE**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	100	Manitoba—				
		Appeal Court		$ 46,000 00		
		King's Bench		53,113 75		
		County Courts		50,000 00		
		Travelling allowances		5,510 35		
	100	British Columbia — Colombie Britannique—				
		Appeal Court		46,000 00		
		Supreme Court		55,000 00		
		County Courts		70,000 00		
		Travelling allowances		20,122 76		
	100	Prince Edward Island — Ile du Prince-Édouard—				
		Supreme Court		28,000 00		
		County Courts		14,717 66		
		Travelling allowances		604 70		
	100	Saskatchewan—				
		Appeal Court		37,000 00		
		King's Bench		73,000 00		
		District Courts		90,000 00		
		Travelling allowances		19,412 31		
	100	Alberta—				
		Supreme Court		101,750 00		
		District Court		60,000 00		
		Travelling allowances		27,239 91		
	100	Yukon Territory — Territoire du Yukon—				
		Territorial Court—Judge		9,000 00		
		Total		2,137,713 64		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	$ 58,400 00	53,096 67	$ 5,334 80	$ 31 47
		Amount under Statute	2,137,713 64	2,137,713 64		
		Totals — Totaux..... (Page 2)	2,196,113 64	2,190,810 31	5,334 80	31 47

EXPLANATION OF GRANTS NOT USED AND GRANT EXCEEDED—Unable to estimate requirements more closely.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—Evaluation plus exacte impossible.

Examined and certified — Examinés et certifiés—
R. S. GLASS,
Chief Examiner "H" Branch—Chef vérificateur, Division "H".
A. H. BROWN,
Chief Examiner, "A" Branch—Chef vérificateur, Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

ADVANCES TO HARBOUR COMMISSIONERS — AVANCES AUX COMMISSAIRES DES PORTS

Page Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE—EN VERTU DE LOIS	
141	Montreal, (advances $3,105,000, less bonds redeemed $1,000,000)	$ 2,105,000 00
147	Quebec	1,458,000 00
148	Vancouver	1,564,000 00
	Total (Page 2)	5,127,000 00

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch. — Chef vérificateur Division "E".

These accounts have been examined under my direction and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

AGRICULTURE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
39	85	Dairying, including grant of $5,000 to the National Dairy Council	$ 242,000 00	$ 239,818 81	$ 2,181 19
40	85	Cold Storage Warehouses	30,000 00	16,459,33	*a*13,540 67
376, 41	85	Fruit, including grant of $8,000 to the Canadian Horticultural Council	265,000 00	261,671 86	3,328 14
42	85	Seed, Feed and Fertilizer Control including grants to Seed Fairs, etc	325,000 00	323,552 34	1,447 66
43	85	For experiments in dehydration of fruits and vegetables	10,000 00	9,443 24	556 76
44	85	Live stock, including grants to exhibitions, feeder shows, etc	1,280,000 00	1,269,510 36	10,489 64
45	85	Experimental Farms	1,600,000 00	1,585,570 90	14,429 10
46	85	Health of Animals, Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act, and necessary buildings	2,155,000 00	2,149,214 30	5,785 70
47	85	Entomology	20,000 00	19,954 09	45 91
48	85	Administration of Destructive Insect and Pest Act, and necessary buildings	425,000 00	412,019 72	*b* 12,980 28
49	85	Publications	20,000 00	19,969 63	30 37
50	85	International Institute of Agriculture	13,500 00	13,438,76	61 24
51	85	Salary and expenses of Agricultural Produce Marketing Agent in Great Britain	15,000 00	11,892 43	*c* 3,107 57
455, 52	85	Grant to the Executive Committee of the World's Poultry Congress to meet expenditures in connection with the World's Poultry Congress, 1927	100,000 00	100,000 00	
53	85	Grant to the Department of Agriculture, Province of Nova Scotia, to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S	20,000 00	20,000 00	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

AGRICULTURE-Conc.—Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
54	85	Grant to the Department of Agriculture, Province of New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B..	$ 5,000 00	$ 5,000 00	
454	85	Compensation for Animals tested under The Animals Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act, as follows:—			
		C. E. Anderson and C. Slote, Dundas, Ont..	33 33	33 33	
		T. W. McCamus, Millbrook, Ont.....	89 00	89 00	
		J. W. Reid and Son, Trenholm, Que.....	10 00	10 00	
		Eloi Jodoin, Boucherville, Que.....	26 00	26 00	
		H. Carrière, Mansonville, Que.....	10 00	10 00	
		Abe E. Willis, Sardis, B.C.....	82 00	82 00	
	85	Vote 403—1926-27 For assistance in the erection of the Pre-Cooling Plant for Fruit (transferred to 1927-28) auth. O.C. March 28th, 1927, P.C. 1-560.....	30,000 00	30,000 00	
		Totals under Supply Bills — Totaux en vertu de la Loi des Subsides.....(Page 2)	6,555,750 33	6,487,766 10	$ 67,984 23

EXPLANATION OF GRANTS NOT USED—*a* Contracts not completed. *b* Appointments to staff less than estimated. *c* Travelling expenses less than estimated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Travaux sous contrat inachevés. *b* Nominations moins nombreuses que prévues. *c* Frais de déplacements inférieurs aux prévisions.

Examined and certified — Examinés et certifiés—
E. S. JOHNSTON,
Chief Examiner "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CHARGES OF MANAGEMENT — FRAIS DE GESTION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	89	Offices of the Assistant Receivers General—				
1		Salaries	$ 118,000 00	$ 115,860 10	$ 2,139 90	
1		Contingencies	15,000 00	5,895 49	9,104 51	
1		Printing, signing, sealing and macerating Dominion Notes	500,000 00	500,000 00		
1	89	Printing, advertising, inspection, express, etc	110,000 00	108,858 02	1,141 98	
1	89	Commission for payment of interest on Public Debt, purchase of Sinking Funds, auditing	110,000 00	92,181 55	17,818 45	
1	89	English Bill Stamps, postage, etc	3,000 00	1,250 55	1,749 45	
1	89	Temporary clerical work in connection with the transfer and registration of bonds, etc., and the flotation of loans, etc	55,000 00	55,787 95	.....	$a 787 95
1	89	Salary of Walter Duncan, special investigating officer under the direction of Finance Department and contingent expenses	6,050 00	4,697 87	1,352 13	
		Total under Supply Bills—Totaux en vertu de la Loi des Subsides	917,050 00	884,531 53	33,306 42	787 95
		UNDER STATUTE — EN VERTU DE LA LOI				
	89	Charges of Management—Loan Account	.....	13,057 70		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	917,050 00	884,531 53	33,306 42	787 95
		Amount under Statute	13,057 70	13,057 70		
		Totals — Totaux (Page 2)	930,107 70	897,589 23	33,306 42	787 95

EXPLANATION OF VOTE EXCEEDED—(*a*) Caused by Flat Increases, but covered by Miscellaneous Vote No. 535.

REMARQUES SUR LES CRÉDITS DÉPASSÉS—(*a*) Occasionné par l'augmentation uniforme aux employés du S.C. mais couvert par le crédit 535, "Divers".

Examined and certified — Examinés et certifiés.

S. RETTIE,
Chief Examiner ,"B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT — GOUVERNEMENT CIVIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
431, 3	85	Agriculture—Salaries	$ 771,115 00	$ 762,341 27	a$ 8,773 73
3		Contingencies	135,000 00	129,645 11	5,354 89
441, 22	86	Archives—Salaries	71,380 00	66,515 06	a 4,864 94
374, 22		Contingencies	24,888 70	24,796 78	91 92
4	87	Auditor General's Office—Salaries	335,305 00	327,814 71	a 7,490 29
4		Contingencies	75,000 00	32,387 68	b 42,612 32
5	87	Civil Service Commission—Salaries	198,535 00	198,535 00	
371, 5		Contingencies	65,000 00	62,696 92	2,303 08
6	109	Customs and Excise—Salaries	633,235 00	592,704 56	a 40,530 44
6		Contingencies	40,000 00	27,425 73	c 12,574 27
7	88	External Affairs—Salaries	103,655 00	93,328 47	d 10,326 53
7		Contingencies	30,500 00	30,470 35	29 65
8	89	Finance—Salaries	384,740 00	384,740 00	
8		Contingencies	40,000 00	39,607 07	392 93
8		Inspector General of Banks—Salaries and Contingencies	30,000 00	19,717 14	10,282 86
	92	Governor General's Office—			
2		Salaries	34,115 00	34,115 00	
2		Contingencies	71,000 00	70,658 34	341 66
432, 9	93	Health—Salaries	176,425 00	172,007 73	a 4,417 27
9		Contingencies	60,000 00	59,657 11	342 89
10	88	High Commissioner's Office—Salaries	42,840 00	40,500 00	a 2,340 00
10		Contingencies	68,000 00	63,056 78	4,943 22
	94	Immigration and Colonization—			
11		Salaries	265,850 00	265,850 00	
11		Contingencies	45,000 00	37,566 16	e 7,433 84
12	95	Indian Affairs—Salaries	156,552 50	156,552 50	
12		Contingencies	18,000 00	17,368 81	631 19
13	96	Insurance—Salaries	83,080 00	83,080 00	
13		Contingencies	58,000 00	57,814 85	185 15
434, 14	96	Interior—Salaries	1,431,931 35	1,431,776 73	154 62
14		Contingencies	90,000 00	88,369 53	1,630 47
433, 15	99	Justice—Salaries	257,225 00	252,083 42	5,141 58
445, 15		Contingencies	37,500 00	36,542 06	957 94
435, 16	101	Labour—Salaries	208,580 00	194,368 04	f 14,211 96
16		Contingencies	25,000 00	24,985 77	14 23
436, 17	103	Marine and Fisheries—Salaries	508,980 00	496,831 92	12,148 08
372 / 436, 17		Contingencies	88,500 00	81,437 56	7,062 44
437, 18	106	Mines—Salaries	571,325 00	554,370 51	e 16,954 49
18		Contingencies	6,700 00	5,172 40	1,527 60
19	107	National Defence—Salaries	693,966 00	693,966 00	
373, 19		Contingencies	70,000 00	69,992 17	7 83
20	110	Post Office—Salaries	1,240,419 00	1,240,419 00	
20		Contingencies	195,000 00	156,134 39	g 38,865 61
440, 21	112	Privy Council—Salaries	48,385 00	48,385 00	
21		Contingencies	7,000 00	4,600 03	2,399 97
438, 23	111	Printing and Stationery—Salaries	77,565 00	77,562 33	2 67
438, 23		Contingencies	13,500 00	13,496 95	3 05
439, 24	112	Public Works—Salaries	640,337 50	640,078 95	258 55
24		Contingencies	75,000 00	62,885 19	e 12,114 81
442, 25	126	Railways and Canals—Salaries	250,410 00	250,410 00	
25		Contingencies	38,000 00	35,498 11	2,501 89
	130	Royal Canadian Mounted Police—			
26		Salaries	46,420 00	44,440 00	1,980 00
26		Contingencies	8,400 00	4,430 25	3,969 75
443, 27	131	Secretary of State—Salaries	145,775 00	144,098 15	1,676 85
375, 27		Contingencies	33,500 00	31,218 72	2,281 28
28	132	Soldiers' Civil Re-Establishment—Salaries	21,560 00	19,995 49	1,564 51
444, 29	134	Trade and Commerce—Salaries	663,655 00	641,511 53	a 22,143 47
29		Contingencies	48,000 00	44,460 05	h 3,539 95
		Totals under Supply Bills—Totaux en vertu de la Loi des Subsides	11,559,850 05	11,240,473 38	319,376 67

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Con. — **GOUVERNEMENT CIVIL**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE — EN VERTU DE LOIS			
	92	Governor General of Canada		$ 48,666 66	
	88	High Commissioner for Canada, London		10,000 00	
	89	Lieutenant Governors—Ontario		10,000 00	
		Quebec		10,000 00	
		Nova Scotia		9,000 00	
		New Brunswick		9,000 00	
		Prince Edward Isl'd.		7,000 00	
		Manitoba		9,000 00	
		Saskatchewan		9,000 00	
		Alberta		9,000 00	
		British Columbia		9,000 00	
	various	Ministers		165,000 00	
	99	Solicitor General		7,000 00	
	87	Auditor General		5,000 00	
	87	Civil Service Commissioners		19,000 00	
		Total		335,666 66	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$11,559,850 05	11,240,473 38	$ 319,376 67
		Amount under Statute	335,666 66	335,666 66	
		Totals—Totaux (Page 2)	11,895,516 71	11,576,140 04	319,376 67

EXPLANATIONS OF GRANTS NOT USED—*a* Vacancies not filled, absences without pay and fluctuations. *b* Extra help less than anticipated, travelling expenses curtailed and the account for printing the Annual Report not received during the fiscal year. *c* Reductions in temporary staff through permanent appointments and a saving in expenses for telegram and telephone tolls. *d* Certain positions in the office of the Prime Minister were not filled. *e* Margin of safety. *f* Deaths, resignations and positions remaining unfilled. *g* Accounts applicable to 1927-28 not rendered until after the close of the fiscal year. *h* The majority of the temporary clerks of the Patent and Copyright office were transferred to the permanent list.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Situations laissées vacantes, absences sans traitement et fluctuations. *b* Nombre d'employés temporaires requis inférieur à celui prévu, frais de déplacements réduits et le compte d'impression du Rapport annuel présenté après la fermeture de l'année financière. *c* Diminution du personnel temporaire par suite de nominations permanentes et réduction dans les frais de télégraphe et de téléphone. *d* Certaines positions dans le cabinet du Premier Ministre laissées vacantes. *e* Marge en cas d'imprévu. *f* Décès, démissions et situations vacantes non remplies. *g* Comptes imputables à 1927-28 présentés après la fermeture de l'année financière. *h* Plusieurs employés temporaires du Bureau des "Brevets et Droits d'auteurs" nommés permanents.

AUDIT NOTES — NOTES DE VÉRIFICATION:

For observations in connection with following Votes see "Precis of Correspondence". — Pour les remarques sur les crédits ci-après voir le "Précis de correspondance".

Vote-Crédit 5—Civil Service Commission — Commission du Service Civil: Cost of living Bonus payments not authorized, (Page 215) — Boni pour cherté de vie payé sans autorisation, (page 231).

Vote-Crédit 10—Department of External Affairs — Ministère des Affaires Extérieures: Observations *re* High Commissioner's Contingencies, 1927-28, (page 215) — Observations *re* Bureau du Haut Commissaire: Dépenses contingentes 1927-28, (page 231).

Vote-Crédit 13—Insurance Department—Département des Assurances:

Employee not eligible for statutory increase granted, (page 216) — Employé n'ayant pas droit à l'augmentation statutaire, (page 232).

Mileage allowance for use of automobile, (page 216) — Indemnité de route à un employé s'étant servi de son automobile, (page 233).

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

CIVIL GOVERNMENT–Conc.—**GOUVERNEMENT CIVIL**–Fin

AUDIT NOTES–Conc.—NOTES DE VÉRIFICATION–Fin

Vote–Crédit 17—Department of Marine and Fisheries — Ministère de la Marine et des Pêcheries: Travelling expenses of officers of Department of Marine and Fisheries engaged on the work of the Commission on Fishing Industry, (page 220)—Frais de voyages d'employés du Ministère ayant pris part aux travaux de la Commission sur l'industrie de la pêche, (page 236).

Vote–Crédit 18—Department of Mines — Département des Mines: Deductions made from paylists for insurance premiums of employees not authorized, (page 222) — Déductions sur des traitements pour payer des primes d'assurances (page 238).

Vote–Crédit 19—Department of National Defence — Ministère de la Défense Nationale: Promotions authorized by the Department before necessary provision made in Supply Bill, (page 223) — Promotions faites par le Ministère sans que les fonds nécessaires aient été votés (page 239).

Vote–Crédit 23—Printing and Stationery Bureau — Département de l'Imprimerie et de la Papeterie: Deductions made from paylists for insurance premiums of employees not authorized, (page 226) — Déductions sur des traitements pour payer des primes d'assurances, (page 242).

Vote–Crédit 24—Department of Public Works — Ministère des Travaux Publics: Increase of salary not properly authorized, (page 227) — Augmentation de traitement irregulièrement autorisée, (page 243).

Examined and certified — Examinés et certifiés—

A. H. BROWN,
Chief Examiner "A" Branch—Chef vérificateur, Division "A".

S. RETTIE,
Chief Examiner "B" Branch—Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiées sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CUSTOMS AND EXCISE — DOUANES ET ACCISE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
352	109	Salaries and contingent expenses of the several Ports in the Dominion, including pay for overtime of Officers notwithstanding anything in the Civil Service Act,—and temporary buildings and rentals..	$ 6,919,181 00	$ 6,919,181 00		
540, 352	109	Salaries and travelling expenses of Inspectors of Ports and of other officers on inspection, preventive service and in connection with the Board of Customs; the latter including salaries of $1,000 each for three members and $500 for the Secretary.....	962,510 00	949,758 07	$ *a*12,751 93	
540, 352	109	Miscellaneous—Printing and Stationery, subscriptions to commercial papers, flags, dating stamps, locks, instruments, etc., for various ports of entry, express charges on samples, stationery and legal forms, legal expenses, premiums on guarantee bonds and uniforms for Customs Officers.....	600,000 00	599,968 13	31 87	
540, 352	109	To provide for expenses of maintenance of revenue cruisers and for preventive service.....	381,926 66	383,088 45	.....	$*b*1,161 79
540, 352	109	Special Preventive Service—Amount required to create positions and make appointments of officers for prevention of smuggling, and to investigate reported frauds against the Revenue, etc.....	1,231,835 00	1,048,433 03	*c* 183,401 97	
352	109	Amounts to be paid to Department of Justice to be disbursed by and accounted for to it, for secret preventive service—amount required to create positions and make appointments of officers for the prevention of smuggling and to investigate reported frauds against the Revenue, etc., etc.....	100,000 00	33,260 87	*d* 66,739 13	
352	109	To provide for the administration of the Business Profits War Tax Act, 1916 and the Income War Tax Act, 1917, and amendments thereof, and authority for this purpose to create positions and make appointments, etc.....	2,000,000 00	1,865,923 02	*e* 134,076 98	
540	109	To pay Mrs. Charles E. McDonald, the widow of C. E. McDonald, Sub-Collector of Customs and Excise at Port Borden, P.E.I., who was killed, a compassionate allowance.....	500 00	500 00		
540	109	To pay Mrs. W. J. Irwin the widow of W. J. Irwin, Customs Excise Examiner at the Port of Edmonton, Alberta, who was killed, a compassionate allowance.....	500 00	500 00		
540	109	To pay Mr. Joseph Laurent Doiron, Customs-Excise Enforcement Officer of the Preventive Service Staff at Matapedia, Que., a compassionate allowance for the loss				

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

CUSTOMS AND EXCISE–Conc. — **DOUANES ET ACCISE**–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		of his right arm, due to an accident while on duty.....	$ 500 00	$ 500 00		
		Total under Supply Bills—Total en vertu de la Loi des Subsides....	12,196,952 66	11,801,112 57	$ 397,001 88	$ 1,161 79
		UNDER STATUTE — EN VERTU DE LA LOI				
	109	Exchequer Court Awards.....	.....	218 60		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills.....	12,196,952 66	11,801,112 57	397,001 88	1,161 79
		Amount under Statute.....	218 60	218 60		
		Totals—Totaux....(Page 2)	12,197,171 26	11,801,331 17	397,001 88	1,161 79

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Delay in filling appointments to staff of Excise Tax Auditors. *b* Unforeseen expenses caused by damages sustained by Customs Cruiser "Margaret". *c* Caused by delay in construction of new patrol boats. *d* Operations did not assume the proportions anticipated. *e* Anticipated additions to the staff were not made.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS:—*a* Retard dans la nomination de vérificateurs des taxes d'accise. *b* Dépenses imprévues résultant des avaries du garde côtes "Margaret". *c* Mise en chantier des nouveaux patrouilleurs différée. *d* Opérations moins importantes que prévues. *e* Nominations prévues n'ayant pas eu lieu.

AUDIT NOTES—NOTES DE VÈRIFICATION:

Vote–Crédit 352—An amount totalling $42,647.59 was paid by other departments as salaries, allowances, pensions, etc., to 177 Customs and Excise officers in addition to their regular salaries paid from this vote — En plus de leur traitement régulier sur ce crédit, 177 employés des Douanes et de l'Accise reçurent d'autres Ministères une somme additionnelle totale de $42,647.59, comme salaires, allocations, pensions, etc.

Vote–Crédit 352—Observations *re* payment for overtime Services. (see precis of correspondence, Page 224) — Observations *re* paiement pour heures supplémentaires de travail. (voir précis de correspondance, page 240).

Vote–Crédit 352—Objections *re* travelling expenses of Income Tax Officer (see precis of correspondence, page 225) — Objections *re* frais de voyages d'un employé de l'Impôt sur le Revenu. (voir précis de correspondance, page 241).

Examined and certified — Examinés et certifiés.

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor-General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

DOMINION LANDS AND PARKS — DOMAINE ET PARCS DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
287	97	Dominion Lands, Outside Service—salaries	$ 532,522 00	$ 555,128 67		$ *a* 22,606 67
287	97	Dominion Lands, contingencies	170,000 00	171,633 15		*a* 1,633 15
287	97	Fees of the Board of Examiners for D.L.S., etc	2,000 00	2,007 31		7 31
287	97	Publishing the transactions of the Association of Dominion Land Surveyors	125 00	125 00		
287	97	Protection of timber, tree culture, etc	1,293,500 00	1,277,907 52	$ *b* 15,592 48	
287	97	Grant to Canadian Forestry Association	4,000 00	4,000 00		
287	97	Investigation of water and power resources, etc	485,000 00	477,398 47	7,601 53	
287	97	Professional assistance, engaged by Governor-in-Council, *re* International and Boundary Waterway questions	15,000 00	13,061 30	1,938 70	
287	97	Lake of the Woods Control Board	10,000 00	9,289,49	710 51	
287	97	Grant to Western Canada Irrigation Association	1,000 00		1,000 00	
519, 287	97	Canadian National Parks, etc	1,190,000 00	1,184,814 38	5,185 62	
287	97	Administration of the Migratory Birds Convention Act	56,850 00	56,378 56	471 44	
519, 287	97	Maps, etc	188,020 00	187,469 36	550 64	
287	97	Costs of litigation and legal expenses	5,000 00	4,996 63	3 37	
287	97	Ordnance Lands—Salaries and expenses	25,955 00	25,626 15	328 85	
287	97	Grant to Alpine Club of Canada	1,000 00	1,000 00		
287	97	Mrs. E. S. Forbes, a compassionate allowance equal to one-half of the salary of her husband, payable monthly	1,050 00	1,050 00		
287	97	Salaries and expenses connected with Seed Grain and Relief collections, etc	45,000 00	44,731 57	268 43	
287	97	Relief provided by way of necessary supplies of food and clothing, fuel, etc., also fodder for animals, to needy settlers, of the Provinces of Alberta and Saskatchewan, etc	50,000 00	†25,415 94 3,621 60	*c* 20,962 46	
287	97	Dominion Governement's share of freight charges in connection with the removal of settlers from the drought stricken areas to other districts	20,000 00	19,998 65	1 35	
287	97	Transfer of buffalo from Buffalo Park, Wainwright, Alberta, to the Wood Buffalo Park near Fort Smith, N.W.T.	25,000 00	15,538 31	*d* 9,461 69	
519	97	Investigation under the Inquiries Act into the claim of British Columbia for the reconveyance of certain lands conveyed by that Province to the Dominion at the time of the Union	10,000 00	6,976 20	*c* 3,023 80	
519	97	Enlargement of the Western Outlet of the Lake of the Woods, etc	20,000 00	20,000 00		
		Total under Supply Bills — Total en vertu de la Loi des Subsides..(Page 2)	4,151,022 00	4,108,168 26	67,100 87	24,247 13

†This amount not included in the expenditure of this Vote, page 97, represents debits to an Open Account. Ce montant n'est pas compris dans les dépenses de ce crédit page 97, et figure au débit d'un Compte spécial.

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED—*a* Caused by the reorganization and reclassification of the Western Land Service, and the appointments of a number of clerks to cope with the increased work both at Ottawa and in the West. *b* Due to refunds on account of fireguarding. *c* Impossible to estimate the requirements more closely. *d* The number of buffaloes transferred less than anticipated.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

DOMINION LANDS AND PARKS-Conc. — DOMAINE ET PARCS DE L'ÉTAT-Fin

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Occasionné par la réorganisation du service de l'ouest et la reclassification des employés de ce service; nomination de plusieurs employés nécessitée par un surcroît de travail à Ottawa et dans l'ouest. *b* Dus à des recouvrements sur les dépenses de surveillance contre les feux de forêts. *c* Evaluation plus exacte impossible. *d* Nombre de bisons transportés inférieur à celui prévu.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Votes-Crédits 287 & 519—Objections *re* living allowances granted to certain Park Officials, (see precis of correspondence, page 217) — Objections *re* indemnités de vivres accordées à des fonctionnaires d'un parc, (voir précis de correspondance, page 233).

Votes-Crédits 287 & 519—Observations *re* transfer of advances from Civil Governement Contingencies to Dominion Lands and Parks (see precis of correspondence, page 217) — Observations *re* virement d'avances du crédit "Dépenses contingentes" à "Domaine de l'Etat et Parcs"; (voir précis de correspondance, page 233).

Votes-Crédits 287 & 519—Observations *re* living expenses of an outside official while in Ottawa (see precis of correspondence, page 217)—Observations *re* indemnité de logement à un fonctionnaire du service extérieur séjournant à Ottawa. (voir précis de correspondance page 233).

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

FISHERIES — PÊCHERIES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
246, 385	104	Salaries and disbursements of fishery officers and guardians, fisheries patrol, and fisheries protection service.....	$ 910,000 00	$ 900,316 11	$ 9,683 89	
247	104	Building fishways and clearing rivers...	20,000 00	14,319 06	5,680 94	
386, 248	104	Legal and incidental expenses.....	5,000 00	4,006 17	993 83	
505, 249	104	Conservation and development of deep-sea fisheries, etc.....	130,000 00	129,878 91	121 09	
250	104	Fisheries intelligence bureau—maintenance.....	1,000 00	561 57	438 43	
251	104	Inspection of pickled fish.....	26,000 00	24,894 85	1,105 15	
252	104	Fish culture.....	410,000 00	349,141 63	60,858 37	
506, 253	104	Investigation into the life history of the Pacific halibut by the International Fisheries Commission, etc.....	28,500 00	31,652 54	.....	$ 3,152 54
254	104	Marine Biological Board of Canada.....	138,000 00	138,000 00		
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....	1,668,500 00	1,592,770 84	78,881 70	3,152 54
		UNDER STATUTE — EN VERTU DE LA LOI				
	104	Fishing Bounty—R.S. Cap. 46, 1906....	.....	158,375 80		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills.....	1,668,500 00	1,592,770 84	78,881 70	3,152 54
		Amount under Statute.....	158,375 80	158,375 80		
		Totals — Totaux.....(Page 2)	1,826,875 80	1,751,146 64	78,881 70	3,152 54

AUDIT NOTE — NOTE DE VÉRIFICATION:
Votes-Crédits 253 & 506—Salaries paid for only 11 months to February 28th — Traitements payés jusqu'au 28 février, pour 11 mois seulement.

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

GOVERNMENT OF THE NORTHWEST TERRITORIES
ADMINISTRATION DES TERRITOIRES DU NORD-OUEST

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		DEPARTMENT OF THE INTERIOR — MINISTÈRE DE L'INTÉRIEUR			
284	97	Salaries and expenses *re* administration of the Territories, etc.	$ 190,000 00	$ 175,837 63	$ 14,162 37
284	97	Explorations—Salaries and contingencies	75,000 00	73,804 00	1,196 00
			265,000 00	*249,641 63*	*15,358 37*
		NATIONAL DEFENCE — DÉFENSE NATIONALE			
285	108	Mackenzie Basin System— Radio Services—Maintenance and operation of the Mackenzie Division Radio System, etc.	150,000 00	142,736 48	7,263 52
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	415,000 00	392,378 11	22,621 89

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch—Chef vérificateur, Division "F".
E. S. JOHNSTON,
Chief Examiner, "G" Branch—Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

GOVERNMENT OF THE YUKON TERRITORY
ADMINISTRATION DU TERRITOIRE DU YUKON

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
286	97	Salaries and expenses *re* the administration of the Territory including surveys	$ 65,000 00	$ 63,510 61	$ 1,489 39
286	97	Grant to Local Council	45,000 00	45,000 00	
286	97	Grant for maintenance and construction of roads	70,000 00	70,000 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	180,000 00	178,510 61	1,489 39

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

HEALTH — HYGIÈNE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
62	93	Administration of the Acts respecting Food and Drugs, Honey, Maple Products, Opium and Narcotic Drugs and Proprietary or Patent Medicines	$ 120,800 00	$ 120,799 92	$ 08
63	93	Pollution of Inland Waters	9,000 00	8,786 57	213 43
64	93	Marine Hospitals, etc	190,000 00	189,969 80	30 20
65	93	Quarantine, etc	200,000 00	199,860 75	139 25
66	93	Immigration medical inspection	160,000 00	149,396 32	*a* 10,603 68
67	93	Laboratory of Hygiene	5,000 00	3,763 50	*b* 1,236 50
68	93	Venereal diseases	100,000 00	98,858 11	*c* 1,141 89
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	784,800 00	771,434 97	13,365 03

EXPLANATIONS OF GRANTS NOT USED—*a* Delay in appointing additional medical officers for overseas. *b* Overestimated. *c* Allotment for Prince Edward Island not paid.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Retard dans les nominations pour l'étranger de nouveau médecins inspecteurs. *b* Surestimation. *c* Allocation de l'Ile du Prince-Edouard non versée.

Examined and certified — Examinés et certifiés.
E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

IMMIGRATION AND COLONIZATION — IMMIGRATION ET COLONISATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
55	94	Immigration Outside Service, salaries..	$ 800,000 00	$ 800,000 00		
56		Immigration contingencies and general expenses, etc.....	1,300,000 00	1,052,317 08	$*a*247,682 92	
57	94	Empire Settlement Scheme.....	750,000 00	†30,438 43 633,689 48	*b* 85,872 09	
58	94	Chinese Immigration—salaries and contingencies.....	65,000 00	61,237 97	3,762 03	
59	94	Exhibitions—salaries and contingencies.	140,000 00	136,510 21	*c* 3,489 79	
60	94	Relief of distressed Canadians abroad...	6,000 00	1,379 36	*c* 4,620 64	
61	94	Buildings in St. John, N.B.....	19,000 00	19,564 06	.....	$ 564 06
		Total under Supply Bill — Total en vertu de la Loi des Subsides.....(Page 2)	3,080,000 00	2,735,136 59	345,427 47	564 06

† This amount not included in the expenditure of this Vote (page 94), represents Debits to an Open Account.—Ce montant n'est pas compris dans les dépenses de ce crédit (page 94), et figure au débit d'un Compte spécial.

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Margin of safety, and expenditure for printing and stationery smaller than estimated. *b* Overestimated to allow for carrying refunds from the British Government. *c* Margin of safety.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Marge en cas d'imprévu; dépenses pour impressions et papeterie inférieures aux prévisions. *b* Surestimation pour couvrir temporairement les sommes devant être remboursées par le Gouvernement anglais. *c* Marge en cas d'imprévu.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 56—Objections *re* payment of overtime to Inspectors (See precis of correspondence, page 215) — Objections *re* paiement d'heures de travail supplémentaires à des Inspecteurs. (Voir précis de correspondance, page 232).

Vote-Crédit 56—Observations *re* purchase of Agricultural machinery in England (See precis of correspondence, page 215) — Observations *re* achat de machines agricoles en Angleterre. (Voir précis de correspondance, page 231).

Re Refund of portion of Chinese Head tax collected in 1923. (See precis of correspondence, page 216) — *Re* remboursement d'une partie de la taxe d'entrée perçue en 1923 sur les immigrants chinois. (Voir précis de correspondance, page 232).

Examined and certified — Examinés et certifiés—

C. H. DOUGLAS,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

INDIAN AFFAIRS — AFFAIRES INDIENNES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
512, 274	95	Nova Scotia	$ 82,840 00	$ 82,728 52	$ 111 48
389, 275	95	New Brunswick	45,489 00	45,485 59	3 41
390, 276	95	Prince Edward Island	6,835 00	6,821 01	13 99
513, 391 277	95	Ontario and Quebec	314,003 02	314,002 38	64
514, 278 392	95	Manitoba, Saskatchewan, Alberta and N. W.T.	875,557 00	875,442 65	114 35
515, 279 393	95	British Columbia	376,170 00	375,870 87	299 13
280	95	Yukon	19,000 00	15,899 28	3,100 72
281	95	General	231,500 00	228,166 18	3,333 82
517, 282	95	Indian Education, etc	2,035,580 00	2,033,375 10	2,204 90
516	95	Miscellaneous—			
		Compassionate allowance for Nurse Lamb, of the Lady Minto Hospital, Cochrane, Ontario	1,040 00	1,040 00	
		Gratuity for W. S. Hockley, Ex-Farming Instructor in Qu'Appelle Agency, Saskatchewan	500 00	500 00	
		Total under Supply Bills— Total en vertu de la Loi des Subsides	3,988,514 02	3,979,331 58	9,182 44
		UNDER STATUTE — EN VERTU DE LA LOI			
	95	Indian Annuities—Sec. 171 Indian Act	.....	220,209 00	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	3,988,514 02	3,979,331 58	9,182 44
		Amount under Statute	220,209 00	220,209 00	
		Totals—Totaux (Page 2)	4,208,723 02	4,199,540 58	9,182 44

EXPLANATIONS OF GRANTS NOT USED—All accounts were not received in time to make payments before the close of the fiscal year.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—Tous les comptes à payer ne furent pas reçus avant la fermeture de l'année financière.

Examined and certified — Examinés et certifiés.
C. H. DOUGLAS,
Chief examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

INTEREST ON PUBLIC DEBT — INTÉRÊTS DE LA DETTE PUBLIQUE

Page Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE — EN VERTU DE LOIS	
89	Interest on Public Debt	$ 128,902,944 58
89	Premium, Discount and Exchange	42,233 33
89	Sinking Funds	3,418,685 69
	Total (Page 2)	132,363,863 60

Examined and certified — Examinés et certifiés.
S. RETTIE
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LABOUR — TRAVAIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
508, 259	101	Annuities Act	$ 40,000 00	$ 40,000 00	
388, 260	101	Combines Investigation Act	30,000 00	22,257 11	$ 7,742 89
261	101	Conciliation and Labour Act	40,000 00	40,000 00	
262	101	Administration, Employment Offices Co-ordination Act	17,000 00	15,018 85	1,981 15
263, 387	101	Fair Wages and inspection	8,000 00	8,000 00	
264	101	Industrial Disputes Investigation Act	20,000 00	20,000 00	
265	101	International Labour Conference	15,000 00	11,343 40	3,656 60
266	101	Joint Industrial Councils	3,000 00	3,000 00	
267	101	Technical Education Act	4,000 00	4,000 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	177,000 00	163,619 36	13,380 64
		UNDER STATUTE — EN VERTU DE LOIS			
	101	Organization and Co-ordination Employment Offices, 8-9 Geo. V, Cap. 21	.....	150,000 00	
	101	Technical Education in Canada, 9-14 Geo. V, Cap. 73	.....	965,955 32	
	101	Old Age Pensions, Cap. 156 R.S. 1927	.....	131,452 01	
		Total	.....	1,247,407 33	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	177,000 00	163,619 36	13,380 64
		Amount under Statute	1,247,407 33	1,247,407 33	
		Totals — Totaux (Page 2)	1,424,407 33	1,411,026 69	13,380 64

EXPLANATION OF GRANTS NOT USED—Unable to estimate more closely.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—Evaluation plus exacte impossible.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 259—Observations *re* Expense Accounts: Government Annuities Agents (see precis of correspondence, page 217) — Observations *re* Comptes de dépenses: Agents des rentes viagères du Gouvernement (voir précis de correspondance, page 234).

Vote-Crédit 261—Objections *re* subscriptions to newspapers not charged to Contingencies (see precis of correspondence, page 218) — Objections *re* abonnements aux journaux non chargés aux dépenses contingentes (voir précis de correspondance, page 234).

Chap. 156, R.S.C. 1927-S.R.C. 1927—Observations *re* payment to Province of British Columbia: Old Age Pensions (see precis of correspondence, page 218) — Observations *re* Paiement à la Province de la Colombie Britannique *re* Pensions pour la vieillesse (voir précis de correspondance, page 234).

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LEGISLATION — LÉGISLATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	102	The Senate — Sénat—				
35		Salaries and contingent expenses	$ 163,155 00	$ 161,483 10	$ *a* 1,671 90	
451		Full sessional indemnity for the Session of 1926-27 to Members of the Senate for days lost through absence caused by illness, etc	8,000 00	7,500 00	*a* 500 00	
451		Salary of a Private Secretary to Speaker of the Senate	600 00	600 00		
	102	House of Commons — Chambre des communes—				
36		Salaries	231,645 00	229,150 00	*b* 2,495 00	
452		Salary of Deputy Speaker, December 14, 1926 to March 31, 1927	1,193 54	1,193 54		
36		Expenses of Committees, clerical expenses, etc	101,950 00	83,153 52	*c* 18,796 48	
452, 36		Contingencies	48,225 00	47,279 04	*c* 945 96	
36		Publishing debates	60,000 00	58,101 18	*c* 1,898 82	
36		Estimates of the Sergeant-at-Arms	187,231 10	171,406 32	*c* 15,824 78	
452		Full sessional indemnity to Members of the House of Commons for days lost through absence caused by illness, official business, etc	25,000 00	17,345 00	*d* 7,655 00	
452		Indemnity to Rt. Hon. Arthur Meighen, Leader of the Opposition from September 26 to October 11, 1926 inclusive	434 59	434 59		
452		A. Chassé, Private Secretary to the Leader of the Opposition from September 26 to October 11, 1926 inclusive at $5 per diem	80 00	80 00		
	102	Library of Parliament — Bibliothèque du Parlement—				
453, 37		Salaries	47,500 00	42,985 00	*f* 4,515 00	
37		Books for the General Library including binding	18,000 00	17,422 97	577 03	
37		Books for the Library of American History	1,000 00	876 76	123 24	
37		Contingencies	12,000 00	9,044 63	*g* 2,955 37	
37		Printing reports	1,000 00	892 97	107 03	
	102	General — En général—				
38		Printing, printing paper and binding	75,000 00	82,086 38	.....	$*e*7,086 3
		Total under Supply Bills — Total en vertu de la Loi des Subsides	982,014 23	931,035 00	58,065 61	7,086 38
		UNDER STATUTE — EN VERTU DE LOIS				
	102	The Senate — Sénat—				
		Salary of the Speaker	.....	6,000 00		
		Indemnity and transportation expenses	.....	282,868 70		
	102	House of Commons — Chambre des communes—				
		Salary of the Speaker	.....	6,000 00		
		Salary of the Deputy Speaker	.....	4,000 00		
		Indemnity to Members, including additional indemnity to the Leader of the Opposition and travelling allowance	.....	765,803 65		
	102	General — En général—				
		Elections	.....	45,484 83		
		Total	.....	1,110,157 18		

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LEGISLATION-Conc. — **LÉGISLATION**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills.....	$ 982,014 23	$ 931,035 00	$ 58,065 61	$ 7,086 38
		Amount under Statute.....	1,110,157 18	1,110,157 18		
		Totals — Totaux.....(Page 2)	2,092,171 41	2,041,192 18	58,065 61	7,086 38

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED—*a* The Session of 1926-27 closed on the 14th of April 1927—much earlier than usual—thus lessening the anticipated expenditure. *b* Certain vacancies not filled, fluctuations in staff, because of death, etc. *c* Caused by the number of sessional days being less than estimated for. *d* Impossible to estimate more closely. *e* Due to extra printing ordered by the House *re* documents tabled, and reports and evidence of Committees printed for distribution. *f* Owing to vacancies and overestimation. *g* Impossible to estimate mose closely.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* La session de 1926-27 s'étant terminée plus tôt que de coutume (14 avril), les dépenses furent inférieures aux prévisions. *b* Décès, situation laissées vacantes, fluctuations, etc. *c* Nombre des jours de séances inférieur aux prévisions. *d* Evaluation plus exacte impossible. *e* Augmentation dans le nombre des travaux d'impression ordonné par la Chambre *re* documents déposés sur la table et rapports des comités devant être imprimés et distribués. *f* Situations restées vacantes et surestimation. *g* Evaluation plus exacte impossible.

AUDIT NOTE—NOTE DE VÉRIFICATION:

Vote-Crédit 36—House of Commons Contingencies: An overpayment of $100, included in this amount, will, the Department informs me, be refunded—Chambre des communes; dépenses contingentes. Le Département m'a prévenu qu'un paiement en trop de $100, inclus dans ce montant, serait remboursé.

Examined and certified — Examinés et certifiés—

E. S. JOHNSTON,
Chief Examiner "G" Branch — Chef vérificateur, Division "G".

H. P. GODARD,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

LIGHTHOUSE AND COAST SERVICE — PHARES ET SERVICE CÔTIER

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
227	104	Agencies, rents and contingencies	$ 236,000 00	$ 210,047 90	$ 25,952 10
228	104	Salaries and allowances to lightkeepers	700,000 00	676,079 80	23,920 20
229	104	To reinstate William R. Wallace as lightkeeper Grade 2, Class 3, at Hope Island, Ontario, etc	1,920 00	1,920 00	
230	104	Compassionate allowance to John Davidson formerly lightkeeper at Cape Mudge, B.C.	500 00	500 00	
502, 231	104	Maintenance and repairs to lighthouses	900,000 00	893,182 43	6,817 57
501, 232	104	Construction of lights and aids to navigation	783,000 00	597,633 11	185,366 89
233, 384	104	Converting "Trawler No. 15" into a buoy steamer to replace the "Brant"	95,000 00	94,967 59	32 41
234	104	Marine signal service	103,000 00	102,938 37	61 63
235	104	Administration of pilotage	250,000 00	121,744 10	128,255 90
236	104	Maintenance and repairs to wharves	10,000 00	6,572 24	3,427 76
237	104	Breaking ice in Thunder Bay, Lake Superior and other points, etc	30,000 00	30,000 00	
238	104	Pensions to sundry pilots	11,100 00	10,575 00	525 00
239	104	Allowance to Harbour Master at Amherstburg for supervision of lights and buoys, etc	600 00	600 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	3,121,120 00	2,746,760 54	374,359 46
		UNDER STATUTE — EN VERTU DE LA LOI			
	104	Exchequer Court Award	.....	24,270 17	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	3,121,120 00	2,746,760 54	374,359 46
		Amount under Statute	24,270 17	24,270 17	
		Totals—Totaux (Page 2)	3,145,390 17	2,771,030 71	374,359 46

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote–Crédit 235—The total expenditure incurred at the several Pilotage Districts and paid from this vote are as follows: Sydney, $61,704.11; Halifax, $128,265.76; St. John, $53,403.77; Quebec, $70,880.82; Montreal, $13,572.53; and the following amounts have been recovered from the pilots fund against these charges: Sydney, $55,930.66; Halifax, $99,128.85; St. John, $51,500.50. No recoveries have been obtained from Quebec or Montreal — Les dépenses totales à même ce crédit se sont élevées dans les districts de pilotage ci-après à: Sydney, $61,704.11; Halifax, $128,265.76, St-Jean (N.B.), $53,403.77, Québec, $70,880.82; Montréal, $13,572.53. Les montants ci-après provenant des fonds des pilotes ont été appliqués en déduction de ces dépenses. Sydney, $55,930.66, Halifax, $99,128.85, St. Jean (N.B.) $51,500.50. Aucun recouvrement de Québec et Montréal.

Vote–Crédit 227—Observations *re* form of cheques issued by Marine Agents (see precis of correspondence, page 220) — Observations *re* forme des chèques émis par les agents de la Marine (voir précis de correspondance, page 236).

Vote–Crédit 235—Observations *re* new engines for pilot boats at Halifax (see precis of correspondence, page 221)—Observations *re* moteurs neufs pour les bateaux pilotes d'Halifax (voir précis de correspondance, page 237).

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS
SUBVENTIONS AU SERVICE POSTAL ET AUX PAQUEBOTS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		ATLANTIC OCEAN — OCÉAN ATLANTIQUE			
161		Canada and South Africa	$ 100,000 00	$ 99,999 96	$ 0 04
		PACIFIC OCEAN — OCÉAN PACIFIQUE			
162		Canada and New Zealand	100,000 00	100,000 00	
163		Prince Rupert, B.C., and Queen Charlotte Islands	21,000 00	21,000 00	
164		Victoria, Vancouver, way ports and Skagway	25,000 00	24,107 14 *a*	892 86
165		Victoria and West Coast of Vancouver Island	15,000 00	15,000 00	
166		Vancouver and Northern ports of B.C.	24,800 00	24,800 00	
167		Vancouver and ports on Howe Sound	5,000 00	5,000 00	
498		Vancouver and the British West Indies	36,000 00	24,000 00 *b*	12,000 00
		LOCAL SERVICES — SERVICES DE CABOTAGE			
168		Baddeck and Iona	10,500 00	10,500 00	
494, 169		Charlottetown and Pictou	35,000 00	35,000 00	
170		Charlottetown, Victoria and Holliday's Wharf	5,000 00	5,000 00	
171		Dalhousie, N.B., and Carleton, Que.	3,000 00	3,000 00	
172		Grand Manan, and the mainland	20,000 00	20,000 00	
173		Halifax, Canso and Guysboro	9,000 00	9,000 00	
174		Halifax, LaHave and LaHave River, Ports.	6,000 00	5,596 15 *a*	403 85
175		Halifax, Spry Bay and Cape Breton ports	6,000 00	6,000 00	
176		Halifax and Bay St. Lawrence	2,400 00	2,400 00	
177		Halifax, South Cape Breton and Bras d'Or Lake ports	5,000 00	5,000 00	
178		Halifax and West Coast Cape Breton	6,000 00	6,000 00	
179		Mainland and the Islands of Miscou and Shippegan	2,000 00	2,000 00	
180	135	Mulgrave, Arichat and Petit de Grat	13,000 00	13,000 00	
181		Mulgrave and Canso	28,125 00	27,400 00 *c*	725 00
182		Mulgrave and Guysboro	14,000 00	14,000 00	
183		Newcastle, Neguac and Escuminac	4,500 00	4,500 00	
184		Parrsboro, Kingsport and Wolfville	5,000 00	5,000 00	
185		Pelee Island and the mainland	11,000 00	10,999 98	0 02
186		Pictou, Mulgrave and Cheticamp	11,000 00	11,000 00	
187		Pictou, Murray Harbour and Georgetown	4,000 00	..... *d*	4,000 00
188		Port Mulgrave, St. Peter's, Irish Cove and Marble Mountain, etc	10,350 00	10,350 00	
189		Pictou, New Glasgow and Antigonish County Ports	1,500 00	..... *d*	1,500 00
190		Pictou, Souris and the Magdalen Islands	50,000 00	50,000 00	
191		Quebec, Natashquan and Harrington and other ports on the north shore of the Gulf of St. Lawrence	85,000 00	85,000 00	
192		Quebec, or Montreal and Gaspe, and ports on the South shore of the Gulf of St. Lawrence	60,000 00	60,000 00	
193		Rimouski and Point aux Outardes	7,500 00	7,500 00	
495		Riviere du Loup and Tadoussac	15,000 00	13,021 00 *a*	1,979 00
194		St. Catherine's Bay and Tadoussac	4,000 00	3,500 00	500 00
195		St. John and St. Andrews	4,000 00	4,000 00	
196		St. John and Bear River	2,000 00	2,000 00	
496		St. John and Bridgetown	1,000 00	1,000 00	
197		St. John and Digby	15,000 00	15,000 00	
198		St. John, Digby, Annapolis and Granville	2,000 00	2,000 00	
199		St. John, Margaretville and other ports on the Bay of Fundy	3,500 00	3,500 00	
200		St. John, Westport and Yarmouth	15,000 00	15,000 00	
201		St. John and Minas Basin Ports	5,000 00	5,000 00	
202		St. John and Weymouth	1,500 00	1,500 00	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS–Conc.
SUBVENTIONS AU SERVICE POSTAL ET AUX PAQUEBOTS–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		LOCAL SERVICES–*Conc.* — SERVICES DE CABOTAGE–*Fin*			
203		Summerville, Burlington and Windsor, N.S.	$ 500 00	$ 466 66	*a* $ 33 34
204		Sydney and Bras d'Or Lake ports	18,000 00	18,000 00	
205		Sydney and Bay St. Lawrence	18,000 00	18,000 00	
206		Sydney and Whycocomagh	13,000 00	13,000 00	
497	135	Trois Pistoles and Les Escoumains	1,000 00	.....	*e* 1,000 00
207		Grant to the Province of British Columbia for improvement of the mail service on inland waters in that Province	3,000 00	3,000 00	
208		Inspection of subsidized steamship services	4,500 00	4,449 87	50 13
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	867,675 00	844,590 76	23,084 24

EXPLANATIONS OF GRANTS NOT USED—*a* Trips missed. *b* Service did not begin until June 1927. *c* Contract drafted after the estimate was prepared. *d* Contract not renewed. *e* Contract not carried on.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Voyages n'ayant pas eu lieu. *b* Le service n'a commencé qu'en juin 1927. *c* Contrat rédigé après que les crédits furent établis. *d* Contrat non renouvelé. *e* Contrat non exécuté.

AUDIT NOTE — NOTE DE VÉRIFICATION:
Vote–Crédit 162—Includes $10,875.75, being arrears, 1923–24. This payment was made on the opinion of the Department of Justice that the contractors claim was legally valid.—Y compris $10,875.75 d'arriérés de 1923–24. Ce paiement fut consenti après que le Ministère de la Justice eut émis l'avis que la réclamation des armateurs était légalement fondée.

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MINES AND GEOLOGICAL SURVEY — MINES ET LEVÉS GÉOLOGIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
255	106	Organization and equipment of the Explosives Division	$ 10,000 00	$ 9,912 00	$ 88 00
		MINES BRANCH — DIVISION DES MINES			
256	106	Investigation of mineral resources and deposits, etc.	192,000 00	178,686 91 *a*	13,313 09
256	106	Publications, English and French, purchase of books, etc.	40,000 00	39,987 33	12 67
256		Transportation charges from outlying provinces on ore shipments, for testing purposes	1,000 00	..... *b*	1,000 00
256	106	Compensation to J. H. Fortune for quarters, fuel, light and water as resident caretaker of the Mines Branch building, Sussex St...	400 00	400 00	
507	106	Operation of peat bog at Alfred, Ont.	65,000 00	64,128 80	871 20
507		Trial shipment of Alberta domestic coal, etc.	15,000 00	..... *c*	15,000 00
			313,400 00	*283,203 04*	*30,196 96*
		DOMINION OF CANADA ASSAY OFFICE — ESSAYERIE DE L'ÉTAT			
257	106	Maintenance of Assay Office, Vancouver, B.C.	26,000 00	23,463 83 *a*	2,536 17
		GEOLOGICAL SURVEY — LEVÉS GÉOLOGIQUES			
258	106	Explorations, surveys and investigations, etc.	205,000 00	189,669 30 *a*	15,330 70
258	106	Publications of English and French editions of reports, maps, etc.	55,000 00	47,868 66 *d*	7,131 34
258	106	Maintenance of offices, and museum, instruments, chemicals, etc.	57,000 00	53,141 46 *a*	3,858 54
258	106	Museum equipment	15,000 00	15,000 00	
258	106	Purchase of specimens	3,000 00	1,925 76 *e*	1,074 24
			335,000 00	*307,605 18*	*27,394 82*
		Totals under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	684,400 00	624,184 05	60,215 95

EXPLANATIONS OF GRANTS NOT USED—*a* Margin of safety. *b* The purpose of the vote was not taken advantage of. *c* No agreement having been reached between the provinces, this appropriation was not drawn upon. *d* Inability to place certain expensive work in the hands of the Printing Bureau before the close of the year. *e* Care and discrimination.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Marge en cas d'imprévu. *b* Le crédit n'a pas été employé. *c* Une entente n'ayant pu être conclue entre les provinces le crédit ne fut pas employé. *d* Certains travaux coûteux n'ayant pu être confiés à l'Imprimeur du Roi avant la fin de l'année financière. *e* Achats faits avec soin et discernement.

AUDIT NOTE — NOTE DE VÉRIFICATION—
Vote-Crédit 256—Objections *re* employment of Experts (see precis of correspondence, page 221) — Objections *re* emploi de techniciens (voir précis de correspondance, page 238).

Examined and certified — Examinés et certifiés:
E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS — DIVERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		Allowances, contributions and grants—			
525	90	Canadian Athletic Team at the International Olympic Games in 1928	$ 26,000 00	$ 26,000 00	
317	93	Canadian Branch of the St. John Ambulance Association	5,000 00	5,000 00	
328	93	Canadian Council on Child Welfare	5,000 00	5,000 00	
522	93	Canadian Dental Hygiene Council	5,000 00	5,000 00	
307	90	Canadian General Council of the Boy Scouts Association	15,000 00	15,000 00	
341	106	Canadian Institute of Mining and Metallurgy	3,000 00	3,000 00	
334	100	Canadian Law Library, London, Eng	500 00	357 80	$ 142 20
321	90	Canadian National Institute for the Blind	10,000 00	10,000 00	
308	101	Canadian National Safety League	10,000 00	10,000 00	
329	93	Canadian Social Hygiene Council	10,000 00	10,000 00	
330	93	Canadian Tuberculosis Association	25,000 00	25,000 00	
348	130	Chief Constables' Association	500 00	500 00	
310	90	Dominion Council of Girl Guides	3,000 00	3,000 00	
342	106	Imperial Institute	12,849 00	12,848 00	1 00
311	90	Interparliamentary Union for Peace	200 00	200 00	
331	93	Mental Hygiene Committee	10,000 00	10,000 00	
322	90	Montreal Association for the Blind	5,000 00	5,000 00	
530	106	Mrs. Nancy Waugh, compassionate allowance	3,000 00	3,000 00	
312	90	National Battlefields Commission	75,000 00	75,000 00	
302	88	Permanent Secretariat to the League of Nations	150,777 13	150,777 13	
339	105	Plante, Onesime, former lightkeeper in the Dept. of Marine and Fisheries	2,500 00	2,500 00	
314	90	Royal Astronomical Society	2,000 00	2,000 00	
315	90	Royal Canadian Academy of Arts	2,500 00	2,500 00	
529, 316	90	Royal Society of Canada	6,000 00	6,000 00	
299	86	To the widow of the late Veterinary Inspector, E. M. Eckert, killed in an automobile accident while on duty	1,000 00	1,000 00	
337	105	To the widow of the late Frank Askew	2,000 00	2,000 00	
526	90	To the Provinces of: Nova Scotia, $875,000.00; New Brunswick, $600,000.00; Prince Edward Island, $125,000.00; pending consideration of Provincial subsidies	1,600,000 00	1,600,000 00	
320	93	Victorian Order of Nurses	10,000 00	10,000 00	
533, 318	90	Advisors engaged in Tariff Enquiry	75,000 00	71,999 63	3,000 37
527	100	Amounts awarded to the United States Government by the Pecuniary Claims Convention in the following cases: "The "Tattler" Claim, $630.00; The "Gerring Jr." Claim, $9,000.00	9,630 00	9,630 00	
332	100	Bankruptcy Act, Administration of	3,000 00	1,213 43	1,786 57
344	108	Battlefields Memorials	200,000 00	183,067 12 *a*	16,932 88
303	88	Canadian delegates to the League of Nations	15,000 00	14,531 15	468 85
396	131	Canada Temperance Act	328 73	328 73	
323	90	Celebration of the Sixtieth Anniversary of Confederation, Expenses	250,000 00	250,000 00	
326	103	Chief Electoral Officer, salaries and contingencies of office	16,780 00	8,081 19 *b*	8,698 81
520	109	Clarkson, Gordon and Dilworth for work in connection with the re-organization of the Department of Customs and Excise	50,000 00	41,446 16 *c*	8,553 84
338	105	Compensation to the owner of a lighthouse site on Long Pilgrim Island, Que., which was expropriated in 1892	255 60	255 60	
531, 351	131	Dominion Provincial Conference	25,000 00	15,396 67 *b*	9,603 33
538	86	Early French Colonial Historical Exhibition in Paris	2,500 00	1,819 45	680 55
309	90	Empire Parliamentary Association	2,000 00	2,000 00	
524	90	Enquiry into Customs Dept	162,500 00	139,269 14	23,230 86
324	96	Fire prevention	10,000 00	9,750 33	249 67

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS–Con. — **DIVERS**–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
535	36	Flat increases to the Civil Service, both inside and outside	$ 2,700,000 00	$ 1,373,731 00	$ 1,326,269 00
534	97	Governor-in-Council authorized to pay to the City of Regina out of the purchase price ($100,000) of Dominion Park, etc	78,706 63	78,706 63	
327	90	Government Contracts Supervision Committe	22,000 00	19,526 31	2,473 69
345	108	Imperial War Graves Commission	573,780 00	573,419 48	360 52
537	88	International Economic Conference, Geneva.	9,000 00	4,577 94 *b*	4,422 06
539	109	Lennie, E. D., Acting Collector of Customs and Excise at Montreal	1,200 00	1,200 00	
333	100	Litigated Matters—Dept. of Justice	38,000 00	37,826 68	173 32
528	100	Litigated Matters—Special fee to C. P. Plaxton, K.C. for services in connection with the Labrador-Newfoundland Case	2,500 00	2,500 00	
350	131	Naturalization Acts., of 1914 and 1920	19,400 00	13,914 66 *d*	5,485 34
313	90	Negotiation of Treaties—Expenses	20,000 00	6,620 93	13,379 07
300	88	Paris Agency Office—Salaries and expenses	45,000 00	44,242 37	757 63
301	88	Passport Office—Salaries and expenses	23,000 00	22,893 12	106 88
335	100	Pecuniary Claims Convention with U.S.A.	1,000 00	954 11	45 89
346	86	Public Archives	90,000 00	89,926 59	73 41
521	86	Public Archives—for purchase of a photostat machine, dryer press, trimmer and sliding book holder	3,000 00	3,000 00	
306	88	Publications of the League of Nations for distribution to members of Parliament	750 00	375 00	375 00
304	88	Representation at Washington	130,000 00	99,258 76 *e*	30,741 24
305	88	Representation at Geneva	12,000 00	11,971 89	28 11
536	88	Representation of Canada at tne official opening of Canberra as the seat of Government of the Commonwealth of Australia in 1927	7,500 00	7,429 27	70 73
336	100	Revision of the Dominion Statutes	20,000 00	19,994 95	5 05
325	96	Roof Coverings—Technical investigation	5,000 00	3,192 56 *f*	1,807 44
340	105	Salary of Hon. J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas	2,400 00	2,400 00	
347	128	St. Lawrence Ship Canal—surveys and investigations	70,000 00	63,200 53	6,799 47
349		Suppression of the White Slave Traffic	2,500 00	..... *g*	2,500 00
532, 319, 395	36	Unforeseen Expenses	135,000 00	131,032 65	3,967 35
		Totals under Supply Bills—Totaux en vertu de la Loi des Subsides	6,834,557 09	5,361,366 96	1,473,190 13
		UNDER STATUTE—EN VERTU DE LOIS			
	100	Attendance—Judicial Committee of the Privy Council	.....	2,000 00	
	90	Board of Audit	.....	71,317 64	
	103	Chief Electoral Officer	.....	7,500 00	
	90	Corporation of the City of Ottawa	.....	100,000 00	
	90	Federal District Commission	.....	187,500 00	
	36	Gratuities	.....	86,150 73	
	88	International Joint Commission	.....	33,631 42	
	90	Ottawa Improvement Commission	.....	37,500 00	
	90	Royal Mint	.....	200,000 00	
				725,599 79	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	6,834,557 09	5,361,366 96	1,473,190 13
		Amount under Statute	725,599 79	725,599 79	
		Totals — Totaux ..... (Page 2)	7,560,156 88	6,086,966 75	1,473,190 13

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

RECAPITULATION BY DEPARTMENTS — RÉCAPITULATION PAR MINISTÈRE

Reference — Voir	Department — Ministère	Grants—Voted and Statutory — Crédits—Loi des Subsides et en vertu de Lois	Expenditure — Dépenses: Sundry Expenses—Voted and Statutory — Dépenses diverses—Loi des Subsides et en vertu de Lois	Flat increases to the Civil Service, both inside and outside — Augmentation uniforme aux employés du Service Civil à Ottawa et à l'extérieur	Unforeseen Expenses — Dépenses imprévues	Gratuities — Gratifications	Total
86	Agriculture	$ 1,000 00	$ 1,000 00	$ 73,530 38		$ 2,780 00	$ 77,310 38
86	Archives, Public	95,500 00	94,746 04	4,080 00			98,826 04
87	Auditor General's Office					120 00	120 00
87	Civil Service Commission			5,695 86		500 00	6,195 86
88	External Affairs	393,027 13	389,688 05	228 87	$ 20,297 62		410,214 54
90	Finance	2,276,200 00	2,830,433 65	5,152 10	5,600 00		2,841,185 75
92	Governor General's Secretary's Office			780 00	1,500 00		2,280 00
93	Health	70,000 00	70,000 00			1,796 66	71,796 66
94	Immigration and Colonization			26,307 67		1,293 33	27,601 00
95	Indians			27,403 82		600 00	28,003 82
96	Insurance	15,000 00	12,942 89	141 67		270 00	13,354 56
97	Interior	78,706 63	78,706 63	63,836 54		2,990 00	145,533 17
100	Justice	74,630 00	74,476 97	49,910 41		8,833 32	133,220 70
101	Labour	10,000 00	10,000 00	240 00			10,240 00
103	Legislation	16,780 00	15,581 19	2,240 00		1,336 66	19,157 85
105	Marine and Fisheries	7,155 60	7,155 60	100,972 07	1,673 46	6,837 23	116,638 36
106	Mines	18,849 00	18,848 00			168 88	19,016 88
108	National Defence	773,780 00	756,486 60	35,628 64	84,959 96	1,680 00	878,755 20
109	National Revenue	51,200 00	42,646 16	137,663 47		21,389 96	201,699 59
110	Post Office			620,383 21		13,656 67	634,039 88
111	Printing and Stationery			2,340 00		1,041 34	3,381 34
112	Privy Council			250 50	9,675 99	216 66	10,143 15
125	Public Works			60,248 43	7,325 62	7,511 47	75,085 52
128	Railways and Canals	70,000 00	63,200 53	3,770 33		4,492 82	71,463 68
130	R. C. M. Police	3,000 00	500 00				500 00
131	Secretary of State	44,728 73	29,640 06	10 00		633 33	30,283 39
132	Soldiers' Civil Re-Establishment					2,212 40	2,212 40
133	Soldiers Land Settlement			52,438 11			52,438 11
135	Trade and Commerce			100,478 92		5,790 00	106,268 92
	Under various Departments— Flat Increases to Civil Service	2,700,000 00					
	Unforeseen Expenses	135,000 00					
		6,834,557 09					
	Under Statute (including Gratuities, $86,150.73)	725,599 79					
	Totals — Totaux	7,560,156 88	4,496,052 37	1,373,731 00	131,032 65	86,150 73	6,086,966 75

EXPLANATION OF VOTES NOT USED—*a* Less progress in work than anticipated. *b* Unable to estimate the requirements more closely. *c* This balance is included in re-vote No. 516 of 1928–29. *d* Accounts for printing new certificates, etc., not to hand at close of year. *e* Decrease in rent on account of permanent quarters being secured. *f* Over-estimated. *g* No investigations were undertaken. *h* See remarks in Introduction under "Audit of Expenditure".

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Les travaux n'ont pas avancé comme on le prévoyait. *b* Estimation plus exacte impossible. *c* Cette balance a été comprise dans le crédit 516 de 1928–29. *d* Comptes pour impressions de nouveaux certificats, etc., reçus après la clôture de l'année financière. *e* Loyers moins élevés par suite de l'achat d'un immeuble. *f* Surestimation. *g* Aucune enquête n'eut lieu. *h* Voir dans l'Introduction le chapitre "Vérification des dépenses".

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 325—Technical investigation *re* roof covering—In recognition of their services, payment of $500 to the Chairman and $250 each to two members of the Investigation Committee, was autnorized by Order in Council — Recherches techniques sur les matériaux pour toitures—En récompense de leurs services, un arrêté en Conseil autorisait de verser une somme de $500 au président et de $250 à chacun des deux membres du Conseil des recherches.

Statute—En vertu de la Loi: Objections *re* gratuities paid to relatives of deceased employees (see precis of correspondence, pages 220 and 223) — Objections *re* gratifications aux familles de fonctionnaires décédés, (voir précis de correspondance, pages 236 et 240).

Examined and certified — Examinés et certifiés—

A. H. BROWN, C. H. DOUGLAS, R. S. GLASS, H. P. GODARD, E. S. JOHNSTON, S. RETTIE, J. N. TRIBBLE, Chief examiners — Chefs vérificateurs.

These accounts nave been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND
DÉPENSES DIVERSES PAYÉES À MÊME LE FONDS CONSOLIDÉ

Page Vol. I	Service		Expenditure —
103	Advance made to O. M. Biggar for expenses in connection with arguing the appeal before the Privy Council, in the case of Macdonald and Canadian National Railways and Luscar Collieries, Limited		$ 1,000 00
91	Civil Service Superannuation Act, 1924, 14-15 Geo. V, Chap. 69 (Government contribution to the Fund)	$ 1,402,210 32	
91	Contribution of W. C. Acker to Superannuation Fund, No. 1 from April 1, 1890 to September 30, 1905 together with interest thereron at 4 per cent, transferred to Civil Service Superannuation Act, 1924 O.C. 129/2275 November 28, 1927	268 99	
91	Home Bank Depositors Relief Act 15-16 Geo. V, Chap. 45	205,032 55	
			1,607,511 86
133	Soldier Settlement Board—Amount written off Loans to Soldier Settlers for purchase of live stock as provided for by Chap. 53 of the Statutes of 1925	3,240 16	
133	Soldier Settlement Board—Amount written off Loans to Soldier Settlers for purchase of land as provided for by Chap. 68 of the Statutes of 1927	61,087 75	
			64,327 91
	The Honourable Provincial Treasurer of British Columbia, on account of head taxes collected upon Chinese during the fiscal year 1923-24		19,414 00
	Total	(Page 2)	1,692,253 77

Examined and certified — Examinés et certifiés—
S. RETTIE,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

NATIONAL DEFENCE — DÉFENSE NATIONALE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		MILITIA SERVICES — MILICE			
91	107	Administration	$ 317,000 00	$ 306,294 16	$ 10,705 84
92	107	Cadet Services	500,000 00	498,300 94	1,699 06
93	107	Contingencies	40,000 00	23,832 28	*a* 16,167 72
94	107	Engineer services and works	803,900 00	802,989 09	910 91
95	107	General stores	607,799 00	607,721 71	77 29
96	107	Manufacturing establishments	472,395 00	469,632 04	2,762 96
97	107	Non-permanent active militia	2,084,300 00	2,078,256 34	6,043 66
98	107	Permanent force	4,800,000 00	4,797,577 91	2,422 09
99	107	Royal Military College	365,000 00	363,412 59	1,587 41
100	107	Topographic Survey	40,000 00	39,993 91	6 09
101	107	Transport and freight	165,000 00	163,963 69	1,036 31
459	107	Memorial to those citizens and residents of the United States who enlisted in the Canadian Forces, and lost their lives in the late war	10,000 00	9,166 24	833 76
460	107	Urgent repairs to part of the outside wall at the Citadel Quebec	8,000 00	5,215 00	*b* 2,785 00

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

NATIONAL DEFENCE–Conc. — **DÉFENSE NATIONALE**–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		MILITIA SERVICE–*Conc.* — MILICE–*Fin*			
461	107	Compassionate grant to B. D. Marwick, Principal of the Kemptville High School to re-imburse him for medical and hospital expenses necessarily incurred, *re* musketry practice at the school Cadet Corps	$ 350 00	$ 350 00	
			10,213,744 00	*10,166,705 90*	$ *47,038 10*
		NAVAL SERVICES — MARINE			
102	107	Naval Service, maintenance of the ships and establishment of the Naval Service, etc.	1,725,000 00	1,702,225 09	22,774 91
		AIR SERVICES — AÉRONAUTIQUE			
103	107	Air Force (Service), for air force operations and training, etc.	1,669,694 00	1,669,638 84	55 16
103a	107	Air Force (Civil), for operations for other Government Departments, etc.	2,222,539 00	2,222,222 12	316 88
			3,892,233 00	*3,891,860 96*	*372 04*
		GENERAL — EN GÉNÉRAL			
104	107	Civil Pensions—			
		Robert Allen	269 52	269 52	
		Ronald Morrison	330 00	..... *c*	330 00
		Walter Pettipas	515 90	515 90	
		Florence Walker and children	720 00	682 50	37 50
105	107	Miscellaneous—Construction of magazine, Halifax	100,000 00	100,000 00	
			101,835 42	*101,467 92*	*367 50*
		Total under Supply Bills — Total en vertu de la Loi des Subsides	15,932,812 42	15,862,259 87	70,552 55
		UNDER STATUTE — EN VERTU DE LA LOI			
	107	Aid to Civil Power	.....	1,928 52	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	15,932,812 42	15,862,259 87	70,552 55
		Amount under Statute	1,928 52	1,928 52	
		Totals — Totaux (Page 2)	15,934,740 94	15,864,188 39	70,552 55

EXPLANATION OF GRANTS NOT USED—*a* Purchases of small parcels of land, rights of way, etc., not effected. *b* Work done under contract more economically than anticipated. *c* Deceased.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Achats de petites parcelles de terre, de droits de passage, etc., n'ayant pas eu lieu. *b* Coût des travaux à forfait inférieur aux prévisions. *c* Décédé.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 93—Observations *re* payment in addition to amount allowed under Workmen's Compensation Act, (see precis of correspondence, page 223) — Observations *re* paiement additionnel au montant autorisé par la Loi sur les accidents du travail, (voir précis de correspondance, page 239),

Vote-Credit 103—Observations *re* difference in prices charged (see precis of correspondence, page 222) — Observations *re* différence dans les prix payés, (voir précis de correspondance, page 238).

Vote-Crédit 344—Observations *re* Battlefields Memorials, 1927-28 (see precis of correspondence, page 222) — Observations *re* Monuments commémoratifs sur les champs de bataille (voir précis de correspondance, page 238).

Examined and certified — Examinés et certifiés—

E. S. JOHNSTON,
Chief Examiner "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

OCEAN AND RIVER SERVICE — SERVICES OCÉANIQUES ET FLUVIAUX

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
499, 209	104	Dominion Steamers and icebreakers—maintenance and repairs	$ 1,650,000 00	$ 1,625,501 41	$ 24,498 59
210	104	Examination of masters and mates	20,000 00	19,303 41	696 59
211	104	Investigation into wrecks	6,000 00	5,748 62	251 38
212	104	Navigation schools	9,000 00	7,288 09	1,711 91
213	104	Temporary relief to distressed seamen	5,000 00	400 14	4,599 86
214	104	Registration of shipping	3,000 00	2,572 76	427 24
215	104	Removal of obstructions in navigable waters	5,000 00	1,770 96	3,229 04
216	104	Inspection of live stock shipping	4,500 00	3,709 42	790 58
217	104	Subsidies for wrecking plants—Quebec and British Columbia	45,000 00	45,000 00	
218, 381	104	Miscellaneous and unforeseen expenses	5,500 00	5,500 00	
219	104	Life saving service, etc	80,000 00	62,918 72	17,081 28
220	104	Hydrographic and tidal and current surveys, etc	340,000 00	310,699 01	29,300 99
221, 382	104	Patrol service to investigate the conditions of navigation in Hudson Strait and Hudson Bay	1,050,000 00	1,021,512 65	28,487 35
222	104	Radiotelegraph service, etc	499,865 00	475,204 16	24,660 84
223	104	Radio Service, etc	169,475 00	154,543 19	14,931 81
500	104	Representation of Canada at the International Radio Conference at Washington, U.S.A., in September, 1927, and meeting of delegates of Great Britain and the Dominions at Ottawa prior to the International Convention	10,000 00	7,432 58	2,567 42
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	3,902,340 00	3,749,105 12	153,234 88

AUDIT NOTES — NOTES DE VÉRIFICATION:

Several Votes–Différents crédits—Observations *re* additional payments on coal purchased in 1926–27 (see precis of correspondence, page 219) — Observations *re* paiements additionnels pour du charbon acheté en 1926–27 (voir précis de correspondance, page 235.

Votes—Crédits 221 and 382—Objections *re* personnel of Expedition to Hudson Strait and Hudson Bay (see precis of correspondence, page 221) — Objections *re* membres de l'expédition dans la baie et le détroit d'Hudson (voir précis de correspondance, page 237).

Observations *re* Prince Rupert Dry Dock and Engineering Co., amount deposited to Trust Account (see precis of correspondence, page 221) — Observations *re*" Prince Rupert Dry Dock and Engineering Co.", montant déposé à un compte fiduciaire (voir précis de correspondance, page 237).

Observations *re* Dominion Shipbuilding and Repair Co., Ltd., Trust Account (see precis of correspondence, page 219 — Observations *re*" Dominion Shipbuilding and Repair Co., Ltd.", Compte fiduciaire (voir précis de correspondance, page 235).

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PENITENTIARIES — PÉNITENCIERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
34	100	Kingston	$ 441,472 00	$ 426,102 24	$*a* 15,369 76	
448	100	Pension to Mrs. Violet L. Jenkin, widow of the late penitentiary guard M. E. Jenkin, from September 1, 1926 at $600.	350 00	350 00		
34	100	St. Vincent de Paul	412,660 00	422,710 40	.....	$*b*10,050 40
34	100	Dorchester	255,580 00	236,809 84	*a*18,770 16	
34	100	Manitoba	224,180 00	224,334 38	.....	154 38
449	100	Pension to Mrs. Beatrice Williams, widow of tne late penitentiary guard John Williams, from July 1, 1926, at $600	450 00	450 00		
34	100	British Columbia	164,080 00	216,184 76	.....	*b*52,104 76
450	100	Workmen's Compensation Board British Columbia, additional payments for medical service between April 1926 and September 1926, on behalf of the late guard R. E. Farrell, killed on duty	117 10	117 10		
34	100	Alberta	3,000 00	2,504 73	495 27	
34	100	Saskatchewan	260,580 00	225,090 26	*a* 35,489 74	
34	100	General	1,400 00	1,109 55	290 45	
		Total under Supply Bills — Total en vertu de la Loi des Subsides..(Page 2)	1,763,869 10	1,755,763 26	70,415 38	62,309 54

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED—*a* Unable to estimate more closely.
b Increase in prison population and building operations.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Évaluation plus exacte impossible.
b Détenus plus nombreux et constructions plus importantes que prévues.

Examined and certified — Examinés et certifiés—
R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PENSIONS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
A 69	90	Dr. G. F. Banting	$ 7,500 00	$ 6,875 00	$ 625 00
A 70	90	Dr. Charles E. Saunders	5,000 00	5,000 00	
A 73	90	Mrs. Beatrice Williams, widow of the late Penitentiary Guard John Williams;			
A		Mrs. Violet L. Jenkin, widow of the late Penitentiary Guard M. E. Jenkin, and			
A		Mrs. Jean Laird Farrell, widow of the late Penitentiary Guard, R. E. Farrell, an allowance of $600 a year each, etc	1,800 00	1,800 00	
A 74	90	Robinson Russell Farrow, an annuity at the rate of $5,646.40 from August 7th, 1926	9,319 57	9,319 53	0 04
A 75	90	Unmarried sisters of the late Col. Harry Baker, M.P	700 00	699 88	0 12
A 76	90	J. Langlois Bell	600 00	600 00	
A 77	90	Captain J. E. Bernier	2,400 00	2,400 00	
A 78		Mrs. Mary L. Campbell	500 00	..... *b*	500 00
A 79	90	James Elliott	672 00	672 00	
A 80		Mary E. Fuller	600 00	..... *b*	600 00
A 81	90	Mrs. Wm. McDougall	1,200 00	1,200 00	
A 82	90	Alice Morson Smith	600 00	600 00	
A 458	90	Dougall Carmichael	500 00	499 92	0 08
B456, 71	130	Mrs. Letitia Kennedy, widow of the late Inspector G. W. Kennedy, from April 1st, 1926	847 00	847 00	
B457, 72	130	Mrs. Caroline E. McIllree, widow of the late ex-Assistant Commissioner, J. H. McIllree, increase from May 18th, 1925 from $962.50 to $1,303.75 per annum	979 68	979 68	
B 83	130	J. B. Allan	1,000 00	524 17 *c*	475 83
B 84	130	Mounted Police, Prince Albert Volunteers and Police Scouts on account of the Rebellion of 1885	973 56	973 56	
B 85	130	Families of members of the Force who lost their lives while on duty, etc—			
		Mrs. Mary Emma Bossange	457 50	457 50	
		Mrs. Margaret Johnston Brooke	823 55	823 55	
		Mrs. Margaret Cox	501 75	501 75	
		Mrs. Elizabeth Fitzgerald	525 00	525 00	
		Mrs. Mabel Forbes	411 75	..... *d*	411 75
		Mrs. Myrtle L. Richards	756 00	756 00	
		Mrs. Amy Lillian Searle	408 09	408 09	
		Mrs. Elizabeth Willmett	54 90	54 90	
C 86	132	Militiamen on active service Northwest Rebellion 1885 and general pensions	40,000 00	30,689 52 *e*	9,310 48
C 87	132	Civil Flying	5,000 00	240 00 *f*	4,760 00
C377, 88	132	European War and active Militia	38,600,000 00	38,460,658 72 *f*	139,341 28
C 89	132	Salaries and contingent expenses of the Board of Pension Commissioners for Canada	89,450 00	81,834 51	7,615 49
		Total under Supply Bills — Total en vertu de la Loi des Subsides	38,773,580 35	38,609,940 28	163,640 07
		UNDER STATUTE — EN VERTU DE LOIS			
A	90	Judges' Pensions	.....	$ 205,702 01	
A	90	Rt. Hon. W. S. Fielding	.....	10,000 00	
A	90	Mrs. Alice Joynson	.....	499 92	
B	130	Royal Northwest Mounted Police, Cap. 91 of 1906	.....	142,811 90	
C	132	Militia Pension Act of 1901	.....	759,175 43	
C	132	Salaries—Board of Pension Commissioners	.....	18,999 96	
	132	Salaries—Chairman and four members of the Federal Appeal Board	.....	31,000 00	
		otal	.....	1,168,189 22	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PENSIONS–Conc.—Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$38,773,580 35	$38,609,940 28	$ 163,640 07
		Amount under Statute	1,168,189 22	1,168,189 22	
		Totals—Totaux (Page 2)	39,941,769 57	39,778,129 50	163,640 07

Distribution of Pensions by Departments — Répartition des pensions par Ministère:—

A—Finance (Page— 90)	245,868 26	
B—Royal Canadian Mounted Police (Page— 130)	149,663 10	
C—Soldiers' Civil Re-Establishment (Page— 132)	39,351 598 14	
D—Federal Appeal Board, Salaries (Page— 132)	31,000 00	
	$ 39,778,129 50	

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Eleven months paid. *b* Deceased. *c* Died Oct. 9, 1927. *d* Re-married after the Estimates had been made. *e* Due to death. *f* Unable to estimate more closely.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Pension payée pour onze mois. *b* Décédé. *c* Décédé le 9 octobre 1927. *d* Remariée après que le budget eut été établi. *e* Dû à des décès. *f* Evaluation plus exacte impossible.

Examined and certified — Examinés et certifiés.

A. H. BROWN,
Chief Examiner, "A" Branch — Chef vérificateur, Division "A".

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

H. P. GODARD,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

POST OFFICE: OUTSIDE SERVICE — POSTES: SERVICE EXTÉRIEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
358	110	Salaries and allowances, etc.	$15,918,384 40	$15,914,370 31	*a* 4,014 09
542, 358	110	Mail Service	14,655,000 00	14,601,163 30	*b* 53,836 70
542, 358	110	Miscellaneous, etc.	1,161,175 00	1,133,968 85	*b* 27,206 15
358	110	Yukon Territory	150,000 00	133,465 99	*b* 16,534 01
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	31,884,559 40	31,782,968 45	101,590 95

EXPLANATIONS OF GRANTS NOT USED—*a* Portion of salaries transferred to Vote 535 for Flat increases. *b* Unable to estimate the requirements more closely.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Virement d'une partie des traitements au crédit 535 "Augmentation uniforme aux employés du Service Civil". *b* Évaluation plus exacte impossible.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 358—Includes payment of $610.36 for carriage of mails, Jamaica to Halifax for the period of 1921 to 1926 inclusive — Comprend le paiement d'une somme de $610.36 pour le transport du courrier de la Jamaïque à Halifax, de 1921 à 1926, inclusivement.

Vote-Crédit 358—Observations *re* expenditure incidental to the celebration of the Diamond Jubilee of Confederation (see precis of correspondence, page 225) — Observations *re* dépenses entraînées par la célébration du Jubilé de diamant de la Confédération, (voir précis de correspondance, page 241).

Vote-Crédit 358—Observations *re* expenditure not approved by Governor in Council (see precis of correspondence, page 225) — Observations *re* dépenses n'ayant pas été approuvées par le Gouverneur en son Conseil, (voir précis de correspondance, page 241).

Vote-Crédit 358—Observations *re* expenses—Old Home Week at Guelph (See precis of correspondence, page 226) — Observations *re* dépenses "Old Home Week" de Guelph. (voir précis de correspondance, page 242).

Examined and certified — Examinés et certifiés.

J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC PRINTING AND STATIONERY — IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
268	111	Printing, binding, etc., the Annual Statutes..	$ 10,000 00	$ 8,938 67	$a 1,061 33
269	111	Canada Gazette	35,000 00	30,706 34	*a* 4,293 66
270	111	Plant—Repairs and renewals	30,000 00	29,260 48	739 52
509, 271	111	Plant—New	34,550 00	34,051 50	498 50
272	111	Distribution of parliamentary documents....	50,000 00	48,473 52	*a* 1,526 48
273	111	Printing and binding Government publications for sale and distribution to departments and the public	40,000 00	33,713 95	*a* 6,286 05
510	111	Printing, binding and distributing the Revised Statutes of Canada, 1927. English and French editions	125,000 00	96,265 32	*b* 28,734 68
511		Printing, binding and distributing the Revised Edition of the Criminal Code, 1927, English and French Editions	30,000 00	14,905 88	*c* 15,094 12
	111	Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	354,550 00	296,315 66	58,234 34

EXPLANATIONS OF GRANTS NOT USED—*a* Unable to estimate more closely. *b* Work not completed at the end of the year. *c* Over estimated.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Evaluation plus exacte impossible. *b* Les travaux n'étaient pas terminés à la fin de l'année. *c* Surestimation.

Examined and certified — Examinés et certifiés.
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

PUBLIC WORKS: CAPITAL—MARINE DEPARTMENT
TRAVAUX PUBLICS: CAPITAL—MINISTÈRE DE LA MARINE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
224, 383	105	River St. Lawrence Ship Channel—maintenance and operating fleet	$ 1,922,000 00	$ 1,921,902 56	$ 97 44
225	105	Sorel Shipyard, maintenance and operation..	154,000 00	95,561 83	58,438 17
226		Sorel Shipyard, reconditioning of Wharf No. 4, and new foundations Nos. 3 and 4	45,780 00	.....	45,780 00
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	2,121,780 00	2,017,464 39	104,315 61

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CAPITAL — TRAVAUX PUBLICS: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		PUBLICS BUILDINGS — ÉDIFICES PUBLICS			
130	125	Ottawa—New Departmental Building	$ 500,000 00	$ 851 60	$c 499,148 40
130	125	Ottawa Parliament Building	175,000 00	174,963 18	36 82
130	125	Ottawa—Expropriation of properties between Sparks and Wellington Streets, east of Elgin Street	600,000 00	42,065 46	*c* 557,934 54
467	125	Washington, D.C.—Canadian Legation—For purchase of land, building, equipment and furnishings for combined residence and offices	500,000 00	477,754 35	*f* 22,245 65
			1,775,000 00	*695,634 59*	*1,079,365 41*
		HARBOURS AND RIVERS — PORTS ET RIVIÈRES			
131	125	Esquimalt, B.C. — Dry Dock under construction	170,000 00	143,291 25	*f* 26,708 75
131	125	Port Arthur and Fort William—Harbour improvements	175,000 00	103,962 49	*c* 71,037 51
131	125	Quebec Harbour—Champlain Dock—To complete	70,000 00	46,600 87	*c* 23,399 13
468, 131	125	Sorel—Harbour improvements	300,000 00	188,590 00	*c* 111,410 00
131	125	St. John Harbour—Improvements	185,000 00	181,624 44	*c* 3,375 56
131	125	Toronto Harbour—Improvements	15,000 00	14,709 10	290 90
			915,000 00	*678,778 15*	*236,221 85*
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	2,690,000 00	1,374,412 74	1,315,587 26

PUBLIC WORKS: CHARGEABLE TO INCOME
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS — ÉDIFICES PUBLICS				
	113	Nova Scotia — Nouvelle-Écosse—				
132		Digby—Public Building — General repairs and improvements	$ 1,200 00	$ 1,200 00		
132		Halifax — Bellevue Building — Repairs and improvements	4,000 00	.....	$*b* 4,000 00	
132		Halifax — Immigration Building—Payment to Department of Railways and Canals for accommodation	25,000 00	25,000 00		
132		Halifax—Quarantine Station—Repairs and improvements	5,800 00	5,260 15	*f* 539 85	
469		Halifax—Repairs to buildings and wharfs at R. C. M. Barracks and H. M. C. Dockyard	30,000 00	*a* 30,000 00		
132		Halifax—Rockhead Hospital—Repairs and improvements	2,000 00	1,998 06	1 94	
469		Inverness Public Building—Repairs and improvements	4,500 00	4,268 40	231 60	
			72,500 00	67,726 61	4,773 39	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS-*Con.* — ÉDIFICES PUBLICS-*Suite*				
	113	Prince Edward Island — Ile du Prince-Édouard—				
470		Charlottetown "Old Bank Building" —Repairs and improvements	$ 2,000 00	$ 1,853 00	$ 147 00	
470		Charlottetown Public Building—Repairs and improvements	2,500 00	1,626 00 *e*	874 00	
133		Kensington—Public Building	12,000 00	11,999 59	0 41	—
470		Summerside Public Buildings—Repairs and improvements	3,500 00	3,150 00 *f*	350 00	
			20,000 00	18,628 59	1,371 41	
	113	New Brunswick — Nouveau-Brunswick—				
471		Chatham Public Building—Repairs and improvements	2,000 00	1,993 00	7 00	
134		Edmundston—Public Building	2,000 00	2,102 54	.....	$ 102 54
134		St. John Custom House—Improvements and repairs	15,000 00	14,848 89	151 11	
134		St. John—New Post Office Building—Repairs and improvements	4,400 00	4,400 00		
134		St. John—Old Post Office Building—Restoration and repairs	4,000 00	868 54 *e*	3,131 46	
			27,400 00	24,212 97	3,289 57	102 54
	113	Maritime Provinces Generality — Provinces Maritimes en général—				
135		Dominion Public Buildings—Improvements, repairs, etc	43,000 00	42,997 31	2 69	
	113	Quebec — Québec—				
136		Baie St. Paul—Public Building	20,000 00	14,639 46 *c*	5,360 54	
136		Chicoutimi Public Building—Addition	26,500 00	23,487 53 *c*	3,012 47	
136		Dominion Public Buildings—Improvements, repairs, etc	102,000 00	101,985 17	14 83	
136		Drummondville Public Building—Addition	13,000 00	13,000 00		
136		Grosse Isle Quarantine Station—Shelter Shed	22,000 00	16,130 58 *e*	5,869 42	
136		Kenogami—Public Building	31,000 00	26,021 23 *c*	4,978 77	
136		Limoilou— Public Building	50,000 00	40,951 52 *c*	9,048 48	
472, 136		Maisonneuve—Public Building	125,000 00	..... *b*	125,000 00	
136		Mont Laurier—Public Building	22,500 00	18,185 19 *c*	4,314 81	
136		Montreal General Post Office—Reorganization	50,000 00	20,689 80 *e*	29,310 20	
472		Montreal General Post Office—Alterations and repairs to heating and building	15,000 00	14,985 63	14 37	
136		Montreal—Ordnance Stores Building	21,377 00	21,377 00		
400		Montreal—Old Examining Warehouse —Restoration	150,000 00	82,162 50 *e*	67,837 50	
136		Montreal—Postal Station in Outremont Division	50,000 00	20,507 23 *c*	29,492 77	
472		Montreal Public Buildings—Installation of motor generator sets	11,000 00	11,059 13	.....	59 13
136		Montreal—Towards purchase of Lavut Building for Postal Station "G"	12,450 00	12,450 33	.....	0 33
472		Montreal—Tractors for Railway stations	5,200 00	4,992 40	207 60	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS-*Con.* — ÉDIFICES PUBLICS-*Suite*				
	113	Quebec-*Conc.* — Québec-*Fin*				
136		Quebec Citadel—Governor General's quarters—Additions, alterations and improvements	$ 100,000 00	$ 99,988 54	$ 11 46	
136		Quebec—Savard Park Hospital—Repairs and alterations	5,000 00	4,990 73	9 27	
136		St. Jacques L'Achigan—Public Building	21,000 00	20,993 47	6 53	
472		St. Jerome Public Building—Repairs and improvements	3,500 00	1,984 37	*e* 1,515 63	
472		St. Therese Public Building—Repairs and improvements	1,500 00	600 00	*c* 900 00	
136		Thetford Mines Public Building—Fitting and alterations	4,200 00	1,059 50	*e* 3,140 50	
136		Victoriaville Public Building—Alterations and improvements	4,000 00	.....	*b* 4,000 00	
136		Waterloo—Public Building	22,000 00	7,804 51	*c* 14,195 49	
136		Westmount—Armoury	13,000 00	12,830 40	169 60	
			901,227 00	592,876 22	308,410 24	$ 59 46
	114	Ontario—				
137		Dominion Public Buildings—Improvements, repairs, etc	115,000 00	114,933 66	66 34	
137		Durham—Public Building	20,000 00	20,000 00		
137		Glencoe Public Building—Tower clock	1,700 00	1,700 00		
137		Haileybury—Armoury	11,000 00	8,947 46	*e* 2,052 54	
137		Hamilton Public Building—Alterations and repairs	10,000 00	3,667 00	*c* 6,333 00	
137		Kenora Public Building—Addition	16,000 00	15,994 51	5 49	
137		Kitchener—Public Building—Addition	1,450 00	1,510 21	.....	60 21
473		Napanee Public Building—Improvements and alterations	4,000 00	3,694 17	305 83	
137		Ottawa Departmental Buildings—Fittings, etc	60,000 00	55,110 33	*c* 4,889 67	
137		Ottawa Dominion Observatory—Clock vault	4,500 00	4,113 71	386 29	
137		Ottawa—Government's share of cost of local improvement charges for widening and paving roadway on Wellington Street between Connaught Place and Bank Street	50,000 00	43,433 33	*f* 6,566 67	
137		Ottawa—Greenhouse	27,000 00	.....	*b* 27,000 00	
743		Ottawa—Laboratory for Department of Mines at Booth Street Experimental Station	50,000 00	42,473 41	*c* 7,526 59	
137		Ottawa—Parliament Hill—Sidewalks	12,000 00	9,670 98	*f* 2,329 02	
137		Ottawa—Public Buildings—Paving roadways	31,000 00	31,000 00		
137		Ottawa—Towards purchase of building for Government workshops	13,300 00	13,305 00	.....	5 00
137		Ottawa—Towards purchase of Daly Building	124,000 00	124,000 00		
137		Ottawa—Rideau Hall—Alterations, improvements and furnishings	50,000 00	49,993 57	6 43	
137		Ottawa—Post Office Block—Government's share of cost of local improvements	787 00	786 60	0 40	
137		Ottawa—Sussex Street property—Government's share of cost of local improvements	2,776 00	2,775 75	0 25	
137		Parkhill Public Building—Repairs	2,000 00	.....	*b* ,00C 00	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Con.* — ÉDIFICES PUBLICS–*Suite*				
	114	Ontario–*Conc.* — *Fin*				
137		Port Colborne—Public Building	$ 12,500 00	$ 3,849 33	$*g* 8,650 67	
137		Rockland—Public Building	25,000 00	21,841 79	*c* 3,158 21	
473, 137		Toronto—Postal Station "A"—Mechanical equipment	150,000 00	72,727 90	*c* 77,272 10	
473		Toronto—Postal Station "K"—Government's share of the cost of local improvements	2,475 00	2,472 20	2 80	
473		Walkerville Public Building—Government's share of cost of local improvements	1,465 00	1,463 84	1 16	
137		Wiarton—Public Building	2,000 00	707 40	*e* 1,292 60	
			799,953 00	650,172 15	149,846 06	$ 65 21
	114	Manitoba—				
138		Dominion Public Buildings—Improvements, repairs, etc	35,000 00	29,373 44	*f* 5,626 56	
138		Transcona—Site for Public Building	2,000 00	24 32	*c* 1,975 68	
474, 138		Winnipeg—Fort Osborne Barracks—New boilers	49,000 00	46,817 77	*c* 2,182 23	
138		Winnipeg—Grain Inspection Building	13,000 00	10,835 00	*d* 2,165 00	
138		Winnipeg—Minto Street Armoury—Fittings	15,000 00	14,992 17	7 83	
			114,000 00	102,042 70	11,957 30	
	114	Saskatchewan—				
139		Dominion Public Buildings—Improvements, repairs, etc	17,000 00	16,991 70	8 30	
139		Indian Head Forest Nursery Station—Improvements and repairs	4,200 00	4,394 00	.....	194 00
139		Moose Jaw Public Buildings—Improvements and repairs	3,500 00	3,250 29	249 71	
475		North Battleford Public Building—Alterations and improvements	7,500 00	5,299 43	*ef* 2,200 57	
139		Prince Albert Public Building—Alterations	10,500 00	7,789 75	2,710 25	
139		Regina Public Building—Addition to site	150,000 00	.....	*b* 150,000 00	
139		Saskatoon Public Building—Improvements and repairs	4,500 00	4,500 00		
139		Sutherland Forest Nursery Station—Repairs, painting, etc	3,750 00	3,568 00	182 00	
139		Tisdale—Public Building	12,000 00	.....	*b* 12,000 00	
			212,950 00	45,793 17	167,350 83	194 00
	114	Alberta—				
140		Dominion Public Buildings—Improvements, repairs, etc	17,000 00	14,129 08	*f* 2,870 92	
140		Wainwright—Public Building	15,000 00	.....	*b* 15,000 00	
			32,000 00	14,129 08	17,870 92	
	114	British Columbia — Colombie Britannique—				
141		Bentinck Island Lazaretto — New Buildings	5,000 00	2,676 21	*d* 2,323 79	
141		Dominion Public Buildings—Improvements, repairs, etc	40,000 00	31,464 37	*f* 8,535 63	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Conc.* — ÉDIFICES PUBLICS–*Fin*				
	114	British Columbia–*Conc.* — Colombie Britannique–*Fin*				
141		Esquimalt—To replace buildings and equipment destroyed by fire	$ 73,000 00	$† 72,096 96	$ 903 04	
141		Esquimalt—General repairs and improvements at R.C.N. Barracks and H.M.C. Dockyards	20,000 00	16,638 80	*c* 3,361 20	
141	115	Kimberley—Public Building	5,500 00	5,500 00		
141		Revelstoke—Public Building	2,100 00	2,051 00	49 00	
141		Vancouver Public Building—Improvements	53,000 00	53,000 07		$ 0 07
141		Vancouver—Public Building—Amount required to meet one year's interest at 5% on mortgage of $400,000	20,000 00	20,000 00		
141		Vancouver—Public Building—Government's share of cost of local improvements	2,112 00	2,111 50	0 50	
141		Victoria Astrophysical Observatory—(Little Saanich Mountain)—Repairs and improvements to roadway	4,300 00	4,250 00	50 00	
141		William Head Quarantine Station—Repairs and improvements	8,250 00	8,207 93	42 07	
141		William Head Quarantine Station—Office building for Customs and Quarantine purposes	10,000 00	10,020 46		20 46
			243,262 00	228,017 30	15,265 23	20 53
	115	Generally — En général—				
476		Experimental Farms—New Buildings	50,000 00	49,979 36	*f* 20 64	
142		Experimental Farms—Replacements, repairs, improvements, etc	100,000 00	90,152 68	*c* 9,847 32	
142		Flags for Dominion Public Buildings	5,000 00	2,569 52	*f* 2,430 48	
476		Installation of fuel saving devices	10,000 00	10,032 45		32 45
142		Military Buildings—Repairs, fittings, alterations and additions	50,000 00	39,965 84	*c* 10,034 16	
476, 142		Military Hospitals—Repairs and improvements	79,000 00	77,190 71	*c* 1,809 29	
142		Public Buildings—Generally	45,000 00	34,156 58	*f* 10,843 42	
476		Purchase of stamp cancelling machines	62,500 00	484 86	*c* 62,015 14	
			401,500 00	304,532 00	97,000 45	32 45
		RENTS, REPAIRS, FURNITURE, HEATING, ETC. — LOYERS, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.				
	115	Ottawa Public Buildings and Grounds — Edifices publics à Ottawa—				
143		Dominion Observatory and Geodetic Survey Building—Repairs, improvements, maintenance of grounds, etc	4,000 00	3,999 44	0 56	
143		Water	42,500 00	42,474 73	25 27	
143		Elevator Attendants	97,000 00	96,899 06	100 94	
143, 477		Lighting, including roads and bridges	94,500 00	94,498 02	1 98	
143		Heating, including salaries of engineers, firemen and watchmen	400,000 00	377,968 96	*f* 22,031 04	
143		Departments Generally—Char service including $100 to E. Snowden for firing the noon gun	385,000 00	369,941 34	*f* 15,058 66	

† Expended by Nat. Defence $17,907.06, O.C. June 17, 1927.
Dépensé par la Défense nationale $17,907.06, A.C. 17 juin 1927.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		RENTS, REPAIRS, FURNITURE, HEATING, ETC.–*Conc.* — LOYER, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.–*Fin*				
	115	Ottawa Public Buildings and Grounds–*Conc.* — Edifices publics à Ottawa–*Fin*				
143		Repairs, improvements, additions and maintenance	$ 650,000 00	$ 649,970 55	$ 29 45	
143		Rideau Hall, including grounds—Improvements, furniture, maintenance, etc	60,000 00	61,895 91	.....	$h 1,895 91
143		Rideau Hall—Allowance for fuel and light	19,000 00	19,000 00		
143		Telephone Service	100,000 00	99,978 97	21 03	
			1,852,000 00	*1,816,626 98*	*37,268 93*	*1,895 91*
	115	Dominion Public Buildings — Edifices publics de l'Etat—				
143		Dominion Immigration Buildings—Repairs, improvements, additions, furniture, etc	25,000 00	24,298 08	701 92	
143		Dominion Quarantine Stations—Maintenance	15,000 00	9,108 97	*c* 5,891 03	
143		Fittings, General Supplies and furniture	125,000 00	124,217 49	*c* 782 51	
143		Heating	400,000 00	376,348 02	*f* 23,651 98	
143		Lighting	218,000 00	217,316 37	683 63	
143		Power for running elevators, stamp cancelling machines, etc	80,000 00	79,864 38	135 62	
143		Rents	1,440,000 00	1,439,889 75	110 25	
143		Salaries of caretakers, engineers, firemen, etc	1,038,000 00	1,019,854 40	*f* 18,145 60	
143		Supplies for caretakers, engineers, firemen, etc	45,000 00	44,555 32	444 68	
143		Water	83,000 00	71,934 95	*f* 11,065 05	
143		Yukon Public Buildings—Rents, repairs, fuel, light, water services and caretakers' salaries	28,000 00	27,941 30	58 70	
143		Victoria, B.C., Astrophysical Observatory—(Little Saanich Mountain)—Maintenance, repairs, and improvements	3,000 00	1,358 35	*c* 1,641 65	
			3,500,000 00	*3,436,687 38*	*63,312 62*	
			5,352,000 00	5,253,314 36	100,581 55	1,895 91
		HARBOURS AND RIVERS — PORTS ET RIVIÈRES				
	116	Nova Scotia — Nouvelle-Écosse—				
144		Amherst Point—Repairs to dyke	1,850 00	1,849 82	0 18	
144		Arichat—Wharf repairs	2,600 00	2,599 89	0 11	
478		Barrington Passage—Wharf extension and repairs	3,500 00	3,499 59	0 41	
144		Barrios Beach—Tracadie—Breakwater	9,400 00	2,835 91	*c* 6,564 09	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS-*Con.* — PORTS ET RIVIÈRES-*Suite*				
	116	Nova Scotia-*Con.* — Nouvelle-Écosse-*Suite*				
478		Basswood Beach—Extension to beach protection	$ 2,400 00	$ 2,599 11		$ 199 11
144		Bayfield—Breakwater repairs	2,500 00	396 29	$e 2,103 71	
144		Bayfield—Wharf repairs	2,500 00	2,498 71	1 29	
144		Black Point—Breakwater repairs	2,500 00	2,493 35	6 65	
478		Blanche—Extension to breakwater—wharf	3,200 00	2,827 76	*f* 372 24	
478		Blandford—Breakwater repairs	4,400 00	4,398 40	1 60	
144		Bluff Head—Breakwater	5,000 00	5,001 88		1 88
478		Bridgewater—Repairs to railway wharf	1,500 00		*b* 1,500 00	
478		Brooklyn—Wharf repairs	1,650 00	1,850 00		200 00
478		Burke's Head—Wharf repairs	1,500 00	1,497 94	2 06	
478		Cape Negro Island—Breakwater	9,000 00	8,894 43	105 57	
144		Cariboo Island—Breakwater repairs	1,000 00	988 63	11 37	
144		Castle Bay—Wharf repairs	1,500 00	1,500 05		0 05
144		Chegoggin Point—Breakwater	6,500 00	6,499 73	0 27	
478		Chezzetcook (Murphy's or Myatt's)—Repairs to wharf and road	1,000 00	1,000 02		0 02
144		Clarks Harbour—Wharf	12,500 00		12,500 00	
478		Comeau's Hill—Breakwater extension	4,900 00	4,896 80	3 20	
478		Cork's Cove—Wharf	3,000 00	2,961 61	38 39	
144		Cow Bay (Port Morien)—Breakwater repairs	1,500 00	1,499 96	0 04	
144		Devil's Island—Breakwater repairs and improvements	1,100 00	1,098 07	1 93	
144		Digby—Repairs and renewals to pier	4,000 00	3,991 11	8 89	
478		Digby—Wharf improvements	2,500 00	2,490 90	9 10	
144		Dingwall (Apsy Bay)—Breakwater	31,000 00	27,119 50	*c* 3,880 50	
144		Fall's Point (Woods Harbour)—Wharf extension	8,500 00	7,935 97	564 03	
144		Feltzen South—Breakwater repairs	7,400 00	7,401 44		1 44
144		Feltzen South—Wharf repairs	1,300 00	1,290 48	9 52	
144		Fourchu—Rebuilding protection work	1,050 00	1,042 71	7 29	
144		Grand Etang—Repairs to piers and bridge	1,900 00	1,896 89	3 11	
478		Grand Desert—Beach protection	1,300 00	1,300 45		0 45
478		Grass Cove—Breakwater Wharf	28,000 00	7,374 10	*c* 20,625 90	
144		Hall's Harbour—Breakwater repairs and improvements	1,450 00	1,448 61	1 39	
144		Harbours and Rivers Generally—Repairs and improvements	65,000 00	63,786 96	1,213 04	
478		Herring Cove—Breakwater repairs	1,600 00	1,592 04	7 96	
478		Hunt's Point—Breakwater repairs	1,700 00	1,699 27	0 73	
478		Inverness—Repairs to harbour works	4,000 00	3,989 68	10 32	
144		Jersey Cove—Wharf	2,800 00	2,798 50	1 50	
478		King's Bay—Breakwater	10,000 00	8,907 05	*c* 1,092 95	
478		La Have River—Dredging	35,000 00	35,000 00		
478		Larry's River—Breakwater repairs	2,500 00	2,529 85		29 85
478		Lawlors Island—Wharf repairs	800 00	999 44		199 44
478		Litchfield—Extension of groyne	1,800 00	1,799 81	0 19	
144		Little Anse—Breakwater repairs	1,400 00	1,399 79	0 21	
478		Little Judique Ponds—Wharf—Repairs to approach	1,000 00	1,011 80		11 80
478		Little River Harbour—Wharf extension	1,700 00	1,424 60	*f* 275 40	
478		Lower East Pubnico—To purchase and reconstruct Wharf	7,000 00	5,166 25	*d* 1,833 75	
144		Lower L'Ardoise—Breakwater repairs	2,500 00	2,401 52	98 48	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	116	Nova Scotia–*Con.* — Nouvelle-Écosse–*Suite*				
478		Lower West Ship Harbour—Wharf repairs	$ 2,600 00	$ 2,179 46	$*f* 420 54	
478		Lunenburg—Dredging	9,400 00	9,510 45	.....	$ 110 45
144		Main à Dieu—Wharf	1,200 00	1,143 47	56 53	
478		Malagash—In full and final settlement of the claim of Fraser Paving and Construction Co., Ltd., in connection with their contract for dredging	2,930 69	2,930 69		
144		Malagash—Wharf repairs	2,500 00	1,898 45	*f* 601 55	
144		Margaree Harbour—Repairs to harbour works and extension to beach protection	5,600 00	5,592 65	7 35	
478		Meteghan—Wharf extension	6,500 00	6,500 00		
478		Mill Creek—Flume	3,400 00	3,388 77	11 23	
478		Murphy's Pond, Port Hood—Harbour improvements	16,500 00	10,505 61	*c* 5,994 39	
144		Musquodoboit—Wharf repairs	1,600 00	1,598 50	1 50	
478		Necum Teuch—Wharf repairs	3,500 00	3,488 72	11 28	
478		New Campbellton—Wharf repairs	1,600 00	1,392 45	*f* 207 55	
478	117	New Harbour (Antigonish-Guysborough Co.)—Breakwater repairs and extension	20,000 00	5,342 91	*c* 14,657 09	
478		Newport Landing—Wharf extension	3,000 00	2,798 15	*f* 201 85	
144		Newellton—Wharf repairs	3,360 00	3,269 62	90 38	
144		Noel—Wharf repairs	3,000 00	2,999 22	0 78	
144		North East Harbour—Wharf repairs	3,000 00	76 87	*e* 2,923 13	
478		North West Harbour—To purchase and reconstruct wharf	3,300 00	3,308 72	.....	8 72
478		Parkers Cove—Breakwater repairs	900 00	888 20	11 80	
144		Parrsboro—To repair and extend protection work	3,250 00	3,249 95	0 05	
478		Petite Riviere—Breakwater reconstruction and repairs	4,700 00	4,681 68	18 32	
478		Pictou—Repairs to railway wharves	4,000 00	.....	*b* 4,000 00	
144		Pictou Island—Wharf repairs	3,700 00	3,635 79	64 21	
478		Port Joli—Wharf repairs	1,000 00	999 55	0 45	
478		Port George—Breakwater repairs	1,500 00	1,497 48	2 52	
478, 144		Port Wade—Repairs to pier	10,200 00	10,172 77	27 23	
478, 144		Port Williams—Wharf	13,500 00	13,530 25	.....	30 25
144		Salmon River—Repairs to channel protection work	3,000 00	3,045 77	.....	45 77
478		Scott's Bay—Rebuilding part of south breakwater	7,800 00	7,762 47	37 53	
478		Seal Island—Breakwater extension	3,700 00	3,542 46	157 54	
144		Shag Harbour—Wharf repairs	1,100 00	1,221 00	.....	121 00
144		Sheet Harbour—Dredging	20,300 00	20,316 28	.....	16 28
478		Short Beach—Extension of pier	6,200 00	6,148 63	51 37	
144		Skinner's Cove—Repairs to pier	1,000 00	999 01	0 99	
144		South Side (Donald's Head)—Breakwater repairs	3,000 00	2,907 71	92 29	
478		Spencers Island—Wharf repairs	2,000 00	1,999 98	0 02	
478		Stoney Island—Repairs to Breakwater —wharf	2,500 00	2,500 26	.....	0 26
144		Summerville—Wharf repairs	2,500 00	2,485 54	14 46	
478		Sydney-Wharf	40,000 00	18,105 59	*c* 21,894 41	
144		Tatamagouche—Wharf repairs	850 00	847 63	2 37	
478		Tenecape—Breakwater extension	4,500 00	4,500 00		
144		Trout Cove—Breakwater repairs	11,500 00	11,483 47	16 53	
478		West Pubnico (Ledge Harbour)—Breakwater	7,700 00	7,629 83	70 17	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	117	Nova Scotia–*Conc.* — Nouvelle-Écosse–*Fin*				
478		Wine Harbour—Breakwater	$ 2,600 00	$ 2,590 30	$ 9 70	
478, 144		Yarmouth—Dredging	50,000 00	50,000 00		
			619,690 69	516,152 98	104,514 48	$ 976 77
	117	Prince Edward Island — Ile du Prince-Édouard—				
145		Belfast—Wharf repairs	2,800 00	2,672 74	127 26	
479, 145		Charlottetown—Reconstruction of railway wharf	125,000 00	512 61	*c* 124,487 39	
479		Egmont Bay—Wharf	11,600 00	3,958 16	*c* 7,641 84	
479		Georgetown—Freight shed and improvements to wharf	64,000 00	54,642 42	*e* 9,357 58	
145		Harbours and Rivers Generally—Repairs and improvements	10,000 00	8,105 31	*f* 1,894 69	
479		Jude's Point—Wharf extension and dredging	8,600 00	1,362 63	*e* 7,237 37	
145		Miminigash Harbour—Breakwater reconstruction	6,000 00	5,691 07	308 93	
145		Naufrage Harbour—Repairs to breakwaters and bridge	1,000 00	662 94	*f* 337 06	
145		New London—Harbour improvements	15,700 00	9,791 99	*d* 5,908 01	
145		Pinette—Wharf repairs	1,500 00	1,490 22	9 78	
479		Rustico Harbour—Breakwater repairs	12,000 00	106 35	*c* 11,893 65	
145		Southport—Wharf repairs	1,500 00	1,487 36	12 64	
479		Stanley Bridge—To purchase wharf	4,000 00	4,042 05	.....	42 05
145		Summerside—Wharf repairs and improvements	63,000 00	58,497 49	*f* 4,502 51	
145		Tignish—Repairs to harbour works	6,300 00	5,362 07	*f* 937 93	
145		West Point—Wharf repairs	6,800 00	6,800 00		
			339,800 00	165,185 41	174,656 64	42 05
	117	New Brunswick — Nouveau-Brunswick–				
146		Bay du Vin—Wharf repairs	5,000 00	4,146 36	*f* 853 64	
480		Blue Cove—Breakwater	15,000 00	1,337 84	*c* 13,662 16	
146		Buctouche-Wharf repairs	1,200 00	1,202 18	.....	2 18
146		Burn's (Belle Isle Bay)—Wharf improvements	850 00	770 17	79 83	
146		Burton—Wharf repairs	1,000 00	714 78	*f* 285 22	
146		Burton Court House—Wharf repairs	1,200 00	1,187 34	12 66	
146	118	Cape Bald—Breakwater repairs	5,000 00	4,999 86	0 14	
480		Caraquet Church—Wharf	8,000 00	7,997 00	3 00	
146		Caraquet (Young Wharf)—Wharf protection and repairs	21,000 00	.....	*b* 21,000 00	
146		Caraquet—Repairs to ice protection blocks	1,050 00	.....	*b* 1,050 00	
480		Cocagne—Wharf repairs	1,800 00	2,000 00	.....	200 00
480		Escuminac—Breakwater extension	25,000 00	393 79	*c* 24,606 21	
146		Grand Harbour (Ingall's Head)—Breakwater	10,500 00	10,434 08	65 92	
480		Green Point—Breakwater	15,000 00	1,190 05	*c* 13,809 95	
480		Hampstead—Wharf repairs	2,000 00	757 16	*c* 1,242 84	
146		Harbours and Rivers Generally—Repairs and improvements	45,000 00	36,882 05	*f* 8,117 95	
480		Heron Island—Wharf addition and repairs	3,500 00	3,506 51	.....	6 51
480		Heustis Landing—Wharf repairs	1,400 00	1,112 10	*f* 287 90	
480		Hopewell Cape—Wharf repairs	4,000 00	2,225 65	*e* 1,774 35	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	118	New Brunswick–*Conc.* — Nouveau-Brunswick–*Fin*				
480		Humphrey's—Wharf reconstruction...	$ 2,200 00	$ 2,136 86	$ 63 14	
146		Lower Caraquet—Wharf repairs.....	5,900 00	4,562 28	*e* 1,337 72	
146		McDonald's Point—Wharf repairs....	1,200 00	877 80	*e* 322 20	
146		Mills Point—Wharf enlargement and repairs.....	9,200 00	9,189 88	10 12	
146		Miscou—Wharf repairs.....	700 00	699 91	0 09	
146		Mispec—Breakwater repairs.....	1,500 00	1,522 31	.....	$ 22 31
146		Neguac—Wharf repairs.....	1,200 00	1,399 57	.....	199 57
146		Oak Point—Wharf repairs.....	4,000 00	3,715 91	284 09	
146		Petit Rocher—Breakwater repairs....	3,500 00	2,855 79	*f* 644 21	
480		Point du Chêne—Repairs to breakwater and wharf.....	9,000 00	8,976 83	23 17	
480		Point Sapin—Breakwater extension...	20,000 00	205 68	*c* 19,794 32	
480, 146		Port Elgin—Wharf.....	2,300 00	1,893 32	*e* 406 68	
480		Richibucto Beach—Repairs to breakwaters.....	1,800 00	1,811 86	.....	11 86
146		Richibucto Cape—Repairs to breakwater and pier.....	3,000 00	2,932 74	67 26	
146		Scotchtown—Wharf repairs.....	1,100 00	875 64	*e* 224 36	
146		Seal Cove—Breakwater repairs.....	800 00	772 55	27 45	
146		Shediac—Wharf repairs.....	4,900 00	5,095 12	.....	195 12
146		Shippigan—Wharf repairs.....	3,500 00	3,322 30	177 70	
480		Shippigan—Warehouse on wharf.....	3,400 00	3,418 06	.....	18 06
146		Shippigan Gully—Repairs to breakwaters and breastworks.....	8,000 00	7,951 75	48 25	
146		St. Andrews—Wharf repairs.....	5,000 00	4,992 91	7 09	
480		St. Simon—Wharf.....	15,000 00	124 21	*c* 14,875 79	
480		Tracadie Harbour—Breastworks and breakwaters.....	25,000 00	124 05	*c* 24,875 95	
480		Welchpool—Wharf repairs.....	4,500 00	4,514 72	.....	14 72
146		White Head—Wharf repairs.....	2,300 00	1,258 87	*d* 1,041 13	
146		White's Cove—Wharf repairs.....	4,500 00	4,499 90	0 10	
			311,000 00	160,587 74	151,082 59	670 33
	118	Quebec — Québec—				
481		Angliers—Wharf.....	7,200 00	3,721 35	*c* 3,478 65	
147		Anse à Beaufils—Reconstruction of and repairs to jetties.....	2,200 00	2,199 05	0 95	
481		Anse à la Barbe—Harbour improvements.....	2,800 00	2,691 41	108 59	
147		Anse aux Gascons—Wharf repairs and improvements.....	5,000 00	5,014 57	.....	14 57
399, 147		Bagotville—Wharf repairs.....	38,050 00	19,755 89	*c* 18,294 11	
481		Baie St. Paul—In full and final settlement of the claim of T. Lacouline in connection with his contract for bank protection.....	1,020 00	1,020 00		
147		Barachois de Malbaie—Breakwater repairs.....	5,200 00	4,394 24	*c* 805 76	
481		Batiscan—Protection to channel.....	2,350 00	2,350 00		
147		Batiscan River—Dredging.....	12,000 00	12,001 37	.....	1 37
481		Beaupré—Dredging; the Ste. Anne Paper Company to contribute one third of the cost.....	100,000 00	26,143 43	*c* 73,856 57	
147		Belœil Village—Reconstruction of wharf.....	4,600 00	3,801 08	*f* 798 92	
481		Bersimis—Construction of approach to wharf.....	3,000 00	2,919 24	80 76	
481		Bic—To complete wharf reconstruction.....	2,500 00	2,491 04	8 96	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	118	Quebec–*Con.* — Québec–*Suite*				
481		Bonaventure West—Breakwater	$ 4,500 00	$ 3,995 05	$*f* 504 95	
147		Bonaventure—Wharf repairs	2,250 00	2,432 45	.....	$ 182 45
481		Cacouna—Wharf extension	2,000 00	2,030 65	.....	30 65
147		Cap à l'Aigle—Wharf repairs	16,700 00	9,905 34	*c* 6,794 66	
481		Cap de la Madeleine—Wharf	12,900 00	11,964 87	935 13	
147		Cap de la Madeleine—Wharf extension	75,000 00	74,974 26	25 74	
481		Cap Chat—Wharf Extension	5,000 00	3,957 33	*c* 1,042 67	
481		Cap Rouge—Wharf and dredging; the St. Regis Paper Company of Canada to contribute one-third of the cost	30,000 00	.....	*b* 30,000 00	
481		Cap St. Ignace—Wharf repairs	3,700 00	3,694 98	5 02	
481		Cape Cove—To complete shore protection	1,300 00	1,273 34	26 66	
147	119	Champlain—Wharf repairs	1,700 00	1,681 78	18 22	
147		Chandler—Wharf reconstruction and extension	8,500 00	8,468 15	31 85	
481		Chandler—In full and final settlement of the claim of Messrs. Farley & Grant of Ottawa in connection with their contract for wharf reconstruction and extension at Chandler, P.Q.	5,938 05	5,938 05		
481		Charlemagne—Dredging	15,000 00	14,994 25	5 75	
147		Chicoutimi Basin—Wharf repairs	4,200 00	2,549 24	*e* 1,650 76	
481		Choisy—Wharf reconstruction	6,000 00	3,914 43	*c* 2,085 57	
481		Clarke City—Wharf repairs	3,600 00	3,599 74	0 26	
481		Colonie des Grèves—Wharf	9,500 00	9,526 35	.....	26 35
481		Crabtree Mills—Reconstruction of ice-breaker	6,500 00	5,188 14	*c* 1,311 86	
481		D'Aiguillon—Breakwater	3,600 00	3,592 28	7 72	
481		Deschambault—Wharf repairs	13,600 00	121 82	*c* 13,478 18	
147		Dolbeau (Grosse Roche)—Wharf repairs	1,425 00	1,139 39	*f* 285 61	
481		Doucet's Landing (Ste. Angele de Laval)—Wharf reconstruction	40,000 00	39,891 47	108 53	
147		Douglastown—Repairs to wharf and shed	1,000 00	998 02	1 98	
147		East Templeton—Wharf repairs	1,150 00	1,130 23	19 77	
481		Ellis Bay—Harbour improvements	150,000 00	150,000 00		
481		Etang du Nord—Breakwater Wharf	20,000 00	470 12	*c* 19,529 88	
147		Fabre—Wharf repairs	1,170 00	1,160 94	9 06	
481		Fame Point—Removal of boulders	1,800 00	1,800 35	.....	0 35
147		Father Point—Wharf repairs and improvements	12,000 00	11,572 94	427 06	
147		Fort William—Wharf repairs	1,050 00	1,018 82	31 18	
147		Garthby—Wharf repairs	1,300 00	790 62	*d* 509 38	
481		Grand Mere—Landing	6,000 00	10 00	*c* 5,990 00	
147		Grande Riviere—Wharf reconstruction	16,100 00	6,560 33	*c* 9,539 67	
481		Grandes Bergeronnes—Removal of boulders	1,500 00	1,532 65	.....	32 65
147		Grindstone (M.I.)—Wharf repairs and improvements	39,200 00	39,195 08	4 92	
147		Grosse Isle—Wharf repairs	9,900 00	9,758 98	141 02	
147		Harbours and Rivers Generally—Repairs and improvements	75,000 00	68,739 86	*f* 6,260 14	
481		Hopetown—Miller and Mann Road—Breakwater	7,000 00	1,761 21	*c* 5,238 79	
147		House Harbour—Wharf repairs	1,500 00	1,599 83	.....	99 83
481		Ile aux Coudres—Wharf	10,000 00	2,414 09	*c* 7,585 91	
481		Ile aux Grues—Wharf replacement	10,000 00	3,128 34	*c* 6,871 66	
481, 147		Ile Perrot Sud—Wharf reconstruction	1,850 00	1,948 44	.....	98 44
147		Isle aux Coudres—North—Wharf repairs	3,600 00	3,368 63	231 37	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	119	Quebec–*Con.* — Québec–*Suite*				
481		Isle Verte—Wharf repairs and improvements	$ 4,400 00	$ 4,409 98	.....	$ 9 98
481		Kamouraska—Wharf repairs and shed	800 00	769 47	$ 30 53	
481		Lachine—Wharf repairs	2,000 00	609 92	*c* 1,390 08	
481		Lac Megantic—Shore protection	4,000 00	3,014 87	*c* 985 13	
481		Lac Megantic—Wharf repairs	1,500 00	.....	*b* 1,500 00	
481		Lake St. Louis—Dredging	75,000 00	47,029 72	*c* 27,970 28	
481		Lanoraie—Icebreakers	4,300 00	2,741 58	*c* 1,558 42	
481		L'Anse à Valleau—Training jetty	1,000 00	967 38	32 62	
481		Le Fils—Breakwater	900 00	1,100 00	.....	*f* 200 00
147		L'Islet—Wharf repairs	1,350 00	1,295 59	54 41	
481		Lower Miguasha—Wharf	2,000 00	1,998 52	1 48	
147		Magog—Wharf repairs	1,250 00	889 24	*f* 360 76	
147		Mal Bay—Wharf repairs	4,500 00	4,635 00	.....	135 00
481		Manicouagan River—Wharf and dredging—One-third of cost to be contributed jointly by the Ontario Paper Co., Ltd., and the Anglo Canadian Pulp and Paper Co	100,000 00	.....	*b* 100,000 00	
147		Matane—Breakwater repairs	4,000 00	4,034 91	.....	34 91
481		Mechins—Wharf reconstruction and extension	15,000 00	14,991 48	8 52	
481		Mille Vaches—Wharf enlargement	1,500 00	1,500 26	.....	0 26
481		Montmagny—Wharf extension	10,100 00	9,951 88	148 12	
481		New Carlisle—Wharf reconstruction	5,000 00	4,905 41	94 59	
481		Nicolet—Dredging	15,000 00	14,322 68	677 32	
147		Nicolet—Repairs to jetty	3,000 00	2,991 62	8 38	
147		Norton Creek—Dredging—	3,750 00	3,527 85	222 15	
147		Nouvelle River—Breakwater	3,250 00	3,260 80	.....	10 80
481		Papineauville—Wharf improvements	4,000 00	3,996 93	3 07	
147		Paspebiac—Wharf repairs	3,200 00	3,399 97	.....	199 97
481		Peribonka—Wharf reconstruction	2,700 00	2,360 62	339 38	
481		Petits Capucins—Pier and removal of boulders	3,750 00	3,749 24	0 76	
481		Petite Riviere St. François—Breakwater-wharf	10,000 00	4,813 72	*c* 5,186 28	
481		Petite Vallée—Wharf extension	8,000 00	1,981 95	*c* 6,018 05	
147		Pointe au Pic (Murray Bay)—Wharf repairs	4,350 00	4,535 19	.....	185 19
481	120	Pointe Basse—Wharf repairs and improvements	9,900 00	9,317 10	582 90	
481		Port Daniel East—Wharf repairs	1,000 00	999 98	0 02	
481		Repentigny—Wharf repairs	1,050 00	1,037 94	12 06	
481		Rimouski—Dredging	30,000 00	30,177 38	.....	177 38
147		Rimouski—Wharf repairs and improvements	10,000 00	10,055 73	.....	55 73
147		Riviere au Renard—Wharf improvements	11,500 00	11,101 65	398 35	
481		Riviere au Tonnerre (Duck Creek)—Harbour improvements	2,000 00	2,000 10	.....	0 10
481		Riviere du Lievre Lock and Dam—Reconstruction of Lock-master's house at Poupore	2,000 00	1,996 40	3 60	
481		Riviere du Loup (en bas)—Wharf repairs and reconstruction	20,000 00	14,967 39	*c* 5,032 61	
481		Riviere du Loup (en haut)—Dredging	70,000 00	46,338 48	*c* 23,661 52	
481		Riviere Ouelle—Wharf	4,600 00	4,473 57	126 43	
481		Riviere St. François—Dredging	19,100 00	19,100 01	.....	0 01
481		Riviere Verte—Wharf replacement	4,500 00	4,503 07	.....	3 07
481		Roberval—Breakwater reconstruction	15,000 00	9,842 19	*c* 5,157 81	
481		Ruisseau à la Loutre—Wharf repairs and extension	5,500 00	3,911 94	*d* 1,588 06	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	120	Quebec–*Con.* — Québec–*Suite*				
481		Ruisseau Leblanc—Breakwater	$ 6,000 00	$ 2,646 68	$c 3,353 32	
147		Ste. Anne de Beaupré—Wharf reconstruction	16,700 00	11,782 58	c 4,917 42	
147		Ste. Anne de Bellevue—Wharf reconstruction	3,700 00	3,699 86	0 14	
147		Ste. Anne de Chicoutimi—Wharf repairs	3,100 00	2,972 15	127 85	
481		Ste. Anne de la Pocatiere—Wharf repairs	1,360 00	1,240 77	119 23	
481		Ste. Anne des Monts—Wharf repairs	4,400 00	4,503 88	.....	$ 103 88
481		Ste. Luce—Wharf repairs	1,250 00	1,233 53	16 47	
147		Ste. Monique, Lac St. Jean—Wharf repairs	1,700 00	1,634 17	65 83	
147		Ste. Petronille (I.O.)—Wharf repairs and improvements	4,000 00	2,274 59	c 1,725 41	
147		St. Charles—Wharf repairs	1,700 00	1,307 01	c 392 99	
481		St. Charles de Caplan—Wharf repairs	2,000 00	1,998 27	1 73	
481		St. Dominique du Lac—Wharf extension and improvements	3,200 00	2,673 19	f 526 81	
481		St. Félicien—Wharf repairs	1,500 00	1,407 38	92 62	
147		St. Fulgence—Wharf repairs	1,560 00	1,432 44	127 56	
147		St. Gédéon (Lac St. Jean)—Wharf reconstruction	12,500 00	9,993 62	f 2,506 38	
481		St. Gregoire de Montmorency—Reconstruction of revetment wall	5,000 00	89 51	c 4,910 49	
147		St. Hilaire—Wharf reconstruction	2,700 00	2,673 72	26 28	
147		St. Ignace de Loyola—Repairs to wharf and approach	6,100 00	5,637 68	462 32	
147		St. Irénée—Wharf repairs	1,000 00	786 53	213 47	
147		St. Jean Port Joli—Wharf repairs	2,700 00	2,716 89	.....	16 89
481		St. Jean Deschaillons—Wharf repairs	8,100 00	8,017 19	82 81	
481		St. Joachim—Wharf	5,000 00	2,363 87	c 2,636 13	
481		St. Lambert—Reconstruction and repairs to dyke	15,000 00	14,999 94	0 06	
147		St. Laurent d'Orleans—Wharf repairs	1,900 00	1,948 24	.....	48 24
147		St. Louis River—Dredging	46,200 00	45,905 76	294 24	
481		St. Marc—Repairs to wharves	700 00	694 66	5 34	
481		St. Mathias—Wharf reconstruction	3,600 00	2,825 65	f 774 35	
481		St. Michel de Bellechasse—Dredging	15,700 00	6,945 89	e 8,754 11	
147		St. Ours —Wharf repairs	1,600 00	1,580 13	19 87	
481		St. Paul Ile aux Noix—Widening right of way	1,000 00	1,000 57	.....	0 57
481		St. Pierre les Becquets—Dredging, shed and repairs to wharf approach	6,600 00	2,334 54	e 4,265 46	
481		St. Roch de Mekinac—Wharf	1,800 00	1,789 83	10 17	
481		St. Roch des Aulnaies—Wharf repairs and improvements	2,175 00	1,665 55	f 509 45	
147		St. Simeon de Bonaventure—Protection work	2,600 00	2,632 50	.....	32 50
481		St. Simeon de Bonaventure—Breakwater wharf extension	1,300 00	1,305 16	.....	5 16
481		St. Simeon (Rivière Noire)—Breakwater extension	2,700 00	2,696 64	3 36	
147		St. Sulpice—Wharf repairs and improvements to approach	1,300 00	1,287 88	12 12	
481		Sabrevois—Wharf repairs	2,150 00	2,218 62	.....	68 62
481		Senneterre—Wharf	2,900 00	2,797 10	102 90	
147		Sillery (Pointe Pizeau)—Wharf repairs	1,500 00	1,488 39	11 61	
147		Sorel—Harbour improvements	46,100 00	40,755 18	d 5,344 82	
481		Squatteck—Wharf repairs	1,000 00	534 16	c 465 84	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	120	Quebec–*Conc.* — Québec–*Fin*				
147		Tadoussac (Anse Tadoussac)—Wharf repairs	$ 4,300 00	$ 4,322 91	.....	$*f* 22 91
147		Tadoussac (Anse à l'Eau)—Wharf repairs	4,500 00	4,464 25	$ 35 75	
481		Templeton—Dredging	47,000 00	36,126 24	*e* 10,873 76	
147	121	Trois Pistoles—Wharf repairs	2,425 00	2,399 71	25 29	
147		Trois Rivieres—Repairs to coal dock	3,750 00	.....	*b* 3,750 00	
481		Trois Rivieres—Wharf reconstruction	50,000 00	353 21	*c* 49,646 79	
147		Valleyfield—Dredging	50,000 00	48,074 56	1,925 44	
147		Varennes—Dredging	49,000 00	44,674 95	*c* 4,325 05	
481		Vercheres—Wharf improvements—To complete payments	800 00	782 31	17 69	
147		Yamaska—Wharf repairs	2,750 00	2,438 67	*f* 311 33	
			1,803,323 05	1,290,032 93	515,087 95	1,797 83
	121	Ontario—				
148		Bayfield—Repairs to piers	1,000 00	1,002 99	.....	2 99
482		Blind River—Dredging—To complete payments	7,700 00	7,696 20	3 80	
482		Bracebridge—Breakwater reconstruction	3,000 00	2,999 30	0 70	
148		Bruce Mines—Wharf repairs	1,500 00	1,476 88	23 12	
482		Callander—Wharf repairs	1,050 00	711 41	*e* 338 59	
148		Chatham—Repairs to revetment wall	1,800 00	1,752 13	47 87	
482		Cobourg—Harbour improvements	25,000 00	24,480 26	519 74	
482		Collingwood—Harbour improvements	25,000 00	22,330 70	*c* 2,669 30	
482		Desbarats River—Dredging	3,000 00	2,994 80	5 20	
148		Dyer's Bay—Wharf repairs	1,500 00	1,136 73	*f* 363 27	
482, 148		Goderich—Harbour improvements	136,000 00	64,581 19	*c* 71,418 81	
482		Grand Bend—Repairs and approach to pier	2,800 00	2,802 82	.....	2 82
482		Gravenhurst (Gull Lake)—Wharf	1,500 00	1,513 90	.....	13 90
148		Harbours and Rivers Generally—Repairs and improvements	50,000 00	47,961 78	*f* 2,038 22	
148		Holland River—Wharf repairs	2,600 00	829 80	*d* 1,770 20	
148		Honey Harbour—Dredging	7,000 00	203 26	*c* 6,796 74	
482		Huntsville—Wharf repairs	5,800 00	4,718 41	*e* 1,081 59	
482		Kagawong—Wharf repairs and extension	4,200 00	3,285 49	*f* 914 51	
482		Kenora—Wharf	10,900 00	10,900 00		
148		Kenora—Wharf repairs	1,450 00	1,173 73	*f* 276 27	
148		Kincardine—Repairs to piers	28,000 00	14,671 09	*c* 13,328 91	
148		Kincardine—Dredging	24,000 00	19,173 62	*f* 4,826 38	
148		Kingston—R. M. C.—Repairs to Wharves and boathouses	1,600 00	1,079 83	*f* 520 17	
482		Kingsville—Repairs to piers	3,100 00	3,076 56	23 44	
482		Maiden Creek—Wharf	2,200 00	2,192 49	7 51	
482		Mattagami Landing—Wharf	4,125 00	3,818 07	306 93	
148		Meaford—Towards reconstruction of revetment wall	10,000 00	9,886 56	*c* 113 44	
148		Midland—Dredging	125,000 00	99,394 79	*c* 25,605 21	
482		Midland—Wharf and dredging	10,000 00	9,982 68	17 32	
148		Mitchell's Bay—Dredging	6,500 00	6,357 64	142 36	
482		Muskoka Narrows—Guide pier	5,000 00	3,392 58	*f* 1,607 42	
482		Nipigon—Wharf	3,000 00	3,015 31	.....	15 31
148		North Bay—Wharf repairs	1,000 00	940 73	59 27	
482		Oshawa—Harbour improvements	5,000 00	.....	*b* 5,000 00	
148		Ottawa—Wharf	25,000 00	.....	*b* 25,000 00	
482		Owen Sound—Harbour improvements	70,000 00	70,014 32	.....	14 32
148		Owen Sound—Repairs to wall	3,000 00	2,975 98	24 02	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES—*Suite*				
	121	Ontario–*Conc.* — *Fin*				
148		Pelee Island—Repairs to piers	$ 5,000 00	$ 4,240 44	$ *f* 759 56	
482		Port Arthur—Harbour improvements —Thunder Bay Paper Co. to contribute one-third of cost	125,000 00	67,053 86	*c* 57,946 14	
148		Port Burwell—Harbour repairs and improvements	120,000 00	23,060 06	*e* 96,939 94	
482		Port Dover—Dredging and harbour improvements	25,000 00	12,693 03	*c* 12,306 97	
482		Port Elgin—Repairs to harbour works	4,000 00	4,015 01	.....	$ 15 01
148		Port Findlay—Wharf repairs	1,050 00	1,244 83	.....	194 83
482		Port Hope—Harbour improvements	15,000 00	13,442 73	*f* 1,557 27	
482		Port Maitland—Dredging	10,000 00	6,274 94	*e* 3,725 06	
148		Port Maitland—Repairs to pier and sheet piling	27,000 00	27,012 31	.....	12 31
148		Port Stanley—Harbour improvements and repairs	61,000 00	40,815 39	*c* 20,184 61	
148		Prescott—Dredging	13,500 00	12,534 38	*f* 965 62	
482		Presqu'Ile—Dredging	25,000 00	23,463 57	*f* 1,536 43	
148		Providence Bay—Dredging	5,900 00	5,895 40	*f* 4 60	
148		Rondeau—Dredging	32,000 00	112 00	*i* 31,888 00	
482		Rondeau—Extension to crib-work protection	2,500 00	2,490 41	*f* 9 59	
482, 148		Rondeau—Repairs to pier	13,050 00	12,536 09	*f* 513 91	
148		Rossport—Wharf repairs	1,000 00	886 75	*f* 113 25	
148		Sarnia—Dredging	169,000 00	123,164 27	*f* 45,835 73	
482, 148	122	Saugeen River—Repairs to Harbour works	29,000 00	21,612 73	*c* 7,387 27	
148		Sault Ste. Marie—Harbour improvements	136,000 00	121,470 25	*c* 14,529 75	
482		Sault Ste. Marie—Wharf improvements	2,000 00	1,993 15	*f* 6 85	
148		Sault Ste. Marie—Wharf repairs	1,900 00	989 41	*c* 910 59	
482		Shoepack Bay—Wharf and shed	4,500 00	3,666 35	*f* 833 65	
148		Southampton—Repairs to breakwaters	3,400 00	3,399 99	0 01	
148		Stanley Island—Wharf reconstruction	2,500 00	2,244 54	*f* 255 46	
148		Thessalon—Wharf repairs and improvements	1,900 00	1,927 78	.....	*f* 27 78
148		Toronto—Dredging	31,000 00	13,909 14	*c* 17,090 86	
482		Trenton—Wharf repairs	3,900 00	3,867 91	*f* 32 09	
482		Vermilion Bay—Wharf	2,000 00	1,533 16	*f* 466 84	
148		Wendover—Wharf repairs	4,000 00	3,561 60	*f* 438 40	
482		White Cloud Island—Wharf repairs	2,000 00	1,994 20	5 80	
148		Windsor—Wharf repairs	2,000 00	1,996 70	3 30	
			1,500,425 00	1,019,626 41	481,097 86	299 27
	122	Manitoba—				
149		Assiniboine River—Reconstruction of dykes	3,000 00	2,964 53	35 47	
149		Gimli—Repairs to pier	5,400 00	65 75	*c* 5,334 25	
149		Harbours and Rivers Generally—Repairs and improvements	10,000 00	9,999 69	0 31	
149		Hecla—Repairs to pier	2,000 00	.....	*b* 2,000 00	
483		Hecla—Wharf extension	15,000 00	11,930 37	*f* 3,069 63	
483		Pelican Lake—Improvements	5,000 00	4,787 95	212 05	
149		Red River (Mouth)—Repairs to jetties	2,000 00	40 00	*c* 1,960 00	
483		Riverton—Wharf	2,500 00	2,078 20	*f* 421 80	
483		Roseau River—Improvements	50,000 00	5,875 88	*c* 44,124 12	
483		Steep Rock—Wharf	2,700 00	2,604 76	95 24	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* — PORTS ET RIVIÈRES–*Suite*				
	122	Manitoba–*Con.*—*Fin*				
401		Wanipigow River Dam—To cover cost of repairs	$ 3,500 00	$ 2,755 98	$*f* 744 02	
483		Winnipeg—Wharf	17,000 00	.....	*b* 17,000 00	
			118,100 00	43,103 11	74,996 89	
	122	Saskatchewan and Alberta—				
484		Athabasca River—Improvements	10,000 00	275 39	*c* 9,724 61	
484		Fort McMurray—Wharf	21,000 00	.....	*b* 21,000 00	
150		Fort Resolution—Wharf	18,000 00	8,564 61	*l* 9,435 39	
150		Harbours and Rivers Generally—Repairs and improvements	10,000 00	4,306 01	*f* 5,693 99	
484		Regina Beach—Wharf	5,000 00	4,383 20	*c* 616 80	
			64,000 00	17,529 21	46,470 79	
	122	British Columbia — Colombie Britannique—				
151		Alberni—Wharf repairs	1,100 00	1,215 85	.....	$*f* 115 85
151		Argenta—Wharf repairs	1,050 00	1,029 86	20 14	
151		Bamfield (West)—Extension and repairs to float	1,200 00	1,188 29	11 71	
151		Bold Point—Renewal of float and approach	3,400 00	3,451 00	.....	51 00
151		Churchouse—Repairs to float and approach	900 00	847 30	52 70	
151		Columbia River, below Burton—Bank protection	4,800 00	4,653 96	146 04	
485		Crooked, Pack and Parsnip Rivers—Channel improvements	3,500 00	3,387 94	112 06	
485		Denman Island—Wharf extension and repairs	2,200 00	1,954 88	*f* 245 12	
485		Dewdney—Wharf replacements	3,500 00	2,359 41	*f* 1,140 59	
485		East Arrow Park—Wharf repairs	1,800 00	1,781 18	18 82	
485		East Robson—Wharf repairs	1,850 00	1,679 06	170 94	
485		Edgewood—Wharf repairs	2,700 00	2,696 17	3 83	
485		False Creek—Dredging	12,000 00	11,389 68	610 32	
151		Fauquiers—Wharf repairs	2,200 00	2,019 60	180 40	
485		Fraser River—Contribution towards the construction of a wing dam near Agassiz, B.C., the Provincial Government and the Corporation of the District of Kent, B.C., each to contribute a like amount	1,000 00	1,000 00		
151		Fraser River—Improvements	150,000 00	149,556 80	443 20	
151		Fraser River—Lower—Operation of snagboat	30,000 00	22,655 99	*f* 7,344 01	
151		Gabriola Island (Centre)—Wharf repairs	2,600 00	2,596 71	3 29	
151		Gibson's Landing—Wharf repairs	3,200 00	3,121 23	78 77	
485		Grace Harbour—Wharf repairs	1,500 00	991 44	*f* 508 56	
151		Grantham's Landing—Wharf repairs	1,050 00	1,047 24	2 76	
151		Harbours and Rivers Generally—Repairs and improvements	65,000 00	57,073 44	*f* 7,926 56	
151	123	Heriot Bay—Wharf repairs	1,200 00	1,199 25	0 75	
485		Jeune Landing—Wharf	8,000 00	7,994 85	5 15	
485		Kootenay Bay—Reconstruction of float	2,100 00	1,937 51	162 49	
151		Maples—Wharf repairs	1,200 00	1,119 75	80 25	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Conc.* — PORTS ET RIVIÈRES–*Fin*				
	123	British Columbia–*Conc.* — Colombie Britannique–*Fin*				
151		Nanaimo—Improvements to wharf and float	$ 2,000 00	$ 77 40	$*j* 1,922 60	
151		New Massett—Wharf repairs	2,300 00	2,271 26	28 74	
151		New Westminster—Wharf repairs	1,500 00	1,501 76	.....	$ 1 76
485		Nootka Island—Wharf repairs	5,500 00	3,692 47	*d* 1,807 53	
485		Okanagan River—Improvements	1,200 00	.....	*b* 1,200 00	
485		Okanagan River—Reconstruction of dam	24,100 00	150 00	*c* 23,950 00	
151		Penticton—Reconstruction of wharf	3,000 00	1,549 54	*f* 1,450 46	
485		Phipps Point, Hornby Island—Extension to landing	1,200 00	1,399 06	.....	*f* 199 06
485		Port Alberni—Assembly Wharf	40,000 00	127 35	*c* 39,872 65	
151		Port Clements—Wharf repairs	3,000 00	2,998 39	1 61	
485		Port Coquitlam—Float	2,700 00	1,726 20	*f* 973 80	
485		Port Simpson—Renewal of wharf approach	10,000 00	8,602 02	*f* 1,397 98	
485		Powell River—Breakwater—The Powell River Co., Ltd., to contribute one-half of cost	25,000 00	19,372 89	*c* 5,627 11	
485		Powell River—Wharf improvements	10,000 00	9,592 78	407 22	
485		Quathiaski Cove—Float	1,150 00	1,125 00	25 00	
151		Quatsino—Wharf repairs	1,500 00	1,490 50	9 50	
485		Russell's Landing—Wharf repairs	2,000 00	1,992 75	7 25	
485		Salmon Arm—Wharf repairs	5,800 00	5,560 47	239 53	
151		Sandspit—Wharf repairs	2,600 00	2,512 19	87 81	
485		Seton Lake—Wharf	4,300 00	3,482 10	*c* 817 90	
485		Shaw's Landing—Replacement of float	1,800 00	1,800 00		
151		Sidney—Maintenance of ferry slip	2,500 00	2,700 00	.....	200 00
485		Sooke—Wharf repairs	1,400 00	1,400 23	.....	0 23
485		Stewart—Contribution to Provincial Government towards surfacing Stewart Hyder Road	11,100 00	.....	*b* 11,100 00	
151		Sturdies Bay—Wharf repairs	5,500 00	2,531 67	*e* 2,968 33	
151		Summerland—Wharf repairs	1,600 00	1,324 24	*f* 275 76	
151		Sunshine Bay—Wharf repairs	800 00	771 92	28 08	
151		Tofino—Wharf repairs	2,900 00	36 00	*d* 2,864 00	
151		Ucluelet East—Renewal of float and approach	1,400 00	1,336 49	63 51	
485		Vancouver—Stanley Park—foreshore protection	8,000 00	7,994 24	5 76	
485		Vancouver—Wharf repairs	1,400 00	1,211 75	*f* 188 25	
485		Victoria Harbour—Dredging	59,200 00	50,817 35	*f* 8,382 65	
485		West Bay, Gambier Island—Float replacement	1,500 00	980 43	*f* 519 57	
485		Whaletown—Wharf repairs	1,500 00	1,449 50	50 50	
			558,500 00	433,526 34	125,541 56	567 90
	123	Yukon—				
152		Stewart and Yukon Rivers—Improvements	5,000 00	5,000 00		
	123	Generally — En général—				
153		Harbours and Rivers Generally	30,000 00	29,251 74	748 26	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		DREDGING — DRAGAGE				
154	123	Dredging—Maritime Provinces	$ 540,000 00	$ 493,657 84	$f 46,342 16	
154	123	Dredging—Ontario and Quebec	600,000 00	533,079 40	f 66,920 60	
154	123	Dredging—Manitoba, Saskatchewan, and Alberta	90,000 00	85,220 34	f 4,779 66	
154	123	Dredging—British Columbia	375,000 00	225,875 14	e 149,124 86	
			1,605,000 00	1,337,832 72	267,167 28	
		ROADS AND BRIDGES — ROUTES ET PONTS				
155	123	Dominion Roads and Bridges Generally	7,100 00	2,800 75	f 4,299 25	
486	123	International Bridge over St. Croix River between St. Croix, N.B., and Vanceboro, Maine, the State of Maine to contribute a like amount	17,500 00	7,654 68	c 9,845 32	
486	123	Killarney, Manitoba—Contribution to Provincial Government for construction of bridge	3,000 00	3,000 00		
486	123	Kingston—Repairs to La Salla Causeway	11,000 00	10,997 24	2 76	
155	123	Ottawa—Maintenance and repairs to bridges and approaches	10,000 00	6,929 96	k 3,070 04	
155	123	Shelmouth, Manitoba—Repairs to bridge over Assiniboine River	2,700 00	1,801 54	f 898 46	
486	123	St. Majorique, Quebec—Repairs to bridge approaches	4,000 00	3,988 88	11 12	
			55,300 00	37,173 05	18,126 95	
		TELEGRAPH AND TELEPHONE LINES — TÉLÉGRAPHES ET TÉLÉPHONES				
	124	Nova Scotia — Nouvelle-Ecosse—				
487		Cape Breton Telegraph Line—Extension to Pipers Glen	900 00	818 30	81 70	
156		Cape Breton Telegraph and Telephone Lines—General repairs and improvements	9,800 00	6,776 41	fc 3,023 59	
487		Extension of Whycocomagh—Inverness Telephone line to Roseburn	750 00	452 89	f 297 11	
487		Telegraph circuit between Hawkesbury and Arichat	4,000 00	3,081 33	f 918 67	
487		Telephone line from Grass Cove to St. Columba	375 00	424 60	.....	$ 49 60
156		Telegraph Line from Little Narrows to Ottawa Brook	515 00	.....	b 515 00	
	124	New Brunswick — Nouveau-Brunswick–				
488		Telephone line from Grand Anse to Mizonette	1,500 00	1,613 93	.....	113 93
	124	Quebec — Québec—				
489		Beauport Telephone Line—Extension from St. Brigette de Laval to La Branche	600 00	636 22	.....	36 22
489		Extension of Quebec County Telephone Line	300 00	299 89	0 11	
489		Installation of cable between Cabano and Squatteck	2,700 00	2,550 43	149 57	
157		Magdalen Islands Telephone Service—General repairs and improvements	2,000 00	1,956 80	43 20	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		TELEGRAPH AND TELEPHONE LINES–*Conc.* — TÉLÉGRAPHES ET TÉLÉPHONES–*Fin*				
	124	Quebec–*Conc.* — Québec–*Fin*				
157		North Shore, River St. Lawrence, East of Bersimis—Improvements to telegraph circuit of Manicouagan peninsula	$ 1,200 00	.....	$*b* 1,200 00	
489		Telephone line from cable landing to Notre Dame de l'Isle Verte	600 00	$ 495 88	*f* 104 12	
	124	Ontario—				
490		Pelee Island Cable	5,000 00	4,303 13	*f* 696 87	
	124	Alberta and Saskatchewan—				
158		Alberta and Saskatchewan Telegraph and Telephone Lines—General repairs and improvements	17,300 00	12,074 58	*c* 5,225 42	
158		Battleford-Isle la Crosse Telegraph Line—General repairs and improvements	4,000 00	3,985 47	14 53	
491		Telegraph line from Meadow Lake to Loon Lake	8,000 00	7,988 64	11 36	
491		Wood Mountain District—Shifting telegraph line to roadway	2,200 00	.....	*b* 2,200 00	
	124	British Columbia — Colombie Britannique—				
159		British Columbia Northern District—General repairs and improvements	8,100 00	4,807 37	*c* 3,292 63	
492, 159		Mainland Telegraph and Telephone Lines—General repairs and improvements	17,750 00	16,009 65	*f* 1,740 35	
492		Powell River Line—Extension of line from Buccaneer Bay to Lasqueti Island	11,300 00	11,010 26	289 74	
492		Telephone line from Barriere to Blucher Hall	1,650 00	1,613 73	36 27	
492		Telephone line from Likely to Keithley Creek	4,050 00	4,027 32	22 68	
492, 159		Vancouver Island District—General repairs and improvements	21,900 00	21,862 78	37 22	
159		Vancouver Island District—Purchase of cable	10,000 00	6,751 80	*e* 3,248 20	
			136,490 00	113,541 41	23,148 34	199 75
		MISCELLANEOUS — DIVERS				
160	124	Accounts Branch—Salaries of Agents, Clerks, Travelling and Contingent expenses of Outside Service	23,000 00	22,452 58	547 42	
160	124	Architectural Branch—Salaries of Architects, Clerks of Works, Inspectors, Draftsmen, Clerks, Messengers, of Outside Service	75,000 00	68,126 62	*a* 6,873 38	
168	124	Engineering Branch—Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service	470,000 00	466,328 97	*a* 3,671 03	
160	124	For operation and maintenance of inspection boats	16,000 00	13,868 90	*f* 2,131 10	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		MISCELLANEOUS-*Conc.* — DIVERS-*Fin*				
160	124	Maintenance and Operation of Water Storage Dams on Ottawa River and tributaries, Surveys in connection therewith and settlement of land damages	$ 100,000 00	$ 88,097 01	$*f* 11,902 99	
160	124	Monument to Sir Wilfrid Laurier	25,000 00	19,147 39	*d* 5,852 61	
160	124	National Gallery of Canada	100,000 00	99,886 05	113 95	
160	124	National Monument on Connaught Place	35,000 00	10,000 00	*c* 25,000 00	
160	124	Compassionate Allowance to Napoleon Bellemare, Sr., father of Napoleon Bellemare, Jr., who was drowned while on duty at Caughnawaga, Que., on September 21st, 1925	1,200 00	1,200 00		
493	124	Compassionate allowance to Flossie King Laflamme, widow of J. K. Laflamme, Senior Assistant Engineer at Quebec, who was drowned while on duty on October 15th, 1926	2,500 00	2,500 00		
493	125	To cover award for permanent partial disability and also medical and hospital expenses in the case of Horace Sherman Mitchell, telegraph repairer of this Department at Campobello, N.B., who was injured while attending to his duties for the Department at Eastport, Me., U.S.A., and beyond the jurisdiction of any Canadian Workmen's Compensation Law	2,600 00	2,577 50	22 50	
160	125	Gratuity to Adrien Philion who was seriously injured in 1913 while working on foundation of new Customs House building, Ottawa	1,000 00	1,000 00		
160	124	River Gauging and Metering	30,000 00	16,273 79	*f* 13,726 21	
160	124	Surveys and Inspections	120,000 00	113,059 69	*f* 6,940 31	
160	—	For erection of Memorial Tablet to late Dr. Alpheus Todd, former Librarian of Parliament	1,000 00	.....	*b*1,000 00	
160		To cover balance of expenditure for works authorized, for which appropriations may be insufficient, provided the amount for any one work does not exceed $200	†5,000 00			
			1,007,300 00	924,518 50	77,781 50	

† See page 65 — voir page 65.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Suite

RECAPITULATION — RÉCAPITULATION

Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Public Buildings—Income—				
Nova Scotia	$ 72,500 00	$ 67,726 61	$ 4,773 39	
Prince Edward Island	20,000 00	18,628 59	1,371 41	
New Brunswick	27,400 00	24,212 97	3,289 57	$ 102 54
Maritime Provinces Generally	43,000 00	42,997 31	2 69	
Quebec	901,227 00	592,876 22	308,410 24	59 46
Ontario	799,953 00	650,172 15	149,846 06	65 21
Manitoba	114,000 00	102,042 70	11,957 30	
Saskatchewan	212,950 00	45,793 17	167,350 83	194 00
Alberta	32,000 00	14,129 08	17,870 92	
British Columbia	243,262 00	228,017 30	15,265 23	20 53
Generally	401,500 00	304,532 00	97,000 45	32 45
Rents, repairs, furniture, etc	5,352,000 00	5,253,314 36	100,581 55	1,895 91
	8,219,792,00	*7,344,442,46*	*877,719,64*	*2,370 10*
Harbours and Rivers—Income—				
Nova Scotia	619,690 69	516,152 98	104,514 48	976 77
Prince Edward Island	339,800 00	165,185 41	174,656 64	42 05
New Brunswick	311,000 00	160,587 74	151,082 59	670 33
Quebec	1,803,323 05	1,290,032 93	515,087 95	1,797 83
Ontario	1,500,425 00	1,019,626 41	481,097 86	299 27
Manitoba	118,100 00	43,103 11	74,996 89	
Saskatchewan and Alberta	64,000 00	17,529 21	46,470 79	
British Columbia	558,500 00	433,526 34	125,541 56	567 90
Yukon	5,000 00	5,000 00		
Generally	30,000 00	29,251 74	748 26	
	5,349,838 74	*3,679,995 87*	*1,674,197 02*	*4,354 15*
Dredging	1,605,000 00	1,337,832 72	267,167 28	
Roads and Bridges	55,300 00	37,173 05	18,126 95	
Telegraph and Telephone Lines	136,490 00	113,541 41	23,148 34	199 75
Miscellaneous	1,007,300 00	924,518 50	77,781 50	
				6,924 00
†Provision for Grants exceeded, provided by Vote 160 for $5,000 which is deducted from total of this expenditure	.....	.....	.....	5,000 00
Total under Supply Bills—Total en vertu de la Loi des Subsides	16,373,720 74	13,437,504 01	2,938,140 73	1,924 00

† See page 64—voir page 64.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Conc.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		UNDER STATUTE—EN VERTU DE LOIS				
	125	Docks—Bassins—				
		Burrard Dry Dock (North Vancouver)		$ 112,500 00		
		Collingwood Dry Dock No. 2		9,208 96		
		Montreal Floating Dock		105,000 00		
		Port Arthur Dry Dock		37,741 50		
		Prince Rupert Floating Dock		76,970 88		
		St. John Dry Dock		247,500 00		
				588,921 34		
	125	Exchequer Court Award—				
		Site for Port Colborne, Ont., Public Building		10,940 18		
				599,861 52		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills. (Page 65)	16,373,720 74	13,437,504 01	2,938,140 73	1,924 00
		Amount under Statute (Page 66)	599,861 52	599,861 52		
		Totals—Totaux (Page 2)	16,973,582 26	14,037,365 53	2,938,140 73	1,924 00

PUBLIC WORKS: CHARGEABLE TO COLLECTION OF REVENUE
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS PERÇUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
354	125	Collection of Public Works Revenue	4,000 00	2,131 20	1,868 80
355	125	Graving Docks	205,100 00	169,908 23	35,191 77
356	125	Harbour and River Works	51,530 00	44,735 40	6,794 60
			260,630 00	*216,774 83*	*43,855 17*
		TELEGRAPH AND TELEPHONE LINES—LIGNES TÉLÉGRAPHIQUES ET TÉLÉPHONIQUES			
357	125	Prince Edward Island and Mainland	7,000 00	6,946 66	53 34
357	125	Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service	218,000 00	190,275 32	27,724 68
357	125	Alberta and Saskatchewan	114,000 00	108,737 26	5,262 74
357	125	British Columbia Mainland	98,000 00	82,797 91	15,202 09
357	125	British Columbia Vancouver Island district	129,200 00	129,022 36	177 64
357	125	British Columbia Northern district	92,600 00	71,494 71	21,105 29
357	125	Yukon System—Main Line	134,400 00	131,887 07	2,512 93
357	125	Telegraph and Telephone Service generally	10,000 00	4,607 96	5,392 04
			803,200 00	*725,769 25*	*77,430 75*
		Totals—Totaux (Page 2)	1,063,830 00	942,544 08	121,285 92

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS — TRAVAUX PUBLICS

GENERAL SUMMARY — SOMMAIRE GÉNÉRAL

Service	Grant — Crédits	Expenditure—Dépenses		
		Under Supply Bills — En vertu de la Loi des Subsides	Statutory — En vertu de Lois	Total
Capital—Capital..... (Page 45)	$ 2,690,000 00	$ 1,374,412 74	.....	$ 1,374,412 74
Income—Revenu..... (Page 65)	16,373,720 74	13,437,504 01	$ 599,861 52	14,037,365 53
Collection of Revenue—Perception du revenu (Page 66)	1,063,830 00	942,544 08	.....	942,544 08
Totals—Totaux.....	20,127,550 74	15,754,460 83	599,861 52	16,354,322 35

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Reduction of staff, and replacements at lower salaries. *b* Works not proceeded with. *c* Work was not started or did not progress as rapidly as had been expected when the estimate was being prepared. *d* Work carried forward from the previous year during the latter months of which, the operations were speeded up, resulting in a smaller expenditure during this year than was anticipated. *e* Certain items in these estimates were dispensed with or held over for further consideration. *f* Unavoidable inaccurracies in preparing the estimates. *g* The cost of site estimated for was eventually paid under a judgement of the Exchequer Court from "Unappropriated Moneys". *h* Charged in error to Gov. Gen's. Warrant. *i* Through an inadvertence the cost of operation was charged to Dredging, Ontario and Quebec. *j* A new float being necessary, its cost $400.94 was charged to Harbours and Rivers Gen. B.C. *k* A considerable part of the cost of work done at Laurier Bridge was borne by the C. N. Rwy. *l* Expenses less than anticipated.

REMARQUES SUR LES CRÉDITS NON EMPLYOÉS OU DÉPASSÉS.—*a* Personnel réduit et employés remplacés par d'autres à salaires moins élevés. *b* Travaux non exécutés. *c* Les travaux ne furent par commencés ou n'avancèrent pas aussi rapidement que l'on pensait quand les prévisions budgétaires furent établies. *d* Les travaux de l'année précédente ayant été activement continués pendant les derniers mois de cette année, les dépenses de l'année courante furent inférieures aux prévisions. *e* Certains travaux devant être exécutés sur ces crédits furent abandonnés ou suspendus pour être remis à l'étude. *f* Inexactitude inévitable en établissant le budget. *g* Le coût de l'emplacement, après avoir été évalué fut payé dans la suite en vertu d'un jugement de la Cour de l'Echiquier à même les sommes "Argents non votés". *h* Imputé par erreur aux mandats du Gouverneur Général. *i* Par inattention les frais d'opération furent imputés à "Dragages, Ontario et Québec." *j* Un nouveau ponton flottant étant nécessaire, le coût, soit $400.94, fut imputé à "Ports et Rivières en général". Colombie Britannique". *k* Coût des travaux effectués au Pont Laurier payé en grande partie par le C.N.R. *l* Dépenses inférieures aux prévisions.

AUDIT NOTES— NOTES DE VÉRIFICATION:

Vote—Crédit 143—Observations *re* increase in rates of pay to skilled labour classes (see precis of correspondence, page 226)—Observations *re* augmentation du salaire des ouvriers spécialistes (voir précis de correspondance, page 243).

Vote—Crédit 143, Objections *re* unexpended portion of Governor General's Warrants (see Introduction)—Objections *re* mandats du Gouverneur Général non employés en totalité, (voir Introduction).

Examined and certified—Examinés et certifiés.

C. H. DOUGLAS,
Chief Examiner, "F" Branch—Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: CAPITAL — CHEMINS DE FER ET CANAUX: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS — CHEMINS DE FER			
106	128	Hudson Bay Railway and Terminals, Construction and betterments, including E. B. Jost at $2,500	$ 5,130,000 00	$ 3,883,026 16	$ 1,246,973 84
462	128	Canadian Pacific Railway—Original construction	71 00	71 00	
		CANALS — CANAUX			
107	128	Trent Canal—Construction and Betterments	19,000 00	9,578 87	9,421 13
108	128	Claim of F. A. Robertson and Company $14,029.96 and interest on same at rate of five per cent per annum from July, 1919	19,641 94	19,542 01	99 93
109	128	Claim of Dennon and Rogers $8,386.64, and interest on same at rate of five per cent per annum from December 31, 1918	11,966 47	11,902 14	64 33
110	128	Welland Ship Canal—Construction	14,500,000 00	14,149,743 28	350,256 72
463	128	Welland Ship Canal—P. Lyall & Sons Construction Co., compensation on account of washing rock excavated during 1926	38,752 00	38,752 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	19,719,431 41	18,112,615 46	1,606,815 95
		UNDER STATUTE — EN VERTU DE LOIS			
	128	New Brunswick and P.E.I. Railway Cap. 16, Statutes of Canada 1915	.....	63,418 77	
	128	Exchequer Court Awards	.....	8,953 09	
		Total	.....	72,371 86	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	19,719,431 41	18,112,615 46	1,606,815 95
		Amount under Statute	72,371 86	72,371 86	
		Totals — Totaux (Page 2)	19,791,803 27	18,184,987 32	1,606,815 95

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: INCOME — CHEMINS DE FER ET CANAUX: REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS — CHEMINS DE FER			
464	127	Adjustment of allowance of pay for railway and canal employees, while they were on service in the Canadian Expeditionary Force during the Great War	$ 62,000 00	$ 13,643 98	$ 48,356 02
404	127	Maritime Freight Rates Act—Amount required to provide for payment of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during the period July 1st, 1927, to December 31st, 1927, under the tariffs approved, by the following Companies:—			
		Atlantic Quebec and Western Railway	9,974 20	9,974 20	
		Canada and Gulf Terminal Railway	890 39	890 39	
		Canadian Pacific Railway, including Fredericton and Grand Lake Coal and Railway Company, New Brunswick Coal and Railway Company	130,962 64	130,962 64	
		Cumberland Railway and Coal Co	13,597 03	13,597 03	
		Dominion Atlantic Railway	86,971 71	86,971 71	
		Maritime Coal Railway and Power Co	10,980 96	10,980 96	
		Quebec Oriental Railway Co	4,905 52	4,905 52	
		Sydney and Louisburg Railway	150,408 00	150,408 00	
		Temiscouata Railway	12,964 11	12,964 11	
			421,654 56	*421,654 56*	
405	127	Amount required to provide for payment to the Canadian National Railway Company of the portion of the deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring within the period of July 1st, 1927, to December 31st, 1927, on account of the application of the said Act	931,809 89	931,809 89	
406	127	Amount required to provide for payment to the Canadian National Railway Company of the deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring within the period July 1st, 1927, to December 31st, 1927, less the portion of such deficit occurring on account of the application of the said Act	2,117,936 42	2,117,936 42	
		CANALS — CANAUX			
111	127	Port Colborne Elevator, improvements	20,650 00	11,525 60	9,124 40
112	127	Baker's Dam, improvements	30,000 00	27,648 56	2,351 44
113	–	Chambly, improvements	45,000 00	.....	45,000 00
114	127	Lachine, improvements	76,000 00	19,085 85	56,914 15
465	–	Ontario—St. Lawrence Canals	56,000 00	.....	56,000 00
115	127	St. Anne's Lock, improvements	7,600 00	5,984 18	1,615 82
116	–	St. Ours Lock, improvements	50,000 00	.....	50,000 00
117	–	Soulanges, improvements	5,000 00	.....	5,000 00

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

RAILWAYS AND CANALS: INCOME–Con.
CHEMINS DE FER ET CANAUX: REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		CANALS–*Conc.* — CANAUX–*Fin*			
118	127	St. Peter's Canal—The Atlantic Dredging Company, further interest from July 16th, 1926 at rate of five per cent per annum on claim of $12,151.96	$ 607 60	$ 421 16	$ 186 44
119	127	Trent Canal, improvements	239,900 00	166,526 12	73,373 88
120	127	Welland Canal, improvements	95,500 00	70,128 98	25,371 02
378	127	Sault Ste. Marie—Compassionate allowance to the widow of the late William H. Tilley who was drowned while on duty at the Canal, Sept. 23, 1916	1,000 00	1,000 00	
379	127	Welland Canal—Compassionate allowance to Stanley Sleck, minor son of Mrs. Marcella Sleck, who was accidentally injured on a Welland Canal bridge in the City of St. Catharines, on May 28th, 1927, and for payment of said allowance to F. E. Hetherington (Solicitor) as trustee for and on behalf of the said Stanley Sleck	1,000 00	1,000 00	
			628,257 60	*303,320 45*	*324,937 15*
		MISCELLANEOUS — DIVERS			
121	–	Arbitrations and awards	2,000 00	.....	2,000 00
380, 122	127	Board of Railway Commissioners for Canada, maintenance and operation	278,440 00	278,440 00	
123	127	Canada Highways Commission	25,000 00	17,064 78	7,935 22
124	127	Governor General's cars	5,000 00	2,905 11	2,094 89
125		Miscellaneous works not provided for	1,000 00	.....	1,000 00
126	127	Printing and stationery	7,000 00	4,401 94	2,598 06
127	127	Surveys and inspections—Canals	13,000 00	7,623 02	5,376 98
128	127	Miscellaneous services including salaries and expenses of experts employed temporarily	40,000 00	39,692 14	307 86
466	127	Pension to J. L. Weller	3,500 00	3,500 00	
			374,940 00	*353,626 99*	*21,313 01*
		RAILWAY EMPLOYEES' PROVIDENT FUND—FONDS DE PRÉVOYANCE DES EMPLOYÉS DE CHEMIN DE FER			
129	127	To supplement pension allowances payable under the provisions of the International and Prince Edward Island Railway Employees Provident Fund Act, etc	50,000 00	38,398 47	11,601 53
408	–	Loans to Canadian National Railway Company (Open Account)	22,500,000 00	.....	22,500,000 00
409	–	Loan to the Canadian Government Merchant Marine Limited, repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of Capital Expenditure in connection with the vessels under the Company's control (Open Account)	18,500 00	.....	18,500 00
407	–	Loan to the Canadian Government Merchant Marine, Limited, repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of:—Deficits in			

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

RAILWAYS AND CANALS: INCOME–Conc.
CHEMINS DE FER ET CANAUX: REVENUS–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAY EMPLOYEES' PROUDENT FUND—*Conc.* FONDS DE PRÉVOYANCE DES EMPLOYÉS DE CHEMIN DE FER—*Fin*			
		Loan to the Canadian Government Merchant Marine, Limited–*Conc.* operation of the Company and of the vessels under the Company's control during the nine months' period ended December 31st, 1927, and Working Capital requirements (Open Account.)...	$ 1,000,000 00	$ †999,836 63	$ 163 37
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....	28,105,098 47	5,180,227 39	22,924,871 08
		UNDER STATUTE — EN VERTU DE LOIS			
	127	Canada Highways Act, Cap. 54 of 1919....	.....	1,224,395 75	
	127	Workmen's Compensation Act, Cap. 15, of 1918.....	.....	378,387 36	
	127	Salaries—Board of Railway Commissioners, Cap. 37 of R.S.C. of 1906.....	.....	49,564 52	
	127	Exchequer Court Awards.....	.....	5,407 06	
		Total.....	.....	1,657,754 69	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills.....	28,105,098 47	5,180,227 39	22,924,871 08
		Amount under Statute.....	1,657,754 69	1,657,754 69	
		Totals — Totaux.....Page(2)	29,762,853 16	6,837,982 08	22,924,871 08

† This amount not included in expenditure in Departmental Summaries represents Debits to Open Accounts, page 127.

† Ce montant n'est pas compris dans les dépenses paraissant au Sommaire des Ministères et figure aux Comptes spéciaux, page 127.

RAILWAYS AND CANALS: COLLECTION OF REVENUE
CHEMINS DE FER ET CANAUX: PERCEPTION DES REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
541, 353	128	Staff and repairs.....	$ 2,703,487 00	$ 2,533,520 84	$ 169,966 16
		UNDER STATUTE — EN VERTU DE LA LOI			
	128	Exchequer Court Award.....	.....	1,839 94	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills.....	2,703,487 00	2,533,520 84	169,966 16
		Amount under Statute.....	1,839 94	1,839 94	
		Totals — Totaux.....(Page 2)	2,705,326 94	2,535,360 78	169,966 16

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS — CHEMINS DE FER ET CANAUX

GENERAL SUMMARY — SOMMAIRE GENERAL

Service	Expenditure — Dépenses			
	Grants — Crédits	Under Supply Bills — En vertu de la Loi des Subsides	Statutory — En vertu de Lois	Total
Capital.....(Page 68)	$19,719,431 41	$18,112,615 46	$ 72,371 86	$18,184,987 32
Income — Revenu.....(Page 71)	28,105,098 47	5,180,227 39	1,657,754 69	6,837,982 08
Collection of Revenue — Perception du revenu.....(Page 71)	2,703,487 00	2,533,520 84	1,839 94	2,535,360 78
Totals — Totaux.....	50,528,016 88	25,826,363 69	1,731,966 49	27,558,330 18

AUDIT NOTES — NOTES DE VERIFICATION:

Vote-Crédit 353—Objections *re* annual leave granted to seasonal employees (see precis of correspondence, page 227) — Objections *re* congés annuels accordés au personnel saisonnier (voir précis de correspondance, page 243).

Statute-En vertu de la Loi—Objections *re* payment from Railway Grade Crossing Fund (see precis of correspondence, page 228) — Objections *re* paiement à même le fonds des passages à niveau des chemins de fer (voir précis de correspondance, page 244).

Examined and certified — Examinés et certifiés—
R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ROYAL CANADIAN MOUNTED POLICE — GENDARMERIE ROYALE A CHEVAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
283	130	Pay of force, etc.....	$ 1,065,653 75	$ 1,028,227 80	$*a* 37,425 95	
518, 283	130	Maintenance, travelling expenses, etc.....	1,188,642 34	1,178,843 87	*b* 9,798 47	
283	130	Compensation to members of the R.C.M. Police for injuries received whilst, in the performance of duty	8,500 00	7,486 43	*c* 1,013 57	
283	130	Assistance in enforcement of the Federal Statutes.....	75,000 00	52,738 72	*d* 22,261 28	
283	130	Special services in connection with the enforcement of the Opium and Narcotic Drug Act.....	25,000 00	33,141 86	.....	$*e*8,141 86
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	2,362,796 09	2,300,438 68	70,499 27	8,141 86

EXPLANATIONS OF GRANTS NOT USED AND GRANT EXCEEDED—*a* Delay in reaching the increased strength of the Force. *b* Refunds brought to account, and uncompleted Northern Services. *c* Margin of safety. *d* Fluctuations in crime, and uncompleted investigations. *e* Due to an intensive policy of investigation developed during the year.

REMARQUES SUR LES CREDITS NON EMPLOYES OU DEPASSES—*a* Retard dans l'augmentation de l'effectif de la Gendarmerie. *b* Recouvrements déduits et service du nord incomplet. *c* Marge en cas d'imprévu. *d* Fluctuations dans les délits et enquêtes inachevées. *e* Due à une plus grande activité dans les enquêtes menées au cours de l'année.

AUDIT NOTE — NOTE DE VERIFICATION:

Vote-Crédit 283—Observations *re* special hospital and funeral expenses (see precis of correspondence, page 228) — Observations *re* dépenses pour frais spéciaux d'hôpital et funérailles (voir précis de correspondance, page 244).

Examined and certified—Examinés et certifiés.

R. S. GLASS,
Chief Examiner, "H" Branch—Chef vérificateur Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		*DEPT. OF THE INTERIOR — MINISTÈRE DE L'INTÉRIEUR			
		Scientific Institutions — Institutions scientifiques—			
240	97	Dominion Observatory at Ottawa	$ 57,900 00	$ 57,367 75	$ 532 25
240	97	Dominion Astrophysical Observatory at Victoria, B.C.	22,330 00	19,982 66	2,547 34
		Topographical Surveys — Levés topographiques—			
504, 241	97	Topographical and aerial surveys for the development of hydro-electric forested and mineralized areas and for aerial fire patrol, etc.	385,000 00	381,992 31	3,007 69
		Geodetic Survey of Canada — Arpentage géodésique du Canada—			
242	97	Investigations, reconnaissance, triangulations, precise levelling, geodetic astronomy, etc.	246,800 00	246,472 79	327 21
242	97	To compensate the Temiskaming and Northern Ontario Railway Commission in connection with their claim for injury to John Hedin.	240 00	240 00	
		International boundaries — Délimitation des frontières—			
243	97	Survey and demarcation of International Boundaries.	30,800 00	27,863 57	2,936 43
			743,070 00	*733,919 08*	*9,150 92*
		**DEPARTMENT OF MARINE—MINISTÈRE DE LA MARINE			
503, 244	104	Meteorological service	272,500 00	270,276 31	2,223 69
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	1,015,570 00	1,004,195 39	11,374 61

Examined and certified — Examinés et certifiés—
(*) C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".
(**) J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SOLDIERS' CIVIL RE-ESTABLISHMENT — RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
289	132	Care of patients and medical examination of pensioners	$ 2,200,000 00	$ 2,092,339 48	$*a*107,660 52
290	132	Salaries—Administration, insurance, hospitals and clinics	2,725,000 00	2,688,384 50	*b* 36,615 50
291	132	Pay and allowances—Treatment and training	1,350,000 00	1,176,973 76	*a* 173,026 24
292	132	Vocational loans	3,000 00	*675 06	2,324 94
293	132	Interest on War Service Gratuity and Administration Fund	22,500 00	20,710 15	1,789 85
394, 294	132	Unemployment relief	450,000 00	430,479 91	19,520 09
295	132	Operating expense and working capital	250,000 00	217,174 23	*c* 32,825 77
296	132	Employers' Liability compensation	75,000 00	71,694 88	3,305 12
297	132	Sheltered employment, burial of destitute, transportation of the blind	175,000 00	132,835 79	*d* 42,164 21
298	132	Federal Appeal Board	130,000 00	127,543 21	2,456 79
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	7,380,500 00	6,958,810 97	421,689 03

EXPLANATIONS OF GRANTS NOT USED—*a* Unable to estimate the requirements more closely. *b* Occasioned by termination of personnel during the year. *c* Cash advances refunded at the close of the year. *d* The work of the Canadian Red Cross Society and the Departmental Sheltered Employment Workshops did not expand as largely as was anticipated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Evaluation plus exacte impossible. *b* On se dispensa au cours de l'année de certains employés. *c* Avances en argent recouvrées à la fin de l'année. *d* La Croix Rouge canadienne et les ateliers des blessés de guerre n'ont pas pris l'expansion prévue.

AUDIT NOTES — NOTES DE VÉRIFICATION—

Vote-Crédit 290—In addition to the salaries shown under this Vote, salaries are also charged under Votes 289 and 297. Outre les traitements payés à même ce crédit, d'autres traitements sont imputés sur les crédits 289 et 297.

Vote-Crédit 294—Observations *re* grant of $5,000 from this Vote (see precis of correspondence, page 228) — Observations *re* allocation de $5,000, prise à même ce crédit (voir précis de correspondance, page 244).

Vote-Crédit 289—Observations *re* insurance of Government Properties (see precis of correspondence, page 229) — Observations *re* assurances des propriétés du Gouvernement (voir précis de correspondance, page 245).

Examined and certified — Examinés et certifiés.

H. P. GODARD,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction ,and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SOLDIER LAND SETTLEMENT — ETABLISSEMENT DES SOLDATS SUR DES TERRES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
288	133	Soldier Land Settlement advances, and cost of administration of Soldier Settlement...	$ 1,475,000 00	† 749,298 13 $† 702,634 91	*a* 23,066 96
288	133	General Land Settlement advances, and cost of administration of General Land Settlement.....	1,900,000 00	† 805,692 19 631,372 64	*b* 462,935 17
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	3,375,000 00	2,888,997 87	486,002 13

†These amounts not included in the expenditure of this Vote, represent debits to an Open Account, Page 133)—Ces montants ne sont pas compris dans les dépenses de ce crédit et ils figurent au débit d'un Compte spécial, page 133.

EXPLANATIONS OF GRANTS NOT USED.—*a* Accounts not received for payment until after the close of the fiscal year. *b* Temporary advances made to the British Government, and later refunded.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Comptes reçus après la clôture de l'année financière. (*b*) Avances temporaires au Gouvernement anglais recouvrées dans la suite.

Examined and certified—Examinés et certifiés.
C. H. DOUGLAS,
Chief Examiner, "B" Branch—Chef vérificateur Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STEAMBOAT INSPECTION — INSPECTION DES BATEAUX A VAPEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
245	104	Steamboat inspection.....	$ 134,610 00	$ 131,065 31	$ 3,544 69
		Total under Supply Bill—Total en vertu de la Loi des Subsides.....(Page 2)	134,610 00	131,065 31	3,544 69

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur Division "E".

This account has been examined under my direction, and is correct.
Ce compte a été vérifié sous ma direction, et est exact.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SUBSIDIES TO PROVINCES — SUBVENTIONS AUX PROVINCES

Page Vol. I	Service	Expenditure — Dépenses
90	Ontario	$ 2,642,611 68
90	Quebec	2,256,419 88
90	Nova Scotia	661,841 28
90	New Brunswick	666,765 76
90	Manitoba	1,491,836 16
90	British Columbia	738,816 66
90	Prince Edward Island	381,931 88
90	Alberta	1,643,942 20
90	Saskatchewan	2,032,575 00
	Total (Page 2)	12,516,740 50

AUDIT NOTE—NOTE DE VÉRIFICATION—
For additional payments to Provinces of Nova Scotia, New Brunswick and Prince Edward Island, see Vote 526 shown under Misce.laneous Service, page 34—Pour les paiements additionnels aux provinces de la Nouvelle-Ecosse, du Nouveau-Brunswick et de l'Ile du Prince-Edouard, voir "Services divers", crédit 526, page 34.

Examined and certified—Examinés et certifiés.—
S. RETTIE,
Chief Examiner, "B" Branch—Chef vérificateur Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

SUPERANNUATION — FONDS DE RETRAITE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
90	90	Retiring allowances to former employees of the Department of Printing and Stationery	$ 21,600 00	$ 19,038 32	$ 2,561 68
		Total under Supply Bill—Total en vertu de la Loi des Subsides	21,600 00	19,038 32	2,561 68
		UNDER STATUTE—EN VERTU DE LOIS			
	90	Civil Service Superannuation and Retirement Act, R.S. Cap. 17	.....	625,004 82	
	90	Public Service Retirement Act, 10-11 Geo. V, Cap. 67	.....	723,825 34	
	90	Civil Servants' Widows' Annuities Act, 1927	.....	130,946 33	
		Total	.....	1,479,776 49	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bill	21,600 00	19,038 32	2,561 68
		Amount under Statute	1,479,776 49	1,479,776 49	
		Total (Page 2)	1,501,376 49	1,498,814 81	2,561 68

Examined and certified—Examinés et certifiés—
A. H. BROWN,
Chief Examiner "A" Branch.—Chef vérificateur Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

TRADE AND COMMERCE — COMMERCE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
359	134	Copper Bounties Act, 1923—Administration of	$ 500 00	$ 329 00	$ 171 00
360	–	Hemp Bounties Act, 1923, Administration of.	500 00	.....	500 00
361	134	British and Foreign news service	32,000 00	32,000 00	
362, 398	134	Canada Grain Act—Administration of	1,679,600 00	1,648,562 37	*a* 31,037 63
363	134	Management, operation and maintenance of elevators	593,000 00	443,046 92	*a* 149,953 08
364	134	Equipment of elevators	26,000 00	17,138 14	8,861 86
365	134	Commercial Intelligence service	425,000 00	413,294 31	*a* 11,705 69
366	134	Dominion Bureau of Statistics, including 1926 Census	250,000 00	163,656 50	*a* 86,343 50
367	134	Electricity and gas inpsection	203,000 00	192,298 84	10,701 16
368	134	Electricity and Fluid Exportation Act—Administration of	1,000 00	440 59	559 41
369	134	Gold and Silver Marking Act	6,000 00	4,967 78	1,032 22
370	134	Honorary Advisory Council for Scientific and Industrial Research	170,000 00	169,998 41	1 59
371	134	International Customs Tariffs Bureau	660 00	660 00	
372	134	Motion Picture Bureau	35,000 00	34,994 39	5 61
373	134	Printing of parliamentary and departmental publications, including the "Canada Year Book"	118,000 00	117,995 51	4 49
374	134	Weights and Measures inspection	315,000 00	306,194 55	*a* 8,805 45
402, 375	134	Halifax elevator—towards construction of	188,722 59	188,722 59	
376	134	Patent Record	35,000 00	34,005 98	994 02
377	135	International Office for the protection of industrial property, and the International Copyright, Union Office	4,000 00	1,715 07	2,284 93
543	135	Prince Rupert Elevator site	165,000 00	165,000 00	
544	135	To supplement the British Government Scheme for the marketing of Empire Produce	100,000 00	30,952 26	*b* 69,047 74
545	135	Publicity and advertising	50,000 00	49,989 60	10 40
406 (1926-27)	135	Relief for distressed Canadians—Isle of Pines (transferred to 1927-28) Auth. O. C. April 28th, 1927, P.C. 153-776	266 81	22 29	244 52
		Total under Supply Bills—Total en vertu de la Loi des subsides	4,398,249 40	4,015,985 10	382,264 30
		UNDER STATUTE—EN VERTU DE LOIS			
	135	Bounty on copper bars and rods, Statute of 1923, Cap. 40	.....	79,819 16	
	135	Bounty on Hemp—13-14, Geo. V, Cap. 50, 1923	.....	2,987 70	
		Total	.....	82,806 86	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	4,398,249 40	4,015,985 10	382,264 30
		Amount under Statute	82,806 86	82,806 86	
		Totals—Totaux (Page 2)	4,481,056 26	4,098,791 96	382,264 30

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

TRADE AND COMMERCE-Conc. — COMMERCE-Fin

EXPLANATIONS OF GRANTS NOT USED.—*a* Margin of safety. *b* Lateness in organizing groups of producers.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Marge en cas d'imprévu. *b* Délai dans l'organisation des groupes de producteurs.

AUDIT NOTES—NOTES DE VÉRIFICATION:

Votes—Crédits 29, 444 & 376—The Administration of Patent and Copyright Office was transferred to the Department of the Secretary of State on December 1st, 1927, and the following amounts expended by that Department—Votes 29 and 444, $62,005.93; Vote 376, $34,005.98. These amounts are included in the above expenditure—Le 1er décembre 1927, l'administration du Bureau des Brevets d'inventions et des Droits d'auteur, fut transférée au Secrétariat d'Etat et les montants suivants dépensés par lui: Crédits 29 et 444, $62,005.93; Crédit 376, $34,005.98. Ces montants sont inclus dans les dépenses ci-dessus.

Vote—Crédit 362—Includes a payment of $1,688.80 for additionnal equipment for the Grain Research Laboratory at Winnipeg which was not included in the Order in Council authorizing payments for extras.—Ce crédit comprend une somme de $1,688.80 pour matériel additionnel du Laboratoire de recherches sur les grains de Winnipeg, non prévu par l'arrêté en Conseil autorisant des paiements pour extras.

Vote—Crédit 545—Observations *re* appointment of Director of Publicity (see precis of correspondence, page 229)—Observations *re* nomination du Directeur de la publicité (voir précis de correspondance, page 245).

Vote—Crédit 362—Objections *re* binding of grain inspection records (see precis of correspondence, page 229)—Objections *re* reliure des documents de l'inspection des grains (voir précis de correspondance, page 245).

Vote—Crédit 362—Objections *re* exchange on Government cheques (see precis of correspondence, page 230)—Objections *re* change sur chèques du Gouvernement (voir précis de correspondance, page 246).

Open Account—Compte spécial—Objections *re* Open Freight Account (see precis of correspondence, page 230)—Objections *re* Compte spécial de frêt (voir précis de correspondance, page 246).

Examined and certified—Examinés et certifiés—

J. N. TRIBBLE,
Chief Examiner, "E" Branch.—Chef vérificateur Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

REVENUE ACCOUNTS — COMPTES DES REVENUS

SUMMARIZED STATEMENT OF REVENUE — TABLEAU SOMMAIRE DES REVENUS

Page Summary — Sommaire	Department — Ministère	General Revenue — Revenu général	Casual Revenue — Revenu casual	Fines and Forfeitures — Amendes et confiscations	Premium Discount and Exchange — Primes, escompte et change	Total
	Ordinary Revenue — Revenu ordinaire					
85	Agriculture		$ 344,468 35	$10,332,07		$ 354,800 42
86	Archives		14 30			14 30
87	Civil Service Commission		10,417 25			10,417 25
88	External Affairs		145,202 71			145,202 71
89	Finance	$13,507,072 41	451,902 24	625 00	$ 593,752 57	14,553,352 22
93	Health	222,048 08	53,221 45	10,505,75		285,775 28
94	Immigration and Colonization	14,179 00	9,100 11	76,042 19	25 46	99,346 76
95	Indian Affairs		19,824 00			19,824 00
96	Insurance	123,767 85	113 70	500 00		124,381 55
96	Interior	3,702,800 47	12,246 08	3,622 98		3,718,669 53
99	Justice	177,933 49	23,645 46	187 39		201,766 34
101	Labour		1,425 73	23,810 89		25,236 62
102	Legislation		60,542 35			60,542 35
103	Marine and Fisheries	310,707 21	523,573 99	15,648 61	14 25	849,944 06
106	Mines		4,987 03	205 00		5,192 03
107	National Defence	148,248 62	149,239 80	775 00	1 20	298,264 62
109	National Revenue	362,136,725 26	430,303 42	423,843 94	21 54	362,990,894 16
110	Post Office	31,562,580 03	3,624 49	1,013 97		31,567,218 49
111	Printing and Stationery	81,242 62	130,594 66			211,837 28
112	Public Works	395,280 98	191,371 30	700 00		587,352 28
126	Railways and Canals	1,355,677 46	173,175 01	27 00		1,528,879 47
130	Royal Canadian Mounted Police	6,144 26	9,419 71			15,563 97
131	Secretary of State		646,814 74			646,814 74
132	Soldiers' Civil Re-Establishment		207,351 58		1 19	207,352 77
133	Soldier Settlement Board		486 49		393 26	879 75
134	Trade and Commerce	4,184,987 75	23,170 18	300 00	1 80	4,208,459 73
	Total Ordinary Revenue — Total du revenu ordinaire	417,929,395 4	3,626,236 13	568,139 79	594,211 27	422,717,982 68

Special Revenue — Revenus spéciaux

War and Demobilization—			
Refunds of previous years' expenditure—			
Indian Affairs	(Vol. I, page 95)	$ 12,000 00	
National Defence—Militia Service	(Vol. I, page 107)	9,834 01	
Public Works	(Vol. I, page 112)	63,370 58	
Secretary of State—			
Internment Operations	(Vol. I, page 113)	782 80	
Repatriation of Prisoners' Claims	(Vol. I, page 113)	118,986 86	
			$ 204,974 25
Miscellaneous — Divers—			
Finance—			
German Reparation Payments	(Vol. I, page 89)	3,002,047 78	
Pre-Dawes Reparation Payments	(Vol. I, page 89)	3,789 430 00	
National Defence Dept.: Payment for Troops sent to Cape Breton, N.S., for strike duty	(Vol. I, page 107)	133,116 73	
			6,924,594 51
Total, Special Revenue — Total du revenu spécial			7,129,568 76

SUMMARY — SOMMAIRE

Ordinary Revenue	422,717,982 68
Special Revenue	7,129,568 76
Total	429,847,551 44

The above statement of revenue does not include the following amounts received during the year:—
L'état ci-dessus des revenus ne comprend pas les montants suivants perçus durant l'année:—

SUMMARIZED STATEMENT OF REVENUE–Conc.
TABLEAU SOMMAIRE DES REVENUS–Fin

Refunds on account of Capital Expenditure of Previous Years
Recouvrements sur les Dépenses en Capital des Années précédentes

Department of Marine and Fisheries (Public Works)	Vol. II O— 73	$	110,711 27
Department of Public Works	Vol. II V—141		68 75
Department of Railways and Canals—Canals	Vol. II W— 82		466,613 53
Department of Railways and Canals—Railways	Vol. II W— 82		363,823 05
Total			941,216 60

Receipts on account of Open Accounts
Recettes au titre des Comptes spéciaux

Department of Immigration and Colonization—			
Empire Settlement Scheme, Assisted Passage Repayments	Page—149	$	47,570 10
Department of the Interior—Seed Grain Advances	Page—155		186,239 09
Department of Finance—Seed Grain Advances, Saskatchewan Government, 1908	Page—147		1,908 39
Soldier Settlement Board—Loans to Settlers	Pages—168 to 170		2,106,943 05
" " Repayments under Empire Settlement Scheme	Page—169		31,974 67
Total			2,374,635 30

Note—Remarques—

(*a*) Trust and Loan Companies Tax, amounting to $345,429.85 credited in this report to the Department of Finance, appears in the Public Accounts in the revenue of Customs and Excise — Les produits de l'impôt sur les compagnies de fiducie et de prêts s'élevant à $345,429.85 sont crédités dans ce rapport au Ministère des Finances et paraissent dans les Comptes Publics aux revenus des Douanes et de l'Accise.

(*b*) Superannuation Revenue, amounting to $172.38, which appears as a separate item in the Public Accounts is credited in this report to the Department of Finance— Des recettes du fonds de pensions s'élevant à $172.38 qui figurent à un chapitre spécial des Comptes Publics sont créditées dans ce rapport au Ministère des Finances.

(*c*) Collections, amounting to $57,802.63 on account of Harbours, Wharfs and Piers, credited in this report to the Department of Marine and Fisheries, appear in the Public Accounts in the revenue of the Public Works — Des encaissements s'élevant à $57,802.63 et provenant des revenus des ports, quais et jetées sont crédités dans ce rapport au Ministère de la Marine et de Pêcheries, et paraissent dans les Comptes Publics aux revenus du Ministère des Travaux publics.

(*d*) In addition to the amount of $31,562,580.03 shown as the total of the general revenue of the Post Office Department, the amount of $6,048,692.30 was collected and retained by certain postmasters for salaries and allowances in accordance with warrants issued by the Department. The details of these payments are shown in Volume II of this report, Part "S" page 2 — En plus de la somme de $31,562,580.03, donnée ci-dessus comme revenu général des postes, $6,048,692.30 furent perçus mais retenus par certains maîtres de poste, pour le paiement de leurs traitements et allocations, conformément aux instructions du Ministère. On trouve le détail de ces paiements dans le Volume II de ce rapport, partie "S", page 2.

Audit Notes — Notes de vérification—

Rebate of Taxes: As the outcome of representation made by the High Commission in London, Eng., the Imperial Government has refunded to the Department the sum of £800.11.2 ($3,896.05). This amount represents a rebate of non-beneficial rates paid on Canadian Government properties in Great Britain and Northern Ireland. This amount has been deposited to Casual Revenue — Remise de taxes: A la suite des représentations du Haut Commissaire à Londres, le Gouvernement de l'Angleterre remboursa au Ministère une somme de £800.11.2 ($3,896.05). Cette somme, représentant une remise sur les impôts payés en Angleterre et dans l'Irlande du Nord, pour les propriétés appartenant au Gouvernement canadien, fut portée au Revenu casuel.

For observations in connection with following items see "Precis of Correspondence" — Pour les remarques sur les sujets ci-après voir le "Précis de correspondance".

Canadian Sugar Refining Co., Water rentals, page 227 — "Canadian Sugar Refining Co.", taxes d'eau, page 244.

Militia Pension Abatements refund, page 222 — Remboursement des retenues sur les pensions de la Milice, page 239.

Tuckett Tobacco Co., refund of excise duty, page 224 — "Tuckett Tobacco Co.", remboursement de droits d'accise, page 240.

Recording Special Revenue in Collector's Bank statements, page 224 — Vérification du montant de certains revenus déposés en banque par des encaissseurs, page 241.

Authorization of the sale of land, page 219 — Autorisation de vente de terre, page 235.

Returns of Postal Revenue, page 226 — Rapports des revenus des postes, page 242.

Verified — Vérifié—

Edmund E. Stockton,

Chief Auditor of Revenue and Stores — Chef vérificateur du revenu et des magasins.

GENERAL STATEMENT OF ORDINARY REVENUE SHOWING COMPARISON OF NET REVENUE WITH 1926-27
ÉTAT GÉNÉRAL DES REVENUS ORDINAIRES ET COMPARAISON DU REVENU NET AVEC CELUI DE 1926-27

—	Gross Revenue — Revenus bruts 1927-28	Revenue Refunded — Revenue remboursés 1927-28	Net Revenue—Revenu net 1927-28	Net Revenue—Revenu net 1926-27	Increase — Augmentation	Decrease — Diminution
Canada Grain Act	$ 2,677,877 52		$ 2,677,877 52	$ 2,582,984 15	$ 94,893 37	
Canada Gazette	81,242 62		81,242 62	68,311 97	12,930 65	
Canals	1,355,677 46		1,355,677 46	961,694 09	393,983 37	
Casual Revenue	3,635,824 70	$ (c) 9,588 57	3,626,236 13	3,310,632 98	315,603 15	
Chinese Immigration	14,229 00	50 00	14,179 00	13,228 00	951 00	
Customs Duties	171,868,958 76	(a)14,883,141 11	156,985,817 65	141,968,677 64	15,017,140 01	
Dominion Lands and Parks	3,763,408 56	74,813 97	3,688,594 59	3,327,273 22	361,321 37	
Dominion Steamers	5,909 04		5,909 04	11,875 30		$ 5,966 26
Electric Light Inspection	563,912 66		563,912 66	538,916 54	24,996 12	
Excise Duties	58,062,085 37	661,187 91	57,400,897 46	48,513,160 44	8,887,737 02	
Fines and Forfeitures including Customs and Excise Seizures	1,142,867 19	(d) 574,727 40	568,139 79	504,309 49	63,830 30	
Fisheries	119,143 59		119,143 59	175,213 13		56,069 54
Gas Inspection	85,715 60		85,715 60	76,880 20	8,835 40	
Insurance Inspection	123,767 85		123,767 85	120,333 73	3,434 12	
Interest on Investments	10,937,822 38		10,937,822 38	8,559,401 12	2,378,421 26	
Militia Pensions	129,933 77	1,917 15	128,016 62	128,386 40		369 78
Minor Public Works (Ferries)	1,361 00		1,361 00	1,048 00	313 00	
Ordnance Lands	14,221 02	15 14	14,205 88	29,702 44		15,496 56
Patent and Copyright	514,361 90	18,570 06	495,791 84	517,929 74		22,137 90
Penitentiaries	177,933 49		177,933 49	170,338 33	7,595 16	
Post Office	37,611,272 33	(b) 6,048,692 30	31,562,580 03	29,069,169 35	2,493,410 68	
Premium Discount and Exchange	594,211 27		594,211 27	649,336 87		55,125 60
Public Works	393,919 98		393,919 98	421,816 27		27,896 29
Royal Canadian Mounted Police, Officers' Pensions	6,144 26		6,144 26	8,769 06		2,624 80
Royal Military College	20,500 00	268 00	20,232 00	18,239 19	1,992 81	
Sick Mariners' Fund	223,283 46	1,235 38	222,048 08	195,080 28	26,967 80	
Steamboat Inspection	127,851 95		127,851 95	135,130 90		7,278 95
Superannuation Fund No. 1	172 38		172 38	392 15		219 77
War Tax—Excise Taxes	91,662,084 96	1,439,153 64	90,222,931 32	105,613,160 00		15,390,228 68
War Tax—Financial Corporations	2,569,077 65		2,569,077 65	2,457,862 55	111,215 10	
War Tax—Income and Business Profits	58,911,576 47	(e) 1,384,497 64	57,527,078 83	48,096,411 41	9,430,667 42	
Weights and Measures	361,690 13		361,690 13	333,034 24	28,655 89	
Wharfs and Piers	57,802 63		57,802 63	117,077 20		59,274 57
Totals—Totaux	447,815,840 95	25,097,858 27	422,717,982 68	398,695,776 38	39,664,895 00	15,642,688 70

NOTES—REMARQUES—

(*a*) The large amount of refunds of Revenue shown against Custom Duties, Excise Duties and Excise Taxes is due mainly to drawbacks and refunds of duty paid in accordance with the provisions of the Customs and Excise Act and Section 91 of the Consolidated Revenue and Audit Act, details of these payments will be found in Volume II of this report, Part "R".—Les gros remboursements de droits de douanes et de droits et taxes d'accise sont dus principalement aux paiements de drawbacks et aux remises de droits faits conformément aux dispositions de la loi des Douanes et de l'Accise et aux dispositions de l'art. 92 de la Loi du Revenu consolidé et de la Vérification. Le développement en est donné dans le Volume II de ce rapport, partie "R".

(*b*) See note (*d*) on page 81—Voir la remarque (*d*) page 81.

(*c*) Details of the refunds from the gross amount of Casual Revenue are shown in Volume II, as follows:—Agriculture, Part "A", page 2 — $66.43; Interior, Part "K" page 10—$2,048.24; Labour, Part "M", page 2—$1.10; Mines, Part "P", page 2—$59.80; National Revenue, Part "R", page 7—$954.20; Public Printing and Stationery, Part "T", page 2—$6,458.80.—Les détails des remboursements sur le montant brut du revenu casuel parait dans les parties ci-après du volume II:—Partie "A", page 2, Agriculture, $66.43; Partie "K", page 10, Intérior, $2,048.24; Partie "M", page 2, Travail, $1.10; Partie "P", page 2, Mines, $59.80; Partie "R", page 7, Revenu National, $954.20; Partie "T", page 2, Imprimerie et Papeterie de l'Etat, $6,458.80.

(*d*) Details of the refunds from Fines and Forfeitures are shown in Volume II as follows:—Immigration and Colonization, Part "H", page 3, $1,060; National Revenue, Part "R", page 7, $573,667.40.—Le détail des remboursements d'amendes et de confiscations est donné dans le Volume II, Partie "H", page 3, Immigration et Colonisation, $1,060; Partie "R", page 7, Revenu National, $573,667.40.

(*e*) The large amount of refunds of Revenue shown against War Tax, Income and Business Profits, is due to the revision downwards to date of rates for Income from April 1st, 1926.—Les gros remboursements de revenus imputables sur le produit de la taxe de guerre et sur celui des bénéfices commerciaux, provient de l'abaissement, du taux de ces impôts, à dater du 1er août 1926.

Verified—Vérifié—
EDMUND E. STOCKTON,
Chief Auditor of Revenue and Stores—Chef vérificateur du revenu et des magasins.

CLASSIFICATION OF CASUAL REVENUE BY DEPARTMENTS SHOWING COMPARISON WITH 1926-27
CLASSIFICATION DU REVENU CASUEL PAR MINISTÈRE ET COMPARAISON AVEC 1926-27

Reference — Voir — Vol. I	Department — Ministère	Miscellaneous Revenue, Fees, Licenses, etc. — Revenus divers, droits, permis, etc.	Proceeds from Sales of Properties, Supplies, etc. — Produits de ventes de propriétés, fournitures, etc.	Sundry Receipts — Recettes diverses	Refunds of Expenditure — Recouvrements de dépenses	Total — Casual Revenue — Revenu casuel		Increase — Augmentation	Decrease — Diminution
						1927-1928	1926-1927		
85	Agriculture	$ 138,324 48	$ 187,944 48	$ 4,256 43	$ 13,942 96	$ 344,468 35	$ 302,193 84	$ 42,274 51	
86	Archives		14 30			14 30	31 00		$ 16 70
87	Civil Service Commission	10,417 25				10,417 25	7,393 00	3,024 25	
88	External Affairs	144,124 97			1,077 74	145,202 71	139,442 07	5,760 64	
89	Finance	403,096 58	1,269 02	27,465 46	20,071 18	451,902 24	227,263 68	224,638 56	
92	Governor General's Secretary's Office						42 00		42 00
93	Health	15,977 30	87 00	36,607 50	549 65	53,221 45	60,819 83		7,598 38
94	Immigration and Colonization	1,195 29	66 60	56 81	7,781 41	9,100 11	32,815 98		23,715 87
95	Indian Affairs	2,629 43	3,148 98	15 00	14,030 59	19,824 00	8,423 90	11,400 10	
96	Insurance		110 00		3 70	113 70		113 70	
96	Interior	316 00	1,768 10	* 1,752 25	11,914 23	12,246 08	42,351 46		30,105 38
99	Justice	1,402 32	18,983 57		3,259 57	23,645 46	28,961 33		5,315 87
101	Labour		1,387 48		38 25	1,425 73	1,515 40		89 67
102	Legislation	60,520 69	6 30	0 36	15 00	60,542 35	44,127 16	16,415 19	
	Marine and Fisheries—								
103	Marine	331,375 61	26,100 77	1,383 03	60,440 87	419,300 28	362,418 71	56,881 57	
103	Fisheries	505 00	95,899 47		7,869 24	104,273 71	40,082 61	64,191 10	
106	Mines	754 65	3,794 06		438 32	4,987 03	8,915 48		3,928 45
107	National Defence	52,062 63	72,835 66	14,019 12	10,322 39	149,239 80	213,150 28		63,910 48
109	National Revenue	176,515 42	57,997 05	935 40	194,855 55	430,303 42	409,242 60	21,060 82	
110	Post Office		2,854 61	99 64	670 24	3,624 49	15,874 59		12,250 10
111	Printing and Stationery		75,975 52	54,619 14		130,594 66	116,758 14	13,836 52	
112	Public Works	96,178 22	88,850 00	25 00	6,318 08	191,371 30	213,077 74		21,706 44
126	Railways and Canals	6,980 95	3,456 77	155,695 06	7,042 23	173,175 01	160,460 56	12,714 45	
130	Royal Canadian Mounted Police	14 75		346 00	9,058 96	9,419 71	8,000 73	1,418 98	
131	Secretary of State	646,814 74				646,814 74	344,514 80	302,299 94	
132	Soldiers' Civil Re-Establishment				207,351 58	207,351 58	490,860 82		283,509 24
133	Soldier Settlement Board	369 30			117 19	486 49	224 70	261 79	
134	Trade and Commerce	20,616 98	874 80	14 92	1,663 48	23,170 18	31,670 57		8,500 39
	Totals—Totaux	2,110,192 56	643,424 54	293,786 62	578,832 41	3,626,236 13	3,310,632 98	776,292 12	460,688 97

*Amount made up by the difference between: amounts totalling $1,987.99, repaid from previous deposits of Estates, and $235.74, received for unclaimed estates in the Yukon Territory during 1927-28 — Montant provenant d'un total de $1,987.50 remboursé à même les sommes déposées antérieurement par les successions, et de $235.74 reçu des successions en deshérence du Yukon en 1927-28.

DEPARTMENTAL SUMMARIES OF REVENUE AND EXPENDITURE

SOMMAIRE DES REVENUS ET DES DÉPENSES DES MINISTÈRES

AGRICULTURE DEPARTMENT — MINISTÈRE DE L'AGRICULTURE

Details in Part A, Vol. II — Détail, partie A, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	A— 2	Casual Revenue — Revenu casuel		$ 344,468 35	
	A— 3	Fines and Forfeitures		10,332 07	
		Total Revenue — Total des revenus		(Page—80)	$ 354,800 42
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
431, 3	A—10	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 7,500 00		
		Assistant Deputy Minister	5,145 00		
		Staff	749,696 27		
				762,341 27	
				772,341 27	
3	A—10	Contingencies — Dépenses contingentes—			
		Salaries	44,181 32		
		Miscellaneous	85,463 79		
				129,645 11	
					901,986 38
		AGRICULTURE			
39	A—11	Dairying		239,818 81	
40	A—13	Cold Storage Warehouses		16,459 33	
376, 41	A—13	Fruit		261,671 86	
42	A—16	Seed, Feed and Fertilizer Control		323,552 34	
43	A—18	Experiments in dehydration		9,443 24	
44	A—19	Live Stock		1,269,510 36	
45	A—24	Experimental Farms		1,585,570 90	
46	A—39	Health of Animals		2,149,214 30	
47	A—52	Entomology		19,954 09	
48	A—52	Destructive Insect and Pest Act		412,019 72	
49	A—56	Publications		19,969 63	
50	A—56	International Institute of Agriculture		13,438 76	
51	A—57	Agricultural Produce Marketing Agent in Great Britain		11,892 43	
455, 52	A—57	Grant to the Executive Committee of the World's Poultry Congress to meet expenditures in connection with the World's Poultry Congress, 1927		100,000 00	
53	A—57	Grant to the Dept. of Agriculture, Nova Scotia, to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S.		20,000 00	
54	A—57	Grant to the Dept. of Agriculture, New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.		5,000 00	
454	A—57	Compensation for animals tested under the Animals Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act, as follows:—			
		C. E. Anderson and C. Slote, Dundas, Ont.	33 33		
		T. W. McCamus, Millbrook, Ont.	89 00		
		J. W. Reid & Son, Trenholm, Que.	10 00		
		Eloi Jodoin, Boucherville, Que.	26 00		
		H. Carriere, Mansonville, Que.	10 00		
		Abe E. Willis, Sardis, B.C.	82 00		
				250 33	
403	A—58	1926–27—For assistance in the erection of pre-cooling plants for fruit (transferred to 1927–28)		30,000 00	
					6,487,766 10

AGRICULTURE DEPARTMENT–Conc. — MINISTÈRE DE L'AGRICULTURE–Fin

Détails in Part A, Vol. II — Détail, partie A, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*		
		MISCELLANEOUS — DIVERS		
299	A—58	Compassionate allowance to the widow of the late Veterinary Inspector E. M. Eckert, killed in an automobile accident while on duty	$ 1,000 00	
535	A—58	Flat Increases to the Civil Service	73,530 38	
Statute	A—58	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927	2,780 00	
				$ 77,310 38
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		7,467,062 86
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
	Vol. I 193	Experimental Farms — Fermes expérimentales—Revenue and Expenditure — Revenus et dépenses—		

ARCHIVES DEPARTMENT — DEPARTEMENT DES ARCHIVES

Details in Part B, Vol. II — Détail, partie B, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	B— 2	Casual Revenue — Revenu casuel (Page 80)		$ 14 30
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
441, 22	B— 3	Salaries — Traitements—		
		Deputy Minister — Sous-ministre $ 11,000 00		
		Chairman of Board of Publications — Président du bureau des publications 6,000 00		
		Staff 49,515 06		
			$ 66,515 06	
374, 22	B— 3	Contingencies — Dépenses contingentes	24,796 78	
				91,311 84
		MISCELLANEOUS — DIVERS		
346	B— 3	Public Archives	89,926 59	
521	B— 5	Purchase of a photostat machine, dryer press, trimmer and sliding book holder	3,000 00	
535	B— 5	Flat Increases to the Civil Service	4,080 00	
538	B— 5	Expenses in connection with the Early French Colonial Historical Exhibition in Paris	1,819 45	
				98,826 04
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		190,137 88

AUDITOR GENERAL'S OFFICE — BUREAU DE L'AUDITEUR GÉNÉRAL

Details in Part C, Vol. II—Détail, partie C, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE —DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
4	C— 5	Salaries—Traitements—			
		Auditor General—Under Statute	$ 5,000 00		
		Voted	10,000 00		
				$ 15,000 00	
		Staff		317,814 71	
				332,814 71	
4	C— 5	Contingencies—Dépenses contingentes—			
		Salaries of temporary employees	21,981 89		
		Printing and Stationery	6,701 10		
		Travelling Expenses	2,566 94		
		Miscellaneous	1,137 75		
				32,387 68	
					$ 365,202 39
		MISCELLANEOUS—DIVERS			
Statute	C— 5	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927			120 00
		Total Expenditure, Consolidated Fund—Total des dépenses Fonds consolidé (Page 6)			365,322 39

CIVIL SERVICE COMMISSION — COMMISSION DU SERVICE CIVIL

Details in Part D, Vol. II—Détail, Partie D, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	D— 2	Casual Revenue—Revenu casuel (Page 80)			$ 10,417 25
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
5	D— 5	Salaries—Traitements—			
		Commissioners—Commissaires—Under Statute		$ 19,000 00	
		Staff		198,535 00	
				217,535 00	
5-371	D— 5	Contingencies—Dépenses contingentes—			
		Salaries	$ 23,727 98		
		Miscellaneous	38,968 94		
				62,696 92	
					280,231 92
		MISCELLANEOUS—DIVERS			
535	D— 5	Flat increases to the Civil Service		5,695 86	
Statute	D— 5	Gratuities, C. S. Act 1918, Sec. 30		500 00	
					6,195 86
		Total Expenditure, Consolidated Fund—Total des dépenses Fonds consolidé (Page 6)			286,427 78

EXTERNAL AFFAIRS DEPARTMENT — MINISTÈRE DES AFFAIRES EXTÉRIEURES

Details in Part E, Vol. II—Détail, partie E, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	E— 2	Casual Revenue—Revenu casuel.....(Page 80)			$ 145,202 71
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
7	E— 4	Salaries—Traitements—			
		Premier—Premier ministre—Under Statute.....		$ 15,000 00	
		Under Secretary—Sous-ministre.....$	8,000 00		
		Staff.....	85,328 47		
				93,328 47	
				108,328 47	
7	E— 4	Contingencies—Dépenses contingentes—			
		Salaries.....	11,162 79		
		Miscellaneous.....	19,307 56		
				30,470 35	
					138,798 82
		HIGH COMMISSIONER'S OFFICE, LONDON—BUREAU DU HAUT COMMISSAIRE, LONDRES			
10	E— 4	Salaries—Traitements—			
		High Commissioner—Haut-Commissaire—Under Statute.....		10,000 00	
		Voted.....	2,000 00		
		Secretary—Secrétaire.....	7,000 00		
		Staff.....	31,500 00		
				40,500 00	
				50,500 00	
10	E— 5	Contingencies—Dépenses contingentes.....		63,056 78	
					113,556 78
		MISCELLANEOUS—DIVERS			
300	E— 6	Paris Agency.....		44,242 37	
301	E— 6	Passport Office.....		22,893 12	
302	E— 6	Canada's contribution towards the maintenance of the Permanent Secretariat of the League of Nations.....		150,777 13	
303	E— 6	Canadian Delegates to the League of Nations.....		14,531 15	
304	E— 7	Canadian Representation at Washington.....		99,258 76	
305	E— 7	Canadian Representation at Geneva.....		11,971 89	
306	E— 8	Publications of League of Nations for distribution to Members of Parliament.....		375 00	
395	E— 8	Unforeseen Expenses.....		20,297 62	
532, 319					
535	E— 8	Flat Increases to the Civil Service.....		228 87	
536	E— 8	Representation of Canada at the official opening of Canberra as the seat of government of the Commonwealth of Australia in 1927.....		7,429 27	
537	E— 8	International Economic Conference, Geneva, 1927.....		4,577 94	
Statute	E— 9	International Joint Commission.....		33,631 42	
					410,214 54
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			662,570 14
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I 140	Empress of Ireland Relief Fund—Fonds de secours de l'"Empress of Ireland".			

FINANCE DEPARTMENT — MINISTÈRE DES FINANCES

Details in Part F, Vol. II—Détail, partie F, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue—Revenu général—			
	F— 2	Interest on Investments	$10,937,822 38		
	F— 3	War Tax Revenue	2,569,077 65		
	F— 3	Superannuation Revenue (Fund No. 1)	172 38		
				$13,507,072 41	
	F— 3	Casual Revenue		451,902 24	
	F— 4	Fines and Forfeitures		625 00	
	F— 4	Premium, Discount and Exchange		593,752 57	
				(Page 80)	$14,553,352 22
	F— 4	Special Revenue		(Page 80)	6,791,477 78
		Total Revenue—Total des revenus			21,344,830 00
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
8		Salaries—Traitements—			
	F— 5	Lieutenant Governors—Lieutenants-gouverneurs—Under Statute		81,000 00	
	F—11	Minister—Ministre—Under Statute		10,000 00	
	F—11	Deputy Minister—Sous-ministre	15,000 00		
		Assistant Deputy Minister	6,500 00		
		Staff	363,240 00		
				384,740 00	
				475,740 00	
	F—11	Contingencies—Dépenses contingentes—			
		Salaries	11,559 97		
		Contingencies	28,047 10		
				39,607 07	
	F—11	Inspector General of Banks—			
		Salaries	16,620 00		
		Contingencies	3,097 14		
				19,717 14	
					535,064 21
		INTEREST ON PUBLIC DEBT, ETC.— INTÉRÊTS DE LA DETTE PUBLIQUE, ETC.			
Statute	F—11	Interest on Public Debt		128,902,944 58	
Statute	F—13	Premium, Discount and Exchange		42,233 33	
Statute	F—13	Sinking Funds		3,418,685 69	
					132,363,863 60
		CHARGES OF MANAGEMENT—FRAIS DE GESTION			
1	F—13	Offices of the Assistant Receivers General: salaries, $115,860.10; contingencies, $5,895.49		121,755 59	
1	F—15	Printing Dominion Notes		500,000 00	
1	F—15	Printing, advertising, inspection, express, etc		108,858 02	
1	F—16	Commission for payment of Interest on Public Debt, etc		92,181 55	
1	F—16	English Bill Stamps, etc		1,250 55	
1	F—16	Temporary clerical work on the transfer and registration of Bonds, Flotation of Loans, etc		55,787 95	
1	F—17	Salary of Walter Duncan and contingent expenses		4,697 87	
					884,531 53
		CHARGES OF MANAGEMENT—LOAN ACCOUNT— FRAIS DE GESTION—COMPTE DES PRÊTS			
Statute	F—17	Cost of Loan Flotations			13,057 70
					897,589 23

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Détails in Part F, Vol. II — Détail, partie F, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*			
		SUBSIDIES TO PROVINCES—SUBVENTIONS AUX PROVINCES			
Statute	F—17	Ontario		$ 2,642,611 68	
		Quebec		2,256,419 88	
		Nova Scotia		661,841 28	
		New Brunswick		666,765 76	
		Manitoba		1,491,836 16	
		British Columbia		738,816 66	
		Prince Edward Island		381,931 88	
		Alberta		1,643,942 20	
		Saskatchewan		2,032,575 00	
					$12,516,740 50
		PENSIONS			
Statute	F—19	Pensions to Judges		205,702 01	
Statute	F—19	Rt. Hon. W. S. Fielding		10,000 00	
Statute	F—19	Mrs. Alice Joynson		499 92	
69 to 70	F—19	Various persons		29,666 33	
73 to 82					245,868 26
458					
		SUPERANNUATION — PENSIONS DE RETRAITE			
Statute	F—19	Civil Service Superannuation and Retirement Act		625,004 82	
90	F—19	Retiring allowances to former employees of the Dept. of Printing and Stationery		19,038 32	
Statute	F—20	Public Service Retirement Act		723,825 34	
Statute	F—20	Civil Servants' Widows' Annuities Act		130,946 33	
					1,498,814 81
		MISCELLANEOUS — DIVERS			
		Grants subject to Government Audit—			
Statute	F—20	Ottawa Improvement Commission		37,500 00	
Statute	F—20	Federal District Commission		187,500 00	
312	F—20	National Battlefields Commission		75,000 00	
				300,000 00	
		Miscellaneous Grants (details of these expenditures are not subject to Auditor General's examination)—			
Statute	F—20	Royal Mint	$ 200,000 00		
Statute	F—20	City of Ottawa	100,000 00		
307	F—20	Canadian General Council of the Boy Scouts' Association	15,000 00		
309	F—20	Subscription to publication of the Empire Parliamentary Association	2,000 00		
310	F—20	Dominion Council of Girl Guides	3,000 00		
311	F—20	Interparliamentary Union for Peace	200 00		
314	F—20	Royal Astronomical Society	2,000 00		
315	F—20	Royal Canadian Academy of Arts	2,500 00		
316, 529	F—20	Royal Society of Canada	6,000 00		
321	F—20	Canadian National Institute for the Blind	10,000 00		
322	F—21	Montreal Association for the Blind	5,000 00		
525	F—21	Canadian Athletic Team at the International Olympic Games	26,000 00		
526	F—21	Grants to the Maritime Provinces pending consideration of Provincial Subsidies: Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000	1,600 000 00		
				1,971,700 00	
Statute	F—21	Board of Audit		71,317 64	
313	F—21	Negotiation of Treaties		6,620 93	
533, 318	F—21	Salaries and expenses of the Advisors engaged in the Tariff Enquiry		71,999 63	
532, 319	F—22	Unforeseen Expenses		5,600 00	
323	F—22	Expenses incidental to the Celebration of the Sixtieth Anniversary of Confederation		250,000 00	
327	F—22	Government Contracts Supervision Committee		19,526 31	
524	F—22	Customs Department Enquiry—Expenses		139,269 14	
535	F—23	Flat Increases to the Civil Service		5,152 10	
					2,841,185 75

FINANCE DEPARTMENT–Conc. — **MINISTÈRE DES FINANCES**–Fin

Details in Part F, Vol. II — Détail, partie F, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Conc.* — **DÉPENSES**–*Fin*	
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND — DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ	
	F—23	Payments under Home Bank Creditors' Relief Act... $ 205,032 55	
	F—23	Contribution of W. C. Acker to Superannuation Fund No. 1 credited to Superannuation Fund No. 5..... 268 99	
	F—23	Superannuation Fund No. 5..... 1,402,210 32	$ 1,607,511 86
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé..... (Page 6)	152,506,638 22
	Vol. I.	OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	140	Canadian Government Merchant Marine–Marine marchande de l'État — Advance Account–Compte d'avances.	
	140	Civil Service Insurance Fund — Fonds d'assurance du Service Civil.	
	141	Common School Fund — Fonds des écoles publiques—Ontario & Québec.	
	141	Contractors' Securities–Garanties des entrepreneurs — Trust Account–Compte fiduciaire.	
	141	Montreal Harbour Commissioners–Commissaires du port de Montréal — Advance Account–Compte d'avances.	
	142	National Battlefields Commission — Commission nationale des champs de bataille.	
	143	Federal District Commission — Commission du district fédéral....	
	147	Quebec Harbour Commissioners–Commissaires du port de Québec — Advance Account–Comptes d'avances.	
	147	Retirement Fund — Fonds de retraite.	
	147	Seed Grain Advances–Avances pour grains de semence — Saskatchewan Government, 1908–Gouvernement de la Saskatchewan, 1908.	
	148	Superannuation Fund No. 2 — Fonds de pension N° 2.	
	148	Superannuation Fund No. 5 — Fonds de pension N° 5.	
	148	Vancouver Harbour Commissioners–Commissaires du port de Vancouver — Advance Account–Compte d'avances.	
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS	
	195	Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to the Superannuation Funds — Etat des recettes et des déboursés relatifs aux retraites et pensions et soldes des fonds de pension.	
	197	National Committee for the celebration of the Diamond Jubilee of Confederation — Comité national pour la célébration du Jubilé de diamant de la Confédération.	

GOVERNOR GENERAL'S SECRETARY'S OFFICE — SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

Détails in Part G, Vol. II — Détail, partie G, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNEMENT — GOUVERNEMENT CIVIL			
2	G— 2	Salaries — Traitements—			
		Governor General — Gouverneur général—			
		Under Statute		$ 48,666 66	
		Aides-de-Camp	$ 10,000 00		
		Secretary to the Governor General	5,000 00		
		Staff	19,115 00		
				34,115 00	
				82,781 66	
2	G— 3	Contingencies — Dépenses contingentes—			
		Salaries	720 00		
		Allowance for travel of Governor General	50,000 00		
		Miscellaneous	19,938 34		
				70,658 34	
					$ 153,440 00
		MISCELLANEOUS — DIVERS			
319, 395 and 532	G— 3	Unforeseen Expenses — Dépenses imprévues		1,500 00	
535	G— 2	Flat increases to the Civil Service		780 00	
					2,280 00
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		(Page 6)	155,720 00

HEALTH DEPARTMENT — MINISTÈRE DE L'HYGIÈNE

Details in Part GG, Vol. II — Détail, partie GG, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	GG— 2	Sick Mariners' Fund — Fonds des marins impotents		$ 222,048 08	
	GG— 2	Casual Revenue		53,221 45	
	GG— 3	Fines and Forfeitures		10,505 75	
		Total Revenue — Total des revenus (Page 80)			$ 285,775 28
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
432,9	GG— 4	Salaries — Traitements—			
		Deputy Minister — Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	4,680 00		
		Staff	159,327 73		
				172,007 73	
9	GG— 5	Contingencies — Dépenses contingentes—			
		Salaries	9,833 68		
		Miscellaneous	49,823 43		
				59,657 11	
					231,664 84
		HEALTH — HYGIÈNE			
62	GG— 5	Administration of the Acts respecting Food and Drugs		120,799 92	
63	GG— 6	Pollution of Inland Waters		8,786 57	
64	GG— 6	Marine Hospitals		189,969 80	
65	GG— 9	Quarantine		199,860 75	
66	GG—12	Immigration Medical Inspection		149,396 32	
67	GG—13	Laboratory of Hygiene		3,763 50	
68	GG—13	Venereal Diseases		98,858 11	
					771,434 97
		MISCELLANEOUS — DIVERS			
317	GG—13	Canadian Branch of the St. John Ambulance Association		5,000 00	
320	GG—13	Victorian Order of Nurses		10,000 00	
328	GG—14	Canadian Council on Child Welfare		5,000 00	
329	GG—14	Canadian Social Hygiene Council		10,000 00	
330	GG—14	Canadian Tuberculosis Association		25,000 00	
331	GG—14	Canadian National Committee for Mental Hygiene		10,000 00	
522	GG—14	Canadian Dental Hygiene Council		5,000 00	
Statute	GG—14	Gratuities, Chapter 22, Sec. 56, R.S.C., 1927		1,796 66	
					71,796 66
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)			1,074,896 47

DEPARTMENT OF IMMIGRATION AND COLONIZATION — MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Details in Part H, Vol. II — Détail, partie H, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	H— 2	Chinese Immigration Revenue — Revenus de l'immigration chinoise	$ 14,179 00	
	H— 2	Casual Revenue	9,100 11	
	H— 3	Fines and Forfeitures	76,042 19	
	H— 3	Premium, Discount and Exchange	25 46	
		Total Revenue — Total des revenus (Page 80)		$ 99,346 76
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
11	H— 7	Salaries — Traitements—		
		Minister — Ministre—Under Statute	10,000 00	
		Deputy Minister — Sous-ministre $ 8,000 00		
		Assistant Deputy Minister 5,220 00		
		Staff 252,630 00		
			265,850 00	
			275,850 00	
11	H— 7	Contingencies — Dépenses contingentes	37,566 16	
				313,416 16
		IMMIGRATION AND COLONIZATION — IMMIGRATION ET COLONISATION		
55	H— 8	Salaries of agents, etc	800,000 00	
56	H— 8	Contingencies — General Expenses, etc	1,052,317 08	
57	H—31	Empire Settlement Scheme	633,689 48	
58	H—32	Chinese Immigration—Salaries, etc	61,237 97	
59	H—34	Exhibitions—Salaries, etc	136,510 21	
60	H—35	Relief of distressed Canadians abroad	1,379 36	
61	H—35	Buildings in St. John, N.B	19,564 06	
				2,704,698 16
		MISCELLANEOUS — DIVERS		
535	H—35	Flat increases to the Civil Service	26,307 67	
Statute	H—35	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	1,293 33	
				27,601 00
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND — DÉPENSES DIVERSES SOLDÉES DIRECTEMENT À MÊME DE FONDS CONSOLIDÉ		
	H—35	Payment to Province of British Columbia of proportion of Chinese Revenue		19,414 00
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		$ 3,065,129 32
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	149	Empire Settlement Scheme — Loi d'établissement impérial—Assisted Passage Loan Account — Compte des prêts pour frais de traversée.		
	149	Immigration Guarantee and Special Fund — Fonds fiduciaire et de garantie de l'immigration.		
	150	Immigration agents' Trust Accounts — Comptes fiduciaires des agents d'immigration.		

NOTE—REMARQUE:

Order in Council 2282 of November 29th, 1927 authorized the transfer of the Exhibition Commission to the Department of Trade and Commerce, effective from 1st December, 1927, and the sum of $38,012.41 was expended by the Exhibition Commission while functioning under that Department.

L'arrêté en Conseil 2282 du 29 novembre 1927, autorisait de rattacher, à dater du 1er décembre 1927, la Commission de l'exposition au Ministère du Commerce et, depuis cette date, une somme de $38,012.41 fut dépensée par cette Commission.

INDIAN AFFAIRS DEPARTMENT — DÉPARTEMENT DES AFFAIRES INDIENNES

Details in Part I, Vol. II — Détail, partie I, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	I— 2	Casual Revenue — Revenu casuel	(Page 80)		$ 19,824 00
	I— 2	Special Revenue	(Page 80)		12,000 00
		Total Revenue — Total des revenus			31,824 00
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
12	I— 4	Salaries — Traitements—			
		Superintendent General (shown under Interior Department).			
		Deputy Superintendent General	$ 8,000 00		
		Assistant Deputy and Secretary	4,920 00		
		Staff	143,632 50		
				$ 156,552 50	
12	I— 4	Contingencies — Dépenses contingentes—			
		Salaries	1,992 43		
		Miscellaneous	15,376 38		
				17,368 81	
					173,921 31
		INDIANS — INDIENS			
274, 512	I— 6	Nova Scotia		82,728 52	
275	I— 7	New Brunswick		45,485 59	
276	I— 7	Prince Edward Island		6,821 01	
277, 513	I—11	Ontario and Quebec		314,002 38	
278, 514	I—21	Manitoba, Saskatchewan, Alberta and N.W. Ter.		875,442 65	
279, 515	I—25	British Columbia		375,870 87	
280	I—25	Yukon		15,899 28	
281	I—28	General		228,166 18	
282, 517	I—44	Indian Education		2,033,375 10	
516	I—44	Miscellaneous—			
		Compassionate allowance for nurse Lamb		1,040 00	
		Gratuity for W. S. Hockley		500 00	
Statute	I—45	Indian Annuities, under Indian Act, Chap. 98, Sec. 162, R.S.C., 1927		220,209 00	
					4,199,540 58
		MISCELLANEOUS — DIVERS			
535	I—46	Flat increases to Civil Service		27,403 82	
Statute	I—46	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927		600 00	
					28,003 82
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé	(Page 6)		4,401,465 71
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	151	Indian Commissioner's Greater Production Account — Compte du Commissaire des Indiens pour l'accroissement de la production.			
	152	Indian Trust Funds — Fonds fiduciaires des Indiens.			
	153	Prairie Provinces Indian Fund — Fonds des Indiens des provinces de l'Ouest.			

INSURANCE DEPARTMENT — DÉPARTMENT DES ASSURANCES

Details in Part J, Vol. II — Détail, partie J, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	J— 2	Insurance Superintendence — Surintendance des Assurances		$123,767 85	
	J— 2	Casual Revenue — Revenu casuel		113 70	
	J— 2	Fines and Forfeitures		500 00	
		Total Revenue—Total des revenus		(Page 80)	$ 124,381 55
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
13	J— 3	Salaries — Traitements—			
		Superintendent — Surintendant	$ 10,000 00		
		Staff	73,080 00		
				83,080 00	
13	J— 4	Contingencies—			
		Salaries	2,714 13		
		Miscellaneous	55,100 72		
				57,814 85	
					140,894 85
		MISCELLANEOUS — DIVERS			
324	J— 4	Fire Prevention		9,750 33	
325	J— 4	Expenses of a technical investigation *re* roof coverings from the standpoint of fire prevention		3,192 56	
535	J— 3	Flat increases to the Civil Service		141 67	
Statute	J— 4	Gratuities, Chapter 22, Sec. 56 R.S.C. 1927		270 00	
					13,354 56
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		(Page 6)	154,249 41

INTERIOR DEPARTMENT — MINISTÈRE DE L'INTÉRIEUR

Details in Part K, Vol. II — Détail, partie K, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général—			
	K— 2	Dominion Lands		$3,688,594 59	
	K— 9	Ordnance Lands		14,205 88	
					$ 3,702,800 47
	K—10	Casual Revenue — Revenu casuel—			
		General		11,930 08	
		Yukon and N.W.T.—Registration Fees		316 00	
					12,246 08
	K—10	Fines and Forfeitures			3,622 98
		Total Revenue — Total des revenus		(Page 80)	3,718,669 53
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
14, 434	K—29	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	5,500 00		
		Staff	1,418,276 73		
				1,431,776 73	
14	K—30	Contingencies — Dépenses contingentes—			
		Salaries	4,062 10	1,441,776 73	
		Miscellaneous	84,307 43		
				88,369 53	1,530,146 26

INTERIOR DEPARTMENT–Con. — MINISTÈRE DE L'INTÉRIEUR–Suite

Details in Part K, Vol. II — Détail, partie K, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES		
240	K—30	Dominion Observatory at Ottawa	$ 57,367 75	
240	K—31	Dominion Astrophysical Observatory at Victoria, B.C.	19,982 66	
504, 241	K—32	Topographical mapping of the industrial areas, Aerial surveys, etc.	381,992 31	
242	K—34	Investigations, reconnaissance, triangulations, etc.	246,472 79	
242	K—36	Compensation to Temiskaming and N. Ontario Railway Commission *re* injury to John Hedin	240 00	
243	K—36	Survey and demarcation of International Boundaries	27,863 57	
				$ 733,919 08
		GOVERNMENT OF THE NORTHWEST TERRITORIES — ADMINISTRATION DES TERRITOIRES DU NORD OUEST		
284	K—38	Salaries and expenses *re* administration, etc.	175,837 63	
284	K—38	Explorations, salaries, and contingencies, etc.	73,804 00	
				249,641 63
		GOVERNMENT OF THE YUKON TERRITORY — ADMINISTRATION DU TERRITOIRE DU YUKON		
286	K—39	Salaries and expenses *re* administration, etc.	63,510 61	
286	K—39	Grant to Local Council	45,000 00	
286	K—39	Grant for maintenance and construction of roads	70,000 00	
				178,510 61
		DOMINION LANDS AND PARKS — DOMAINE ET PARCS DE L'ÉTAT		
287	K—46	Salaries of Dominion Lands Outside Service	555,128 67	
287	K—46	Dominion Lands Contingencies, etc.	171,633 15	
287	K—46	Fees of the Board of Examiners for D.L.S., etc.	2,007 31	
287	K—46	Grant *re* publishing the transactions of the Association of Dominion Land Surveyors	125 00	
287	K—47	Protection of Timber, etc.	1,277,907 52	
287	K—62	Grant to Canadian Forestry Association	4,000 00	
287	K—66	Surveys, investigations and administration of water and power resources, etc.	477,398 47	
287	K—66	Professional assistance *re* International and Boundary Waterway questions	13,061 30	
287	K—67	Lake of the Woods Control Board	9,289 49	
519, 287	K—75	Canadian National Parks, etc.	1,184,814 38	
287	K—77	Administration of the Migratory Birds Convention Act	56,378 56	
519, 287	K—77	Maps, plans, reports, etc.	187,469 36	
287	K—78	Costs of litigation and legal expenses	4,996 63	
287	K—78	Ordnance Lands — Salaries and expenses	25,626 15	
287	K—78	Grant to Alpine Club of Canada	1,000 00	
287	K—78	Mrs. E. S. Forbes, compassionate allowance	1,050 00	
287	K—78	Salaries and expenses *re* Seed Grain and Relief collections	44,731 57	
287	K—79	Relief of needy settlers in the Provinces of Alberta and Saskatchewan	3,621 60	
287	K—79	Removal of settlers from drought stricken areas	19,998 65	
287	K—79	Transfer of buffalo from Buffalo Park, Alta., to Wood Buffalo Park, N.W.T.	15,538 31	
519	K—79	Salaries and expense *re* investigation into the claim of British Columbia for the reconveyance of certain lands	6,976 20	
519	K—80	Enlarging the Western Outlet of the Lake of the Woods	20,000 00	
				4,082,752 32
		MISCELLANEOUS — DIVERS		
534	K—80	Payment to the City of Regina for Dominion Park sold in 1918	78,706 63	
535	K—80	Flat Increases to Civil Service	63,836 54	
Statute	K—80	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927	2,990 00	
				145,533 17
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		6,920,503 07

INTERIOR DEPARTMENT–Conc. — MINISTÈRE DE L'INTÉRIEUR–Fin

Details in Part K, Vol. II — Détail, partie K, Vol. II

Vote — Crédit No.	Vol. I Page	Service	Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*	
		OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	154	School Lands Funds — Fonds des terres d'écoles— Alberta. Manitoba. Saskatchewan.	
	155	Seed Grain and Relief, Department of the Interior — Compte pour secours et grains de semence, Ministère de l'Intérieur.	
		MISCELLANEOUS STATEMENTS — ÉTAT DIVERS	
	200	Yukon Territory–Territoire du Yukon — Summary of Revenue and Expenditure of the Dominion Government—Sommaire des revenus et des dépenses du Gouvernement fédéral. Yukon Territorial Government — Gouvernement du territoire du Yukon.	
	201	Yukon Consolidated Revenue Fund — Fonds du Revenu consolidé du Yukon.	
	203	Comparative Statement of Revenue and Expenditure — Tableau comparatif des revenus et des dépenses.	
	204	Liquor Account — Compte des liqueurs.	
	205	Comparative Profit and Loss Statement for five years compiled from the printed reports of the Yukon Territorial Treasurer — État comparatif des profits et pertes établis d'après les rapports imprimés du trésorier du Territoire du Yukon pour les cinq dernières années.	

JUSTICE DEPARTMENT — MINISTÈRE DE LA JUSTICE

Details in Part L, Vol. II — Détail, partie L, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	L— 2	Penitentiaries — Pénitenciers		$ 177,933 49	
	L— 3	Casual Revenue		23,645 46	
	L— 3	Fines and Forfeitures		187 39	
		Total Revenue — Total des revenus		(Page 80)	$ 201,766 34
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
15, 433 & 445	L— 5	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Solicitor General — Procureur général—			
		Under Statute, $7,000, Vote 445, $3,000		10,000 00	
		Deputy Minister — Sous-ministre	$ 10,000 00		
		Assistant Deputy Ministers	12,000 00		
		Staff	164,012 90		
			186,012 90		
	L— 5	Staff—Supreme Court of Canada	40,310 52		
	L— 5	Staff—Exchequer Court of Canada	22,760 00		
				249,083 42	
				269,083 42	
15	L— 6	Contingencies — Dépenses contingentes—			
		Salaries	7,029 22		
		Miscellaneous	29,512 84		
				36,542 06	
					305,625 48
		ADMINISTRATION OF JUSTICE — ADMINISTRATION DE LA JUSTICE			
30	L— 6	Living Allowance, Judge of Atlin District, B.C.	1,200 00		
30	L— 6	Miscellaneous expenditure	9,998 04		
30	L— 6	Expenses of Commission *re* election in Athabaska District	124 74		
				11,322 78	
		Supreme Court of Canada—			
Statute	L— 6	Salaries of judges	85,418 27		
31	L— 6	Law books and books of reference for library	7,918 28		
31	L— 6	Contingencies	6,287 63		
31	L— 6	Printing, binding and distributing Court Reports	7,000 00		
				106,624 18	
446	L— 7	Portraits of Chief Justice		1,000 00	
		Exchequer Court of Canada—			
Statute	L— 7	Salaries of judges	24,400 00		
Statute	L— 7	Travel of Admiralty judges	171 10		
32	L— 7	Contingencies	6,835 48		
32	L— 7	Printing, binding, distributing Court Reports	2,031 47		
				33,438 05	
447	L— 8	Contribution towards cost of re-publishing the Admiralty Rules		500 00	
		Yukon Territory—			
Statute	L— 8	Salary of judge	9,000 00		
33	L— 8	Miscellaneous expenditure	10,201 03		
				19,201 03	
Statute	L— 8	Ontario, salaries of judges	485,895 45		
"	L— 9	Ontario, travel of judges	38,471 78		
"	L— 9	Quebec, salaries of judges	459,989 52		
"	L— 9	Quebec, travel of judges	28,918 59		
"	L—10	Nova Scotia, salaries of judges	96,791 66		
"	L—10	Nova Scotia, travel of judges	6,111 36		
"	L—10	New Brunswick, salaries of judges	96,333 32		
"	L—10	New Brunswick, travel of judges	8,741 15		

JUSTICE DEPARTMENT–Conc. — MINISTÈRE DE LA JUSTICE–Fin

Details in Part L, Vol. II—Détail, partie L, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*			
		ADMINISTRATION OF JUSTICE—*Conc.* ADMINISTRATION DE LA JUSTICE—*Fin*			
Statute	L—10	Manitoba, salaries of judges	$ 149,113 75		
"	L—11	Manitoba, travel of judges	5,510 35		
"	L—11	British Columbia, salaries of judges	171,000 00		
"	L—11	British Columbia, travel of judges	20,122 76		
"	L—11	Prince Edward Island, salaries of judges	42,717 66		
"	L—11	Prince Edward Island, travel of judges	604 70		
"	L—11	Saskatchewan, salaries of judges	200,000 00		
"	L—12	Saskatchewan, travel of judges	19,412 31		
"	L—12	Alberta, salaries of judges	161,750 00		
"	L—12	Alberta, travel of judges	27,239 91		
				$2,018,724 27	
					$ 2,190,810 31
		PENITENTIARIES—PÉNITENCIERS			
34	L—13	Kingston		426,102 24	
34	L—14	St. Vincent de Paul		422,710 40	
34	L—16	Dorchester		236,809 84	
34	L—17	Manitoba		224,334 38	
34	L—18	British Columbia		216,184 76	
34	L—19	Alberta		2,504 73	
34	L—20	Saskatchewan		225,090 26	
34	L—21	General		1,109 55	
448	L—21	Pension to Mrs. Violet Jenkin		350 00	
449	L—21	Pension to Mrs. Beatrice Williams		450 00	
450	L—21	Workmen's Compensation Board of British Columbia		117 10	
					1,755,763 26
		MISCELLANEOUS—DIVERS			
332	L—21	Administration of the Bankruptcy Act		1,213 43	
333	L—22	Litigated matters: expenses		37,826 68	
528	L—22	Litigated matters: special fee to C. P. Plaxton, K.C.		2,500 00	
334	L—22	Canadian Law Library, London, Eng.		357 80	
335	L—22	Pecuniary Claims Convention with U.S.A.		954 11	
336	L—22	Revision of the Dominion Statutes		19,994 95	
527	L—23	Awards to United States Government by Pecuniary Claims Convention		9,630 00	
535	L—23	Flat increases to the Civil Service		49,910 41	
Statute	L—23	Judicial Committee of the Privy Council		2,000 00	
Statute	L—23	Gratuities, Chap. 22, Sec. 56, R.S. C. 1927		8,833 32	
					133,220 70
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé			(Page 6) 4,385,419 75

LABOUR DEPARTMENT — MINISTÈRE DU TRAVAIL

Details in Part M, Vol. II—Détail, partie M, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	M— 2	Casual Revenue—Revenu casuel		$ 1,425 73	
	M— 2	Fines and Forfeitures		23,810 89	
		Total Revenue—Total des revenus		(Page 80)	$ 25,236 62
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
16	M— 2	Salaries—Traitements—			
		Minister—Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	4,620 00		
		Staff	181,748 04		
				194,368 04	
				204,368 04	
16	M— 4	Contingencies—Dépenses contingentes—			
		Salaries—Traitements	7,833 01		
		Miscellaneous—Divers	17,152 76		
				24,985 77	
					229,353 81
		LABOUR—TRAVAIL			
259, 508 388	M— 5	Annuities Administration		40,000 00	
260	M— 5	Combines Investigation Act		22,257 11	
261	M— 6	Conciliation and Labour Act		40,000 00	
Statute	M— 7	Employment Offices: Co-ordination Act		150,000 00	
262	M— 7	Employment Offices: administration		15,018 85	
387	M— 8	Fair Wages and Inspection Officers		8,000 00	
264	M— 8	Industrial Disputes Investigation Act		20,000 00	
265	M— 9	International Labour Conference		11,343 40	
266	M— 9	Joint Industrial Councils		3,000 00	
Statute	M— 9	Dominion—Provincial Technical Education Act		965,955 32	
267	M—10	Administration Technical Education		4,000 00	
Statute	M—10	Old Age Pensions, Chap. 156, R.S.C. 1927		131,452 01	
					1,411,026 69
		MISCELLANEOUS—DIVERS			
308	M—10	Canadian National Safety League		10,000 00	
535	M—10	Flat increases to the Civil Service		240 00	
					10,240 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	1,650,620 50
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I 155	Government Annuities Fund—Fonds des rentes viagères de l'Etat			

LEGISLATION — LÉGISLATION

Details in Part N, Vol. II—Détail, partie N, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	N— 2	Casual Revenue—Revenu casuel.....(Page 80)			$ 60,542 35
		EXPENDITURE — DÉPENSES			
		LEGISLATION—LÉGISLATION			
		The Senate—Sénat—			
35	N— 5	Salaries and Contingencies—			
		Speaker—Président—Under Statute.....		$ 6,000 00	
		Clerk of the Senate.....	$ 6,000 00		
		Staff.....	68,790 00		
			74,790 00		
		Miscellaneous—Divers.....	86,693 10		
				161,483 10	
Statute	N— 6	Indemnity and Transportation.....		282,868 70	
451	N— 6	Full sessional indemnity to Senators for days lost through illness, etc.....		7,500 00	
451	N— 6	Salary of a Private Secretary to the Speaker of the Senate.....		600 00	
					458,451 80
		House of Commons—Chambre des communes—			
36	N— 5	Salaries—Traitements—			
		Speaker—Président—Under Statute.....		6,000 00	
		Deputy Speaker—Under Statute.....		4,000 00	
		Clerk of the House of Commons.....	6,000 00		
		Staff.....	223,150 00		
				229,150 00	
				239,150 00	
36	N— 8	Expenses of committees, clerical assistance, etc.....		83,153 52	
452, 36	N— 8	Contingencies.....		47,279 04	
36	N— 9	Publishing debates.....		58,101 18	
36	N— 9	Estimates of Sergeant-at-Arms.....		171,406 32	
Statute	N—10	Indemnity to Members and transportation, including additional indemnity to Leader of Opposition.....		765,803 65	
452	N—13	Full sessional indemnity to Members for days lost through illness, etc.....		17,345 00	
452	N—13	Salary of Deputy Speaker, Dec. 14, 1926 to Mar. 31, 1927.....		1,193 54	
452	N—13	Indemnity to Rt. Hon. Arthur Meighen, Leader of the Opposition, Sept. 26 to Oct. 11, 1926.....		434 59	
452	N—13	Remuneration of A. Chassé, Private Secretary to the Leader of the Opposition, Sept. 26 to Oct. 11, 1926 at $5 per diem.....		80 00	
					1,383,946 84
		Library of Parliament—Bibliothèque du Parlement—			
453, 37	N— 5	Salaries—Traitements—			
		Joint Librarians.....	12,000 00		
		Staff.....	30,985 00		
				42,985 00	
37	N—13	Books for the General Library, including binding.....	17,422 97		
37	N—13	Books for the Library of American History.....	876 76		
37	N—13	Contingencies.....	9,044 63		
37	N—13	Cost of printing Reports.....	892 97		
				28,237 33	
					71,222 33
		General—En général—			
38	N—14	Printing, printing paper and binding.....			82,086 38
Statute	N—14	Elections.....			45,484 83
					2,041,192 18

LEGISLATION–Conc. — **LÉGISLATION**–Fin

Details in Part N, Vol. II—Détail, partie N, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — **DÉPENSES**–*Fin*		
		MISCELLANEOUS—DIVERS		
Statute	N— 5	Salary of Chief Electoral Officer	$ 7,500 00	
326	N—18	Chief Electoral Officer—Salaries and Contingencies of office	8,081 19	
535	N—19	Flat increases to the Civil Service	2,240 00	
Statute	N—19	Gratuities, C.S. Act, Chapter 22, Sec. 56, R.S.C. 1927.	1,336 66	
				$ 19,157 85
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND—DÉPENSES DIVERSES SOLDÉES A MÊME LE FONDS CONSOLIDÉ		
Statute	N—19	Advance made to O. M. Biggar for expenses in connection with arguing the appeal before the Privy Council, in the case of Macdonald and Canadian National Railways and Luscar Colliers, Ltd.		1,000 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	(Page 6)	2,061,350 03

MARINE AND FISHERIES DEPARTMENT — MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
		MARINE		
		General Revenue—Revenu général—		
	O— 2	Dominion Steamers	$ 5,909 04	
	O— 2	Steamboat Inspection	127,851 95	
	O— 2	Wharves and Piers	57,802 63	
			$ 191,563 62	
	O— 2	Casual Revenue	419,300 28	
	O— 3	Fines and Forfeitures	4,225 25	
				$ 615,089 15
		FISHERIES—PÊCHERIES		
	O— 3	Fisheries Licenses	119,143 59	
	O— 4	Casual Revenue	104,273 71	
	O— 4	Fines and Forfeitures	11,423 36	
	O— 4	Premium, Discount and Exchange	14 25	
				234,854 91
		Total Revenue—Total des revenus	(Page 80)	849,944 06
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
436-17	O— 5	Salaries—Traitements—		
		Minister—Ministre—Under Statute	10,000 00	
		Deputy Minister—Sous-ministre	8,000 00	
		Assistant Deputy Minister	4,920 00	
		Staff	483,911 92	
			496,831 92	
436, 372 and 17	O— 8	Contingencies—Dépenses contingentes—		
		Salaries	17,484 95	
		Miscellaneous	63,952 61	
			81,437 56	
				588,269 48

MARINE AND FISHERIES DEPARTMENT–Con. — MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Suite

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		OCEAN AND RIVER SERVICE—SERVICES OCÉANIQUES ET FLUVIAUX		
499, 209	O— 9	Maintenance and repairs to Dominion Steamers and Icebreakers	$1,625,501 41	
210	O—20	Examination of Masters and Mates	19,303 41	
211	O—20	Investigation into Wrecks	5,748 62	
212	O—21	Navigation Schools	7,288 09	
213	O—21	Temporary relief to distressed seamen	400 14	
214	O—21	Registration of Shipping	2,572 76	
215	O—21	Removal of obstructions in navigable waters	1,770 96	
216	O—21	Inspection of live stock shipments	3,709 42	
217	O—22	Subsidies for wrecking plants, Quebec and British Columbia	45,000 00	
381, 218	O—22	Miscellaneous and unforeseen expenses	5,500 00	
219	O—22	Life Saving Service, etc	62,918 72	
220	O—22	Hydrographic and Tidal and Current Surveys, etc	310,699 01	
382, 221	O—26	Patrol Service to investigate the conditions of navigation in Hudson Strait and Hudson Bay	1,021,512 65	
222	O—28	Radiotelegraph Service, etc	475,204 16	
223	O—29	Radio Service, etc	154,543 19	
500	O—30	Representation of Canada at the International Radio Conference at Washington, etc	7,432 58	
				$ 3,749,105 12
		LIGHTHOUSE AND COAST SERVICE—PHARES ET SERVICES CÔTIERS		
227	O—30	Agencies, rents and contingencies	210,047 90	
228	O—32	Salaries and allowances to lightkeepers	676,079 80	
229	O—32	Reinstatement of Wm. R. Wallace as lightkeeper, etc.	1,920 00	
230	O—37	Compassionate allowance to John Davidson	500 00	
502, 231	O—37	Maintenance and repairs to lighthouses	893,182 43	
501, 232	O—45	Construction of lights and aids to navigation	597,633 11	
384, 233	O—47	Conversion of Trawler No. 15 into a buoy steamer, etc.	94,967 59	
234	O—47	Marine Signal Service	102,938 37	
235	O—47	Administration of pilotage	121,744 10	
236	O—49	Maintenance and repairs to wharves	6,572 24	
237	O—50	Breaking ice in Thunder Bay, Lake Superior, etc	30,000 00	
238	O—50	Pensions to sundry pilots	10,575 00	
239	O—50	Allowance to Harbour Master at Amherstburg *re* lights and buoys	600 00	
Statute	O—50	Exchequer Court Award	24,270 17	
				2,771,030 71
		SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES		
503, 244	O—50	Meteorological Service, etc		270,276 31
		STEAMBOAT INSPECTION — INSPECTION DES BATEAUX À VAPEUR		
245	O—51	Steamboat inspection		131,065 31
		FISHERIES — PÊCHERIES		
385, 246	O—52	Fishery Officers, Patrol and Protection Services	900,316 11	
247	O—62	Building fishways and clearing rivers	14,319 06	
386, 248	O—62	Legal and incidental expenses	4,006 17	
505, 249	O—62	Conservation and development of Deep Sea Fisheries	129,878 91	
250	O—63	Fisheries Intelligence Bureau	561 57	
251	O—63	Inspection of Pickled Fish	24,894 85	
252	O—64	Fish Culture	349,141 63	
506, 253	O—67	Investigation *re* Pacific halibut by the International Fisheries Commission	31,652 54	
254	O—67	Marine Biological Board of Canada	138,000 00	
Statute	O—68	Fishing Bounty	158,375 80	
				1,751,146 64

MARINE AND FISHERIES DEPARTMENT–Conc. — MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Fin

Details in Part O, Vol. II — Détail, partie O, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*		
		MISCELLANEOUS — DIVERS		
532, 319	O—69	Unforeseen Expenses	$ 1,673 46	
337	O—68	Compassionate allowance to the widow of the late Frank Askew, etc.	2,000 00	
338	O—68	Compensation to the owner of a lighthouse site on Long Pilgrim Island, Que.	255 60	
339	O—68	Compassionate allowance to Onesime Plante	2,500 00	
340	O—68	Salary of the Hon. J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic seas	2,400 00	
535	O—69	Flat increases to the Civil Service	100,972 07	
Statute	O—69	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	6,837 23	
				$ 116,638 36
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		9,377,531 93
		CHARGEABLE TO CAPITAL — IMPUTABLES SUR LE CAPITAL		
383, 224	O—70	River St. Lawrence Ship Channel		1,921,902 56
225	O—71	Sorel Shipyard		95,561 83
		Total Expenditure, Capital — Total des dépenses, Capital		2,017,464 39
		Grand Total Expenditure — Total global des dépenses (Page 6)		11,394,996 32
		CREDITS TO CAPITAL ACCOUNT — CRÉDITS AU COMPTE DU CAPITAL		
		Refunds of Capital Expenditure of previous years—		
	O—73	Shipbuilding Program		110,000 00
	O—73	Sorel Shipyard		711 27
		Total (Page 81)		$ 110,711 27
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	156	Decayed Pilots' Pension Fund (Montreal Pilotage District) — Fonds de pension des pilotes (District de Montréal.)		
	156	Halifax Pilotage Account — Compte de pilotage d'Halifax.		
	156	Halifax Pilots' Pension Fund — Fonds de pension des pilotes d'Halifax.		
	157	St. John, N.B., Pilotage Account — Compte de pilotage de S.-Jean (N.B.).		
	157	St. John Pilots' Pension Fund — Fonds de pension des pilotes de S.-Jean.		
	157	Sydney Pilotage Account — Compte de pilotage de Sydney.		
	158	Sydney Pilots' Pension Fund — Fonds de pension des pilotes de Sydney.		

DEPARTMENT OF MINES — MINISTÈRE DES MINES

Details in Part P, Vol. II — Détail, partie P, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	P— 2	Casual Revenue — Revenu casuel	$ 4,987 03	
	P— 2	Fines and Forfeitures	205 00	
		Total Revenue — Total des revenus (Page 80)		$ 5,192 03
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
437, 18	P— 7	Salaries — Traitements—		
		Deputy Minister — Sous-ministre	8,000 00	
		Assistant Deputy Minister	4,620 00	
		Staff	541,750 51	
			554,370 51	
18	P— 7	Contingencies — Dépenses contingentes	5,172 40	
				559,542 91
		MINES AND GEOLOGICAL SURVEY — MINES ET LEVÉS GÉOLOGIQUES		
255	P— 7	Explosives Division, Organization and Equipment	9,912 00	
		Mines Branch—		
256	P— 8	Investigation of Mineral Resources and Deposits	$ 178,686 91	
256	P— 9	Publications, Purchase of Books, Miscellaneous Assistance, etc	39,987 33	
256	P—10	Compensation to J. H. Fortune for quarters, etc	400 00	
507	P—10	Operation of Peat Bog at Alfred, Ont	64,128 80	
			283,203 04	
257	P—11	Dominion of Canada Assay Office, Vancouver	23,463 83	
		Geological Survey—		
258	P—11	Explorations, Surveys and Investigations, etc	189,669 30	
258	P—14	Publication of Reports, Maps, etc	47,868 66	
258	P—14	Maintenance of Offices and Museum, etc	53,141 46	
258	P—14	Museum Equipment	15,000 00	
258	P—15	Purchase of specimens	1,925 76	
			307,605 18	
				624,184 05
		MISCELLANEOUS — DIVERS		
341	P—15	Canadian Institute of Mining and Metallurgy	3,000 00	
342	P—15	Grant to Imperial Institute	12,848 00	
530	P—15	Compassionate allowance to Mrs. Nancy Waugh	3,000 00	
Statute	P—15	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	168 88	
				19,016 88
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		1,202,743 84
		OPEN ACCOUNT — COMPTE SPÉCIAL		
	Vol. I 158	Lignite Utilization Board — Commission d'utilisation du lignite.		

DEPARTMENT OF NATIONAL DEFENCE — MINISTÈRE DE LA DÉFENSE NATIONALE

Details in Part Q, Vol. II — Détail, partie Q, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
		General Revenue — Revenu général—		
	Q— 2	Militia Pension Act 1901	$128,016 62	
	Q— 2	Royal Military College	20,232 00	
			$ 148,248 62	
	Q— 3	Casual Revenue	149,239 80	
	Q— 4	Fines and Forfeitures	775 00	
	Q— 4	Premium, Discount and Exchange	1 20	
			(Page 80)	$ 298,264 62
	Q— 4	Special Revenue	(Page 80)	142,950 74
		Total Revenue — Total des revenus		441,215 36
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
19	Q—12	Salaries — Traitements—		
		Minister — Ministre—Under Statute	10,000 00	
		Deputy Minister — Sous-Ministre	8,000 00	
		Assistant Deputy Minister	5,220 00	
		Staff	680,746 00	
			693,966 00	
373 & 19	Q—12	Contingencies — Dépenses contingentes	69,992 17	
				773,958 17
		NATIONAL DEFENCE — DÉFENSE NATIONALE		
		Militia Services — Milice—		
91	Q—13	Administration	306,294 16	
92	Q—14	Cadet Services	498,300 94	
93	Q—15	Contingencies	23,832 28	
94	Q—15	Engineer Services and Works	802,989 09	
95	Q—18	General Stores	607,721 71	
96	Q—19	Manufacturing Establishments	469,632 04	
97	Q—21	Non-Permanent Active Militia	2,078,256 34	
98	Q—43	Permanent Force	4,797,577 91	
99	Q—55	Royal Military College	363,412 59	
100	Q—58	Topographic Survey	39,993 91	
101	Q—58	Transport and Freight	163,963 69	
459	Q—59	Memorial to those citizens and residents of the United States, who enlisted in the Canadian Forces, and lost their lives in the late war	9,166 24	
460	Q—59	Urgent repairs to part of the outside wall at the Citadel, Quebec	5,215 00	
461	Q—59	Compassionate grant to B. D. Marwick	350 00	
				10,166,705 90
102	Q—59	Naval Services — Marine		1,702,225 09
		Air Services — Aéronautique—		
103	Q—63	Air Force (Service)	1,669,638 84	
103a	Q—63	Air Force (Civil)	2,222,222 12	
				3,891,860 96
		General — En général—		
Statute	Q—69	Aid to Civil Power	1,928 52	
104	Q—70	Civil Pensions	1,467 92	
105	Q—70	Construction of Magazine, Halifax	100,000 00	
				103,396 44
				15,864,188 39
		ADJUSTMENT OF WAR CLAIMS — AJUSTEMENT DES RÉCLAMATIONS DE GUERRE		
378	Q—70	Militia Services	132,630 05	
378	Q—70	Naval Services	2,110 70	
Statute	Q—70	War—Demobilization Act 1919	1,704,715 14	
				1,839,455 89

DEPARTMENT OF NATIONAL DEFENCE–Conc. — MINISTÈRE DE LA DÉFENSE NATIONALE–Fin

Details in Part Q, Vol. II — Détail, partie Q, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*		
		GOVERNMENT OF THE NORTH WEST TERRITORIES — ADMINISTRATION DES TERRITOIRES DU NORD-OUEST		
285	Q—71	Mackenzie Basin System—Radio Services, maintenance and operation		$ 142,736 48
		MISCELLANEOUS — DIVERS		
532, 319	Q—73	Unforeseen Expenses	$ 84,959 96	
344	Q—71	Battlefields Memorials	183,067 12	
345	Q—72	Imperial War Graves Commission	573,419 48	
535	Q—73	Flat increases to the Civil Service	35,628 64	
Statute	Q—73	Gratuities Chapter 22, Sect. 56, R.S.C. 1927	1,680 00	
				878,755 20
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		19,499,094 13
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	159	Imperial Government — Gouvernement Impérial — Military Service — Service Militaire — Advance Account — Compte d'avances.		
	159	Imperial Government — Gouvernement Impérial — Naval Service — Service de la Marine — Advance Account — Compte d'avances.		
	159	Military Estates, Fund No. 1–Etablissements militaires, Fonds n° 1 — Trust Account — Compte fiduciaire.		
	159	Military Estates Fund No. 2 — Etablissements militaires, Fonds n° 2 — Trust Account — Compte fiduciaire.		
	160	Militia and Defence — Milice et Défense — Regimental Funds — Fonds régimentaire — Trust Account — Compte fiduciaire.		
	160	Re-Afforestation of Vimy Ridge — Reboisement de la crête de Vimy — Departmental Open Account — Compte spécial du Ministère.		
	160	Royal Military College — Collège militaire royal — Cadets' Trust Fund — Fonds fiduciaire des cadets.		

NATIONAL REVENUE DEPARTMENT — MINISTÈRE DU REVENU NATIONAL

Details in Part R, Vol. II — Détail, partie R, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	R— 7	General Revenue — Revenu général—			
		Customs Duties	$156,985,817 65		
		Excise Duties	57,400,897 46		
		Excise Taxes	90,222,931 32		
		Income Taxes	56,571,047 39		
		Business Profits Taxes	956,031 44		
				$362,136,725 26	
	R— 7	Casual Revenue		430,303 42	
	R— 7	Fines and Forfeitures		423,843 94	
	R— 7	Premium, Discount and Exchange		21 54	
		Total Revenue — Total des revenus	(Page 80)		$362,990,894 16
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
6	R— 31	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Commissioner of Customs	10,000 00		
		Commissioner of Excise	8,000 00		
		Staff	574,704 56		
				592,704 56	
				602,704 56	
6	R— 32	Contingencies — Dépenses contingentes—			
		Salaries	2,013 15		
		Miscellaneous	25,412 58		
				27,425 73	
					630,130 29
		CUSTOMS AND EXCISE — DOUANES ET ACCISE			
352	R— 35	Salaries and contingent expenses of the several ports in the Dominion, etc		6,919,181 00	
540, 352	R—108	Salaries and travelling expenses of Inspectors of ports and of other officers on inspection, etc		949,758 07	
352	R—112	Miscellaneous—Printing and Stationery, etc		599,968 13	
540, 352	R—113	Maintenance of revenue cruisers and for Preventive Service		383,088 45	
540, 352	R—117	Special Preventive Service		1,048,433 03	
352	R—128	Payments to Department of Justice for secret preventive service		33,260 87	
352	R—129	Administration of the Business Profits War Tax Act and the Income War Tax Act, etc		1,865,923 02	
540	R—140	Compassionate allowance to Mrs. Charles E. McDonald		500 00	
540	R—140	Compassionate allowance to Mrs. W. J. Irwin		500 00	
540	R—140	Compassionate allowance to Mr. Joseph Laurent Doiron		500 00	
Statute	R—140	Exchequer Court Awards		218 60	
					11,801,331 17
		MISCELLANEOUS — DIVERS			
520	R—140	Clarkson, Gordon and Dilworth — Reorganization of the Department of Customs and Excise		41,446 16	
539	R—141	Payment to E. D. Lennie		1,200 00	
535	R—141	Flat increases to the Civil Service		137,663 47	
Statute	R—141	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927		21,389 96	
					201,699 59
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé	(Page 6)		12,633,161 05
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I. 161	Income Tax Suspense Account — Compte provisoire de l'impôt sur le revenu.			

POST OFFICE DEPARTMENT — MINISTÈRE DES POSTES

Details in Part S, Vol. II — Détail, partie S, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	S— 2	Net Postal Revenue — Revenu net des Postes		$31,562,580 03	
	S— 3	Casual Revenue		3,624 49	
	S— 3	Fines and Forfeitures		1,013 97	
		Total Revenue — Total des revenus		(Page 80)	$31,567,218 49
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
20	S— 3	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	6,000 00		
		Staff	1,226,419 00		
				1,240,419 00	
				1,250,419 00	
20	S— 15	Contingencies — Dépenses contingentes—			
		Salaries	62,550 65		
		Miscellaneous	93,583 74		
				156,134 39	
					1,406,553 39
		POST OFFICE — POSTES			
358	S— 16	Salaries, Postal Districts	3,563,061 21		
358	S— 41	Salaries, City Post Offices	12,351,309 10		
				15,914,370 31	
358	S—144	Mail Services by railways	7,437,892 13		
358	S—158	Mail Services by water	434,032 06		
358	S—159	Mail Services by air	63,425 40		
358	S—159	Mail Services by ordinary land conveyances	6,291,180 52		
358	S—159	Mail Services, mail bags, locks and repairs	374,633 19		
				14,601,163 30	
358, 542	S—160	Miscellaneous, General contingencies	795,804 98		
358	S—162	Miscellaneous, Contingencies, Postal Districts	100,629 41		
358	S—163	Miscellaneous, Contingencies, City Post Offices	237,534 46		
				1,133,968 85	
358	S—167	Yukon Territory		133,465 99	
					31,782,968 45
		MISCELLANEOUS — DIVERS			
535	S—168	Flat Increases to the Civil Service		620,383 21	
Statute	S—168	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927		13,656 67	
					634,039 88
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		(Page 6)	33,823,561 72
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I 161	Guarantee Fund–Fonds de garantie — Departmental Trust Account –Compte fiduciaire du Ministère — Administered by Postmaster General–Administré par le Ministre des Postes.			

PUBLIC PRINTING AND STATIONERY DEPARTMENT — IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Details in Part T, Vol. II — Détail, partie T, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	T— 2	Canada Gazette — Gazette du Canada	$ 81,242 62	
	T— 2	Casual Revenue	130,594 66	
		Total Revenue — Total des revenus (Page 80)		$ 211,837 28
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
23, 438	T— 3	Salaries — Traitements—		
		King's Printer — Imprimeur du Roi	8,000 00	
		Director and Superintendent of Printing	5,220 00	
		Staff	64,342 33	
			77,562 33	
23, 438	T— 6	Contingencies — Dépenses contingentes—		
		Miscellaneous	13,496 95	
				91,059 28
		PUBLIC PRINTING AND STATIONERY — IMPRIMERIE ET PAPETERIE DE L'ÉTAT		
268	T— 7	Printing, binding, etc., the Annual Statutes	8,938 67	
269	T— 7	Canada Gazette	30,706 34	
270	T— 7	Printing Bureau—Plant, repairs and renewals $ 29,260 48		
271, 509	T— 7	Printing Bureau—Plant, new 34,051 50		
			63,311 98	
272	T— 7	Distribution of parliamentary documents, etc	48,473 52	
273	T— 7	Printing and binding government publications for sale and distribution	33,713 95	
510	T— 8	Printing, binding and distributing the Revised Statutes (1927 Edition)	96,265 32	
511	T— 8	Printing, binding and distributing the Revised Edition of the Criminal Code, 1927	14,905 88	
				296,315 66
		MISCELLANEOUS — DIVERS		
535	T— 8	Flat increases to the Civil Service	2,340 00	
Statute	T— 8	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927	1,041 34	
				3,381 34
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		390,756 28
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	162	King's Printer's Advance Account–Imprimeur du Roi, Compte d'avances — Printing Branch–Division de l'imprimerie.		
	163	King's Printer's Advance Account–Imprimeur du Roi, Compte d'avances — Stationery Branch–Division de la papeterie.		

PRIVY COUNCIL OFFICE — BUREAU DU CONSEIL PRIVÉ

Details in Part U, Vol. II — Détail, partie U, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERMENT — GOUVERNEMENT CIVIL			
21, 440	U— 2	Salaries — Traitements—			
		President—Paid under External Affairs.			
		Clerk of the Privy Council		$ 8,000 00	
		Assistant Clerk of the Privy Council		4,620 00	
		Staff		35,765 00	
				48,385 00	
21	U— 3	Contingencies — Dépenses contingentes—			
		Salaries	$ 50 80		
		Miscellaneous	4,549 23		
				4,600 03	
					$ 52,985 03
		MISCELLANEOUS — DIVERS			
319, 395 and 532	U— 3	Unforeseen Expenses — Dépenses imprévues		9,675 99	
535	U— 3	Flat increases to the Civil Service		250 50	
Statute	U— 3	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927		216 66	
					10,143 15
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		(Page 6)	63,128 18

PUBLIC WORKS DEPARTMENT — MINISTÈRE DES TRAVAUX PUBLICS

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue—Revenu général—			
	V— 2	Ferry Licenses	$ 1,361 00		
	V— 2	Graving Docks	97,305 12		
	V— 2	Slides and Booms	16 79		
	V— 3	Telegraphs	296,598 07		
				$ 395,280 98	
	V— 6	Casual Revenue		191,371 30	
	V— 6	Fines and Forfeitures		700 00	
				(Page 80)	$ 587,352 28
	V— 6	Special Revenue		(Page 80)	63,370 58
		Total Revenue—Total des revenus			650,722 86
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
24	V—11	Salaries—Traitements—			
		Minister—Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	626,858 95		
				640,078 95	
				650,078 95	
24	V—12	Contingencies—Dépenses contingentes—			
		Salaries	15,173 95		
		Miscellaneous	47,711 24		
				62,885 19	
					712,964 14

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME—TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU		
132, 469	V—12	Public Buildings — Édifices publics: Nova Scotia — Nouvelle-Écosse—		
		Digby, general repairs and improvements	$ 1,200 00	
		Halifax, Immigration Building, payment to Railways and Canals for accommodation	25,000 00	
		Halifax, Quarantine Station, repairs, etc	5,260 15	
		Halifax, repairs to buildings and wharves, R.C.N. Barracks and H.M.C. Dockyard	30,000 00	
		Halifax, Rockhead Hospital, repairs, etc	1,998 06	
		Inverness, repairs and improvements	4,268 40	$ 67,726 61
133, 470	V—12	Public Buildings—Édifices publics: Prince Edward Island—Ile du Prince-Édouard—		
		Charlottetown (Old Bank Building), repairs, etc	1,853 00	
		Charlottetown, Public Building, repairs, etc	1,626 00	
		Kensington, public building	11,999 59	
		Summerside, repairs and improvements	3,150 00	18,628 59
134, 471	V—13	Public Buildings—Édifices publics: New Brunswick—Nouveau-Brunswick—		
		Chatham, repairs and improvements	1,993 00	
		Edmundston, public building	2,102 54	
		St. John, Custom House, improvements, etc	14,848 89	
		St. John, New Post Office, repairs, etc	4,400 00	
		St. John, Old Post Office, restoration and repairs	868 54	24,212 97
135	V—13	Public Buildings—Édifices publics: Maritime Provinces, Generally—Provinces Maritimes en général—		
		Dominion Public Buildings, repairs and improvements		42,997 31
472, 136 400	V—14	Public Buildings—Edifices publics—Quebec—Québec—		
		Baie St. Paul, public building	14,639 46	
		Chicoutimi, addition	23,487 53	
		Dominion Public Buildings, improvements, repairs, etc	101,985 17	
		Drummondville, addition	13,000 00	
		Grosse Isle, Quarantine Station, shelter shed	16,130 58	
		Kenogami, public building	26,021 23	
		Limoilou, public building	40,951 52	
		Mont Laurier, public building	18,185 19	
		Montreal, Old Examining Warehouse, reconstruction (Gov. Gen. Warrant)	82,162 50	
		Montreal, General Post Office, alterations and repairs	14,985 63	
		Montreal, General Post Office, reorganization	20,689 80	
		Montreal, Ordnance Stores building	21,377 00	
		Montreal, postal station in Outremont division	20,507 23	
		Montreal, Public Buildings, installation of motor generator sets	11,059 13	
		Montreal, towards purchase of Lavut Building for postal station "G"	12,450 33	
		Montreal, tractors for railway station	4,992 40	
		Quebec Citadel, Governor General's Quarters, additions, alterations, etc	99,988 54	
		Quebec, Savard Park Hospital, repairs and alterations	4,990 73	
		St. Jacques l'Achigan, public building	20,993 47	
		St. Jerome, repairs and improvements	1,984 37	
		Ste. Thérèse, repairs and improvements	600 00	
		Thetford Mines, fittings and alterations	1,059 50	
		Waterloo, public building	7,804 51	
		Westmount, armoury	12,830 40	592,876 22

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
473, 137	V—16	Public Buildings—Édifices publics: Ontario—		
		Dominion Public Buildings, improvements, repairs, etc.	$ 114,933 66	
		Durham, public building	20,000 00	
		Glencoe, tower clock	1,700 00	
		Haileybury, armoury	8,947 46	
		Hamilton, alterations and repairs	3,667 00	
		Kenora, public building, addition	15,994 51	
		Kitchener, addition	1,510 21	
		Napanee, improvements and alterations	3,694 17	
		Ottawa, Departmental Buildings, fittings, etc.	55,110 33	
		Ottawa, Dominion Observatory, Clock vault	4,113 71	
		Ottawa, Government share of cost of local improvements, Wellington St.	43,433 33	
		Ottawa, Laboratory for Mines Dept., Booth St.	42,473 41	
		Ottawa, Parliament Hill, sidewalks	9,670 98	
		Ottawa, Public Buildings, paving roadways	31,000 00	
		Ottawa, towards purchase of building for government workshops	13,305 00	
		Ottawa, towards purchase of Daly Building	124,000 00	
		Ottawa, Rideau Hall, alterations, improvements and furnishings	49,993 57	
		Ottawa, Post Office Block, share of cost of local improvements	786 60	
		Ottawa, Sussex St. property, share of cost of local improvements	2,775 75	
		Port Colborne, public building	3,849 33	
		Rockland, public building	21,841 79	
		Toronto, Postal Station "A", mechanical equipment	72,727 90	
		Toronto, Postal Station "K", share of cost of local improvements	2,472 20	
		Walkerville, public building, share of cost of local improvements	1,463 84	
		Wiarton, public building	707 40	
				$ 650,172 15
474, 138	V—16	Public Buildings—Édifices publics: Manitoba—		
		Dominion Public Buildings, improvements and repairs	29,373 44	
		Transcona, site for public building	24 32	
		Winnipeg, Fort Osborne Barracks, new boilers	46,817 77	
		Winnipeg, Grain Inspection Building	10,835 00	
		Winnipeg, Minto St. armoury, fittings	14,992 17	
				102,042 70
475, 139	V—17	Public Buildings—Édifices publics: Saskatchewan—		
		Dominion Public Buildings, improvements, repairs, etc.	16,991 70	
		Indian Head, Forest Nursery Station	4,394 00	
		Moose Jaw, improvements and repairs	3,250 29	
		North Battleford, alterations and improvements	5,299 43	
		Prince Albert, alterations	7,789 75	
		Saskatoon, improvements and repairs	4,500 00	
		Sutherland, Forest Nursery Station	3,568 00	
				45,793 17
140	V—17	Public Buildings—Édifices publics: Alberta—		
		Dominion Public Buildings, improvements, repairs, etc.		14,129 08
141	V—18	Public Buildings—Édifices publics: British Columbia-Colombie Britannique—		
		Bentinck Island Lazaretto, new buildings	2,676 21	
		Dominion Public Buildings, improvements, etc.	31,464 37	
		Esquimalt, to replace buildings and equipment destroyed by fire	72,096 96	
		Esquimalt, general repairs and improvements to R.C.N. Barracks and H.M.C. Dockyard	16,638 80	

PUBLIC WORKS DEPARTMENT–Con. — **MINISTÈRE DES TRAVAUX PUBLICS**–Suite

Details, in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — **DÉPENSES**–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
	V—18	Public Buildings—Édifices publics: British Columbia–*Conc.*—Colombie Britannique–*Fin*		
		Kimberley, public building	$ 5,500 00	
		Revelstoke, public building	2,051 00	
		Vancouver, public building, improvements	53,000 07	
		Vancouver, public building, interest on mortgage of $400,000	20,000 00	
		Vancouver, public building, share of cost of local improvements	2,111 50	
		Victoria, Astrophysical Observatory, roadway	4,250 00	
		William Head Quarantine Station, repairs and improvements	8,207 93	
		William Head Quarantine Station, office building, etc	10,020 46	$ 228,017 30
476, 142	V—18	Public Buildings — Édifices publics: Generally — En général—		
		Experimental Farms, new buildings	49,979 36	
		Experimental Farms, repairs, replacements, etc	90,152 68	
		Flags for Dominion Public Buildings	2,569 52	
		Installation of fuel saving devices	10,032 45	
		Military Buildings, repairs, fittings, alterations and additions	39,965 84	
		Military Hospitals, repairs and improvements	77,190 71	
		Public Buildings, Generally	34,156 58	
		Purchase of stamp cancelling machines	484 86	304,532 00
477, 143	V—24	Repairs, Furniture, Heating, etc. — Réparations, ameublement, chauffage, etc.: Ottawa—		
		Dominion Observatory and Geodetic Survey Building, repairs, improvements, etc	3,999 44	
		Water	42,474 73	
		Elevator Attendants	96,899 06	
		Lighting, including roads and bridges	94,498 02	
		Heating, including salaries of engineers, firemen, etc.	377,968 96	
		Departments Generally, char service, etc	369,941 34	
		Repairs, improvements, additions and maintenance	649,970 55	
		Rideau Hall, including grounds, improvements, furniture, maintenance, etc	61,895 91	
		Rideau Hall, allowance for fuel and light	19,000 00	
		Telephone service	99,978 97	1,816,626 98
143	V—73	Rents, repairs, furniture, heating, etc. — Loyers, réparations, ameublement, chauffage, etc.: Dominion Public Buildings — Édifices publics de l'Etat—		
		Fittings, furniture, etc	$ 124,217 49	
		Heating	376,348 02	
		Lighting	217,316 37	
		Power for elevators, stamp-cancelling machines, etc	79,864 38	
		Rents	1,439 889 75	
		Salaries of caretakers, engineers, firemen, etc	1,019,854 40	
		Supplies for caretakers, etc	44,555 32	
		Water	71,934 95	
			3,373,980 68	
	V—74	Dominion Immigration Buildings, repairs, improvements, etc	24,298 08	
	V—74	Dominion Quarantine Stations, maintenance	9,108 97	
	V—75	Yukon Public Buildings, rents, repairs, fuel, light, etc	27,941 30	
	V—75	Victoria, B.C., Astrophysical Observatory, maintenance, etc	1,358 35	3,436,687 38

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*	
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*	
478, 144	V—80	Harbours and Rivers — Ports et rivières: Nova Scotia — Nouvelle-Écosse—	
		Amherst Point, repairs to dyke	$ 1,849 82
		Arichat, wharf repairs	2,599 89
		Barrington Passage, wharf	3,499 59
		Barrios Beach, Tracadie, breakwater	2,835 91
		Basswood Beach, protection work	2,599 11
		Bayfield, breakwater repairs	396 29
		Bayfield, wharf repairs	2,498 71
		Black Point, breakwater repairs	2,493 35
		Blanche, breakwater, wharf, extension	2,827 76
		Blandford, breakwater repairs	4,398 40
		Bluff Head, breakwater	5,001 88
		Brooklyn, wharf repairs	1,850 00
		Burke's Head, wharf repairs	1,497 94
		Cape Negro Island, breakwater	8,894 43
		Cariboo Island, breakwater repairs	988 63
		Castle Bay, wharf repairs	1,500 05
		Cheggogin Point, breakwater	6,499 73
		Chezzetcook (Murphy's or Myatt's), repairs to wharf and road	1,000 02
		Comeau's Hill, breakwater	4,896 80
		Cooke's Cove, wharf	2,961 61
		Cow Bay (Port Morien), breakwater repairs	1,499 96
		Devil's Island Breakwater, repairs and improvements	1,098 07
		Digby Pier, repairs and renewals	3,991 11
		Digby wharf, improvements	2,490 90
		Dingwall (Aspy Bay), breakwater	27,119 50
		Fall's Point (Woods Harbour), wharf extension	7,935 97
		Feltzen South, breakwater repairs	7,401 44
		Feltzen South, wharf repairs	1,290 48
		Fourchu, protection work	1,042 71
		Grand Desert, beach protection	1,300 45
		Grand Etang, repairs to piers and bridge	1,896 89
		Grass Cove, breakwater wharf	7,374 10
		Hall's Harbour breakwater, repairs and improvements	1,448 61
		Harbours and Rivers, generally, repairs and improvements	63,786 96
		Herring Cove, breakwater repairs	1,592 04
		Hunt's Point, breakwater repairs	1,699 27
		Inverness, repairs to habour works	3,989 68
		Jersey Cove, wharf	2,798 50
		King's Bay, breakwater	8,907 05
		La Have River, dredging	35,000 00
		Larry's River, breakwater repairs	2,529 85
		Lawlor's Island, wharf repairs	999 44
		Litchfield, extension of groyne	1,799 81
		Little Anse, breakwater repairs	1,399 79
		Little Judique Ponds wharf, repairs to approach	1,011 80
		Little River Harbour, wharf extension	1,424 60
		Lower East Pubnico, wharf	5,166 25
		Lower L'Ardoise, breakwater repairs	2,401 52
		Lower West Ship Harbour, wharf repairs	2,179 46
		Lunenburg, dredging	9,510 45
		Main a Dieu, wharf	1,143 47
		Malagash, claim of Fraser Paving & Construction Co., Ltd	2,930 69
		Malagash, wharf repairs	1,898 45
		Margaree Harbour, repairs, etc	5,592 65
		Meteghan, wharf extension	6,500 00
		Mill Creek, flume	3,388 77
		Murphy's Pond, Port Hood, harbour improvements	10,505 61
		Musquodoboit, wharf repairs	1,598 50
		Necum Teuch, wharf repairs	3,488 72

PUBLIC WORKS DEPARTMENT–Con. — **MINISTÈRE DES TRAVAUX PUBLICS**–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — **DÉPENSES**–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
		Harbours and Rivers — Ports et rivières: Nova Scotia–*Conc.* — Nouvelle-Écosse — *Fin*		
		New Campbellton, wharf repairs	$ 1,392 45	
		Newellton, wharf repairs	3,269 62	
		New Harbour (Antigonish-Guysboro Co.), breakwater	5,342 91	
		Newport Landing, wharf extension	2,798 15	
		Noel, wharf repairs	2,999 22	
		North East Harbour, wharf repairs	76 87	
		North West Harbour, wharf	3,308 72	
		Parrsboro, protection work	3,249 95	
		Parker's Cove, breakwater repairs	888 20	
		Petite Rivière, breakwater	4,681 68	
		Pictou Island, wharf repairs	3,635 79	
		Port Joli, wharf repairs	999 55	
		Port George, breakwater repairs	1,497 48	
		Port Wade, repairs to pier	10,172 77	
		Port Williams, wharf	13,530 25	
		Salmon River, channel protection work	3,045 77	
		Scott's Bay, south breakwater	7,762 47	
		Seal Island, breakwater extension	3,542 46	
		Shag Harbour, wharf repairs	1,221 00	
		Sheet Harbour, dredging	20,316 28	
		Short Beach, pier extension	6,148 63	
		Skinner's Cove, repairs to pier	999 01	
		South Side (Donald's Head), breakwater repairs	2,907 71	
		Spencers Island, wharf repairs	1,999 98	
		Stoney Island, breakwater wharf	2,500 26	
		Summerville, wharf repairs	2,485 54	
		Sydney, wharf	18,105 59	
		Tatamagouche, wharf repairs	847 63	
		Tenecape, breakwater extension	4,500 00	
		Trout Cove, breakwater repairs	11,483 47	
		West Pubnico (Ledge Harbour), breakwater	7,629 83	
		Wine Harbour, breakwater	2,590 30	
		Yarmouth, dredging	50,000 00	
				$ 516,152 98
479, 145	V—81	Harbours and Rivers — Ports et rivières: Prince Edward Island — Ile du Prince-Édouard—		
		Belfast, wharf repairs	2,672 74	
		Charlottetown, railway wharf	512 61	
		Egmont Bay, wharf	3,958 16	
		Georgetown, freight shed and improvement to wharf	54,642 42	
		Harbours and Rivers, generally, repairs and improvements	8,105 31	
		Jude's Point, wharf and dredging	1,362 63	
		Miminigash Harbour, breakwater	5,691 07	
		Naufrage Harbour, repairs to breakwater and bridge	662 94	
		New London, harbour improvements	9,791 99	
		Pinette, wharf repairs	1,490 22	
		Rustico Harbour, breakwater repairs	106 35	
		Southport, wharf repairs	1,487 36	
		Stanley Bridge, wharf	4,042 05	
		Summerside, wharf	58,497 49	
		Tignish, repairs to harbour works	5,362 07	
		West Point, wharf repairs	6,800 00	
				165,185 41
480, 146	V—84	Harbours and Rivers–Ports et rivières: New Brunswick–Nouveau-Brunswick—		
		Bay du Vin, wharf repairs	4,146 36	
		Blue Cove, breakwater	1,337 84	
		Buctouche, wharf repairs	1,202 18	
		Burn's (Belle Isle Bay), wharf	770 17	
		Burton, wharf repairs	714 78	
		Burton Court House, wharf repairs	1,187 34	

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
		Harbours and Rivers—Ports et rivières: New Brunswick–*Conc.*—Nouveau-Brunswick–*Fin.*		
		Cape Bald, breakwater repairs	$ 4,999 86	
		Caraquet Church, wharf	7,997 00	
		Cocagne, wharf repairs	2,000 00	
		Escuminac, breakwater	393 79	
		Grand Harbour (Ingall's Head), breakwater	10,434 08	
		Green Point, breakwater	1,190 05	
		Hampstead, wharf repairs	757 16	
		Harbours and Rivers, generally, repairs and improvements	36,882 05	
		Heron Island, wharf	3,506 51	
		Heustis Landing, wharf repairs	1,112 10	
		Hopewell Cape, wharf repairs	2,225 65	
		Humphreys' wharf	2,136 86	
		Lower Caraquet, wharf repairs	4,562 28	
		McDonald's Point, wharf repairs	877 80	
		Mills' Point, wharf	9,189 88	
		Miscou, wharf repairs	699 91	
		Mispec, breakwater repairs	1,522 31	
		Neguac, wharf repairs	1,399 57	
		Oak Point, wharf repairs	3,715 91	
		Petit Rocher, breakwater repairs	2,855 79	
		Point du Chene, repairs	8,976 83	
		Point Sapin, breakwater	205 68	
		Port Elgin, wharf	1,893 32	
		Richibucto Beach, repairs to breakwaters	1,811 86	
		Richibucto Cape, repairs to breakwater and pier	2,932 74	
		St. Andrews, wharf repairs	4,992 91	
		St. Simon, wharf	124 21	
		Scotchtown, wharf repairs	875 64	
		Seal Cove, breakwater repairs	772 55	
		Shediac, wharf repairs	5,095 12	
		Shippigan, warehouse on wharf	3,418 06	
		Shippigan, wharf repairs	3,322 30	
		Shippigan Gully, repairs to breakwater, etc	7,951 75	
		Tracadie Harbour, breastworks, etc	124 05	
		Welchpool, wharf repairs	4,514 72	
		Whitehead, wharf repairs	1,258 87	
		White's Cove, wharf repairs	4,499 90	
				$ 160,587 74
481,147 399	V—91	Harbours and Rivers–Ports et rivières: Quebec–Québec—		
		Angliers, wharf	3,721 35	
		Anse à Beaufils, jetties	2,199 05	
		Anse à la Barbe, harbour improvements	2,691 41	
		Anse aux Gascons, wharf	5,014 57	
		Bagotville, wharf repairs	19,755 89	
		Baie St. Paul, settlement of claim of T. Lacouline, etc	1,020 00	
		Barachois de Malbaie, breakwater repairs	4,394 24	
		Batiscan, channel protection	2,350 00	
		Batiscan River, dredging	12,001 37	
		Beaupré, dredging (Ste. Anne Paper Co. to contribute one third of the cost)	26,143 43	
		Belœil Village, wharf	3,801 08	
		Bersimis, approach to wharf	2,919 24	
		Bic, wharf	2,491 04	
		Bonaventure, wharf repairs	2,432 45	
		Bonaventure West, breakwater	3,995 05	
		Cacouna, wharf extension	2,030 65	
		Cap à l'Aigle, wharf repairs	9,905 34	
		Cap Chat, wharf extension	3,957 33	
		Cap de la Madeleine, wharf (west)	11,964 87	
		Cap de la Madeleine, wharf extension	74,974 26	
		Cape Cove, shore protection	1,273 34	

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*	
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SIUR LE REVENU–*Suite*	
		Harbours and rivers—Ports et Rivières: Quebec–*Con.*—Québec–*Suite*	
		Cap St. Ignace, wharf repairs	$ 3,694 98
		Champlain, wharf repairs	1,681 78
		Chandler, settlement of claim of Farley & Grant	5,938 05
		Chandler, wharf	8,468 15
		Charlemagne, dredging	14,994 25
		Chicoutimi Basin, wharf repairs	2,549 24
		Choisy, wharf reconstruction	3,914 43
		Clarke City, wharf repairs	3,599 74
		Colonie des Grèves, wharf	9,526 35
		Crabtree Mills, icebreaker	5,188 14
		D'Aiguillon, breakwater	3,592 28
		Deschambault, wharf repairs	121 82
		Dolbeau, Grosse Roche, wharf repairs	1,139 39
		Doucet's Landing (Ste. Angele de Laval), wharf	39,891 47
		Douglastown, repairs to wharf and shed	998 02
		East Templeton, wharf repairs	1,130 23
		Ellis Bay, harbour improvements	150,000 00
		Etang du Nord, breakwater wharf	470 12
		Fabre, wharf repairs	1,160 94
		Fame Point, removal of boulders	1,800 35
		Father Point, wharf	11,572 94
		Fort William, wharf repairs	1,018 82
		Garthby, wharf repairs	790 62
		Grand'Mère, landing	10 00
		Grande Rivière (Gaspé), wharf	6,560 33
		Grandes Bergeronnes, removal of boulders	1,532 65
		Grindstone (M.I.), wharf	39,195 08
		Grosse Isle, wharf repairs	9,758 98
		Harbours and Rivers, generally, repairs and improvements	68,739 86
		Hopetown (Miller and Mann road), breakwater	1,761 21
		House Harbour, wharf repairs	1,599 83
		Ile aux Coudres, North wharf repairs	3,368 63
		Ile aux Coudres, wharf	2,414 09
		Ile aux Grues, wharf	3,128 34
		Ile Perrot Sud, wharf reconstruction	1,948 44
		Ile Verte, wharf	4,409 98
		Kamouraksa, wharf repairs and shed	769 47
		Lachine, wharf repairs	609 92
		Lac Megantic, shore protection	3,014 87
		Lake St. Louis, dredging	47,029 72
		Lanoraie, ice-breakers	2,741 58
		L'Anse à Valleau, training jetty	967 38
		Le Fils, breakwater	1,100 00
		L'Islet, wharf repairs	1,295 59
		Lower Miguasha, wharf	1,998 52
		Magog, wharf repairs	889 24
		Mal Bay, wharf repairs	4,635 00
		Matane, breakwater repairs	4,034 91
		Mechins, wharf	14,991 48
		Mille Vaches, wharf	1,500 26
		Montmagny, wharf	9,951 88
		New Carlisle, wharf	4,905 41
		Nicolet, dredging	14,322 68
		Nicolet, repairs to jetty	2,991 62
		Norton Creek, dredging	3,527 85
		Nouvelle River, breakwater	3,260 80
		Papineauville, wharf improvements	3,996 93
		Paspebiac, wharf repairs	3,399 97
		Peribonka, wharf	2,360 62
		Petits Capuchins, pier and removal of boulders	3,749 24
		Petite Rivière St. François, breakwater-wharf	4,813 72
		Petite Vallée, wharf	1,981 95
		Point au Pic (Murray Bay), wharf repairs	4,535 19

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*	
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*	
		Harbours and Rivers—Ports et rivières: Quebec–*Con.* Québec — *Suite*	
		Point Basse, wharf	$ 9,317 10
		Port Daniel East, wharf repairs	999 98
		Repentigny, wharf repairs	1,037 94
		Rimouski, dredging	30,177 38
		Rimouski, wharf	10,055 73
		Rivière au Renard, wharf	11,101 65
		Rivière au Tonnerre (Duck Creek), harbour improvements	2,000 10
		Rivière du Lièvre, Lock and Dam, Lockmaster's house at Poupore	1,996 40
		Rivière du Loup, en bas, wharf	14,967 39
		Rivière du Loup, en haut, dredging	46,338 48
		Rivière Ouelle, wharf	4,473 57
		Rivière St. François, dredging	19,100 01
		Rivière Verte, wharf	4,503 07
		Roberval, breakwater	9,842 19
		Ruisseau à la Loutre, wharf	3,911 94
		Ruisseau Leblanc, breakwater	2,646 68
		Ste. Anne de Beaupré, wharf	11,782 58
		Ste. Anne de Bellevue, wharf	3,699 86
		Ste. Anne de Chicoutimi, wharf repairs	2,972 15
		Ste. Anne de la Pocatière, wharf repairs	1,240 77
		Ste. Anne des Monts, wharf repairs	4,503 88
		St. Charles de Caplan, wharf repairs	1,998 27
		St. Charles (St. Hyacinthe-Rouville), wharf repairs	1,307 01
		St. Dominique du Lac, wharf	2,673 19
		St. Felicien, wharf repairs	1,407 38
		St. Fulgence, wharf repairs	1,432 44
		St. Gédéon (Lac St. Jean), wharf	9,993 62
		St. Grégoire de Montmorency, revetment wall	89 51
		St. Hilaire, wharf	2,673 72
		St. Ignace de Loyola, repairs to wharf and approach	5,637 68
		St. Irénée, wharf repairs	786 53
		St. Jean Deschaillons, wharf repairs	8,017 19
		St. Jean Port Joli, wharf repairs	2,716 89
		St. Joachim, wharf	2,363 87
		St. Laurent, I.O., wharf repairs	1,948 24
		St. Lambert, dyke	14,999 94
		St. Louis River, dredging	45,905 76
		Ste. Luce, wharf repairs	1,233 53
		St. Marc, repairs to wharves	694 66
		St. Mathias, wharf	2,825 65
		St. Michel de Bellechasse, dredging	6,945 89
		Ste. Monique, Lac St. Jean, wharf repairs	1,634 17
		St. Ours, wharf repairs	1,580 13
		St. Paul, Ile aux Noix, right of way	1,000 57
		St. Petronille, I.O., wharf	2,274 59
		St. Pierre les Besquets, dredging, shed and repairs to approach	2,334 54
		St. Roch de Mékinac, wharf	1,789 83
		St. Roch des Aulnaies, wharf	1,665 55
		St. Simeon de Bonaventure, breakwater-wharf extension	1,305 16
		St. Simeon de Bonaventure, protection work	2,632 50
		St. Simeon (R. Noire), breakwater	2,696 64
		St. Sulpice, wharf repairs, etc	1,287 88
		Sabrevois, wharf repairs	2,218 62
		Senneterre, wharf	2,797 10
		Sillery (Pointe Pizeau), wharf repairs	1,488 39
		Sorel, harbour improvements	40,755 18
		Squatteck, wharf repairs	534 16
		Tadoussac (Anse à l'Eau), wharf repairs	4,464 25
		Tadoussac (Anse Tadoussac), wharf repairs	4,322 91
		Templeton, dredging	36,126 24

PUBLIC WORKS DEPARTMENT–Con. — **MINISTÈRE DES TRAVAUX PUBLICS**–Suite

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — **DÉPENSES**–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLE SUR LE REVENU–*Suite*		
		Harbours and Rivers—Ports et rivières: Quebec–*Conc.* — Québec–*Fin*		
		Trois Pistoles, wharf repairs	$ 2,399 71	
		Trois-Rivières, wharf	353 21	
		Valleyfield, dredging	48,074 56	
		Varennes, dredging	44,674 95	
		Verchères, wharf improvements	782 31	
		Yamaska, wharf repairs	2,438 67	
				$ 1,290,032 93
482, 148	V—95	Harbours and Rivers—Ports et rivières: Ontario—		
		Bayfield, repairs to piers	1,002 99	
		Blind River, dredging	7,696 20	
		Bracebridge, breakwater	2,999 30	
		Bruce Mines, wharf repairs	1,476 88	
		Callander, wharf repairs	711 41	
		Chatham, repairs to revetment wall	1,752 13	
		Cobourg, harbour improvements	24,480 26	
		Collingwood, harbour improvements	22,330 70	
		Desbarats River, dredging	2,994 80	
		Dyer's Bay, wharf repairs	1,136 73	
		Goderich, harbour improvements	64,581 19	
		Grand Bend, repairs and approach	2,802 82	
		Gravenhurst (Gull Lake), wharf	1,513 90	
		Harbours and Rivers generally, repairs and improvements	47,961 78	
		Holland River, wharf repairs	829 80	
		Honey Harbour, dredging	203 26	
		Huntsville, wharf repairs	4,718 41	
		Kagawong, wharf	3,285 49	
		Kenora, new wharf	10,900 00	
		Kenora, wharf repairs	1,173 73	
		Kincardine, dredging	19,173 62	
		Kincardine, repairs to piers	14,671 09	
		Kingston, R.M.C., repairs to wharves, etc	1,079 83	
		Kingsville, repairs to piers	3,076 56	
		Maidens Creek, wharf	2,192 49	
		Mattagami Landing, wharf	3,818 07	
		Meaford, revetment wall	9,886 56	
		Midland, dredging	99,394 79	
		Midland, wharf and dredging	9,982 68	
		Mitchell's Bay, dredging	6,357 64	
		Muskoka Narrows, Guide Pier	3,392 58	
		Nipigon, wharf	3,015 31	
		North Bay, wharf repairs	940 73	
		Owen Sound, harbour improvements	70,014 32	
		Owen Sound, repairs to wall	2,975 98	
		Pelee Island, repairs to piers	4,240 44	
		Port Arthur, harbour improvements, Thunder Bay Paper Co. to contribute one-third of cost	67,053 86	
		Port Burwell, harbour improvements and repairs	23,060 06	
		Port Dover, dredging and harbour improvements	12,693 03	
		Port Elgin, repairs to harbour works	4,015 01	
		Port Findlay, wharf repairs	1,244 83	
		Port Hope, harbour improvements	13,442 73	
		Port Maitland, dredging	6,274 94	
		Port Maitland, repairs to piers and sheet piling	27,012 31	
		Port Stanley, harbour improvements	40,815 39	
		Prescott, dredging	12,534 38	
		Presqu'Ile, dredging	23,463 57	
		Providence Bay, dredging	5,895 40	
		Rondeau, dredging	112 00	
		Rondeau, cribwork protection	2,490 41	
		Rondeau, repairs to piers	12,536 09	
		Rossport, wharf repairs	886 75	
		Sarnia, dredging	123,164 27	

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
		Harbours and Rivers—Ports et rivières: Ontario–*Conc.—Fin.*		
		Saugeen River, repairs to harbour works	$ 21,612 73	
		Sault Ste. Marie, harbour improvements	121,470 25	
		Sault Ste. Marie, wharf improvements	1,993 15	
		Sault Ste. Marie, wharf repairs	989 41	
		Shoepack Bay, wharf and shed	3,666 35	
		Southampton, repairs to breakwaters	3,399 99	
		Stanley Island, wharf	2,244 54	
		Thessalon, wharf repairs and improvements	1,927 78	
		Toronto, dredging	13,909 14	
		Trenton, wharf repairs	3,867 91	
		Vermilion Bay, wharf	1,533 16	
		Wendover, wharf repairs	3,561 60	
		White Cloud Island, wharf repairs	1,994 20	
		Windsor, wharf repairs	1,996 70	
				$ 1,019,626 41
483, 149	V— 96	Harbours and Rivers—Ports et rivières: Manitoba—		
		Assiniboine River, dykes	2,964 53	
		Gimli, repairs to pier	65 75	
		Harbours and Rivers, generally, repairs and improvements	9,999 69	
		Hecla, wharf extension	11,930 37	
		Pelican Lake, improvements	4,787 95	
		Red River (Mouth), repairs to jetties	40 00	
		Riverton, wharf	2,078 20	
		Roseau River, improvements	5,875 88	
		Steep Rock, wharf	2,604 76	
		Winnipeg, wharf	2,755 98	
				43,103 11
484, 150	V— 97	Harbours and Rivers—Ports et rivières: Saskatchewan and Alberta—		
		Athabaska River, improvements	275 39	
		Fort Resolution, wharf	8,564 61	
		Harbours and Rivers, generally, repairs and improvements	4,306 01	
		Regina Beach, wharf	4,383 20	
				17,529 21
485, 151	V— 101	Harbours and Rivers—Ports et rivières: British Columbia—Colombie Britannique—		
		Alberni, wharf repairs	1,215 85	
		Argenta, wharf repairs	1,029 86	
		Bamfield West, extension and repairs to float	1,188 29	
		Bold Point, renewal of float and approach	3,451 00	
		Churchouse, repairs to float and approach	847 30	
		Columbia River, below Burton, bank protection	4,653 96	
		Crooked, Pack and Parsnip Rivers, channel improvements	3,387 94	
		Denman Island, wharf	1,954 88	
		Dewdney, wharf replacement	2,359 41	
		East Arrow Park, wharf repairs	1,781 18	
		East Robson, wharf repairs	1,679 06	
		Edgewood, wharf repairs	2,696 17	
		False Creek, dredging	11,389 68	
		Fauquiers, wharf repairs	2,019 60	
		Fraser River, contribution towards wing dam near Agassiz	1,000 00	
		Fraser River, improvements	149,556 80	
		Fraser River, lower, operation of snag boat	22,655 99	
		Gabriola Island (centre), wharf repairs	2,596 71	
		Gibson's Landing, wharf repairs	3,121 23	
		Grace Harbour, wharf repairs	991 44	
		Grantham's Landing, wharf repairs	1,047 24	
		Harbours and Rivers, generally, repairs and improvements	57,073 44	

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II—Détails, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
		Harbours and Rivers.—Ports et rivières: British Columbia–*Conc.*—Colombie Britannique–*Fin.*		
		Heriot Bay, wharf repairs	$ 1,199 25	
		Jeune Landing, wharf	7,994 85	
		Kootenay Bay, float	1,937 51	
		Maples, wharf repairs	1,119 75	
		Nanaimo, improvements to wharf and float	77 40	
		New Massett, wharf repairs	2,271 26	
		New Westminster, wharf repairs	1,501 76	
		Nootka Island, wharf repairs	3,692 47	
		Okanagan River, dam	150 00	
		Penticton, wharf	1,549 54	
		Phipps Point, Hornby Island, extension to landing	1,399 06	
		Port Alberni, assembly wharf	127 35	
		Port Clements, wharf repairs	2,998 39	
		Port Coquitlam, float	1,726 20	
		Port Simpson, wharf approach	8,602 02	
		Powell River, breakwater, Powell River Co. to contribute one-half cost	19,372 89	
		Powell River, wharf improvement	9,592 78	
		Quathiaski Cove, float	1,125 00	
		Quatsino, wharf repairs	1,490 50	
		Russell's Landing, wharf repairs	1,992 75	
		Salmon Arm, wharf repairs	5,560 47	
		Sandspit, wharf repairs	2,512 19	
		Seton Lake, wharf	3,482 10	
		Shaw's Landing, float	1,800 00	
		Sidney, maintenance of ferry slip	2,700 00	
		Sooke, wharf repairs	1,400 23	
		Sturdies' Bay, wharf repairs	2,531 67	
		Summerland, wharf repairs	1,324 24	
		Sunshine Bay, wharf repairs	771 92	
		Tofino, wharf repairs	36 00	
		Ucluelet East, renewal of float and approach	1,336 49	
		Vancouver, Stanley Park, foreshore protection	7,994 24	
		Vancouver, wharf repairs	1,211 75	
		Victoria, dredging	50,817 35	
		West Bay, Gambier Island, float	980 43	
		Whaletown, wharf repairs	1,449 50	
				$ 433,526 34
152	V—101	Harbours and Rivers.—Ports et rivières: Yukon Territory—Territoire du Yukon—		
		Stewart and Yukon Rivers, improvements		5,000 00
		Harbours and Rivers—Ports et rivières—		
153	V—101	Generally—En général		29,251 74
154	V—102	Dredging—Dragage—		
		Maritime Provinces	493,657 84	
		Ontario and Quebec	533,079 40	
		Manitoba, Saskatchewan and Alberta	85,220 34	
		British Columbia	225,875 14	
				1,337,832 72
486, 155	V—110	Roads and Bridges — Routes et ponts—		
		Dominion Roads and Bridges, generally	2,800 75	
		International Bridge over St. Croix River between St. Croix and Vanceboro, etc	7,654 68	
		Ottawa, maintenance and repairs	6,929 96	
		Killarney, Man., contribution to Provincial Government for construction of bridge	3,000 00	
		Kingston, repairs to LaSalle Causeway	10,997 24	
		Shellmouth, Man., repairs to bridge over Assiniboine river	1,801 54	
		St. Majorique, Que., repairs to approach	3,988 88	
				37,173 05

PUBLIC WORKS DEPARTMENT–Con. — **MINISTÈRE DES TRAVAUX PUBLICS**–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — **DÉPENSES**–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
487, 156	V—111	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: Nova Scotia — Nouvelle-Ecosse—		
		Cape Breton Lines, general repairs, etc.	$ 6,776 41	
		Cape Breton Telegraph Line, extension to Piper's Glen	818 30	
		Extension of Whycocomagh—Inverness line to Roseburn	452 89	
		Telegraph circuit between Hawkesbury and Arichat.	3,081 33	
		Telephone line, Grass Cove to St. Columba	424 60	
				$ 11,553 53
488	V—111	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: New Brunswick — Nouveau Brunswick—		
		Telephone line, Grand Anse to Mizonette		1,613 93
489, 157	V—111	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: Quebec — Québec—		
		Beauport Line, Extension St. Brigitte de Laval to La Branche	636 22	
		Extension of Quebec County line	299 89	
		Installation of cable between Cabano and Squatteck.	2,550 43	
		Magdalen Islands, repairs and improvements	1,956 80	
		Telephone line, Cable Landing to Notre Dame de l'Isle Verte	495 88	
				5,939 22
490	V—111	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: Ontario—		
		Pelee Island Cable		4,303 13
491, 158	V—112	Telegraph and telephone lines — Lignes télégrahpiques et téléphoniques: Saskatchewan & Alberta—		
		General repairs and improvements	12,074 58	
		Battleford to Isle la Crosse Line, general repairs and improvements	3,985 47	
		Line from Meadow Lake to Loon Lake	7,988 64	
				24,048 69
492, 159	V—112	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: British Columbia — Colombie Britannique—		
		Mainland lines, general repairs and improvements.	16,009 65	
		Northern District, general repairs and improvements	4,807 37	
		Powell River line, extension from Buccaneer Bay to Lasqueti Island	11,010 26	
		Telephone line from Barriere to Blucher Hall	1,613 73	
		Telephone line from Likely to Keithley Creek	4,027 32	
		Vancouver Island District, general repairs and improvements	21,862 78	
		Vancouver Island District, purchase of cable	6,751 80	
				66,082 91
493, 160	V—113	Miscellaneous — Divers: Public Works — Travaux publics—		
		Accounts Branch: Salaries and contingent expenses of Outside Service	22,452 58	
		Architectural Staff: salaries of Outside Service	68,126 62	
		Engineering Branch: salaries of Outside Service	466,328 97	
		Operation and maintenance of Inspection boats	13,868 90	
		Maintenance and operation of water storage dams on Ottawa river and tributaries, surveys and settlement of land damages	88,097 01	
		Monument to Sir Wilfrid Laurier	19,147 39	
		National Gallery of Canada	99,886 05	
		National Monument on Connaught Place	10,000 00	
		River gauging and metering	16,273 79	
		Surveys and Inspections	113,059 69	
		Compassionate allowance to F. K. Laflamme	2,500 00	
		Compassionate allowance to father of Napoleon Bellemare, Jr	1,200 00	

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II — Détail partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin.*		
		PUBLIC WORKS CHARGRABLE TO INCOME–*Conc.* — TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Fin*		
		Miscellaneous — Divers: Public Works–*Conc.*—Travaux publics–*Fin*		
		Gratuity to Adrien Philion	$ 1,000 00	
		To cover award for permanent partial disability and medical and hospital expenses of Horace S. Mitchell	2,577 50	
				$ 924,518 50
Statute	V—121	Exchequer Court Award — Jugement adjudicatif de la cour de l'Echiquier—		
		Site for public building at Port Colborne		10,940 18
Statute	V—121	Subsidies to Dry Docks		588,921 34
				14,087,365 53
		PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE — TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS		
		Graving docks, locks, dams, etc. — Bassins de radoub, écluses, barrages etc.: Working expenses — Frais d'exploitation—		
354	V—121	Collection of Public Works revenue	2,131 20	
355	V—123	Graving Docks	169,908 23	
356	V—124	Harbour and River Works	44,735 40	
				216,774 83
357		Telegraph and Telephone Lines — Lignes télégraphiques et téléphoniques—		
	V—124	Prince Edward Island and Mainland	6,946 66	
	V—126	Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels for cable service	190,275 32	
	V—128	Alberta and Saskatchewan	108,737 26	
	V—129	British Columbia, Mainland	82,797 91	
	V—131	Vancouver Island District	129,022 36	
	V—132	British Columbia, Northern District	71,494 71	
	V—135	Yukon System, Main line	131,887 07	
	V—135	Telegraph and Telephone System, generally	4,607 96	
				725,769 25
				942,544 08
		MISCELLANEOUS — DIVERS		
319	V—136	Unforeseen expenses	7,325 62	
535	V—136	Flat increases to Civil Service	60,248 43	
Statute	V—136	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	7,511 47	
				75,085 52
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		15,767,959 27
		PUBLIC WORKS CHARGEABLE TO CAPITAL — TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL		
467, 130		Public Buildings — Édifices publics—		
	V—137	Ottawa, New Departmental Building	851 60	
	V—138	Ottawa, Parliament Buildings	174,963 18	
	V—138	Ottawa, Expropriation of Properties, east of Elgin St., etc	42,065 46	
	V—138	Washington, D.C., Canadian Legation, Purchase, etc	477,754 35	
468, 131		Harbours and Rivers — Ports et rivières—		
	V—139	Esquimalt, Dry Dock	143,291 25	
	V—139	Port Arthur and Fort William, harbour improvements	103,962 49	
	V—139	Quebec harbour, Champlain dock	46,600 87	
	V—140	St. John, harbour improvements	181,624 44	
	V—141	Sorel, harbour improvements	188,590 00	
	V—141	Toronto, harbour improvements	14,709 10	
		Total Expenditure, Capital — Total des dépenses, Capital		1,374,412 74
		Grand Total Expenditure — Total global des dépenses (Page 6)		17,142 372 01

PUBLIC WORKS DEPARTMENT-Conc. — MINISTÈRE DES TRAVAUX PUBLICS-Fin.

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT — CRÉDITS AU COMPTE DE CAPITAL	
	V—141	Refunds of Capital Expenditure of previous years.....(Page 81)	$ 68 75
		OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	Vol. I	Columbia River - Rivière Columbia — Special Account - Compte spécial. *No transactions — Inactif*	
	164	Burrard Floating Dry Dock Pontoons-Pontons de la cale-sèche flottante de Burrard — Trust Account-Compte fiduciaire.	
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS	
	194	Graving Docks-Bassins de radoub — Revenue and expenditure-Revenus et dépenses.	
	194	Telegraphs,-Télégraphes — Revenue and expenditure-Revenus et dépenses.	

RAILWAYS AND CANALS DEPARTMENT — MINISTÈRE DES CHEMINS DE FER ET CANAUX

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général—			
	W— 2	Canals, Rentals and other receipts			$ 1,355,677 46
		Casual Revenue—			
	W— 6	Sundries	$ 25,681 14		
	W— 7	Interest on advances under Railway Subsidies Acts.	147,493 87		
				173,175 01	
	W— 7	Fines and Forfeitures		27 00	
		Total Revenue — Total des revenus.....(Page 80)			1,528,879 47
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
442, 25	W— 9	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 10,000 00		
		Assistant Deputy Minister	4,920 00		
		Staff	235,490 00		
				250,410 00	
				260,410 00	
25	W— 9	Contingencies — Dépenses contingentes—			
		Salaries	6,068 92		
		Miscellaneous	29,429 19		
				35,498 11	
					295,908 11

RAILWAYS AND CANALS DEPARTMENT–Con. — MINISTÈRE DES CHEMINS DE FER ET CANAUX–Suite

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME — CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LE REVENU		
		Canals — Canaux—		
111	W—10	Port Colborne Elevator: improvements	$ 11,525 60	
112	W—10	Bakers Dam: improvements	27,648 56	
114	W—11	Lachine Canal: improvements	19,085 85	
115	W—11	Ste. Anne's Lock: improvements	5,984 18	
118	W—11	St. Peter's Canal: further claim of the Atlantic Dredging Company	421 16	
119	W—11	Trent Canal: improvements	166,526 12	
120	W—12	Welland Canal: improvements	70,128 98	
378	W—12	Sault Ste. Marie Canal: compassionate allowance to the widow of the late William H. Tilley	1,000 00	
379	W—12	Welland Canal: compassionate allowance to Stanley Sleck, etc	1,000 00	
				$ 303,320 45
		Railways — Chemins de fer—		
404	W—12	Payment of the difference estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during the period July 1st, 1927, to December 31st, 1927, under the tariffs approved by certain Railway Companies	421,654 56	
405	W—13	Payment to the Canadian National Railway Company of the portion of the deficit in receipts and revenues of the Eastern lines as defined in the Maritime Freight Rates Act, occurring within the period of July 1st, 1927 to December 31st, 1927, on account of the application of the said Act	931,809 89	
406	W—13	Payment to the Canadian National Railway Company of the deficit in receipts and revenues of the Eastern lines as defined in the Maritime Freight Rates Act, occurring within the period, July 1st, 1927, to December 31st, 1927, less the portion of such deficit occurring on account of the application of the said Act	2,117,936 42	
464	W—13	Adjustment of allowance of pay for railway and canal employees while they were on service in the Canadian Expeditionary Force during the Great War	13,643 98	
				3,485,044 85
		Miscellaneous — Divers—		
380, 122	W—13	Railway Commission: maintenance and operation of Board	278,440 00	
123	W—15	Canada Highways Commission	17,064 78	
124	W—15	Governor General's Cars	2,905 11	
126	W—15	Printing and Stationery	4,401 94	
127	W—15	Surveys and Inspections—Canals	7,623 02	
128	W—15	Miscellaneous Services	39,692 14	
466	W—16	Pension to J. L. Weller	3,500 00	
				353,626 99
		Railway Employees' Provident Fund—		
129	W—16	To supplement pension allowances payable under the provisions of the Intercolonial and P.E.I. Railway Employees' Provident Fund Act, etc		38,398 47
		Under Statute — En vertu de Lois—		
Statute	W—16	Ontario—St. Lawrence Canals: Exchequer Court Awards	5,407 06	
Statute	W—16	Railway Commission: salaries of Commissioners	49,564 52	
Statute	W—17	Government Employees' Compensation Act, Chap. 30, R.S. 1927	378,387 36	
Statute	W—23	Canada Highways Act, Chap. 54, 1919	1,224,395 75	
				1,657,754 69
				5,838,145 45

RAILWAYS AND CANALS DEPARTMENT-Con. — MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin.*		
		RAILWAYS AND CANALS: CHARGEABLE TO COLLECTION OF REVENUE — CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LES REVENUS PERÇUS		
541, 353	W—28	Canals: Staff and Repairs	$ 2,533,520 84	
Statute	W—56	Lachine Canal: Exchequer Court Award	1,839 94	
				$ 2,535,360 78
		MISCELLANEOUS — DIVERS		
347	W—56	St. Lawrence Ship Canal: Surveys and Investigations, etc.	63,200 53	
535	W—56	Flat Increases to the Civil Service	3,770 33	
Statute	W—57	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	4,492 82	
				71,463 68
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé		8,740,878 02
		RAILWAYS AND CANALS: CHARGEABLE TO CAPITAL — CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LE CAPITAL		
		Railways — Chemins de fer—		
106	W—57	Hudson Bay Railway and Terminals: Construction and Betterments	3,883,026 16	
462	W—61	Canadian Pacific Railway: Original Construction	71 00	
				3,883,097 16
		Canals — Canaux—		
107	W—61	Trent Canal: Construction and Betterments	9,578 87	
108	W—61	Trent Canal: Claim of F. A. Robertson & Co	19,542 01	
109	W—61	Trent Canal: Claim of Dennon and Rogers	11,902 14	
110	W—62	Welland Ship Canal: Construction	14,149,743 28	
463	W—69	Welland Ship Canal: Payment to P. Lyall and Sons Construction Company	38,752 00	
				14,229,518 30
		Under Statute — En vertu de Lois—		
Statute	W—69	New Brunswick and P.E.I. Railway, Chap. 16, Statutes of Canada, 1915	63,418 77	
Statute	W—69	Canadian Government Railways: Exchequer Court Awards	8,953 09	
				72,371 86
		Total Expenditure, Capital — Total des dépenses, Capital		18,184,987 32
		Grand Total Expenditure — Total global des dépenses (Page 6)		26,925,865 34
		CREDITS TO CAPITAL ACCOUNT — CRÉDITS AU COMPTE DE CAPITAL		
	W—82	Refunds of Capital Expenditure of Previous Years— Canals:—		
		Trent Canal:—Sale of land: E. O. Rawson, $800; A. W. Grigg, $20		820 00
		Welland Canal:—Payments *re* land: Mrs. I. Ahman, $200; Canadian National Railways, $22; High School Board of Welland, $1; Municipality of the County of Welland, $1		224 00
		Welland Ship Canal:—Sale of land and buildings: Geo. Cushman, $450; Corporation of the Township of Thorold, $500; sale of cement: Canada Bridge Co., $1,427.63; Hamilton Bridge Works, Ltd., $1,000.94; received on account of plant and stores, P. Lyall and Sons Construction Co., $461,826.39; sundry $364.57		465,569 53
				466,613 53

RAILWAYS AND CANALS DEPARTMENT–Conc. — MINISTÈRE DES CHEMINS DE FER ET CANAUX–Fin

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT–Conc.—CRÉDITS AU COMPTE DE CAPIPAL–Fin	
	W—82	Refunds of Capital Expenditure of previous years–*Conc.*	
		Railways:—	
		Canadian Government Railways: N. W. Patterson & Co., Fort William, payment on account of sale of steamers *T. J. Drummond* and *J. A. McKee*.....	$ 36,000 00
		Hudson Bay Railway:—Adjustments: freight, $176,417.95; assessed passes, $3,417.70; rails and other track material, $62,196.06; equipment rental, $63,496.23; Workmen's Compensation Board of Manitoba, $4,579.35; sundry, $1,886.85; revenue from train operation, $7,437.07; rental of warehouse, $300; sale of scrap iron, etc., $8,427.08; less amount refunded in error page W—76, 1926–27, $1,548.80.....	326,609 49
		Hudson Bay Railway:—Port Nelson Terminals: Hudson's Bay Co., sale of supplies from stores.....	1,913 56
			364,523 05
			831,136 58
		Less—Cheque of previous years refunded by bank and now paid: I.C. Railway, cheque No. 18239, 1920–21, Catharine A. Gough..	700 00
		Total..... (Page 81)	830,436 58
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	164	Intercolonial and Prince Edward Island Railways–Chemins de fer Intercolonial et de l'Ile du Prince-Edouard — Employees' Provident Fund–Fonds de prévoyance des employés.	
	165	Railway Grade Crossing Fund — Fonds des passages à niveau.	
	164	Railways and Canals–Chemins de fer et Canaux — Suspense Account No. 1–Compte provisoire N° 1.	

ROYAL CANADIAN MOUNTED POLICE — GENDARMERIE ROYALE À CHEVAL DU CANADA

Details in Part X, Vol. II—Détail, partie X, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	X— 2	Pension Fund		$ 6,144 26	
	X— 3	Casual Revenue		9,419 71	
		Total Revenue—Total des revenus		(Page 80)	$ 15,563 97
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
26	X— 4	Salaries—Traitements—			
		Financial Comptroller	$ 6,000 00		
		Permanent Staff	38,440 00		
				44,440 00	
26	X— 4	Contingencies—Dépenses contingentes—			
		Salaries	3,573 00		
		Miscellaneous	857 25		
				4,430 25	
					48,870 25
		ROYAL CANADIAN MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL DU CANADA			
283	X— 4	Pay of Force, etc		1,028,227 80	
518, 283	X— 6	Maintenance, travelling expenses, etc		1,178,843 87	
283	X—21	Compensation to members of Force for injuries received while on duty		7,486 43	
283	X—22	Enforcement of Federal Statutes		52,738 72	
283	X—22	Enforcement of Opium and Narcotic Drug Act		33,141 86	
					2,300,438 68
		PENSIONS			
456, 71	X—22	Mrs. Letitia Kennedy		847 00	
457, 72	X—22	Mrs. Caroline Elizabeth McIllree		979 68	
83	X—22	J. B. Allan		524 17	
84	X—23	North West Rebellion, 1885		973 56	
85	X—23	Families of members of Force who lost their lives while on duty		3,526 79	
Statute	X—23	Under Chap. 160, R. S. of 1927		142,811 90	
					149,663 10
		MISCELLANEOUS—DIVERS			
348	X—26	Grant to Chief Constables' Association of Canada			500 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	2,499,472 03

SECRETARY OF STATE DEPARTMENT — SECRÉTARIAT D'ÉTAT

Details in Part Y, Vol. II—Détail, partie Y, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	Y—2	Casual Revenue—Revenu casuel.....(Page 80)			$ 646,814 74
	Y—2	Special Revenue—Revenu spécial.....(Page 80)			119,769 66
		Total Revenue—Total des revenus.....			766,584 40
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
443, 27	Y—4	Salaries—Traitements—			
		Minister—Ministre—Under Statute—En vertu de la Loi.....		$ 10,000 00	
		Under Secretary of State.....	$ 8,000 00		
		Staff.....	136,098 15		
				144,098 15	
				154,098 15	
375, 27	Y—5	Contingencies—Dépenses contingentes—			
		Salaries.....	4,251 06		
		Miscellaneous.....	26,967 66		
				31,218 72	
					185,316 87
		ADJUSTMENT OF WAR CLAIMS—AJUSTEMENT DES RÉCLAMATIONS DE GUERRE			
379	Y—5	Secretary of State.....			21,529 36
		MISCELLANEOUS—DIVERS			
397, 350 523	Y—5	Expenses under the Naturalization Act.....		13,914 66	
531, 351	Y—5	Dominion—Provincial Conference.....		15,396 67	
396	Y—6	Canada Temperance Act.....		328 73	
535	Y—6	Flat increases to the Civil Service.....		10 00	
Statute	Y—6	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927.....		633 33	
					30,283 39
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			237,129 62
		OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	Vol. I				
	166	Prisoners of War Funds—Fonds des prisonniers de guerre.....			
	166	Prisonefs of War, Internment Operations,—Compte d'internement des prisonniers de guerre—Earnings—Recettes.....			

NOTE—REMARQUE:—

Under Order in Council of November 29th, (P.C. 2281) authority was granted for the transfer of the Patent and Copyright Office from the Department of Trade and Commerce to the Department of Secretary of State and the transfer of the unexpended balances of the appropriations connected with their administration was authorized by the Order in Council of December 9th, 1927 (P.C. 2328). As the transfer was not made until December the details of Revenue and Expenditure for the whole fiscal year are shown under the Department of Trade and Commerce.

L'arrêté en Conseil du 29 novembre, (C.P. 2281) autorisait de transférer du Ministère du Commerce au Secrétariat d'Etat le Bureau des brevets et des droits d'auteurs et le virement de la balance disponible de ses crédits fut autorisé par l'arrêté en Conseil du 9 décembre 1927, (C.P. 2328). Le transfert n'ayant eu lieu qu'en décembre, le développement des revenus et des dépenses pour toute l'année financière est donné dans la partie "ZZ", Ministère du Commerce.

SOLDIERS' CIVIL RE-ESTABLISHMENT — RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Details in Part YY, Vol. II—Détail, partie YY, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	YY—2	Casual Revenue—Revenu casuel—			
		General		$ 180,673 17	
		Pensions		26,678 41	
					$ 207,351 58
	YY—2	Premium, Discount and Exchange			1 19
		Total Revenue—Total des revenus		(Page 80)	207,352 77
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
28	YY—2	Salaries—Traitements—			
		Minister—Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre	$ 6,000 00		
		Assistant Deputy Minister	4,620 00		
		Staff	9,375 49		
				19,995 49	
					29,995 49
		PENSIONS			
86	YY—3	Militiamen on Active Service and North West Rebellion		30,689 52	
87	YY—3	Civil Flying		240 00	
377, 88	YY—3	European War and Active Militia		38,460,658 72	
89	YY—3	Salaries and contingent expenses of the Board of Pension Commissioners for Canada		81,834 51	
Statute	YY—3	Board of Pension Commissioners—Salaries		18,999 96	
Statute	YY—4	Militia Pensions Act of 1901		759,175 43	
					39,351,598 14
		SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE			
289	YY—5	Care of Patients		2,092,339 48	
290	YY—5	Salaries, Administration, etc.		2,688,384 50	
291	YY—5	Pay and Allowances, Treatment and Training		1,176,973 76	
292	YY—5	Vocational Loans		675 06	
293	YY—5	Interest on Funds		20,710 15	
394, 294	YY—5	Unemployment Relief		430,479 91	
295	YY—5	Operating Expenses		217,174 23	
296	YY—5	Employers Liability Compensation		71,694 88	
297	YY—5	Sheltered Employment		132,835 79	
298	YY—5	Federal Appeal Board	127,543 21		
Statute	YY—5	Federal Appeal Board, Salary of Members	31,000 00		
				158,543 21	
					6,989,810 97
		MISCELLANEOUS—DIVERS			
Statute	YY—38	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927			2,212 40
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	46,373,617 00
		OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	Vol. I				
	167	Board of Pension Commissioners, Special Account–Commission des pensions, Compte spécial — Mennonite Fund–Fonds des Mennonites			
	167	Returned Soldiers' Insurance Fund–Fonds d'assurance des anciens combattants			
	167	Soldiers' Civil Re-Establishment–Rétablissement des soldats — Fund No. 1–Fonds n° 1			
	168	Soldiers' Civil Re-Establishment–Rétablissement des soldats — Fund No. 3–Fonds n° 3			

SOLDIER SETTLEMENT BOARD — COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Details in Part Z, Vol. II — Détail, partie Z, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	Z—2	Casual Revenue — Revenu casuel	$ 486 49	
	Z—2	Premium, Discount and Exchange	393 26	
		Total Revenue — Total des revenus (Page 80)		$ 879 75
		EXPENDITURE — DÉPENSES		
		SOLDIER AND GENERAL LAND SETTLEMENT — ÉTABLISSEMENT DES SOLDATS ET EN GÉNÉRAL		
288	Z—3	Cost of administration of Soldier Settlement including salaries	702,634 91	
288	Z—3	Cost of administration of General Land Settlement including salaries	631,372 64	
				1,334,007 55
		MISCELLANEOUS—DIVERS		
535	Z—3	Flat Increases to the Civil Service		52,438 11
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND — DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ		
	Z—14	Amounts written off loans to Soldier Settlers for purchase of live stock	3,240 16	
	Z—14	Amounts written off loans to Soldier Settlers for purchase of land	61,087 75	
				64,327 91
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé (Page 6)		1,450,773 57
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I 168	Soldier Land Settlement Loans–Prêts pour l'établissement des soldats colons — Account No. 1–Compte N° 1.		
	169	General Land Settlement Loans–Prêts pour établissement sur des terres en général — Account No. 2–Compte N° 2.		
	169	Land Settlement, Purchased Lands–Etablissement sur des terres, Achat de terres — Account No. 3–Compte N° 3.		
	169	Soldier Land Settlement Assurance Fund–Fonds de garantie de l'établissement des soldats colons — Account No. 4–Compte N° 4.		
	170	Land Settlement Suspense Account–Compte provisoire d'établissement sur des terres — Account No. 5–Compte N° 5.		
	170	British Land Settlement Advances–Avances du Gouvernement Britannique pour l'établissement sur des terres — Account No. 6–Compte N° 6.		
		MISCELLANEOUS STATEMENTS— ÉTATS DIVERS		
		Three Thousand Family Settlement Scheme — Plan d'établissement des Trois mille familles.		

TRADE AND COMMERCE DEPARTMENT — MINISTÈRE DU COMMERCE

Details in Part ZZ, Vol. II — Détail, partie ZZ, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général—			
	ZZ—2	Canadian Government Elevators	$ 959,074 48		
	ZZ—2	Canada Grain Act, Miscellaneous	1,718,803 04		
				$ 2,677,877 52	
	ZZ—3	Electric Light Inspection	189,561 45		
	ZZ—3	Electricity and Fluid Exportation Act	374,351 21		
				563,912 66	
	ZZ—3	Gas Inspection		85,715 60	
	ZZ—3	Weights and Measures Inspection		361,690 13	
	ZZ—4	Patent Fees		412,139 54	
	ZZ—4	Trade Marks		83,652 30	
				4,184,987 75	
	ZZ—4	Casual Revenue		23,170 18	
	ZZ—4	Fines and Forfeitures		300 00	
	ZZ—4	Premium, Discount and Exchange		1 80	
		Total Revenue — Total des revenus		(Page 80)	4,208,459 73
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
444, 29	ZZ—5	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,220 00		
		Commissioner of Patents and Copyrights	5,000 00		
		Staff	623,291 53		
				641,511 53	
				651,511 53	
29	ZZ—11	Contingencies — Dépenses contingentes—			
		Salaries	17,708 28		
		Miscellaneous	26,751 77		
				44,460 05	
					695,971 58
		TRADE AND COMMERCE — COMMERCE			
359	ZZ—11	Copper Bounties Act, 1923: administration		329 00	
361	ZZ—11	British and Foreign News Service		32,000 00	
398, 362	ZZ—12	Canada Grain Act: administration		1,648,562 37	
363	ZZ—15	Management, operation and maintenance of Elevators		443,046 92	
364	ZZ—18	Equipment of Elevators		17,138 14	
365	ZZ—19	Commercial Intelligence Service		413,294 31	
366	ZZ—23	Dominion Bureau of Statistics, including 1926 Census		163,656 50	
367	ZZ—23	Electricity and Gas Inspection		192,298 84	
368	ZZ—25	Electricity and Fluid Exportation Act: administration		440 59	
369	ZZ—25	Gold and Silver Marking Act: administration		4,967 78	
370	ZZ—26	Honorary Advisory Council for Scientific and Industrial Research		169,998 41	
371	ZZ—32	International Customs Tariffs Bureau		660 00	
372	ZZ—32	Motion Picture Bureau		34,994 39	
373	ZZ—32	Printing of parliamentary and departmental publications		117,995 51	
374	ZZ—32	Weights and Measures Inspection		306,194 55	
402, 375	ZZ—35	Construction of Halifax Elevator		188,722 59	
376	ZZ—35	Patent Record		34,005 98	

TRADE AND COMMERCE DEPARTMENT–Conc. — MINISTÈRE DU COMMERCE–Fin

Details in Part ZZ, Vol. II—Détail, partie ZZ, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*		
		TRADE AND COMMERCE–*Conc.* — COMMERCE–*Fin*		
377	ZZ—35	International Office for the Protection of Industrial Property, etc.	$ 1,715 07	
543	ZZ—35	Prince Rupert Elevator Site	165,000 00	
544	ZZ—35	Supplement to British Government Scheme for the marketing of Empire Products	30,952 26	
545	ZZ—36	Publicity and Advertising	49,989 60	
406 (1926–27)	ZZ—36	Relief for Distressed Canadians, Isle of Pines	22 29	
Statute	ZZ—36	Bounty on Copper Bars and Rods	79,819 16	
Statute	ZZ—36	Bounty on Hemp	2,987 70	
				$ 4,098,791 96
		MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS — SUBVENTIONS AUX SERVICES POSTAUX ET AUX PAQUEBOTS		
161 to 208 and 494 to 498	ZZ—36	Local and Foreign Services, including Supervision		844,590 76
		MISCELLANEOUS — DIVERS		
535	ZZ—38	Flat increases to the Civil Service	100,478 92	
Statute	ZZ—39	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	5,790 00	
				106,268 92
		Total Expenditure, Consolidated Fund — Total des dépenses, Fonds consolidé	(Page 6)	5,745,623 22
		OPEN ACCOUNT — COMPTE SPÉCIAL		
	Vol. I			
170		Canada Grain Act—Advances — Loi du Canada sur les grains—Compte d'avances.		
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
170		Grain Inspection Divisions — Service de l'Inspection des grains—Revenue and Expenditure for year ended March 31, 1927 — Revenus et dépenses pour l'année terminée le 31 mars 1927.		
170		Canadian Government Elevators — Elévateurs de l'Etat—Balance Sheet and Profit and Loss Account for year ended July 31st, 1927 — Bilan et Compte de profits et pertes pour l'année terminée le 31 juillet 1927.		

NOTES — REMARQUES:

Order in Council 2282 of November 29th, 1927, authorized the transfer of the Exhibition Commission from the Department of Immigration and Colonization, effective from 1st December, 1927, and the sum of $38,012.41 was expended by the Exhibition Commission while functioning under this Department.

L'arrêté en Conseil 2282 du 29 novembre 1927 autorisait de rattacher, à dater du 1er décembre 1927 la Commission de l'exposition au Ministère du Commerce et, depuis cette date, une somme de $38,012.41 fut dépensée par cette Commission.

Under Order in Council of November 29th, (P.C. 2281) authority was granted for the transfer of the Patent and Copyright Office from the Department of Trade and Commerce to the Department of Secretary of State and the transfer of the unexpended balances of the appropriations connected with their administration was authorized by the Order in Council of December 9th, 1927 (P.C. 2328). As the transfer was not made until December the details of Revenue and Expenditure for the whole fiscal year are shown under the Department of Trade and Commerce.

L'arrêté en Conseil du 29 novembre, (C.P. 2281) autorisait de transférer du Ministère du Commerce au Secrétariat d'Etat le Bureau des brevets et des droits d'auteurs et le virement de la balance disponible de ses crédits fut autorisé par l'arrêté en Conseil du 9 décembre 1927, (C.P. 2328). Le transfert n'ayant eu lieu qu'en décembre, le développement des revenus et des dépenses pour toute l'année financière est donné dans la partie; Ministère du Commerce.

GRAND SUMMARY AND CLASSIFICATION BY DEPARTMENTS UNDER VOTES

Reference — Voir Vol. II page	Department — Ministère	Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel fournitures, réparations
		At Ottawa — A Ottawa	Outside — Extérieur		
A—59	Agriculture	$ 819,140 53	$ 3,357,810 74	$ 910,928 07	$ 489,277 86
B—6	Archives	99,020 27	41,890 00	7,579 07	8,735 98
C—6	Auditor General	354,796 60	.....	2,566 94	.....
D—6	Civil Service Commission	246,958 84	.....	2,865 60	227 11
E—10	External Affairs	158,527 99	189,600 87	40,169 13	20,071 43
F—24	Finance	563,328 35	223,436 31	47,996 69	4,212 34
G—4	Governor General's Secretary	85,781 66	.....	3,337 88	615 00
GG—15	Health	181,882 41	327,433 44	59,491 34	98,439 84
H—36	Immigration and Colonization	412,315 90	1,085,233 80	234,814 20	105,781 48
I—47	Indian Affairs	163,260 61	788,069 56	90,988 42	707,627 63
J—5	Insurance	92,438 20	2,250 00	13,594 10	87 51
K—81	Interior	2,545,525 51	2,475,601 57	385,434 36	610,949 22
L—25	Justice	276,112 64	2,879,815 33	181,600 25	769,104 88
M—11	Labour	226,898 39	19,711 53	26,940 91	434 51
N—20	Legislation	707,282 97	.....	149 35	22,208 86
O—75	Marine and Fisheries	526,716 87	5,195,585 61	209,315 09	3,995,960 38
P—16	Mines	708,193 78	111,228 23	47,900 65	172,405 23
Q—74	National Defence	2,071,539 71	6,703,585 80	494,178 91	4,713,765 45
R—142	National Revenue	1,375,167 74	8,811,564 92	331,429 93	765,016 88
S—170	Post Office	1,337,125 66	16,526,435 77	82,063 78	794,824 68
T—15	Printing and Stationery	111,509 46	.....	2,028 04	67,440 19
U—4	Privy Council	48,686 30	.....	614 27	63 20
V—142	Public Works	665,252 90	4,825,975 60	163,652 86	4,310,220 69
W—85	Railways and Canals	285,311 08	4,654,865 17	71,384 70	2,436,534 87
X—27	Royal Canadian Mounted Police	92,203 00	1,258,714 14	85,509 33	502,818 64
Y—7	Secretary of State	172,702 50	9,000 00	8,414 84	644 06
YY—39	Soldiers' Civil Re-Establishment	826,949 52	2,521,123 67	195,391 86	882,365 83
Z—15	Soldier Settlement Board	230,458 45	748,419 59	233,410 50	9,718 08
ZZ—41	Trade and Commerce	758,058 17	2,563,494 11	222,589 97	131,455 33
		16,143,146 01	65,320,845 76	4,156,341 04	21,621,007 16
	Debits to Open and Sundry Accounts	.....	.....	.....	.....
	Totals — Totaux	16,143,146 01	65,320,845 76	4,156,341 04	21,621,007 16

*Credit amount.

†This amount comprises the following expenditure:—Advances, including Open and Sundry Accounts, $7,737,681.32; Compensation, Indemnities and Relief, $3,059,545.47; Construction by Contract, Acquisition of Properties, etc., $18,935,053.87; Pensions and Gratuities, $42,728,371.08; Sinking Funds, Interest on Public Debt, Commission on Loan Redemption, etc., $132,413,811.82; Mail Services, $14,303,695.69; Elections, $45,484.83; Sundry, $3,017,202.90.

SOMMAIRE GÉNÉRAL ET CLASSIFICATION PAR MINISTÈRE DES DÉPENSES AUTORISÉES

New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
$ 22,557 21	$ 305,091 22	$ 323,597 42	$ 684,904 27	$ 702,185 49	$*148,429 95	$ 7,467,062 86
129 85	17,892 25	14,890 46	.....	.....	.....	190,137 88
.....	6,701 10	1,137 75	.....	120 00	.....	365,322 39
.....	17,130 18	18,746 05	.....	500 00	.....	286,427 78
10,477 39	27,031 61	55,263 11	150,777 13	10,897 62	* 246 14	662,570 14
1,171 26	536,166 01	575,880 01	14,788,440 50	135,766,006 75	.....	152,506,638 22
.....	7,203 99	58,728 62	.....	.....	52 85	155,720 00
.....	34,034 14	193,192 53	173,023 65	1,796 66	5,602 46	1,074,896 47
4,127 40	152,682 11	444,680 42	37,644 44	577,303 86	10,545 71	3,065,129 32
• 24,207 13	53,528 80	462,997 62	1,034,903 69	1,074,179 30	1,702 95	4,401,465 71
.....	33,336 48	12,273 12	.....	270 00	.....	154,249 41
86,871 89	247,371 24	388,757 44	134,255 75	102,986 63	* 57,250 54	6,920,503 07
23,977 32	41,638 50	222,707 53	2,600 00	38,116 99	* 50,253 69	4,385,419 75
963 08	48,673 33	69,591 42	1,257,407 33	.....	.....	1,650,620 50
2,262 71	175,448 87	32,134 64	.....	1,121,773 43	89 20	2,061,350 03
14,628 61	149,284 25	988,258 26	59,421 81	358,957 15	* 103,131 71	11,394,996 32
11,396 25	97,423 22	31,437 24	15,848 00	4,122 73	2,788 51	1,202,743 84
62,550 25	185,886 07	3,179,375 16	119,446 92	2,378,973 24	* 410,207 38	19,499,094 13
89,109 94	344,560 49	893,707 84	.....	21,608 56	994 75	12,633,161 05
31,340 35	694,165 39	97,003 43	.....	14,336,814 50	* 76,211 84	33,823,561 72
.....	206,338 67	7,352 72	.....	1,041 34	* 4,954 14	390,756 28
.....	2,529 00	11,018 75	.....	216 66	.....	63,128 18
15,712 34	53,690 09	2,453,992 82	598,868 00	4,037,563 60	17,443 11	17,142,372 01
10,827 67	87,203 74	859,834 48	4,695,796 62	13,963,390 77	* 139,283 76	26,925,865 34
37,001 39	33,462 45	258,909 90	2,005 30	228,847 88	.....	2,499,472 03
773 80	33,075 45	11,885 64	.....	633 33	.....	237,129 62
6,386 75	48,826 76	2,641,808 84	.....	39,250,763 67	.....	46,373,617 00
85,097 66	27,690 99	51,320 24	.....	64,637 91	20 15	1,450,773 57
356 39	287,596 96	520,586 71	875,535 28	459,457 59	* 73,507 29	5,745,623 22
541,926 64	3,955,663 36	14,881,070 27	24,630,878 69	214,503,165 66	*1,024,236 75	364,729,807 84
.....	.....	.....	.....	7,737,681 32	.....	7,737,681 32
541,926 64	3,955,663 36	14,881,070 27	24,630 878 69	222,240,846 98	*1,024,236 75	372,467,489 16

*Crédits.

†Cette somme comprend les déboursés suivants:—Avances, y compris les sommes débitées aux Comptes spéciaux et divers, $7,737,681.32; Compensations, indemnités et secours, $3,059,545.47; Constructions à forfait, achats d'immeubles, etc., $18,935,053.87; Pensions et allocations, $42,728,371.08; Fonds d'amortissement, Intérêts de la Dette publique, commissions sur remboursements d'emprunts, etc., $132,413,811.82; Transport des courriers, $14,303,695.69; Elections, $45,484.83; Divers, $3,017,202.90.

INDEX

		Page
Board of Pension Commissioners, Special Account—Compte spécial de la Commission des pensions—Mennonite Fund —Fonds des Mennonites.	Soldiers' Civil Re-Establishment — Rétablissement des soldats dans la vie civile.	167
Burrard Floating Dry Dock Pontoons — Pontons de la cale sèche de Burrard — Trust Account - Compte fiduciaire.	Public Works—Travaux publics	164
Canada Grain Act — Loi du Canada sur les grains — Advance Account — Compte d'avances.	Trade and Commerce — Commerce	170
Canadian Government Merchant Marine — Marine Marchande de l'Etat; Advance Account — Compte d'avances.	Finance — Finances	140
Canadian National Railways, Advances — Chemin de fer National Canadien; Compte d'avances. (*No advances under Appropriation Act, 1927-28 — La Loi des subsides ne previt aucune avance en 1927-28.*)	Finance — Finances	—
Civil Service Insurance Fund — Fonds d'assurance du Service Civil.	Finance — Finances	140
Common School Fund, Ontario and Quebec — Fonds des écoles publiques, Ontario et Québec.	Finance — Finances	141
Contractors' Securities-Garanties des entrepreneurs — Trust Account-Compte fiduciaire.	Finance — Finances	141
Decayed Pilots' Pension Fund-Fonds de pension des pilotes — Montreal Pilotage District-District de Montréal.	Marine and Fisheries — Marine et pêcheries.	156
Empire Settlement Scheme-Loi d'établissement impérial — Assisted Passage Loan Account-Compte des prêts pour frais de traversée.	Immigration and Colonization — Immigration et Colonisation.	149
Empress of Ireland Relief Fund — Fonds de secours de l'"Empress of Ireland."	External Affairs — Affaires extérieures.	140
Federal District Commission — Commission du district fédéral. (Replacing Ottawa Improvement Commission from April 1st, 1927 — Substituée le 1er avril 1927 à la Commission d'embellissement d'Ottawa.)	Finance — Finances	143
Government Annuities Fund — Fonds des rentes viagères de l'Etat.	Labour — Travail	155
Guarantee Fund — Fonds de garantie	Post Office — Postes	161
Immigration Agents' Trust Accounts — Comptes fiduciaires des agents d'immigration.	Immigration and Colonization — Immigration et Colonisation.	150
Immigration Guarantee and Special Fund — Fonds de garantie et spécial de l'immigration.	Immigration and Colonization — Immigration et Colonisation.	149
Imperial Government Military Service-Gouvernement impérial Service militaire — Advance Account-Compte d'avances.	National Defence — Défense nationale.	159
Imperial Government Naval Service-Gouvernement Impérial Service de la marine — Advance Account-Compte d'avances.	National Defence — Défense nationale.	159
Income Tax Suspense Account - Impôt sur le revenu Compte provisoire.	National Revenue — Revenu National.	161
Indian Commissioners' Greater Production Account — Compte du commissaire des Indiens pour l'accroissement de la production.	Indian Affairs — Affaires indiennes	151
Indian Trust Funds — Fonds fiduciaire des Indiens	Indian Affairs — Affaires indiennes	152
Intercolonial and P. E. Island Railways Employees' Provident Fund — Chemins de fer Intercolonial et de l'île du Prince-Edouard, Fonds de prévoyance des employés.	Railways and Canals — Chemins de fer et canaux.	164
King's Printer-Imprimeur du Roi — Printing Branch-Division de l'imprimerie.	Public Printing and Stationery — Imprimerie de l'Etat.	162
King's Printer-Imprimeur du Roi — Stationery Branch-Division de la papeterie.	Public Printing and Stationery — Imprimerie de l'Etat.	163
Lignite Utilization Board — Commission d'utilisation du lignite.	Mines — Mines	158
Military Estates-Etablissements militaires — Fund No. 1-Fonds n° 1 — Trust Account — Compte fiduciaire.	National Defence — Défense nationale.	159
Military Estates-Etablissements militaires — Fund No. 2-Fonds n° 2 — Trust Account-Compte fiduciaire.	National Defence — Défense nationale.	159
Militia and Defence Regimental Funds — Milice et Défense Fonds régimentaire — Trust Account-Compte fiduciaire.	National Defence — Défense nationale.	160
Montreal Harbour Commissioners-Commissaires du port de Montréal — Advance Account-Compte d'avances.	Finance — Finances.	141
National Battlefields Commission — Commission nationale des champs de bataille.	Finance — Finances	143

INDEX-*Conc.—Fin*

		Page
Pilotage Accounts, Halifax — Compte de pilotage, Halifax — Trust Account — Compte fiduciaire.	Marine and Fisheries — Marine et pêcheries.	156
Pilotage Accounts, St. John, N.B. — Compte de pilotage, St-Jean, N.-B.—Trust Account—Compte fiduciaire.	Marine and Fisheries — Marine et pêcheries.	157
Pilotage Accounts, Sydney — Compte de pilotage, Sydney — Trust Account — Compte fiduciaire.	Marine and Fisheries — Marine et pêcheries.	157
Prairie Provinces Indian Fund — Fonds des Indiens des provinces de l'ouest.	Indian Affairs — Affaires indiennes.	153
Prisoners of War Funds — Fonds des prisonniers de guerre...	Secretary of State — Secrétariat d'Etat.	166
Prisoners of War, Internment Operations, — Compte d'internement des prisonniers de guerre — Earnings — Recettes.	Secretary of State — Secrétariat d'Etat.	166
Quebec Harbour Commissioners—Commissaires du port de Québec — Advance Account–Compte d'avances.	Finance — Finances.....	147
Railway Grade Crossing Fund — Fonds des passages à niveau.	Railways and Canals — Chemins de fer et canaux.	165
Railways and Canals, Suspense Account No. 1 — Chemins de fer et canaux; Compte provisoire n° 1.	Railways and Canals — Chemins de fer te canaux.	164
Re-Afforestation of Vimy Ridge — Reboisement de la crête de Vimy.	.....	160
Retirement Fund — Fonds de retraite.....	Finance — Finances.....	147
Returned Soldiers Insurance Fund — Fonds d'assurance des anciens combattants.	Soldiers' Civil Re-Establishment — Rétablissement des soldats dans la vie civile.	167
Royal Military College-Collège militaire royal — Cadets' Trust Account–Fonds fiduciaire des cadets.	National Defence — Défense nationale.	160
School Lands Fund–Fonds des terres d'école — Alberta, Manitoba, Saskatchewan.	Interior — Intérieur.....	154
Seed Grain and Relief Advances–Avances pour grains de semence et secours — Department of the Interior–Ministère de l'Intérieur.	Interior — Intérieur.....	155
Seed Grain advances, Saskatchewan Government, 1908 — Avances au gouvernement de la Saskatchewan pour grains de semence, 1908.	Finance — Finances.....	147
Soldier Settlement Loans — Prêts pour l'établissement des soldats—		
Account–Compte, No. 1 — Soldier Land Settlement Loans–Prêts pour l'établissement des soldats colons.	Soldier Settlement Board — Commission d'établissement des soldats.	168
Account–Compte, No. 2—General Land Settlement Loans–Prêts pour l'établissement sur des terres en général.	Soldier Settlement Board — Commission d'établissement des soldats.	169
Account–Compte, No. 3 — Land Settlement, Purchased Lands–Etablissement sur des terres, achats de terres.	Soldier Settlement Board — Commission d'établissement des soldats.	169
Account–Compte, No. 4 — Soldier Land Settlement Assurance Fund–Fonds garantie de l'établissement des soldats colons.	Soldier Settlement Board — Commission d'établissement des soldats.	169
Account–Compte, No. 5 — Land Settlement Suspense Account–Compte provisoire d'établissement sur des terres.	Soldier Settlement Board — Commission de l'établissement des soldats.	170
Account–Compte, No. 6 — British Land Settlement Advances–Avances du Gouvernement Britannique pour l'établissement sur des terres.	Soldier Settlement Board — Commission d'établissement des soldats.	170
Soldiers' Civil Re-Establishment, — Rétablissement des soldats dans la vie civile, — Fund No. 1 — Fonds n° 1.	Soldiers' Civil Re-Establishment — Rétablissement des soldats dans la vie civile.	167
Soldiers' Civil Re-Establishment — Rétablissement des soldats dans la vie civile — Fund No. 3— Fonds n° 3.	Soldiers' Civil Re-Establishment — Rétablissement des soldats dans la vie civile.	168
Superannuation Fund No. 2 — Fonds de pension n° 2.....	Finance — Finances.....	148
Superannuation Fund No. 5 — Fonds de pension n° 5.....	Finance — Finances.....	148
Vancouver Harbour Commissioners–Commissaires du port de Vancouver — Advance Account–Compte d'avances.	Finance — Finances.....	148

OPEN AND TRUST ACCOUNTS — COMPTES SPÉCIAUX ET FIDUCIAIRES

EXTERNAL AFFAIRS DEPARTMENT — MINISTÈRE DES AFFAIRES EXTÉRIEURES

Empress of Ireland Relief Fund — Fonds de secours de l'"Empress of Ireland"

—	Dr.	Cr.
Balance, amount of moneys remaining undistributed April 1, 1927		$ 984 43
Received from the Trustees of the fund through the High Commissioner in London, Eng. for distribution to beneficiaries in Canada		4,013 12
Paid beneficiaries during the year	$ 4,099 68	
Balance undistributed March 31, 1928	897 87	
	4,997 55	4,997 55

FINANCE DEPARTMENT — MINISTÈRE DES FINANCES

Canadian Government Merchant Marine–Marine marchande de l'État

Advance Account–Compte d'avances

—	Dr.	Cr.
Balance of advances, April 1, 1927—		
Total loans to date	$ 9,474,673 22	
Advances in 1927–28:		
For capital expenditure—Certificate No. 1	279,101 23	
To cover operating deficit—Certificate No. 2	720,898 77	
Amount advanced in 1925–26 in excess of operating deficit for that year, reimbursed		$ 163 37
Balance of advances, March 31, 1928		10,474,509 85
	10,474,673 22	10,474,673 22

Civil Service Insurance Fund — Fonds d'assurance du Service Civil

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 3,840,027 51
Premium income		480,056 30
Interest at 6 per cent to March 31, 1928		239,385 54
Death benefits paid	$ 126,971 96	
Payments of surrender values on cancelled policies	13,072 46	
Refunds of overpayments of premiums, etc	570 02	
Balance at credit, March 31, 1928	4,418,854 91	
	4,559,469 35	4,559,469 35

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Common School Fund, Ontario and Quebec — Fonds des écoles publiques, Ontario et Québec

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 2,659,581 37
Interest on $2,658,552.74 (balance Jan. 1, 1927), 6 m. to July 1, 1927 at 5 p.c.		66,463 81
Interest on $1,028.63 received from the Provincial Treasurer, Toronto, Feb. 3 to July 1, 1927, 148 d. at 5 p.c.		20 85
Interest on $2,659,581.37, 6 m. to Jan. 1, 1928 at 5 p.c.		66,489 53
Received from the Provincial Treasurer, of Ontario, on account of sales of school lands in that Province		989 93
Interest paid to Provinces in proportion to population as determined by the census of 1921: Ontario, $73,675.46; Quebec, $59,298.73	$ 132,974 19	
Balance at credit, March 31, 1928	2,660,571 30	
	2,793,545 49	2,793,545 49

Contractors' Securities–Garanties des entrepreneurs — Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 916,852 80
Received during year from contractors, as security for due performance of contracts		1,046,861 71
Interest credited at 3 per cent on monthly balances		30,106 91
Security deposits returned to contractors with accrued interest	$ 929,177 14	
Security deposits applied to paying creditors of contractors	2,407 04	
Security deposits forfeited, credited to Fines and Forfeitures	525 00	
Interest previously allowed, now reclaimed	618 73	
Balance at credit, March 31, 1928	1,061,093 51	
	1,993,821 42	1,993,821 42

Montreal Harbour Commissioners–Commissaires du port de Montréal

Advance Account–Compte d'avances

—	Dr.	Cr.
Balance of advances due April 1, 1927	$ 46,875,000 00	
Advances in 1927–28, approved by the Governor in Council	3,105,000 00	
Redemption of debentures due July 1, 1927		$ 1,000,000 00
Balance as at March 31, 1928		48,980 000 00
	49,980,000 00	49,980,000 00

NOTE.—REMARQUE.—Advances to the total amount of $59,250,000 have been authorized from time to time by various acts of parliament.

A diverses reprises, le Parlement a autorisé des avances se totalisant à $59,250,000.

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

National Battlefields Commission — Commission Nationale des champs de bataille

SUMMARY OF CASH ACCOUNT — SOMMAIRE DU COMPTE DE CAISSE

—	Balance in hands of Commission April 1, 1927 — En caisse de la commission le 1er avril 1927	Receipts — Recettes	Disbursements — Déboursés	Balance in hands of Commission Mar. 31, 1928 — En caisse de la commission le 31 mars 1928
Land Account	$ 12,826 87	$ 1,270 01	.....	$ 14,096 88
Quebec Tercentenary Account	3,143 71	.....	.....	3,143 71
Administration Account	685 77	8,037 22	$ 8,364 15	358 84
Park Account	1,630 37	26,715 19	11,759 10	16,586 46
Maintenance of Park Account	11,177 11	40,836 20	50,604 27	1,409 04
Martello Tower Account	684 07	516 46	940 68	259 85
	30,147 90	77,375 08	71,668 20	35,854 78

DETAILS OF RECEIPTS AND DISBURSEMENTS — DÉTAIL DES RECETTES DES DÉBOURSÉS

RECEIPTS — RECETTES

Land Account—		
Town of Montcalm, 16th annual payment on loan of $13,924.90, amortized at 30 years	$ 710 44	
Interest allowed by bank on balances	559 57	
	1,270 01	
Administration Account—		
Grant from Dominion Government (Page F—20)	8,000 00	
Interest allowed by bank on balances	37 22	
	8,037 22	
Park Account—		
Grant from Dominion Government (Page F—20)	26,500 00	
Interest allowed by bank on balances	215 19	
	26,715 19	
Maintenance of Park Account—		
Grant from Dominion Government (Page F—20)	40,000 00	
Interest allowed by bank on balances	310 36	
Refunds of expenditure: duty on squirrels, $7.88; removing snow, Ave. de Bernières, 1926–27 and 1927–28, $417.96; sale of lawn mower, $100	525 84	
	40,836 20	
Martello Tower Account—		
Grant from Dominion Government (Page F—20)	500 00	
Interest allowed by bank on balances	16 46	
	516 46	
		$ 77,375 08

DISBURSEMENTS — DÉBOURSÉS

Administration Account—		
Staff: C. E. Gauvin, secretary, $2,500; G. Langlois, clerk, $1,500	4,000 00	
Banque Canadienne Nationale: rent of offices, $2,291.74; lighting, $53.90	2,345 64	
Gauvin, E.: advance to provide for deposits in police court cases for infringments of park regulations, $100; disbursements, $42.70	142 70	
Legal expenses: Galipeault, Lapointe, Rochette & Boisvert, $900, disbursements, $50; Meredith & Meredith, $25.55; Taschereau, Roy, Cannon, Parent & Taschereau, $530.18	1,505 73	
Travelling expenses: Sir Georges Garneau, $31.70; Hon. A. Turgeon, $8	39 70	
Sundry payments: printing and stationery, $205.31; telephone rental, $77.40; sundries, $47.67	330 38	
	8,364 15	
Park Account—		
Wages of labourers	2,535 75	
Jackson, C. H. & Co., lumber	2,755 81	
Montreal Wire Works, Ltd.: Page wire fence, $2,608.47; labour, $72; travel, $10.30	2,690 77	
Payments under $1,000: carriage hoist, $325; cement, $395.40, less $58 for empty bags returned; freight and cartage, $210.37; furnace, $257; lumber, $123.82; paint and painters' supplies, $65.11; plumbing, $167.36; roofing materials, $929.67; sand, $82.16; sewer pipe, tile, etc., $118.45; shrubs, $540; stone, $182.47; sundry hardware, $315.21; windows and doors, $77; sundries, $45.75	3,776 77	
	11,759 10	

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

National Battlefields Commission–Conc. — Commission Nationale des champs de bataille–Fin

DISBURSEMENTS–*Conc.*—DÉBOURSÉS–*Fin*

Maintenance of Park Account—		
Altherr, E., superintendent: salary, $3,600; allowance for heat and light, $50; sundry outlay, $53.08	$ 3,703 08	
Wages: constables, $3,912.05; labourers, $21,116.20	25,028 25	
Bouret, A., stone	3,518 71	
Canadian Import Co., coal	1,077 74	
Imperial Oil Co., Ltd.: gasoline, $761.92; liquid asphalt, $2,601.06; barrel, $8	3,370 98	
Quebec Railway Light Heat & Power Co.: electric current, $3,353.80; time and material changing location of power system, $175	3,528 80	
Payments under $1,000: automobile expenses, $777.28; celotex, $157.95; cement, $94.64; decorations for visit of Prince of Wales, $250; drawing instruments and paper, $101.13; electrical supplies, $185.24; fertilizer, $50; mower knife reels, $137.50; Ford truck, $585; freight, express and cartage, $345.91; insurance premiums, $583.71; lumber, $1,002.20; paint and painters' supplies, $173.69; plumbing, $281.45; printing, $62.20; removing snow, $798.13; rubbish containers, $186; seeds, bulbs, etc., $435.23; sod cutter, $45; sprayer, $477; stone, $68.80; sundry hardware and tools, $566.22; sundry repairs, $386.59; tarvia, $476.38; telephones, $175.65; uniform clothing, $216.11; woodworking machine, $880, less $150 for old machine, Worthington cutting unit, $145; sundries, $882.70	10,376 71	
	50,604 27	
Martello Tower Account—		
Wages of labourers, $899.10; lighting, $41.58	940 68	
		$ 71,668 20
Excess of Receipts over Disbursements — Excédent des recettes sur les déboursés		5,706 88

Federal District Commission — Commission du district fédéral

Replacing Ottawa Improvement Commission from April 1st, 1927 — Substituée le 1er avril 1927 à la Commission d'embellissement d'Ottawa

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY — SOMMAIRE

Balance in hands of Commission, April 1, 1927	$ 3,113 13	
Receipts	326,639 20	
		$ 329,752 33
Disbursements		621,647 32
Debit balance (overdraft at bank), March 31, 1928		291,894 99

DETAILS — DÉTAIL

RECEIPTS — RECETTES

Dominion Governement, statutory grant, 3 m. at $150,000 per annum, 9 m. at $250,000	225,000 00	
Dominion Government, special grant for Confederation Park	100,000 00	
Interest allowed by banks on deposits	840 10	
Repayments for work done and materials supplied: Dominion Government, $160.50; Rockcliffe village, $116.40; various persons, $343.79	620 69	
Sundry	178 41	
		326,639 20

FINANCE DEPARTMENT–Con.—MINISTÈRE DES FINANCES–Suite

Federal District Commission–Con. — Commission du district fédéral–Suite

DETAILS–*Conc.* — DÉTAIL–*Fin*

DISBURSEMENTS — DÉBOURSÉS

Salary of Staff: A. Chevrier, clerk, $1,999.92; A. K. Hay, consulting engineer, $958.30, bonus, $1,000; W. E. O'Meara, secretary, $2,700; A. Stuart, superintendent of works, $4,500	$ 11,158 22	
Wages of foremen, labourers, etc	173,605 33	
Travelling expenses: A. K. Hay, $350; A. Stuart, $1,000; street car fares, $325.	1,675 00	
Materials, supplies, etc.: Builders' Sales, Ltd., hardware, tools, etc., $2,473.68; Campbell Motor Sales, light delivery truck and roadster, $1,087, automobile repairs and supplies, $325.47; Charette Frères, sand, sod and filling, $1,934.86; Dominion Bridge Co., Ltd., balance on contract for Remic Rapids bridge, $12,043.45, steel for Laurier Avenue bridge extension, $11,692.92, taking down structural steel at Dey's Arena, $1,354.38, sundry items, $1,258.08; H. Dupuis & Sons, Ltd., cement, sand and stone, $14,866.76, less $3,598.80 for bags returned and $2.15 adjustments of payment in previous year; W. E. Edge, Ltd., contract for Rockcliffe greenhouse, $7,550, plumbing, $33.32; R. R. Foster, sand and stone, $9,544.20; Foundation Co. of Canada, Ltd., trucking material from Chateau Laurier, $26,703.65; A. J. Garvock, sub-structure Laurier Bridge extension, $19,996.90, steam shovel at Canal Basin, $793.15; General Supply Co. of Canada, Ltd., gasoline-driven compressor, $2,150, various supplies, $557.59; Imperial Oil, Ltd., gasoline, oil, etc., $1,689.67; King Construction Co., Ltd., contract for glass work on greenhouse, $9,400; T. S. Kirby Co., Ltd., sewer pipe, field tile, etc., $1,463.69; McAuliffe-Grimes Lumber Co., Ltd., lumber, $1,020.77; Northern Electric Co., Ltd., electrical supplies, $14,521.30; Ontario Tractor Co., Ltd., snow sweeping equipment, $6,425; Ottawa Car M'f'g Co., Ltd., truck with markers, chains, etc., $3,889.25, repairing wagon, $4.50; Ottawa Electric Co., electric current, $1,543.78, office furniture, $3,113.49, rent of office, $1,033.32, various labour and supplies, $984.18; Ottawa Electric Ry. Co., installing and removing temporary track, Laurier Ave. bridge, $1,067.91, making and erecting flag-pole, $233.38, oiling roadway, $64.67; Ottawa Iron Works, lamp posts and wire fencing, $1,091.65; Quinlan, Robertson & Janin, Ltd., estimate on contract for Island Park bridge, less 10 p.c. drawback, $76,676.44; C. C. Ray Co., Ltd., coal, $1,033.62; Standard Paving Co., Ltd., asphalt paving contracts, Lansdowne Park Drive, $38,143.40, Driveway West, $8,208.15, repairs at Laurier Ave. bridge, $558; Victoria Foundry Co., Ltd., nose pieces for piers, $8,554.96, lamp post tops, $894.13, gulley grates and frames, $670.46, three-way junction boxes, $785.72, light standards, $372.84, repairing railing on Laurier Ave. bridge, $894.53, sundry supplies and repairs, $930.78; A. Workman & Co., Ltd., hardware, iron, tools, etc., $3,246.94; payments under $1,000; adding machine, $115; automobile and motor cycle repairs, supplies and licences, $1,461.71; coal, $1,207.60; electric current, $124.55; electrical supplies and repairs, $729.55; flower pots, pans, etc., $117; gasoline, oil, etc., $587.81; hose and couplings, $308.23; lathing, plastering, etc., $408.65; lawn-mowers and parts, $555.20; lowering gas main, $512.54; lumber, $494.60; maintenance of crossings, $604.48; marble divisions, stiles and rails, $491.05; paint and painters' supplies, $142.19; plumbing, $1,087.63; rent of rooms, garages, etc., $1,197.50; rent of steam shovel, $395; seeds, plants, flowers, etc., $363.03; signs and tiles, $317.24; sods, etc., $136.68; stone, $352.22; tarco, $170.50; sundry hardware, $1,737.44; sundry repairs, $146.33; various supplies and services, $3,042.57; wall and floor tile, $946.80	317,034 09	
Various outlay: advertising, $86.40; contribution to Ottawa Mosquito Control Committee, $1,000; excise tax stamps, $124.50; express, freight and cartage, $93.01; insurance premiums, $530.50; interest on overdrafts, $4,007.35; legal services, $460.50; surveying, preparing plans, etc., $523.50; telegrams and telephones, $197.66	7,023 42	
Printing and Stationery: parliamentary publications, $5; outside purchases, $1,004.35	1,009 35	
Purchase of Park sites: Hampton Park, Ltd., initial payment for Hampton Park, $10,000; A. M. Mackerel, property for Champlain bridge, $15,000; Murphy, Fisher, Clark and Robertson, Rideau River Park site, $25,000; E. A. Sherwood, Dey's Arena, $60,000, adjustment for taxes, insurance, etc., $141.91	110,141 91	
Total Disbursement — Total des déboursés		$ 621,647 32
Excess of Disbursement over Receipts — Excédent des déboursés sur les recettes		295,008 12

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Federal District Commission–Con. — Commission du district fédéral–Suite

COMPARISON OF APPROVED ESTIMATES WITH EXPENDITURES — COMPARAISON ENTRE LES CRÉDITS AUTORISÉS ET LES DÉPENSES

—	Estimates — Crédits	Expenditure — Dépenses	Under expended — Non dépensés en totalité	Over expended — Dépassés
General—				
Office Staff	$ 12,000 00	$ 11,158 22	$ 841 78	
Contingencies	6,000 00	37,204 91	.....	$ 15,204 91
Road Machinery, Rolling Stock, etc.	16,000 00			
Interest on Overdrafts	.....	4,007 35	.....	4,007 35
Sundry work by Commission	.....	585 16	.....	585 16
	34,000 00	*52,955 64*	*841 78*	*19,797 42*
Maintenance—				
Bronson Park	700 00	700 00		
Central Park	5,300 00	5,300 00		
Clemow and Monkland Aves.	2,850 00	2,850 00		
Greenhouses	8,000 00	8,000 00		
Island Park Driveway	6,350 00	6,438 44	.....	88 44
King Edward Ave. and Minto Bridge	6,000 00	6,000 00		
Lady Grey Road and Nepean Point Park	5,175 00	5,175 00		
Macdonald Gardens	3,500 00	3,500 00		
National Park	6,700 00	6,700 04	.....	0 04
Rideau Canal Driveway	25,300 00	25,121 40	178 60	
Rockcliffe Park	9,400 00	9,490 12	.....	90 12
Somerset St. Park	700 00	700 00		
Strathcona Park	3,800 00	3,800 00		
	83,775 00	*83,775 00*	*178 60*	*178 60*
New Works—				
Purchase Dey's Arena, etc.	70,000 00	60,141 91	9,858 09	
Col. By Park (Confederation Park) construction	100,000 00	60,812 63	39,187 37	
Asphalt Road, Lansdowne Park	50,000 00	87,072 45	.....	31,072 45
New road, West of Bank St.	6,000 00			
Remic Rapids Bridges	38,500 00	154,515 79	.....	116,015 79
New Greenhouses	25,000 00	40,564 12	.....	15,564 12
Lake Flora—Improvements	15,000 00	19,391 76	.....	4,391 76
Lady Grey Road, repairs	10,000 00	9,772 22	227 78	
National Park, repairs	2,000 00	7,329 26	.....	5,329 26
Lighting Island Park Driveway	10,000 00	10,316 54	.....	316 54
Purchase land East Bank of Rideau Canal	30,000 00	25,000 00	5,000 00	
Purchase Hampton Park	25,000 00	10,000 00	15,000 00	
	381,500 00	*484,916 68*	*69,273 24*	*172,689 92*
	499,275 00	621,647 32	70,293 62	192,665 94

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Federal District Commission–Conc. — Commission du district fédéral–Fin

SUMMARY OF EXPENDITURE TO MARCH 31, 1928 — SOMMAIRE DES DÉPENSES AU 31 MARS 1928

—	Expenditure in 1927-28 — Dépenses en 1927-1928	Total Expenditure to Mar. 31, 1928 — Dépenses totales au au 31 mars 1928
General Expenses — Dépenses en Général		
Superintendence and Office Staff	$ 11,158 22	$ 128,619 74
Interest on overdrafts at the Bank	4,007 35	8,098 99
Machinery, rolling stock, contingencies, etc	37,204 91	217,647 65
Purchase of Syenite Quarry		3,514 75
Redemption of Debentures, interest		72,906 16
	52,370 48	*430,787 29*
Construction and Maintenance — Travaux de construction et d'entretien		
Bronson and Somerset Parks, construction		7,504 62
" " maintenance	1,400 00	22,062 73
Central Park, construction		67,555 68
" maintenance	5,300 00	74,373 65
Clemow and Monkland Avenues, construction		43,301 85
" " maintenance	2,850 00	37,267 46
Confederation Park, construction	120,954 54	120,954 54
Dow's Lake Playground		13,388 92
Green and Maple Islands		8,545 82
Greenhouses, construction	40,564 12	46,839 17
" maintenance	8,000 00	99,278 67
Hampton Park	10,000 00	10,000 00
Hull City Hall Square		3,989 03
Island Park Driveway, construction	10,316 54	172,218 62
" " bridges	154.515 79	309,462 62
Island Park Driveway, maintenance	6,438 44	22,594 64
King Edward Avenue and Park, construction		125,234 80
" " maintenance	5,500 00	87,073 32
Lake Flora, Hull	19,391 76	19,391 76
Macdonald Gardens, construction		23,904 48
" maintenance	3,500 00	41,772 22
Major Hill Park		4,216 00
Minto Bridges, construction		45,450 13
" maintenance	500 00	17,934 50
National Park, construction	7,329 26	139,684 09
" maintenance	6,700 04	86,599 15
Nepean Point and Lady Grey Drive, construction	9,772 22	156,549 91
" " " maintenance	5,175 00	66,469 40
Rideau Canal Driveway, construction	87,072 45	386,150 80
" " maintenance	25,121 40	427,939 08
Rideau River Park	25,000 00	25,000 00
Rockcliffe Park, construction		100,050 41
" maintenance	9,490 12	119,441 02
Stanley Avenue		2,454 74
Strathcona Park, construction		56,242 91
" maintenance	3,800 00	61,238 05
	568,691 68	*3,052,134 79*
Other Disbursements — Autres déboursés		
Sundry work by Commission	585 16	207,232 87
Redemption of Debentures, Principal realized		270,373 84
	585 16	*477,606 71*
	621,647 32	3,960,528 79

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Quebec Harbour Commissioners–Commissaires du port de Québec — Advance Account–Compte d'avances

—	Dr.	Cr.
Balance of advances, April 1, 1927	$ 13,771,995 68	
Advances in 1927–28, approved by the Governor in Council	1,458,000 00	
Balance of advances, March 31, 1928		$ 15,229,995 68
	15,229,995 68	15,229,995 68

NOTE.—Advances to the total amount of $17,625,000 have been authorized from time to time by various acts of Parliament.

REMARQUE.—A diverses reprises, le Parlement a autorisé des avances se totalisant à $17,625,000.

Retirement Fund — Fonds de retraite

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 4,644,244 34
Abatements from salaries of contributors		515,675 20
Interest at 5 per cent, added semi-annually to individual balances		226,535 86
Abatements returned to contributors with accrued interest	$ 206,976 62	
Transfer to Superannuation Revenue Fund No. 1, amount credited in error in 1920	1 80	
Transfer to Superannuation Fund No. 5 of amounts at credit of employees who elected to come under Fund No. 5	421,971 53	
Balance at credit, March 31, 1928	4,757,505 45	
	5,386,455 40	5,386,455 40

Seed Grain Advances, Saskatchewan Government, 1908 — Avances au Gouvernement de la Saskatchewan pour grains de semences, 1908

—	Dr.	Cr.
Balance of advances, April 1, 1927	$ 95,136 85	
Received from Saskatchewan Government during 1927–28		$ 1,908 39
Balance of advances, March 31, 1928		93,228 46
	95,136 85	95,136 85

FINANCE DEPARTMENT–Conc. — MINISTÈRE DES FINANCES–Fin

Superannuation Fund No. 2 — Fonds de pension No. 2

Civil Service Superannuation and Retirement Act — Loi du fonds de pension et de retraite du Service Civil

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 1,829,443 32
Abatements from salaries of contributors		1,095 41
Interest at 6 per cent to March 31, 1928		108,642 06
Superannuation Allowances paid in 1927–28 (shown in detail in Public Accounts): paid direct to retired officials, $41,636; applied on Civil Service Insurance premiums of retired officials, $228	$ 41,864 00	
Balance at credit, March 31, 1928	1,897,316 79	
	1,939,180 79	1,939,180 79

Superannuation Fund No. 5 — Fonds de pension No. 5

Civil Service Superannuation Act, 1924 — Loi des pensions du Service Civil, 1924

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 15,854,854 64
Contributions by employees, less refunds		2,015,737 78
Transfers from Retirement Fund, being amounts at credit of employees who elected to come under Fund No. 5, $421,971.53; less refunded to ineligible employees directly, $252.84		421,718 69
Contributions recovered from retired employees		12,582 58
Transfer from Consolidated Fund of an amount equal to the current contributions for fiscal year 1926–27 (O.C. 16th June, 1927, Sec. 16)		1,402,210 32
Interest at 4 per cent to March 31, 1928		666,960 67
Superannuation Allowances paid in 1927–28, detailed in Public Accounts	$ 492,362 72	
Balance at credit, March 31, 1928	19,881,701 96	
	20,374,064 68	20,374,064 68

Vancouver Harbour Commissioners–Commission du port de Vancouver — Advance Account–Compte d'avances

—	Dr.	Cr.
Balance of advances, April 1, 1927	$ 14,300,900 00	
Advances in 1927–28, approved by the Governor in Council	1,564,000 00	
Balance of advances, March 31, 1928		$ 15,864,900 00
	15,864,900 00	15,864,900 00

NOTE — REMARQUE —

Advances to the total amount of $19,000,000 have been authorized from time to time by various acts of Parliament. — A diverses reprises, le Parlement a autorisé des avances se totalisant à $19,000,000.

IMMIGRATION AND COLONIZATION DEPARTMENT — MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Empire Settlement Scheme–Projet d'établissement impérial — Assisted Passage Loan Account—Compte des prêts pour frais de traversée

—	Dr.	Cr.
Balance of Canadian Government's share of loans, April 1, 1927	$ 165,370 06	
Repayable advances of 50 per cent of assistance by Canadian Government, transferred from Appropriation Account, Vol. II, page H—31		
Nominated Persons	5,380 98	
Family Settlement Scheme	20,693 67	
Household Workers	4,363 78	
	30,438 43	
Canadian Government share of rebates to settlers who remained one year on farms and who have repaid loans in full	43 80	
Refunds to Imperial Government of advances to settlers who have been deported	672 81	
Refunds of overpayments of loans and amounts deposited in error	470 61	
Payment to Imperial Government of 50 per cent of net repayments of loans	47,953 50	
Adjustment of 1924-25 loans	9 73	
Cancelled grants, 50 per cent transferred to Casual Revenue	14 15	
Repayments by settlers on account of advances		$ 96,629 50
Repayments by settlers who have been deported		34 63
Rebates to settlers charged in error		58 40
Deposited to appropriation in error, 1925-26		12 17
Balance of advances, March 31, 1928		148,238 39
	244,973 09	244,973 09

Immigration Guarantee and Special Fund — Fonds de garantie et spécial de l'immigration

—	Dr.	Cr.
Balance at credit, April 1, 1927, representing cash bonds, fines, etc., held in suspense pending final disposal		$ 366,020 06
Cash bonds, fines, etc., credited to account during 1927-28		268,501 80
Returned to original depositors	$ 165,961 44	
Transferred to credit of Receiver General as Refunds of Expenditure: Immigration and Colonization, $1,170.24; Empire Settlement Scheme, $259.74	1,429 98	
Transferred to credit of Receiver General as Revenue: Casual Revenue, $360.94; Fines and Forfeitures, $62,585.05	62,945 99	
Transferred to Land Settlement Branch, Soldier Settlement Board, to be disbursed on behalf of settlers	21,099 59	
Canadian Red Cross Society, to be disbursed on behalf of British Settlers	6,488 89	
Disposal of collections in excess of loans, from Empire Settlement Scheme settlers who did not remain at housework or on farms: Canadian Government, credited to Empire Settlement Vote, $326.38; credited to Casual Revenue, 1928-29, $501.36; Imperial Government, $3,018.48; various shipping companies, $743.85	4,590 07	
Balance at credit, March 31, 1928	372,005 90	
	634,521 86	634,521 86

IMMIGRATION AND COLONIZATION DEPARTMENT–Conc. — MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION–Fin

Immigration Agents' Trust Accounts — Comptes fidiciaires des agents d'Immigration

—	Halifax	St. John — St-Jean	Montreal — Montréal	Quebec — Québec	Toronto	Winnipeg	Vancouver	Victoria
CASH ACCOUNT — COMPTE DE CAISSE								
Amounts in agents' hands, April 1, 1927	$ 2,475 00	.....	$ 7,617 60	$ 4,995 26	$ 5,050 71	$ 16,158,34	$ 22,026 51	$ 6,900 00
Balance, Receipts and Disbursements Statement, as below ...	510 00	$ 600 00	551 35	4,995 26	3,454 79	9,884 34	6,891 35	3,100 00
Amounts remaining in agents' hands, March 31, 1928	* 2,985 00	600 00	8,168 95	.....	8,505 50	6,274 00	28,917 86	3,800 00
RECEIPTS — RECETTES								
Amounts received during the year for bonds, special deposits, etc	39,665 31	11,317 21	96,666 28	42,010 23	54,456 41	35,538 98	298,357 51	26,247 17
DISBURSEMENTS — DÉBOURSÉS								
Refunded to depositors or expended on their behalf	4,826 79	.....	51,087 10	425 53	11,459 19	12,447 98	260,395 24	22,828 45
Transferred to Immigration Dept., Ottawa	23,528 52	10,717 21	45,027 83	42,779 96	39,542 43	31,378 49	31,070 92	6,518 72
Transferred to Soldier's Settlement Board	10,800 00	.....	.....	3,800 00	.....	1,596 85	.....	.....
	39,155 31	10,717 21	96,114 93	47,005 49	51,001 62	45,423 32	291,466 16	29,347 17
Excess of Receipts over Disbursements — Excédent des recettes sur les déboursés	510 00	600 00	551 35	.....	3,454 79	.....	6,891 35	
Excess of Disbursements over Receipts — Excédent des déboursés sur les recettes	.....	.....	.....	4,995 26	.....	9,884 34	.....	3,100 00

*Balance as per Bank statement, $1,804.75, shortage, $1,180.25
*Balance d'après le compte de banque $1,804.75. Déficit, $1,180.25

INDIAN AFFAIRS DEPARTMENT — DÉPARTEMENT DES AFFAIRES INDIENNES

Indian Commissioner's Greater Production Account — Compte du commissaire des Indiens pour l'augmentation de la production

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY — SOMMAIRE

Amount held by Commissioner, April 1, 1927	$ 23,613 11	
Receipts	29,228 88	
		$ 52,841 99
Disbursements		34,029 66
Amount held by Commissioner, March 31, 1928		18,812 33

DETAILS — DÉTAIL

RECEIPTS — RECETTES

Greater Production Farm, Muscowpetung's Reserve—		
Grain sold: 1926 crop, wheat, $28,045.24; seed oats, 1924, $21.60	$ 28,066 84	
Miscellaneous: sales of farm machinery, $210; pigs, etc., $30	240 00	
	28,306 84	
Collections from Indians for freight on horses:—Blood Reserve, $213.70; Long Plain, $50.25; Pine Creek, $6.20; Swan Lake Reserve, $30.60	300 75	
Interest allowed by bank on amount on deposit	621 29	
		$ 29,228 88

DISBURSEMENTS — DÉBOURSÉS

Greater Production Farm, Muscowpetung's Reserve—		
Wages:—Foreman, $1,320; cooks, $803.25; teamsters and harvesters, $6,624.20	8,747 45	
Machinery, $769.79; repairs, $865.52; hardware, $74.23; harness, $63.53	1,773 07	
Binder twine, $544.50; board of men, $1,078.56	1,623 06	
Lumber, $159.80; fuel, $283.10	442 90	
Seed grain: oats, $1,152; wheat, $2,107.65	3,259 65	
Installing Delco-light plant	663 00	
Hail insurance premium	1,110 00	
Surrender money paid Indians	500 00	
Motor expenses: gasoline and oil, $340.36; supplies and repairs, $501.24; storage, $47; difference on exchange of cars, $600	1,488 60	
Telephone, $72.85; sundry items, $121.86	194 71	
	19,802 44	
Purchase of 14 horses, $1,575; freight, $190.89; feed en route, $280	2,045 89	
Commissioner's house, various repairs	181 33	
Refund of balance of advance of $362,000 from War Appropriation ($350,000 previously refunded)	12,000 00	
		34,029 66
Excess of disbursements over receipts — Excédent des déboursés sur les recettes		4,800 78

INDIAN AFFAIRS DEPARTMENT–Con. — DÉPARTEMENT DES AFFAIRES INDIENNES–Suite

Indian Trust Funds — Fonds fiduciaires des Indiens

—	Dr.	Cr.
Balance at credit of Trust Accounts, April 1, 1927		$12,860,953 69
Interest to March 31, 1928 on amount at credit of Fund on March 31, 1927: 6 p.c. on $1,089,844.37; 5 p.c. on $11,771,109.32		653,946 12
Grants to aid Trust Funds, paid from Appropriation Accounts:—		
Robinson Treaty Annuities, Account No. 26		7,000 00
Six Nation Schools, Account No. 33		5,000 00
Suppression of Liquor Traffic, Account No. 310		3,000 00
Collections during the year:—		
On account of land sales		373,184 28
On account of timber		73,029 99
Award by Pecuniary Claims Commission in claim of Cayuga Indians against United States of America		100,000 00
Gravel		7,552 95
Rents		181,077 53
Roads		10,670 34
Seed grain advances		5,383 52
Liquor fines		12,159 83
Loans repaid		38,906 19
Deposits to Savings Account No. 201		24,985 75
Miscellaneous		59,917 00
Refunds of advances of 1926–27		759 18
Advance from Soldier Settlement Board, *re* loans to Indian soldier settlers		10,000 00
Transfer from 1926–27 of amount at credit of Account No. 455, "Soldier Settlement Board" on March 31, 1927		8,148 63
Distributions to Indians:—Interest money, $348,941.34; land money, $25,024.39; timber money, $23,720.76; rents, $62,196.82; annuities, $21,648; sundries, $24,478.85	$ 506,010 16	
Expenditure:—		
Building material, repairs, etc	78,234 93	
Enfranchisement of Indians	24,950 79	
Farm machinery	21,938 41	
Medical and Hospitals	78,814 62	
Relief	78,304 41	
Repairs to roads, bridges, etc	39,365 69	
Salaries and wages	91,659 99	
Schools	71,371 18	
Seed grain	17,334 38	
Payment to Interior Department for land purchased	10,000 00	
Withdrawals from Savings Account No. 201	36,989 74	
Loans	18,110 90	
Miscellaneous	134,365 69	
Refund to Casual Revenue of advance made in 1922–23	5,800 25	
Transfer to Soldier Settlement Board of amounts collected as repayments on loans	12,722 50	
Transfer to 1928–29 of amount at credit of Account No. 455 "Soldier Settlement Board" on March 31, 1928	6,334 52	
Balance at credit, March 31, 1928	13,203,366 84	
	14,435,675 00	14,435,675 00

INDIAN AFFAIRS DEPARTMENT–Conc. — DÉPARTEMENT DES AFFAIRES INDIENNES–Fin

Prairie Provinces Indian Fund — Fonds des Indiens des provinces de l'Ouest

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 38,192 21
Supplies advanced to working Indians—		
Assiniboine agency: horses, 4, $318.90; plow, $125.35; harness, $55; seed, $734.40; freight, etc., $43.95	$ 1,277 60	
Battleford agency: seed	3,916 13	
Birtle agency: seed	812 60	
Duck Lake agency: horses, 4, $375; harness, $89.80; seed, $358.55	823 35	
File Hills agency: horses, 16, $1,526.50; harness, $38; seed, $1,668; freight, etc., $124.25	3,356 75	
Griswold agency: seed	1,406 80	
Moose Mountain agency: horses, 20, $1,638.50; freight, etc., $162.94; seed, $1,078.45	2,879 89	
Onion Lake agency: seed	257 50	
Pelly agency: seed	3,019 98	
Qu'Appelle agency: horses, 2, $215; seed, $254.75	469 75	
Saddle Lake agency: seed	2,255 74	
Touchwood agency: seed	2,052 03	
Wood Mountain agency (Sioux): seed	42 85	
	22,570 97	
Repayments by Indians on account of Advances, 1927–28—		
Assiniboine agency, $496.32; Battleford agency, $2,379.80		2,876 12
Birtle agency, $314.73; Blood agency, $750		1,064 73
Duck Lake agency, $358.55; File Hills agency, $810.25		1,168 80
Griswold agency, $1,210.95; Moose Mountain agency, $170.61		1,381 56
Onion Lake agency, $407.54; Pelly agency, $1,457.04		1,864 58
Qu'Appelle agency, $32.22; Saddle Lake agency, $1,096.95		1,129 17
Touchwood agency		1,418 40
		10,903 36
Balance at credit, March 31, 1928	26,524 60	
	49,095 57	49,095 57

NOTE — REMARQUE—

The outstanding loans to Indians, made from this fund to date, amounted to $31,244.43 on March 31, 1928 — Au 31 mars 1928, les Indiens devaient un montant de $31,244.43 sur les prêts qui leur avaient été consentis.

INTERIOR DEPARTMENT — MINISTÈRE DE L'INTÉRIEUR

School Lands Funds–Fonds des terres d'écoles — Trust Accounts–Comptes fiduciaires

—	Alberta	Manitoba	Saskatchewan
CASH ACCOUNTS — COMPTES DE CAISSE			
CREDITS			
Balances at credit of Funds, April 1, 1927	$ 838 15	$ 370 89	$ 449 54
Collections on account of lands sold, principal	511,807 46	20,488 06	846,224 93
Collections on account of lands sold, interest	212,817 04	22,146 42	250,174 17
Rentals, timber dues, etc.	114,069 33	15,941 48	74,490 21
Interest on funds invested in 5 p.c. debenture stock	390,125 00	292,350 00	752,700 00
Interest at 5 p.c. on monthly cash balances	10,731 19	688 23	12,155 02
	1,240,388 17	351,985 08	1,936,193 87
DEBITS			
Cost of Management, as below	38,563 64	13,289 27	56,930 37
Payments to Provincial Treasurers of all receipts except principal moneys, after deducting cost of management	689,178 92	317,836 86	1,032,589 03
Principal money invested in Dominion of Canada 5 p.c. debentures	73,000 00	6,000 00	442,000 00
Balances on hand, March 31, 1928	439,645 61	14,858 95	404,674 47
	1,240,388 17	351,985 08	1,936,193 87
INVESTMENT ACCOUNTS — COMPTES DE PLACEMENTS			
Amount invested in Dominion of Canada, 5 p.c. debentures, as at April 1st, 1927	7,766,000 00	5,844,000 00	14,833,000 00
Debentures purchased during the year, as per cash account	73,000 00	6,000 00	442,000 00
Total amount of investments on March 31, 1928	7,839,000 00	5,850,000 00	15,275,000 00
Add—Cash on hand, March 31, 1928, as above	439,645 61	14,858 95	404,674 47
Total Assets in Cash and Debentures, March 31, 1928 — Total de l'actif en argent et obligations au 31 mars 1928	8,278,645 61	5,864,858 95	15,679,674 47

DETAILS OF COST OF MANAGEMENT — DÉTAIL DES FRAIS D'ADMINISTRATION

Salaries at Ottawa (Vol. II, page K—29)	$ 76,273 22
Proportion of salaries of inspectors, etc., outside service, detailed in Dominion Lands Salaries and Contingencies, Vol. II (Page K—46)	5,292 28
Travelling Expenses:—J. A. Bannerman, asst. inspector of Dominion Lands, $690; C. Harris, clerk, Ottawa, $559.10; H. M. Robinson, clerk, Winnipeg, $635.20; W. T. Rollins, controller of School Lands, $1,511.13; E. E. Wood, acct., Ottawa, $1,199.30; L. G. Young, acct., Calgary, $197.05; inspectors: C. E. Barr, $275.25; F. J. Bigg, $552.40; H. L. Bowyer, $409.20; T. J. Cunningham, $136.77; J. C. de Balinhard, $284.95; J. F. Drew, $1,222.63; J. Furnis, $59; G. H. Lydiard, $306.93; W. J. Mayberry, $818.75; H. S. McCowan, $997.10; J. E. McMullen, $991.05; D. H. Minchin, $520.25; T. M. Morgan, $612.75, ($20.50 overpaid, refunded in error to D. L. Contingencies, adjusted in 1928–29); A. E. Mosses, $898.30; J. Nurcombe, $325.86; L. C. Paterson, $39.15; A. Smyth, $301.18; T. A. Underwood, $533.05; W. W. Whelan, $980.95	15,057 30
Materials, Supplies, Repairs, etc.:—Auto supplies, etc	66 20
Printing and Stationery:—King's Printer: printing, $2,892.33; supplies, $277.30	3,169 63
Miscellaneous:—Advertising sales of lands, $2,057.46; auctioneers' fees, 29 d., $5,800; McNiven, Fraser & Fyffe, legal expenses, $133.13; premium on guarantee bonds, $125; rental of halls for auction sales, 25 d., $550; telegrams, $206.94; small items, $52.12	8,924 65
Total	108,783 28
Charged as follows — Imputées comme suit:—	
Alberta School Lands Fund	38,563 64
Manitoba School Lands Fund	13,289 27
Saskatchewan School Lands Fund	56,930 37
	108,783 28

INTERIOR DEPARTMENT Conc. — MINISTÈRE DE L'INTÉRIEUR–Fin

Seed Grain and Relief Advances–Avances pour grains de semence et secours — Department of Interior–Ministère de l'Intérieur

—	Dr.	Cr.
Balance at debit, April 1, 1927	$ 5,070,322 29	
Net collections during year: principal, $186,239.09; interest, $119,741.85		$ 305,980 94
Transferred to "Interest on Investments"	119,741 85	
Payment to Provincial Treasurer, Saskatchewan, 50 per cent of value of notes for advances made in 1921–22–23 not met at maturity	25,415 94	
Balance at debit, March 31, 1928		4,909,499 14
	5,215,480 08	5,215,480 08

NOTE — REMARQUE.—The above balance of $4,909,499.14 appears as follows in the Balance Sheet to the Public Account for 1927–28:—

Schedule "D", Miscellaneous Current Accounts	$ 2,909,499 14
Schedule "L", Non-Active Investments	2,000,000 00
	4,909,499 14

This is in accordance with a statement made by the Honourable the Minister of Finance at the last session of Parliament in the course of the Budget Speech — Conformément à une déclaration faite par le Ministre des Finances dans le discours du Budget prononcé au cours de la dernière session du Parlement, une somme de $2,909,499.14 parait au bilan des Comptes publics, Appendice "D", "Comptes courants divers" et les $2,000,000 restants figurent aux placements inactifs, Appendice "L".

LABOUR DEPARTMENT — MINISTÈRE DU TRAVAIL

Government Annuities Fund — Fonds des rentes viagères de l'État

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 11,446,119 48
Received on account of Immediate Annuities		3,156,876 78
Received on account of Deferred Annuities		702,185 20
Annuity payments returned and redeposited		500 00
Interest at 4 p.c. to March 31, 1928		493,964 97
Payments under Annuity Contracts	$ 1,043,765 82	
Premiums returned with interest	20,422 33	
Premiums returned without interest	15,974 02	
Balance at credit, March 31, 1928	14,719,484 26	
	15,799,646 43	15,799,646 43
STATEMENT OF LIABILITIES FURNISHED BY ANNUITY BRANCH — ÉTAT DU PASSIF FOURNI PAR LE SERVICE DES RENTES VIAGÈRES		
Net present value of outstanding contracts:—		
Immediate Annuities		6,883,907 00
Immediate Annuities Guaranteed		2,416,183 00
Immediate Annuities Last Survivor		1,887,117 00
Deferred Annuities		3,795,423 39
Total Liabilities — Total du passif		14,982,630 39
Less—Balance at credit of Fund, March 31, 1928		14,719,484 26
Excess of Liabilities over Assets — Excédent du passif sur l'actif		263,146 13

MARINE AND FISHERIES DEPARTMENT — MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Decayed Pilots' Pension Fund–Fonds de pension des pilotes — Montreal Pilotage District–District de pilotage de Montréal

—	Dr.	Cr.
CASH ACCOUNT — COMPTE DE CAISSE		
Balance at credit, April 1, 1927		$ 11,087 60
Contribution by pilots to Pension Fund		14,767 62
Interest on bonds		4,592 50
Interest at 3 p.c. on cash balances		398 90
Pensions paid to retired pilots and pilots' widows	$ 12,000 00	
Balance at credit, March 31, 1928	18,846 62	
	30,846 62	30,846 62
INVESTMENT ACCOUNT — COMPTE DE PLACEMENTS		
Balance, bonds held at March 31, 1928		87,000 00
Add: Cash on hand as above		18,846 62
Total Cash and Bonds, March 31, 1928 — Total en argent et en obligations, 31 mars 1928		105,846 62

Halifax Pilotage District–District de pilotage d'Halifax — Trust Accounts–Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE: CASH ACCOUNT — COMPTE DE CAISSE		
Pilotage dues collected		$ 99,128 85
Salaries and wages: pilots, $72,300; engineers, boatmen, etc., $6,736.40	$ 79,036 40	
Travelling expenses	104 65	
Expenses of pilot boats: insurance, $540; provisions, $4,757.38; repairs, $1,375.23; sundry running expenses and equipment, $2,825.16	9,497 77	
Miscellaneous: board of pilots, $874.86; boat hire and ferry service, $278.70; office expenses, $142.70; sundries, $31.30	1,327 56	
Repayments to Consolidated Revenue Fund, on account of pilot boats: *Nauphila* (cost $25,995.22, repaid to March 31, 1927, $12,005.27), 3rd repayment, $2,933.98; *Hebridean* (cost $26,021) 1st repayment, $1,272.04	4,206 02	
Contribution to Pension Fund	4,956 45	
	99,128 85	99,128 85
PENSION FUND-FONDS DE PENSION — CASH ACCOUNT-COMPTE DE CAISSE		
Balance at credit, April 1, 1927		6,740 32
Contributions as per Pilotage Cash Account		4,956 45
Amount credited in error from Sydney Pilotage account		404 10
Interest on bonds held in Investment account		3,399 02
Interest on cash balances at 3 p.c.		170 38
Pensions paid to retired pilots and pilots' widows	3,149 84	
Purchase of bonds for Investment Account, $5,000 at 99·50 and accrued interest at 4½ p.c. 14 days to Aug. 14th, 1927	4,983 63	
Balance at credit, March 31, 1928	7,536 80	
	15,670 27	15,670 27
INVESTMENT ACCOUNT — COMPTE DE PLACEMENTS		
Bonds held, April 1, 1927		63,393 33
Bonds purchased as per Pension Fund Cash Account		5,000 00
Bonds held, March 31, 1928		68,393 33
Add—Cash on hand as above		7,536 80
Total Cash and Bonds, March 31, 1928 — Total en argent et en obligations, 31 mars 1928		75,930 13

MARINE AND FISHERIES DEPARTMENT–Con. — MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Suite

St. John, N.B. Pilotage District–District de pilotage de St-Jean, N.B. — Trust Accounts–Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE: CASH ACCOUNT — COMPTE DE CAISSE		
Pilotage dues collected		$ 51,500 50
Salaries and wages: J. C. Chesley, acting sup't. of pilots, $1,200; pilots, $36,227.21; boatmen, etc., $1,570.67	$ 38,997 88	
Travelling expenses	103 60	
Expenses of pilot boats: insurance, $150; provisions, $1,041.71; repairs, $935.22; sundry running expenses, $1,771.40	3,898 33	
Pilots' rooms: coal, $101.63; rent, $144	245 63	
Eighth repayment to Consolidated Revenue Fund, on account of pilot boat *Monarchy* (cost, $20,000, repaid to March 31, 1927, $14,000)	2,000 00	
Contribution to Pension Fund	6,255 06	
	51,500 50	51,500 50
PENSION FUND–FONDS DE PENSION — CASH ACCOUNT–COMPTE DE CAISSE		
Balance at credit, April 1, 1927		5,663 28
Contribution as per Pilotage Cash Account, $6,255.06 less $82.25 credited in 1928–29		6,171 81
Interest on bonds held in Investment Account		1,892 50
Interest on cash balances at 3 p.c.		67 46
Pensions paid to retired pilots and pilots' widows	6,165 10	
Purchase of bonds for Investment Account, $5,000 at 99·50 and accrued interest at 4½ pc. 14 days to August 14, 1927	4,983 63	
Balance at credit, March 31, 1928	2,646 32	
	13,795 05	13,795 05
INVESTMENT ACCOUNT — COMPTE DE PLACEMENTS		
Bonds held, April 1, 1927		34,000 00
Bonds purchased as per Pension Fund Cash Account		5,000 00
Bonds held, March 31, 1928		39,000 00
Add—Cash on hand as above		2,646 32
Total Cash and Bonds, March 31, 1928 — Total en argent et en obligations, 31 mars 1928.		41,646 32

Sydney Pilotage District–District de pilotage de Sydney — Trust Accounts–Compte fiduciaire

—	Dr.	Cr.
PILOTAGE: CASH ACCOUNT — COMPTE DE CAISSE		
Pilotage dues collected		$ 55,930 66
Salaries and wages: pilots, $42,367.11; bonus to pensioners, $300; engineer of pilot boat, $1,183	$ 43,850 11	
Travelling expenses of pilots	283 50	
Expenses of pilot boats: insurance, $244.55; repairs, $357.19; fuel, sundry running expenses, $1,209.58	1,811 32	
Miscellaneous: office expenses, $11.50; telephones, $110.33; sundry station expenses, $117.32; boat hire, $171; sundries, $87.13	497 28	
Fifth repayment to Consolidated Revenue Fund, on account of pilot boat *H. M. Whitney* (cost, $8,303.77, repaid to March 31, 1927, $4,000)	1,000 00	
Contribution to Pension Fund	8,488 45	
	55,930 66	55,930 66

MARINE AND FISHERIES DEPARTMENT–Conc. — MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Fin

Sydney Pilotage District–District de pilotage de Sydney–*Conc.* — Trust Accounts–Comptes fiduciaires–*Fin*

—	Dr.	Cr.
PENSION FUND–FONDS DE PENSION — CASH ACCOUNT–COMPTE DE CAISSE		
Balance at credit, April 1, 1927		$ 10,188 24
Contributions as per Pilotage Cash Account $8,488.45, less $404.10 credited in error to Halifax Pilots Pension Fund		8,084 35
Interest on bonds held in Investment Account		1,196 50
Interest on cash balances at 3 p.c.		212 10
Received for redemption of 1917 Victory Loan bonds		2,000 00
Pensions paid retired pilots and pilots' widows	$ 4,012 48	
Purchase of bonds for Investment Account, $9,000 Refunding Loan 1926–46 at 99·50 and accrued interest at 4½ p.c. 14 days to August 14, 1927	8,970 53	
Balance at credit, March 31, 1928	8,698 18	
	21,681 19	21,681 19
INVESTMENT ACCOUNT — COMPTE DE PLACEMENTS		
Bonds held, April 1, 1927		18,800 00
Bonds purchased as per Pension Fund Cash Account	9,000 00	
Less: bonds redeemed	2,000 00	
		7,000 00
Bonds held, March 31, 1928		25,800 00
Add: Cash on hand as above		8,698 18
Total Cash and Bonds, March 31, 1928 — Total en argent et en obligations, Mars 31, 1928		34.498 18

MINES DEPARTMENT DÉPARTEMENT DES MINES

Lignite Utilization Board — Commission d'utilisation du lignite

Expenses in connection with the carbonizing and briquetting of lignite coal — Depenses relative a la carbonisation et à la mise en briquettes du lignite

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY—SOMMAIRE

Cash in bank, April 1, 1927	$ 5,196 00	
Receipts, as below	2,296 61	
		$ 7,492 61
Disbursements, as below		5,968 56
Cash in bank, March 31, 1928		1,524 05

DETAILS — DÉTAIL

RECEIPTS—RECETTES

Rents of houses at Bienfait	$ 2,284 51	
Proceeds of sale of reports	12 10	
		2,296 61

DISBURSEMENTS — DÉBOURSÉS

Salaries and wages of employees	$ 3,087 50	
Travelling expenses, T. N. Molloy ($25.63 to be accounted for)	1,327 42	
Legal fees	122 27	
Office expenses, stationery, telegrams, etc	51 16	
Expenses of operating plant: coal, $660.39; water supply, $559.93; sundry expenses, $60.05	1,280 37	
Miscellaneous items	99 84	
		5,968 56
Excess of Disbursements over Receipts — Excédent des déboursés sur les recettes		3,671 95

NATIONAL DEFENCE DEPARTMENT — MINISTÈRE DE LA DÉFENSE NATIONALE

Imperial Government–Gouvernement Impérial — Military Service–Service militaire — Advance Account–Compte d'avances

—	Dr.	Cr.
Balance due by Imperial Government, April 1, 1927	$ 766 31	
Expended during the year for travelling expenses, stores, etc	1,560 60	
Received during the year from the Imperial Government on account of disbursements		$ 2,157 64
Balance due by Imperial Government, March 31, 1928		169 27
	2,326 91	2,326 91

Imperial Government–Gouvernement Impérial — Naval Service–Service de la Marine — Advance Account–Compte d'avances

—	Dr.	Cr.
Balance due by Imperial Government, April 1, 1927	$ 11,315 30	
Received from John Simon, Halifax, for the sale of 2 submarines C.H. 14 and 15 as per salvage minute No. 3939, $8,000; received from A. A. Larocque for the sale of H.M.C.S. *Aurora* as per salvage minute No. 4014, $40,400		$ 48,400 00
Expenses in connection with above sales, $220.17; balance paid to Treasurer of the Admiralty, $48,179.83	48,400 00	
Expended during the year for wages, pay and allowances, travelling expenses, etc	30,438 65	
Received during the year from the Imperial Government on account of disbursements		32,716 79
Balance due by Imperial Government, March 31, 1928		9,037 16
	90,153 95	90,153 95

Military Estates–Établissements militaires — Fund No. 1–Fonds No. 1 — Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1927		$ 128,284 18
Collections during the year credited to beneficiaries		48,643 82
Payments to beneficiaries	$ 42,266 92	
Amounts transferred to Military Estates, Fund No. 2	1,207 38	
Balance at credit of beneficiaries, March 31, 1928	133,453 70	
	176,928 00	176,928 00

Military Estates–Établissements militaires — Fund No. 2–Fonds No. 2 — Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1927		$ 21,198 50
Amounts transferred from Military Estates Fund No. 1		1,207 38
Interest at 5 per cent, received from Vote 378, Adjustment of War Claims		1,008 27
Disbursements made on account of beneficiaries	$ 3,800 95	
Balance at credit of beneficiaries, March 31, 1928	19,613 20	
	23,414 15	23.414 15

NATIONAL DEFENCE DEPARTMENT–Conc. — MINISTÈRE DE LA DÉFENSE NATIONALE–Fin

Militia and Defence–Milice et Défense — Regimental Funds–Fonds régimentaire — Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1927, collected on account of various units having a changing personnel		$ 118,186 85
Deposited on account of the 97th Battalion, C.E.F.		5 00
Interest on $5,000 Victory Bonds, held by Finance Department for the benefit of various units		275 00
Interest at 3 per cent on amount at credit of Fund, credited half-yearly		3,582 55
Victory Loan 1917 Bond redeemed on maturity, Dec. 1, 1927		1,000 00
Withdrawal in full of balance at credit of 250th Battalion, per Messrs. D. R. Dingwell, Ltd., Winnipeg, O.C. Sept. 26, 1927	$ 154 90	
Balance at credit, March 31, 1928	122,894 50	
	123,049 40	123,049 40

Re-Afforestation of Vimy Ridge–Reboisement de la crête de Vimy — Departmental Open Account–Compte spécial du Ministère

Expenditure from advance of $16,999.99 made in 1924-25 to Canadian Battlefields Memorials Commission and deposited in Bank of Montreal, Paris, France, realizing 303,904.04 Frs. — Dépenses sur une avance de $16,999.99, (F. 303,904.04) faite en 1924-25 à la Commission des Monuments sur les Champs de bataille et déposée à la Banque de Montréal, Paris, France.

Balance on hand March 31, 1926 (see Vol. I, 1925–26, page 152)	Frs.	112,698 79
Add—Interest to October 31, 1927		1,202 16
		113,900 95
Less—Disbursements: Roger Leclerc, ⅛ of guarantee for planting trees on areas 2 to 13: 20,910 frs.; planting and replacing trees along "Memorial Road" 7,680 frs.		28,590 00
Balance on hand December 31, 1927 — Balance disponible le 31 dècembre 1927	Frs.	85,310 95

Royal Military College–Collège militaire royal — Cadets' Trust Account–Fonds fiduciaire des Cadets

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 11,368 14
Deposited during the year by parents of Cadets		59,292 27
Supplies, etc., furnished to Cadets	$ 54,657 02	
Refunded to Cadets on termination of course	2,718 79	
Balance at credit, March 31, 1928	13,284 60	
	70,660 41	70,660 41

NATIONAL REVENUE DEPARTMENT — MINISTÈRE DU REVENU NATIONAL

Income Tax Suspense Account—Compte provisoire de l'Impôt sur le Revenu

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 4,000 50
Deposits received as security for costs in appeal cases		5,600 00
Deposits returned in full to appellants	$ 1,600 50	
Amounts withheld from deposits to cover Government's costs in appeal cases—credited to Casual Revenue	503 75	
Balance of deposits returned to appellants after retaining costs	296 25	
Balance at credit, March 31, 1928, deposits in cases still pending	7,200 00	
	9,600 50	9,600 50

POST OFFICE DEPARTMENT — MINISTÈRE DES POSTES

Guarantee Fund-Fonds de Garantie

Administered by Postmaster General—Administré par le Ministre des Postes

Amount at credit of Fund in Post Office Savings Bank, April 1, 1927		$ 312,988 72
Deduct — Déduire		
Disbursements — Déboursés—		
Payments made from Fund, 12 months to March 31, 1928	$ 25,611 95	
Less — Moins		
Receipts — Recettes—		
Interest to March 31, 1928, on balances at credit of Fund in Post Office Savings Bank	9,103 66	
Excess of Disbursements over Receipts for 1927-28 — Excédent des déboursés sur les recettes en 1927-28		16,508 29
Amount remaining at credit of Fund in Post Office Savings Bank, March 31, 1928 — Montant restant au crédit du Fonds à la caisse d'épargne postale, le 31 mars 1928		296,480 43

PUBLIC PRINTING AND STATIONERY DEPARTMENT — IMPRIMERIE ET PAPETERIE DE L'ÉTAT

King's Printer–Imprimeur du Roi — Printing Branch–Imprimerie

ADVANCE ACCOUNT — COMPTE D'AVANCES

Debit balance, April 1, 1927—			
Inventory, stock on hand	$ 370,128 52		
Amount due by departments for work executed during 1926–27	47,153 89		
		$ 417,282 41	
Operations in 1927–28—			
Salaries and wages		1,054,138 00	
Materials and supplies	689,028 92		
Work executed outside of Printing Bureau	356,901 73		
		1,045,930 65	
Printing and Stationery		74,831 34	
Miscellaneous expenses		3,308 67	
Amount paid and subsequently refunded		29 02	$ 29 02
		2,178,237 68	
Work executed for and charged to departments, $2,197,615.81, less $123,830.29 not paid during the fiscal year			2,073,785 52
Work executed in 1926–27 and paid for in 1927–28			47,153 89
Sundry small sales			95 95
Transferred to: Stationery Branch, $1,325.03; Distribution of Parliamentary Documents, $883.36			2,208 39
			2,123,272 77
Surplus from operations, transferred to Casual Revenue		36,065 32	
Balance, March 31, 1928—			
Stock on hand, as per Inventory	384,482 35		
Add:—Due by departments for work executed	123,830 29		
			508,312 64
		2,631,585 41	2,631,585 41

NOTE — REMARQUE—

The details of the transactions in the above account are given in Volume II, Part T, pages 8 to 10. In the Dominion Ledgers the value of the stock on hand at the close of the year was transferred to the new year so that it is not included in the balance shown in the Public Accounts — Le détail des transactions paraissant au compte ci-dessus est donné dans le Volume II, partie T, pages 8 à 10. La valeur du stock disponible à la fin de l'année financière fut virée à l'année suivante et ne parait pas cette année dans la balance portée aux Comptes publics.

PROFIT AND LOSS ACCOUNT — PROFITS ET PERTES

YEAR ENDED MARCH 31, 1928

Work executed for departments—			
Paid for during year		$ 2,073,785 52	
Not paid for during year		123,830 29	
		2,197,615 81	
Sundry small sales, etc.		95 95	
			$ 2,197,711 76
Deduct—			
Cost of Material — Coût du matériel—			
Paper	$ 665,574 43		
Printing material	77,056 94		
Work executed outside Printing Branch	356,924 99		
Customs duties, rechargeable	1,504 74		
		1,101,061 10	
Add:—Stock on hand, April 1, 1927		370,128 52	
		1,471,189 62	
Less:—Stock on hand, March 31, 1928		384,482 35	
		1,086,707 27	
Salaries and wages	1,054,138 00		
Office printing and stationery	17,824 54		
Office and other expenses	2,976 63		
		1,074,939 17	
			2,161,646 44
Surplus transferred to Casual Revenue — Excédent viré au Revenu casuel			36,065 32

PUBLIC PRINTING AND STATIONERY DEPARTMENT–Conc. — IMPRIMERIE ET PAPETERIE DE L'ÉTAT–Fin

King's Printer–Imprimeur du Roi — Stationery Branch–Papeterie

ADVANCE ACCOUNT — COMPTE D'AVANCES

Debit balance, April 1, 1927—			
Inventory, stock on hand	$ 137,792 78		
Balance of deficits of previous years	17,185 22		
Stationery supplied to departments in 1926–27, paid for in 1927–28	84 98		
		$ 155,062 98	
Operations in 1927–28—			
Salaries and wages		103,693 37	
Materials and supplies		984,352 84	
Printing and Stationery		47,193 71	
Miscellaneous expenses		27,073 69	
Amounts transferred from Printing Branch		1,325 03	
Amounts paid and subsequently refunded		202 93	$ 202 93
		1,163,841 57	
Stationery supplied and charged to departments, $1,197,573.10, less $70,445.72 not paid during the fiscal year			1,127,127 38
Stationery supplied departments in 1926–27 and paid for in 1927-28			84 98
Proceeds of sale of discarded typewriters			2,834 93
			1,130,250 22
Surplus from operations, $35,739.04, less balance of deficits of previous years, $17,185.22, transferred to Casual Revenue		18,553 82	
Balance, March 31, 1928—			
Stock on hand, as per Inventory	136,762 43		
Add:—Due by departments for supplies	70,445 72		
			207,208 15
		1,337,458 37	1,337,458 37

NOTE — REMARQUE—

The details of the transactions in the above account are given in Volume II, part T, pages 10 to 14. In the Dominion Ledgers the value of the stock on hand at the close of the year was transferred to the new year so that it is not included in the balance shown in the Public Accounts — Le détail des transactions paraissant au compte ci-dessus est donné dans le Volume II, partie T, pages 10 à 14. La valeur du stock disponible à la fin de l'année financière fut virée à l'année suivante et ne paraît pas cette année dans la balance portée aux Comptes publics.

PROFIT AND LOSS ACCOUNT — PROFITS ET PERTES

YEAR ENDED MARCH 31, 1928

Stationery issued to Departments, paid for during year		$ 1,127,127 38	
Stationery issued to Departments not paid for during year		70,445 72	
		1,197,573 10	
Proceeds of sale of discarded typewriters		2,834 93	
			$ 1,200,408 03
Deduct—			
Cost of goods sold — Prix des marchandises vendues—			
Purchases	$ 1,028,509 19		
Freight, customs, etc.	24,434 03		
		1,052,943 22	
Add—Stock on hand, April 1, 1927		137,792 78	
		1,190,736 00	
Less—Stock on hand, March 31, 1928		136,762 43	
		1,053,973 57	
Salaries and wages	103,693 37		
Office and other expenses	7,002 05		
		110,695 42	
			1,164,668 99
Surplus — Excédent			35,739 04
Less:—Balance of deficits of previous years			17,185 22
Net surplus transferred to Casual Revenue — Excédent net porté au Revenu casuel			18,553 82

PUBLIC WORKS DEPARTMENT — MINISTÈRE DES TRAVAUX PUBLICS

Burrard Floating Dry Dock Pontoons–Ponton de la cale sèche de Burrard Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 3,681 05
Fourth, fifth and sixth semi-annual contributions towards a Sinking Fund to provide for renewal of pontoons		3,572 79
Interest at 3 per cent, credited half yearly		165 12
Balance at credit, March 31, 1928	$ 7,418 96	
	7,418 96	7,418 96

RAILWAYS AND CANALS DEPARTMENT — MINISTÈRE DES CHEMINS DE FER ET CANAUX

Intercolonial and Prince Edward Island Railways–Chemins de fer Intercolonial et de l'Ile du Prince-Edouard — Employees' Provident Fund–Fonds de prévoyance des employés

—	Dr.	Cr.
Contributions to Fund by employees during year		$ 285,584 81
Statutory contribution to Fund under Section 4 of the Provident Fund Act		100,000 00
Payment from Vote 129 to increase minimum allowance to $30		28,519 90
Refund of overpayment		0 20
Special advances by Canadian National Railways to provide for meeting obligations		399,213 10
Retiring allowances and annuities paid during year	$ 768,388 28	
Refunds of contributions	27,969 94	
Proportion of following salaries:—		
Assistant Medical Officer and Staff	1,257 00	
Secretary	1,494 98	
Provident Fund Employees	12,404 81	
Medical examination of employees	740 22	
Stationery, telephone service and other costs of management	1,062 78	
	813,318 01	813,318 01

Railways and Canals–Chemins de fer et Canaux Suspense Account No. 1–Compte provisoire No. 1

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 5,068 20
Unclaimed wage cheques deposited: Lachine Canal, $6.65; Welland Canal, $8.10		14 75
Balance at credit, March 31, 1928	$ 5,082 95	
	5,082 95	5,082 95

RAILWAYS AND CANALS DEPARTMENT–Con. — MINISTÈRE DES CHEMINS DE FER ET CANAUX–Suite

Railway Grade Crossing Fund — Fonds des passages à niveau

(Unless otherwise indicated the payments are 40 per cent of the cost)
(Sauf indication contraire, les versements s'élèvent à quarante p. 100 du coût)

—	Dr.	Cr.
Balance at credit, April 1, 1927		$ 1,310,433 37
Brenda Municipality, Man.: diversion of road allowance	$ 1,620 01	
Canadian National Railways:—		
Afton, N.S.: bell and wigwag signal	549 66	
Bridgewater, N.S.: improving view at crossing	75 75	
Milford, N.S.: bell and wigwag signal	539 07	
Springhill subdivision, N.S.: bells and wigwag signals, 3	1,697 25	
Stellarton, N.S.: additional circuits for wigwag signal	368 90	
Sydney River, N.S.: bell and wigwag signal	545 30	
Charlottetown, P.E.I.: bell and wigwag signal	450 34	
Aulac, N.B.: bell and wigwag signal	575 05	
Campbellton, N.B.: bell and wigwag signal	521 17	
Fredericton, N.B.: bells and wigwag signals, 2, 25 p.c	495 51	
Moncton, N.B.: bells and wigwag signals, 2	816 24	
Amqui, Que.: bell and wigwag signal	545 88	
Causapscal, Que.: bell and wigwag signal	587 61	
Lakeside, Que.: bell and wigwag signal	990 35	
Little Metis, Que.: subway under railway tracks	4,324 45	
Montreal, Que.: electric bell at street crossing	43 36	
Padoue, Que.: bell and wigwag signal, 25 p.c	338 23	
St. Fabien, Que.: diversion of highway and construction of subway, 25 p.c	10,239 64	
St. Johns, Que.: wigwag signal	187 00	
St. Pierre, Que.: bell and wigwag signal	475 45	
Trois Pistoles, Que.: bell and wigwag signal	688 92	
Cainsville, Ont.: removing obstructions to view at crossing	45 84	
Caledonia, Ont.: addition to electric bell	206 36	
Carp, Ont.: wigwag signal addition to bell	282 98	
Ernestown, Ont.: wigwag signal addition to bell	296 85	
Frankford, Ont.: improving view at crossing	89 18	
Lancaster, Ont.: wigwag signal addition to bell	68 78	
Lansdowne, Ont.: addition to track circuit for bell	172 85	
Marden, Ont.: improving view at crossing	61 00	
Ridgeway, Ont.: wigwag signal addition to bell	269 83	
Scarboro Junction, Ont.: additional bell and wigwag signal	319 18	
Scotia, Ont.: wigwag signal addition to bell	109 76	
Stratford, Ont.: wigwag signal addition to bell	213 09	
Toronto, Ont.: subway at Bloor St. West, expenditure, 1924 to 1926, $384,109.80, amount allowed	53,916 36	
Toronto, Ont.: viaduct, Cherry St. to Logan Ave., expenditure to Dec. 31, 1925, $374,351.53, amount allowed	50,000 00	
Uxbridge, Ont.: wigwag signal addition to bell	257 32	
Wainfleet Tp., Ont.: improving view at crossing	55 97	
Dulwich Station, Sask.: diversion of road	14 53	
Canadian Pacific Railway Co.—		
Martintown, N.B.: wigwag signal addition to bell	414 58	
Lakeside, Que.: signals at road crossing	639 78	
Ste. Agathe subdivision, Que.: diversion of crossing by means of overhead bridge	1,220 98	
St. Joseph de Maskinonge, Que.: bell and wigwag signal	609 19	
Cobden, Ont.: bell and wigwag signal	726 02	
Ingersoll, Ont.: wigwag signal addition to bell	478 88	
Essex Terminal Ry. Co.—		
Walkerville, Ont.: bell and wigwag signal	551 52	
Windsor, Ont.: bell and wigwag signal	229 99	
Godfrey, Alex., Brooklyn, N.S.: removing obstructions to view at railway crossing	342 40	
Highways Dept., Province of Nova Scotia—		
Oxford Junction, N.S.: diversion of highway at railway crossing	7,552 00	
Yarmouth, N.S.: diversion of highway and elimination of four grade crossings	7,690 06	
Leaside (Town of), Ont.: subway under C.P.Ry., cost, $151,605.54, amount allowed	25,000 00	

RAILWAYS AND CANALS DEPARTMENT–Conc. — MINISTÈRE DES CHEMINS DE FER ET CANAUX–Fin

Railway Grade Crossing Fund–Conc. — Caisse des passages à niveau–Fin

—	Dr.	Cr.
Michigan Central Railway Co., Detroit—		
Mull, Ont.: improving view at crossing	$ 155 02	
Stevensville, Ont.: double automatic bell and wigwag signal	266 39	
New Brunswick Power Co., St. John, N.B.: installing derails at crossing of its line with C.P.Ry. at Main Street, Fairville, and Douglas Ave., St. John, 25 p.c.	1,018 71	
Public Highways Dept., Province of Ontario—		
Cooksville, Ont.: constructing subway under C.P.Ry. tracks, 25 p.c.	14,563 01	
Holland Landing, Ont.: diversion of highway and closing public crossing of C.N.Rys., cost, $91,642.71, amount allowed	25,000 00	
Public Works Dept., Province of British Columbia—		
American Creek, B.C.: diversion of Cariboo Road with elimination of two grade crossings	7,218 82	
Haig, B.C.: bell and wigwag signal	2,433 77	
Hope-Yale Section of Cariboo Road, B.C.: diversion of road and elimination of three grade crossings	3,754 53	
Swansea, B.C.: diversion of highway and elimination of two grade crossings	4,713 28	
Tappen, B.C.: diversion of highway	489 98	
Road Dept., Province of Quebec: construction of overhead crossing near Loranger, Que.	3,028 76	
Saskatoon (City of) Sask.: half-interlocking plant at crossing of Municipal Street Railway with C.P.Ry., 25 p.c.	2,569 72	
Toronto Terminals Railway Co., Toronto, Ont.: construction of Toronto viaduct, expenditure, 1925 to 1927, $4,409,254.27, amount allowed, $450,000 less $15,000 paid in 1926–27	435,000 00	
Turtle River Municipality, Sask.: diversion of road near Dulwich station	65 12	
	678,787 53	
Balance at credit, March 31, 1928	631,645 84	
	1,310,433 37	$ 1,310,433 37

SECRETARY OF STATE DEPARTMENT — SECRÉTARIAT D'ÉTAT

Prisoners of War Funds — Fonds des prisonniers de guerre

—	Dr.	Cr.
Balance at credit, April 1, 1927, funds belonging to Prisoners of War		$ 6,291 63
Refunds to Prisoners of War of funds taken from them on their arrest	$ 2 90	
Balance at credit, March 31, 1928	6,288 73	
	6,291 63	6,291 63

Prisoners of War, Internment Operations–Compte d'internement des prisonniers de guerre — Earnings–Recettes

—	Dr.	Cr.
Balance at credit, April 1, 1927, Earnings of Prisoners of War		$ 23,395 14
Payments during 1927–28 of wages earned during internment	$ 309 25	
Balance at credit, March 31, 1928	23,085 89	
	23,395 14	23,395 14

SOLDIERS' CIVIL RE-ESTABLISHMENT DEPARTMENT — MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Board of Pensions Commissioners, Special Account–Compte spécial de la Commission des pensions — Mennonite Fund–Fonds des Mennonites

——	Dr.	Cr.
Balance at credit, April 1, 1927		$ 5,308 54
Wilson, Mrs. E. E., Somerville, Mass., for medical treatment of child of the late Pte. E. Elston	$ 62 25	
Balance at credit, March 31, 1928	5,246 29	
	5,308 54	5,308 54

Returned Soldiers' Insurance Fund — Fonds d'assurance des anciens combattants

——	Dr.	Cr.
Balance at credit, April 1, 1927		$ 5,090,041 62
Premium income		1,370,800 18
Death benefits recovered		4,832 88
Interest at 4 p.c. allowed on Fund		212,247 32
Advances under Sec. 10 of Act	$ 9,100 00	
Annuities paid	389,317 12	
Death benefits paid	178,613 26	
Disability claims paid	4,731 43	
Payments on surrendered policies	118,164 50	
Premiums refunded, under Sec. 10 of Act	13,748 70	
Balance at credit, March 31, 1928	5,964,246 99	
	6,677,922 00	6,677,922 00

Soldiers' Civil Re-Establishment–Rétablissement des soldats dans la vie civile Fund No. 1–Fonds No. 1

——	Dr.	Cr.
Balance at credit, April 1, 1927, representing War Service Gratuities, with accrued interest, held in trust for officers and men undergoing treatment		$ 175,087 14
War Service Gratuities deposited during the year		245 61
Interest at 5 per cent credited to individual accounts from Vote No. 293, Interest on Funds		5,481 00
War Service Gratuities, with accrued interest, paid to discharged patients	$ 6,349 66	
Balance at credit, March 31, 1928	174,464 09	
	180,813 75	180,813 75

SOLDIERS' CIVIL RE-ESTABLISHMENT DEPARTMENT–Conc. — MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE–Fin

Soldiers' Civil Re-Establishment–Rétablissement des soldats dans la vie civile Fund No. 3–Fonds No. 3

—	Dr.	Cr.
Balance at credit, April 1, 1927: Pension funds, $439,772.79; salary abatements, $111,546.34		$ 551,319 13
Received during the year to be expended on behalf of pensioners or their families		413,911 45
Retained from salaries of employees and held pending final decision as to their eligibility to participate in the benefits of the Superannuation Fund		36,863 11
Interest on pension funds at 4 per cent, paid from Vote No. 293, Interest on Funds, and credited to the individual pensioners' accounts		8,111 42
Payments from pension funds for benefit of pensioners and their families	$ 356,099 87	
Amount transferred to Superannuation Fund No. 5, being deductions from salaries of employees declared eligible for permanent employment	1,252 70	
Return to employees of balance of deductions made from salaries	147,156 75	
Balance at credit, March 31, 1928: Pension funds with accrued interest	505,695 79	
	1,010,205 11	1,010,205 11

SOLDIER SETTLEMENT BOARD — COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Account–Compte No. 1 — Soldier Land Settlement Loans–Prêts pour l'établissement des soldats colons

—	Dr.	Cr.
Balance of Loans, April 1, 1927	$ 80,760,189 59	
Cash loans to settlers (Vol. II, page Z—14)	749,098 13	
Advances in connection with farms for general land settlement (Vol. II, page Z—14)	704,609 23	
Value of land acquired by purchase, sold on loan to soldier settlers; credited to Account 3—Land Settlement, Purchased Lands	2,148 75	
Value of land acquired without purchase, sold on loan to settlers; credited to Account 4—Soldiers Land Settlement, Assurance Fund	300 00	
Transfer to Account 2—General Land Settlement, of amount of loans to settlers under 3,000 Family Scheme		$ 2,203,220 89
Amounts credited to soldier settlers' individual loan accounts and debited to Consolidated Fund, in accordance with the provisions of amendments to the Soldier Settlement Act of 1919; live stock reductions, $3,240.16; land revaluation, $61,087.75		64,327 91
Collections during the year on account of loans, $4,068,457.94, less $2,025,842.80 representing interest, credited to Interest on Investments		2,042,615 14
Balance due March 31, 1928		77,906,181 76
	82,216,345 70	82,216,345 70

SOLDIER SETTLEMENT BOARD–Con. — COMMISSION D'ÉTABLISSEMENT DES SOLDATS–Suite

Account–Compte No. 2 — General Land Settlement Loans–Prêts pour l'établissement sur des terres en général

—	Dr.	Cr.
Balance due April 1, 1927: Loans under 3,000 Family Scheme outstanding	$3,843,733 47	
Amount of loans to settlers under 3,000 Family Scheme transferred from Account 1—Soldier Land Settlement Loans	2,203,220 89	
Special advances, payments of insurance, etc., added to settlers' loans (Vol. II, page Z—14)	20,982 86	
Land purchased specially for resale to settlers under 3,000 Family Scheme (Vol. II, page Z—14)	3,900 00	
Value of lands acquired by purchase sold on loan to settlers under 3,000 Family Scheme, credited to Account 3—Land Settlement, Purchased Lands	23,205 92	
Repayments by settlers of special advances, etc., $75,754.88, less $43,780.21 representing interest, credited to Interest on Investments		$ 31,974 67
Balance due, March 31, 1928		6,063,068 47
	6,095,043 14	6,095,043 14

Account–Compte No. 3 — Land Settlement, Purchased Lands–Établissement sur des terres, Achats de terres

—	Dr.	Cr.
Balance April 1, 1927: Value of purchased lands in Board's hands	$ 209,660 80	
Purchase of land for soldier settler, transferred from appropriation (Vol. 2, page Z—14)	200 00	
Improvements to Saddle Lake Indian Reserve, added to value of land (Vol. 2, page Z—14)	76,200 10	
Forfeited deposits		275 00
Value of purchased lands sold to settlers under $3,000 Family Scheme, charged to Account 2—General Land Settlement Loans		23,205 92
Value of purchased lands sold to soldier settlers, charged to Account 1—Soldier Land Settlement loans		2,148 75
Balance, March 31, 1928		260,431 23
	286,060 90	286,060 90

Account–Compte No. 4 — Soldier Land Settlement Assurance Fund–Fonds de garantie des soldats colons

—	Dr.	Cr.
Balance, April 1, 1927: Value of lands acquired without purchase (Doukhobor lands, etc.), sold to settlers on loan, as on that date		$ 663,616 39
Value of land acquired without purchase, sold on loan during the fiscal year, charged to Account 1—Soldier Land Settlement Loans		300 00
Balance, March 31, 1928	$ 663,916 39	
	663,916 39	663,916 39

SOLDIER SETTLEMENT BOARD–Conc. — COMMISSION D'ÉTABLISSEMENT DES SOLDATS–Fin

Account–Compte No. 5 — Land Settlement Suspense Account–Compte provisoire de l'établissement sur des terres

——	Dr.	Cr.
Balance, April 1, 1927, comprising the balances at the close of 1926–27 at the credit of the following accounts:—Soldier Settlement Board Trust Account, $12,663.43; Empire Settlement Replacement Suspense Account, $6,768.35		$ 19,431 78
Received in trust during the year, to be disbursed on behalf of individual settlers		661,275 56
Disbursed during the year on behalf of settlers, for stock equipment, insurance, etc	$ 460,813 52	
Balance, March 31, 1928, held for disbursement on account of settlers	219,893 82	
	680,707 34	680,707 34

Account–Compte No. 6 — British Land Settlement Advances–Avances du Gouvernement Britannique pour l'établissement sur des terres

——	Dr.	Cr.
Advances by Soldier Settlement Board to settlers under 3,000 Family Scheme	$1,017,061 19	
Repayments by Imperial Government of advances to settlers		$ 1,015,056 87
Repayments by settlers on account of advances: principal, $110,483.14; interest, $8,813.88		119,297 02
Remittances to Imperial Government of repayments by settlers	117,292 70	
	1,134,353 89	1,134,353 89

TRADE AND COMMERCE DEPARTMENT — MINISTÈRE DU COMMERCE

Canada Grain Act — Loi du Canada sur les grains
Advance Account — Compte d'avances

——	Dr.	Cr.
Advances to Board of Grain Commissioners to meet freight charges and weighing and inspection fees at the following Government elevators: Calgary, $475,583.28; Edmonton, $454.213.45; Moose Jaw, $349,430.20; Port Arthur, $464,336.78; Saskatoon, $334,520.17	$2,078,083 88	
Repayment of advances by Board of Grain Commissioners: Calgary, $475,384.03; Edmonton, $453,283.78; Moose Jaw, $348,707.26; Port Arthur, $465,201.78; Saskatoon, $329,655.35		$ 2,072,232 20
Advances outstanding, March 31, 1928		5,851 68
	2,078,083 88	2,078,083 88

MISCELLANEOUS STATEMENTS — ÉTATS DIVERS

Comparative Statement of Arrears due — État comparatif des arrérages

Service	1927–28	1926–27	Increase — Augmentation	Decrease — Diminution
Agriculture	$ 13,280 04	$ 11,716 90	$ 1,563 14	
External Affairs	6,500 00	6,500 00		
Immigration and Colonization—				
Detention Accounts	36,290 93	39,633 93		$ 3,343 00
Distressed Canadians	46,046 76	44,972 15	1,074 61	
Soldiers' Dependants	10,474 38	10,474 38		
Miscellaneous	8,087 13	7,714 23	372 90	
	100,899 20	*102,794 69*		
Indian affairs	4,180 89	4,180 89		
Interior—				
Dominion Lands: Principal and Interest—				
Saskatchewan—				
Pre-emptions	2,745,921 20	3,620,174 75		874,253 55
Purchased Homesteads	151,500 99	187,956 92		36,455 93
Pre-emption Sales (Old)	2,678 57	2,767 71		89 14
General Sales	63,180 69	90,983 74		27,803 05
Alberta—				
Pre-emptions	1,329,964 36	1,750,199 29		420,234 93
Purchased Homesteads	47,378 86	62,989 09		15,610 23
Pre-emption Sales (Old)	511 38	483 20	28 18	
General Sales	66,791 33	82,505 77		15,714 44
Manitoba—				
Pre-emption Sales (Old)	767 86	1,220 32		452 46
General Sales	18,977 97	29,505 20		10,527 23
British Columbia—				
Purchased Homesteads	5,445 81	5,920 32		474 51
General Sales	33,834 19	46,055 15		12,220 96
Dominion Parks—				
Rocky Mountain Park	6,555 82	7,494 06		938 24
Jasper Park	229 51	92 04	137 47	
Yoho Park	26 00	25 50	0 50	
Buffalo Park	254 05	165 00	89 05	
Waterton Lakes Park	841 25	834 89	6 36	
Mining Lands and Yukon—				
Coal Mining Leases	185,244 03	152,074 18	33,169 85	
Coal Royalty Dues	52,775 07	53,744 14		969 07
Quarrying Leases	290 36	204 70	85 66	
Tar Sands Leases	4,512 55	3,599 95	912 60	
Petroleum and Natural Gas Leases	955,823 52	695,136 50	260,687 02	
Dredging Leases	873 00		873 00	
Alkali Leases	1,395 84	156 64	1,239 20	
Timber and Grazing—				
Grazing Rentals	99,252 26	120,113 36		20,861 10
Timber Dues	169,852 40	282,326 92		112,474 52
Forestry	7,703 58	9,222 44		1,518 86
Ordnance and Admiralty Lands	3,461 15	5,151 45		1,690 30
Topographical Surveys	1,123 83	2,163 64		1,039 81
Seed Grain Advances, Interest	2,102,397 96	1,997,174 15	105,223 81	
	8,059,565 39	*9,210,441 02*		
ustice—				
Exchequer Court	24 60	24 60		
Supreme Court	30 15	30 15		
Penitentiaries	63 87		63 87	
	118 62	*54 75*		
Marine and Fisheries—				
Marine	11,503 13	9,272 10	2,231 03	
Fisheries	54,963 29	12,098 77	42,864 52	
Mines	2,302 48	608 88	1,693 60	
National Revenue—				
Customs	49,788 70	49,788 70		
Excise	21,078 15	21,078 15		
National Defence—				
Militia Services—				
Aid to Civil Power	648,519 85	780,394 13		131,874 28
Rents	12 00	8 00	4 00	
Imperial Government		766 31		766 31
Naval Service	723 44	12,183 88		11,460 44
Air Board	200 00	839 34		639 34
	649,455 29	*794,191 66*		

Comparative Statement of Arrears due–Conc. — **État comparatif des arrérages**–Fin

Service	1927–28	1926–27	Increase — Augmentation	Decrease — Diminution
Post Office	$ 27,161 61	$ 27,161 61		
Printing and Stationery—				
Canada Gazette	4,872 78	3,060 68	$ 1,812 10	
Voters' Lists	574 58	574 58		
Publications	6,621 97	6,112 61	509 36	
Public Works—				
Minor Public Works	10,600 62	10,600 62		
Public Buildings and Rents	19,402 95	14,645 20	4,757 75	
Hamilton and Port Dover Road	15,573 50	15,573 50		
Bonner Property, Quebec	9,474 83	9,474 83		
Miscellaneous	1,162 93	540 00	622 93	
Slides and Booms—				
Ottawa District	64,951 00	64,951 00		
St. Maurice District	29,804 08	29,804 08		
Saguenay District	20 00	20 00		
Trent and Newcastle District	3,556 89	3,556 89		
	154,546 80	*149,166 12*		
Railways and Canals—				
Canals—				
Lachine	6,369 05	5,706 05	663 00	
Rideau	10,004 84	10,422 49		$ 417 65
Trent	14 09	100 50		86 41
Welland	14,783 00	13,225 25	1,557 75	
Williamsburg	3,290 00	3,290 00		
Miscellaneous	321 00	279 00	42 00	
Damages—Cornwall Canal	2,488 39	2,488 39		
Miscellaneous—Lachine Canal	695 00	695 00		
Miscellaneous—St. Peter's Canal	1,994 86	1,994 86		
	39,960 23	*38,201 54*		
Secretary of State	26,549 23	23,691 73	2,857 50	
Soldiers' Civil Re-Establishment—				
General Division	457,288 00	807,318 34		350,030 34
Health Division	834 50		834 50	
Soldier Settlement Board	3,816 09	3,816 09		
Trade and Commerce—				
Cullers Fees	37,432 79	37,432 79		
Gas Inspection	212 88	212 88		
Weights and Measures	37 50	622 80		585 30
Bureau of Statistics	40 08	44 08		4 00
Motion Picture Bureau	1,943 09	691 41	1,251 68	
Accountable Advances	329,958 28	299,471 79	30,486 49	
	369,624 62	*338,475 75*		
	10,065,485 59	11,620,305 56		1,554,819 97

NOTES:—REMARQUES:—The amounts of arrears due as shown above were supplied by the Departments. They do not include Government Telegraphs and Telephones (details reported in Vol. II, page V-3), and outstanding balances of travelling advances or of advances for special services during the fiscal year under review.—Les montants d'arriérés dus tels que donnés ci-dessus furent fournis par les Ministères. Les télégraphes et téléphones du Gouvernement n'y figurent pas (voir pour détail, Volume II, page V-3), ni les avances dues pour frais de voyages ou celles consenties au cours de l'année financière pour services spéciaux.

Statement of Interest Accrued on Loans and Advances to Railways, Government Merchant Marine and Harbour Commissioners, etc.

États des intérêts courus sur prêts et avances aux chemins de fer, à la marine marchande de l'État, aux Commissaires des ports, etc.

Service	1927-28	1926-27	Increase
Government Railways—			
Canadian National Railway	$ 9,852,472 86	$ 6,879,472 86	$ 2,973,000 00
Canadian Northern Railway	143,470,597 97	125,000,342 45	18,470,255 52
Grand Trunk Pacific Railway—			
Coupon Account	1,066,308 41	892,396 19	173,912 22
Guaranteed Interest Account	3,557,623 99	3,035,344 23	522,279 76
Receiver Account	18,260,595 32	15,514,745 58	2,745,849 74
3 p.c. Mortgage Bonds held by Department	6,174,778 00	5,181,978 00	992,800 00
General Account	24,555,172 23	23,019,698 01	1,535,474 22
Grand Trunk Railway	41,916,424 67	35,101,493 75	6,814,930 92
	248,853,973 45	*214,625,471 07*	*34,228,502 38*
Canadian Government Merchant Marine—			
Shipbuilding	24,149,342 33	20,636,274 51	3,513,067 82
Loans	2,483,606 52	1,940,425 06	543,181 46
	26,632,948 85	*22,576,699 57*	*4,056,249 28*
Harbour Commissioners—			
Montreal Harbour Commissioners	.....	933,600 21	* 933,600 21
Quebec Harbour Commissioners	9,419,906 41	8,864,408 83	555,497 58
Three Rivers Harbour Commissioners	356,388 49	338,590 90	17,797 59
	9,776,294 90	*10,136,599 94*	* *360,305 04*
Montreal Turnpike Trust	87,953 48	87,953 48	
Seed Grain, Saskatchewan Government	208,095 91	203,366 70	4,729 21
Totals — Totaux	285,559,266 59	247,630,090 76	37,929,175 83

*Decrease—Diminution.

NOTE:—REMARQUE:—The amounts of arrears due as shown above were supplied by the Department of Finance, and are calculated to January 1, 1928. L'état des arrérages ci-dessus a été fourni par le Ministère des Finances, il est arrêté au 1er janvier, 1928.

Comparative Statement of Principal outstanding on account of Indian Lands, Indian Trust Funds

État comparatif des arriérés en capital sur les ventes des terres des Indiens; Fonds fiduciaire des Indiens

Service	1927-28	1926-27	Increase — Augmentation	Decrease — Diminution
Indian Lands: Principal due—				
Ontario—				
Cape Croker	$ 367 37	$ 324 37	$ 43 00	
Deseronto	1,140 69	1,140 69		
Fort Frances	16,684 68	24,877 52	.....	$ 8,192 84
Gore Bay	3,811 52	4,122 22	.....	310 70
Manitowaning	2,586 76	2,741 76	.....	155 00
Sault Ste. Marie	2,469 12	2,270 85	198 27	
Sturgeon Falls	16,319 09	16,927 27	.....	608 18
Thessalon	3,548 12	3,548 12		
	46,927 35	*55,952 80*		
Quebec—				
Maniwaki	319 27	319 24	0 03	
Ouiniatchouan	1,773 57	1,773 57		
Temiscamingue	415 68	415 68		
	2,508 52	*2,508 49*		
New Brunswick—				
Richibucto	614 75	614 75		
Ottawa—				
Headquarters	1,584,256 16	1,584,002 71	253 45	
Total	1,634,306 78	1,643,078 75	.....	8,771 97

Loans, Subsidies, and Grants, Allowances and Contributions, by Departments
Prêts, subventions, allocations et contributions par Ministère

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Allocations et contributions
Agriculture—			
Canadian Horticultural Council (a)			$ 8,000 00
Cold Storage Warehouses (a)			16,459 33
Dairying (including refrigeration on cars) (c)			17,697 37
Experimental Work on Farms (c)			1,650 00
Fredericton Short Course School (a)			5,000 00
International Institute of Agriculture (c)			7,600 00
Live Stock (Exhibitions, Feeder Shows, etc.) (b)			437,905 79
National Dairy Council (a)			5,000 00
Pre-Cooling Plants for Fruit (a)			30,000 00
Seed, Feed and Fertilizer Control (Seed Fairs, etc.) (b)			35,591 78
Truro College (a)			20,000 00
World's Poultry Congress (a)			100,000 00
			684,904 27
External Affairs — Affaires extérieures—			
Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations (a)			150,777 13
Finance — Finances—			
Advances to Harbour Commissioners	$ 5,127,000 00		
Canadian Athletic Team at the International Olympic Games in 1928 (a)			26,000 00
Canadian General Council of Boy Scout Associations (a)			15,000 00
Canadian Government Merchant Marine	999,836 63		
Canadian National Institute for the Blind (a)			10,000 00
City of Ottawa (e)			100,000 00
Dominion Council of Girl Guides (a)			3,000 00
Federal District Commission (e)			187,500 00
Interparliamentary Union for Peace (a)			200 00
Montreal Association for the Blind (a)			5,000 00
National Battlefields Commission (a)			75,000 00
Ottawa Improvement Commission (e)			37,500 00
Royal Astronomical Society (a)			2,000 00
Royal Canadian Academy of Arts (a)			2,500 00
Royal Mint (e)			200,000 00
Royal Society of Canada (a)			6,000 00
Subscriptions to the publications of the Empire Parliamentary Association (a)			2,000 00
Subsidies to Provinces (e)		$12,516,740 50	
Subsidies—Grants to Maritime Provinces pending consideration of Provincial Subsidies (a)		1,600,000 00	
	6,126,836 63	*14,116,740 50*	*671,700 00*
Health — Hygiène—			
Canadian Council on Child Welfare (a)			5,000 00
Canadian Dental Hygiene Council (a)			5,000 00
Canadian National Committee for Mental Hygiene (a)			10,000 00
Canadian Social Hygiene Council (a)			10,000 00
Canadian Tuberculosis Association (a)			25,000 00
Marine Hospitals (Sailors' Institutes and Hostels) (b)			2,400 00
Quarantine (c)			4,603 12
St. John Ambulance Association (a)			5,000 00
Venereal Diseases (Provinces) (c)			96,020 53
Victorian Order of Nurses (a)			10,000 00
			173,023 65
Immigration and Colonization — Immigration et Colonisation—			
British Immigration and Colonization Association (d)			5,000 00
British Welfare and Welcome League (d)			1,000 00
Canada West Information Bureau (d)			4,500 00
Canadian Red Cross Society (d)			3,244 44
Canadian Women's Hostels (d)			12,650 00
Loans to settlers under Empire Settlement Scheme	30,438 43		
Provincial Government of Ontario (d)			5,000 00
Ukrainian Colony, Lake Castagnier, Que. (Rev. Jos. Jean) (d)			250 00
World's Poultry Congress (c)			6,000 00
	30,438 43		*37,644 44*

Loans, Subsidies, and Grants, Allowances and Contributions, by Departments–Con.
Prêts, subventions, allocations et contributions par Ministère–Suite

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Allocations et contributions
Indian Affairs—Affaires Indiennes—			
Grants to Exhibitions and Fairs (b)			$ 1,510 75
Grants to Hospitals and Churches (b)			2,766 00
Indian Education (grants to schools, etc.) (b)			1,022,626 94
Road through Oak River Reserve (a)			5,000 00
Suppression of the Liquor Traffic (a)			3,000 00
			1,034,903 69
Interior—Intérieur—			
Alpine Club of Canada (a)			1,000 00
Canadian Forestry Association (a)			4,000 00
Dominion Land Surveyors' Association (a)			125 00
N.W. Territories, Schools (c)			11,051 50
" Hospitals (c)			3,079 25
Seed Grain and Relief	$ 25,415 94		
Yukon, Local Council (a)			45,000 00
" Roads (a)			70,000 00
	25,415 94		*134,255 75*
Justice—			
Canada Law Library, London, Eng (a)			350 00
Republishing Admiralty Rules (a)			500 00
School Grants, Dorchester and Manitoba Pentientiaries (c)			1,750 00
			2,600 00
Labour—Travail—			
Canadian National Safety League (a)			$ 10,000 00
Dominion-Provincial Technical Education (e)		$ 965,955 32	
Subventions to Provinces, Employment Offices (e)		150,000 00	
Old Age Pensions (e)		131,452 01	
		1,247,407 33	*10,000 00*
Marine and Fisheries—Marine et Pêcheries—			
Bureau International de l'Union Télégraphique (c)			908 90
Kingston Observatory (a)			500 00
Montreal Observatory (a)			500 00
Navigation Schools—Queen's University (c)			500 00
Subsidies for wrecking plants (a)		45,000 00	
Subsidies for fish collecting service (c)		12,012 91	
		57,012 91	*2,408,90*
Mines—			
Canadian Institute of Mining and Metallurgy (a)			3,000 00
Imperial Institute (a)			12,848 00
			15,848 00
National Defence—Défense nationale—			
Cadet Services: Bisley Team (c)			500 00
Engineer Services: Maintenance of Long Branch Rifle Range (b)			3,500 00
Non-Permanent Active Militia: Rifle Associations, Bands, Officers' libraries, etc (b)			107,263 00
Permanent Force: Bands, Libraries, Messes, etc (b)			6,223 27
R.M. College—Messes and Library (b)			350 00
Compassionate Grant to B. D. Marwick (a)			350 00
Air Services—Messes and Libraries (b)			960 65
Adjustment of War Claims: Medical Museum McGill University (b)			300 00
			119,448 92
Public Works—Travaux publics—			
Killarney Bridge (Provincial Government of Manitoba) (a)			3,000 00
Subsidies to Dry Docks (e)		588,921 34	
Telegraph Line, Prince Edward Island to Mainland (a)		6,946 66	
		595,868 00	*3,000 00*
Railways and Canals—Chemins de fer et Canaux—			
Canada Highways Act, Payments to Provinces (e)		1,224,395 75	
Maritime Freight Rates Act, Payments to Railway Companies (a)			3,471,400 87
		1,224,395 75	*3,471,400 87*

Loans, Subsidies, and Grants, Allowances and Contributions, by Departments–Conc.
Prêts, subventions, allocations et contributions par Ministère–Fin

	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Allocations et contributions
Royal Canadian Mounted Police—Gendarmerie Royale à cheval—			
Chief Constables' Association of Canada (a)	.....	.....	$ 500 0
Officers' and Sergeants' messes, Regina and Vancouver, Officers'; loss caused by fire (c)	.....	.....	1,505 30
			2,005 30
Soldier Settlement Board—Commission d'établissement des soldats—			
Loans to soldier settlers	$ 751,546 88		
Loans to British settlers	2,251,309 67		
	3,002,856 55		
Trade and Commerce—Commerce—			
British and Foreign News Service (a)	.....	.....	32,000 00
International Bureau of Weights and Measures (b)	.....	.....	154 37
International Customs Tariff Bureau (a)	.....	.....	660 00
International Electro-Technical Commission (b)	.....	.....	364 95
Canadian Society of Technical Agriculturists (c)	.....	.....	500 00
International Office for the protection of industrial property (a)	.....	.....	1,715 07
Mail Subsidies and Steamship Subventions (a)	.....	$ 840,140 89	
		840,140 89	*35,394,39*
	† 9,185,547 55	18,081,565 38	6,549,313 31

†Cash $7,737,681.32; Land, $1,447,866.23.

(a) Specific vote—Vote spécial.

(b) Referred to in Estimates but amount not mentioned.—Mentionné dans le budget sans que le montant en soit spécifié.

(c) Not referred to in Estimates: paid out of general vote—N'est pas mentionné dans le budget; payé à même le crédit général.

(d) Referred to in Estimates as being subject to authorization by Governor General in Council, but amount not mentioned.—Mentionné dans le budget comme devant être autorisé par le Gouverneur Général en son Conseil sans que le montant en soit spécifié.

(e) Statutory—Statutaire.

Also see remarks on above statement in the Introduction to this Report.—Voir dans l'Introduction les remarques sur l'état ci-dessus.

Legal Expenses, Disbursements, and Taxed Costs
Frais judiciaires, déboursés et frais taxés

Summary of Payments made during 1927-1928 by all Departments
Sommaire des versements faits en 1927-1928 par tous les Ministères

LEGAL EXPENSES AND DISBURSEMENTS — FRAIS JUDICIAIRES ET DÉBOURSÉS

Abbott and McLaughlin, Edmonton	$ 178 58
Adam, G., Montreal	865 09
Adolph, H. L., Brandon	25 00
Ahearn, J. G., Montreal	410 00
Allard, A., St. François du Lac	15 24
Anderson, J. E., Lindsay	45 30
Anderson, P. M., Regina	87 61
Andrews, J. B., Emerson	75 00
Anger, H. D., Toronto	20 00
Angers and Delage, Montreal	769 57
Archibald, J. R., Kamloops	162 55
Archibald, M. B., Halifax	119 30
Aspinall, J. H., Vancouver	57 03
Authier and Allard, Amos-sur-Hurricana	321 45
Bachand, R. R., notary, Waterloo	73 50
Bain, Bicknell, White and Bristol, Toronto	$ 125 66
Ballachy, Burnett and Spankie, High River	81 70
Banks and Stewart, Kamsack	130 79
Banks, J. G., Kamsack	163 04
Barss, Walter de W., Halifax	606 69
Bates, A. D., Lanigan	81 85
Beaubien, J. T., Winnipeg	43 50
Beaudoin, R., St. Joseph de Beauce	163 60
Beaudry, Goyette and Dufresne, Montreal	120 00
Beauregard, E., Montreal	106 00
Beeston, C. G., Vancouver	67 75
Begg, Wm. A., Medicine Hat	20 00
Belair, J. P., St. Jerome	208 30
Belanger, O. L., Quebec	23 00
Belcourt, Leduc and Genest, Ottawa	222 70
Belfry, Stratton and Courtice, Toronto	45 50

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

Bell and Tanton, Summerside	$	26 91
Belleau and Hudon, Chicoutimi		120 00
Belleau, E., La Tuque		186 80
Bennett, F. C., Hamilton		10 00
Bennett and Feir, Stettler		40 00
Bercovitch and Cohen, Montreal		10 00
Bergeron, T. L., Roberval		136 35
Bergman, H. A., Winnipeg		2,000 00
Bernard, L. E., Montreal		176 50
Bernfeld, Meyerovitch and Batshaw, Montreal		159 00
Bertrand, C. A., Montreal		509 90
Bertrand, Guerin, Goudreault and Garneau, Montreal		632 80
Bessette, W., Montreal		601 60
Biggar, O. M., Ottawa		4,272 16
Bird, J. E. and Company, Vancouver		3,409 37
Bitzer, A. L., Kitchener		45 19
Bixel, A. W., Strathroy		10 15
Black, G. W., Kamloops		17 33
Boivan, E., Chicoutimi		241 20
Borland and McIntyre, Saskatoon		149 50
Bouffard and Bouffard, St. Joseph de Beauce		3,249 11
Boulanger and Marquis, Quebec		27 50
Bowles, W. F., Sweetsburg		195 24
Brais and Garneau, Montreal		4,804 68
Brasset, M., Gaspé		265 53
Brodeur, R., Montreal		112 00
Brosseau, J. J., Danville		630 92
Brossoit, N. E., Valleyfield		825 95
Brown and Dawson, Nelson		39 41
Brown, Montgomery and McMichael, Montreal		765 63
Brown, W. C., Tillsonburg		59 89
Browning, A. G., Whitby		25 00
Bryant, J. F., Regina		161 29
Buchanan, G. E., Sudbury		118 79
Buckles, Graham and Scott, Swift Current		67 94
Buckley and Spears, St. Paul de Metis		2 25
Burchell, Smith, Parker and Fogo, Halifax		558 20
Bureau, J. M., Three Rivers		97 00
Burgess and McKay, Camrose		126 31
Burgess, Margaret I., Regina		32 50
Burke and Moyse, Montreal		2,194 16
Burson and Johnston, St. Catharines		7 50
Butcher, F. J., Carman		38 50
Butcher, H., Punnichy		10 00
Byers, D. R., Fort William		20 90
Byrne, J. R., Liverpool		980 93
Calder, R. L., Montreal		11,603 60
Callaghan, F. W., Toronto		10 00
Callahan, J. & Co., Toronto		136 58
Cambray, J. A., Cap de la Madeleine		149 85
Cameron, A. J. P., Toronto		27 30
Cameron, D. A., Sydney		215 00
Cameron, W. F., Davidson		55 40
Campbell, A. C., Winnipeg		622 80
Campbell, John, Chipman		30 00
Card, W. D., Portage la Prairie		45 74
Caron, G., Campbell's Bay		238 10
Carpenter, H., Hamilton		70 00
Carrick, C., Toronto		3 00
Casewell, L. G., Drumheller		331 00
Casey, C. E., Amherst		50 00
Casgrain and Caron, Rimouski		158 20
Casgrain and Lizotte, Rivière-du-Loup		342 30
Cass, W. J., Winchester		1,048 90
Cedras, J. L., Rimouski		53 90
Chabot, V., St. Hyacinthe	$	10 00
Chalmers, J. H., Virden		200 54
Charette, E., Mont Laurier		60 00
Chauvin, A., Montreal		193 90
Chayer, C. E., Chicoutimi		10 00
Chisholm and McQuestion, Hamilton		68 25
Chisholm, A. G., London		578 80
Chisholm, D. C., Antigonish		397 40
Chisholm, Wm., Antigonish		238 40
Chouinard, A., Montmagny		85 80
Christie, K. A., Toronto		101 50
Chrysler and Chrysler, Ottawa		10 00
Chrysler, F. H., Ottawa		1,250 00
Chrystal, W. R., Mossbank		79 80
Church, H. B., Orangeville		57 70
Cimon, T., notary, Baie St. Paul		54 40
Clairmont, E. W., Gravenhurst		41 40
Clarke, J. A., Edmonton		454 30
Clark, Jackson and Arundel, Winnipeg		59 95
Clark, R. S., Guelph		40 61
Clearihue and Straith, Victoria		105 30
Cleaver and Cleaver, Burlington		35 96
Clement and Clement, Brandon		245 26
Clement, Clement, Hattin and Snider, Kitchener		196 42
Clement, W. P., Kitchener		90 00
Cliche, L., St. Joseph de Beauce		417 00
Coburn and Gordon, Windsor		30 00
Colbiornsen, A. L., Maidstone		46 50
Colgan, H. W., Vancouver		3 00
Collins, A. B., Belleville		356 00
Colquhoun, M. M., Penticton		113 00
Colter and Colter, Cayuga		53 00
Conant and Annis, Oshawa		66 05
Congdon, Campbell and Meredith, Vancouver		597 49
Cooke, B. L., Taber		20 00
Cormier, Demers and Trottier, Montreal		215 10
Cormier and Forget, Montreal		1,567 10
Cornwall and Archibald, Kamloops		44 50
Coté, P. E., New Carlisle		15 00
Couture, J. S., Sherbrooke		74 50
Cowan, Cowan and Gray, Sarnia		84 05
Cowan, G. H., Vancouver		60 00
Craig, H. V., Kelowna		11 00
Creagh, A. R., Vancouver		534 70
Creelman, J. J., Montreal		514 20
Croll, D. A., Windsor		70 00
Cross, Jonah, Hugg and Forbes, Regina		25 91
Crowell, K. L., Bridgetown		18 5
Curran, F. J., Montreal		98 00
Curtin and Grant, Regina		49 62
Dalphond, J. B., Morinville		3 27
Daly, Edward J., Ottawa		179 80
Dalzell, J. B., Galt		30 77
Dancey, L. E., Goderich		15 00
Danis and Danis, Cornwall		13 64
Darling, E. C., Edmonton		28 27
Davidson and Davidson, St. Thomas		86 66
Davidson, J. F., Winnipeg		114 95
Davidson, J. M., Halifax		394 13
Davis, Fraser and Davis, Prince Albert		16 15
Davis, F. L., Neepawa		234 25
Davis, L., Toronto		14 00
Davison and Forsyth, Halifax		129 17
Day, Ferguson & Co., Toronto		1,799 14
Dean, D. E., Shelburne		10 00
Dechene, A. M., Montmagny		292 00
Deguire, A. S., Montreal		138 65

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

DeGuise, P., Quebec	$ 71 00
de la Durantaye, Tellier and Labelle, Montreal	1,311 22
Demers, Demers, and Pratte, Quebec.	20 00
Denis, Ferland and Denis, Joliette	40 00
Denton and Denton, Toronto	1,715 49
Denton, Frank, Toronto	20 00
Depocas, G. E., Montreal	352 35
Desbois, D. L., Montreal	756 92
Dessaules, C., Montreal	99 00
Dever, J. B., St. John	562 10
Dick, W. I., Milton	15 00
Dillon, W. R., Ottawa	175 00
Dingle, N. D., Calgary	40 00
Dingwall, R., Rosetown	23 58
Doerr and Guggisberg, Regina	76 36
Doiron, C. E., Quebec	40 70
Doiron, E., Moncton	56 05
Donaghy, D., Vancouver	762 00
Donovan, W. J., Winnipeg	133 50
Dorais, J. A., Notary, New Carlisle	198 40
Douglas and McIntyre, Antigonish	39 30
Dowler and Dowler, Fort William	31 55
Downey, D. F., Toronto	32 50
Drouin, Drouin and Dussault, Quebec.	151 03
Duchesne, Choquette and Deguise, Quebec	416 52
Dufresne, F., Montreal	55 00
Dugas, L. Joliette	428 73
Dugas, M., Montreal	252 00
Dunlop, W. C., Windsor	139 15
Dupuis, V., Montreal	35 00
Dupuis and Venne, Montreal	58 35
Duranceau, J. A. A., Cochrane	1,103 39
Durocher and Normandin, Coaticook.	33 00
Dussault, Leon, Ottawa	12 25
Dysart, A. Allison, Buctouche	84 60
Eakins, G. A., Minnedosa	61 30
Easton, W. T., Leamington	65 35
Ebbett, A. W., Vermilion	45 30
Ebbs, F. S., Oshawa	30 00
Edgar, J. F., Toronto	137 03
Egan and Landriau, Windsor	549 84
Eggertson, A. G., Wynyard	219 30
Elliott and David, Montreal	114 60
Elliott, Hume, McKague and Anger, Toronto	1,855 87
Elliott, J. E. E., Hull	10 70
Elliott, McLean and Shandley, Victoria	172 63
Ellis and Brown, Vancouver	3,496 89
Ewart, Alan C., Ste. Rose du Lac	7 50
Ewart, Scott, Kelley and Kelley, Ottawa	128 65
Ewen, J., Chilliwack	41 50
Fafard, R., Matane	328 60
Fahrni, Stanley H., Gladstone	114 65
Farley, V., Montreal	346 80
Farmer, Carl V., Toronto	40 50
Fasken, Robertson, Aitchison, Pickup and Calvin, Toronto	509 10
Fauteux, G., Montreal	180 90
Feeney, G. T., Bathurst	155 29
Ferland, C. E., Joliette	161 50
Ferron, J. E., Louiseville	70 00
Fieldhouse, H. V., Wainwright	52 44
Fillmore, C. L., Vancouver	36 16
Findlay, Geo. H., Carleton Place	20 00
Findlay, J. D., Meyronne	10 00
Finkelstein, Finkelstein and White, Winnipeg	1,723 95
Fisher and Huxley, Winnipeg	300 00
Fisher and Macdonell, Winnipeg	125 00
Fisher, J. F., Winnipeg	$ 2,243 00
Fisher, W. E., Prince Rupert	20 00
Fitch, C. R., Fort Frances	77 00
Fleming, J., Minnedosa	76 77
Flinn, R. J., Halifax	75 00
Fontaine, Beaulieu and Chaloult, Quebec	76 40
Fontaine, P., Quebec	30 00
Ford, Miller and Harvie, Calgary	497 32
Forgie, J. G., Pembroke	80 00
Forsyth, Martin and Sedgwick, Toronto	2,524 15
Fortier, Jacques, Hull	79 00
Fournier, A., Hull	389 30
Fournier, J. O., Montreal	72 00
Fraser, A. J., Ottawa	2,354 10
Fraser, G. L., Vancouver	42 50
Freeze, Ralph St. J., Sussex	1 50
Fulton, J. A., Guysborough	363 85
Furlong, Furlong and Riordan, Windsor	33 37
Gaboury, M., Montreal	584 70
Gadoury, Adolph, Montreal	245 00
Gagnon, P. E., Rimouski	43 56
Gardner, A., Montreal	53 50
Gardner, Ernest, Humboldt	30 00
Garland, R. A., Carberry	20 00
Garneau, L., Montreal	2,970 92
Gauthier, G. H., Timmins	5 00
Gauvreau, J. W., Ottawa	60 23
Gendron, Monette and Gauthier, Montreal	135 00
Genest, J., Ottawa	326 97
Geoffrion, A., Montreal	112 75
Geoffrion and Prud'homme, Montreal	5,272 57
George and Watson, Deloraine	147 29
German and Brooks, Welland	230 35
German, Lennox and Deacon, Toronto	313 20
German, W. M., Welland	145 00
Gervais, A., Murray Bay	10 33
Gervais, C., Sherbrooke	15 00
Gervais and Rousseau, Sherbrooke	10 00
Gilbert, A. B., St. John	29 70
Gilhooly, W. J., Ottawa	58 21
Gillanders, J. G., London	94 20
Gillis, J. E., Blairmore	142 30
Giroux and Fraser, Edmonton	864 68
Glen, J. A., Russell	7 30
Gobeil, C. E., Cap Rouge	110 00
Godfrey, Lawson and Corcoran, Toronto	386 27
Golden, W. J., Espanola	20 00
Goodwillie, F. B., Melfort	14 41
Goodwin, T. T., Moncton	569 70
Gordon, A. J., Watrous	124 48
Gordon, A. J., Windsor	10 00
Gordon, E. G., Toronto	1,189 20
Gordon, M. L., Toronto	10 00
Gordon, O'Brien and Gordon, Peterborough	40 00
Gosselin, Y., notary, Gaspé	304 00
Gouin, L. M., Montreal	218 00
Goulet, D., Ville Marie	20 00
Grace, W. J., Ottawa	79 50
Graham, W. M., Yorkton	30 00
Grant and Donald, Esterhazy	34 00
Grant and McDougall, Vancouver	20 00
Grant, D. M., Huntsville	1 10
Grant, F. W., Midland	203 45
Gravel and Gallant, Gravelbourg	46 46
Gravel, J. A. E., Montreal	28 00
Grayson, Wm., Moose Jaw	66 10
Green and Johnston, Ottawa	200 00
Green and Mathers, Winnipeg	1,728 31

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

Greenan, J. J., Carbon	$	99 37
Greenberg, Harry, Rossburn		40 00
Grenier, H., Nicolet		283 55
Griffiths, F. W., Niagara Falls		980 73
Grimmett, A. M., Revelstoke		7 50
Grummett, W. J., Ansonville		8 00
Guay, A., notary, Ville Marie		36 30
Guild, C. K., Winnipeg		45 88
Gullen, F. C., Toronto		10 17
Gunn, W. Gordon, Winnipeg		119 50
Hackett, J. G., North Sydney		580 45
Hall, T. F., Cobourg		447 04
Hamelin, J. A., notary, Montreal		95 15
Hamilton and Carmichael, Sault Ste. Marie		96 77
Hanley, W. J., Toronto		186 45
Hanson and Dougherty, Fredericton		5 00
Hanway and Barnes, Amherst		114 18
Harding and Clark, Toronto		45 16
Harding and Kelly, Toronto		10 00
Harding, R. T., Toronto		40 00
Harper, A. M., Vancouver		10 00
Harris, F. W., Annapolis Royal		66 40
Harrison and McIntyre, Nanaimo		400 00
Harstone, R. H., St. Mary's		1 82
Hart, F. J., Colborne		40 50
Haslam, H. O., Claresholm		10 00
Haverstock, W. E., Sydney Mines		747 65
Hawkins, C. R., Fredericton		703 80
Hawthorne, R. J., Assiniboia		384 56
Hayden, S. A., Toronto		49 72
Hays, R. S., Seaforth		122 35
Hebert, J. T., Campbellton		309 01
Hegler, J. C., Ingersoll		10 06
Hellyer, A., Harriston		8 75
Henderson, G., Ottawa		25 00
Henderson and McGuire, Toronto		114 45
Henderson, W. B., London		50 00
Henneberry, E. J., St. John		265 00
Herrington, W. S., Napanee		13 00
Hessian, S. S., Montague		497 10
Hetherington and Neville, Kerrobert		10 25
Hewson, W. H., Penetanguishene		77 75
Hillhouse, T. P., Selkirk		265 21
Hoffman, N. R., Gull Lake		8 70
Hogan, J. J., Chatham		75 25
Hogarth, B. D., Regina		762 95
Holding, Duncan and Leckie, Cleveland		25 00
Honeywell, Wilson and McDougall, Ottawa		475 00
Hood, John, Shelburne		135 00
Hood, J., Stayner		10 00
Hooge, P. J., Leader		4 11
Hossie, J. C., Shaunavon		142 64
Hough, F. A., Amherstburg		9 52
Hudon, G., Quebec		37 00
Hudson, Ormond, Spice and Symington, Winnipeg		10 00
Huffman, M., Blenheim		10 00
Hughes, P. J., Fredericton		213 35
Hunt, G. E., Melville		209 30
Hunt, J. J., Hamilton		118 36
Hunt, M. G., Kirkland Lake		31 39
Hutcheon, R. A., Cabri		17 50
Hutcherson, E. B., Kerrobert		92 17
Huycke, W. F., Peterborough		104 55
Inman, G. S., Charlottetown		915 99
Ivey, Elliott and Gillanders, London		129 47
Jackson, C. W., Winnipeg		45 00
Jackson, M. B., Victoria		172 01
Jacob and Morton, Winnipeg		38 64
Jeannotte, J.E., notary, Coteau Landing		39 50
Jeffrey, N., Guelph	$	30 00
Johnson, T., Bracebridge		33 00
Johnston, D. M., Cadillac		10 20
Jolly, W. J., Weyburn		90 61
Jones and Jones, Woodstock		109 62
Jones, E. G., Hodgeville		10 50
Jones, E. H., Lacombe		46 89
Jones, T. M., Woodstock		304 09
Jones, W. P., Woodstock		228 25
Kearney and Tuer, Haileybury		166 03
Keefe, J. M., Grand Falls		25 00
Kelley, W. C., West Summerland		127 55
Kelly and Ross, St. John		182 36
Kelly, M. A., Campbellton		69 79
Kenny and Archibald, Halifax		46 55
Kenzie, W. A., Winnipeg		48 35
Kerr and Kitchen, Toronto		86 73
Kerr, C. W. & Co., Toronto		1,465 55
Kerr, McNevin & Kerr, Chatham		248 37
Kerr, P. McD., Vancouver		10 00
Kester, D., Timmins		294 92
Kidd, Angus J., Nokomis		73 78
Kilgour, Foster and McQuarrie, Brandon		88 09
Kilgour, J. F., Brandon		72 18
Kilgour, R. O., Mt. Forest		104 55
Kinsman, G. E., Elrose		15 40
Klein, O., Walkerton		116 50
Knight, J. A., Halifax		795 44
Knowles, Rose and Johnson, Moose Jaw		523 55
Knudsen, F. J., Cupar		25 00
Labadie, P., notary, Montreal		177 00
Labrosse, R., Vankleek Hill		234 42
Lachapelle and Denis, Montreal		649 80
Lafleur, E., Montreal		1,209 87
Lajoie and Lajoie, Three Rivers		73 00
Laliberte, E., Montreal		30 00
Laliberte, W., Victoriaville		10 00
Lalonde, C. H., Montreal		10 00
Lalonde, D., Ste. Scholastique		270 75
Lancaster, E. H., St. Catharines		337 00
Landriau, F. A., Windsor		22 00
Landriau, L. A., Toronto		63 00
Landry and Pottier, Yarmouth		109 12
Lane, C. W., Lunenburg		25 00
Lane, W. S., Vancouver		442 50
Lang and Michener, Toronto		790 42
Lang, H. D., London		2 85
Langlois, E., Three Rivers		44 00
Latchford, A. M., Toronto		748 99
Latour and Vermette, Montreal		211 15
Law, R. B., Welland		6,864 71
Lawlor and Sissons, Grande Prairie		23 61
Lawson, W. C., Minto		28 55
Lazure, Wilfrid, Sherbrooke		814 85
Leblanc, Plante and Leblanc, Montreal		934 40
Leduc, Paul, Ottawa		26 61
Lee, Harkins and Lee, Toronto		100 00
Lee, R. M., Provost		20 00
Lefebvre, A., Rouyn		50 50
Lefebvre, F., Sorel		270 30
Lefebvre, J. E., Farnham		20 00
Legault, A. A., Maniwaki		10 00
Legault, L. L., Lachute		10 00
Legrand and Perrier, Montreal		287 85
Legris, J. A., Haileybury		74 90
Lemay, L., Quebec		210 00
Lemieux, A., Quebec		20 00
Lemieux, M. A., Quebec		886 84
Lewis, D. E., Brockville		208 60
Lindal, W. J., Winnipeg		10 00

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

Lindsay and Hutcheon, Prince Albert	$	72 81
Lindsay, G. C., Winnipeg		7,131 44
Lindsay, J. H., Prince Albert		32 76
Little and Rowand, Regina		20 00
Livingstone, Atkinson and Clink, Battleford		28 36
Livingstone, W. A., Annapolis Royal		2 23
Locke and Thomas, Coronation		30 35
Locke, C. G., Saskatoon		309 53
Lockhart, N. J., Estevan		23 49
Logan and Smiley, Amherst		507 09
Lunney and Lannon, Calgary		204 80
Lye, H. A., Macgregor		20 20
Lyle, R. F., Morrisburg		104 85
McAlpine and McAlpine, Vancouver		26 00
McArthur and Currie, Glace Bay		2,248 64
McBride, J. B., Edmonton		1,099 67
McCabe, E. P., Sherbrooke		20 00
McCaffrey, J. P., Calgary		30 00
McCallum, R. A., Maryfield		54 48
McCallum, Wilson and Company, Winnipeg		517 97
McCarron and McCarron, St. Catharines		48 65
McCarron, Terence, M., St. Catharines		59 50
McCaughey and Reynolds, North Bay		5 00
McClement, Dynes and McClement, Hamilton		208 80
McComber and McComber, Port Arthur		356 23
McCrimmon, Angus, St. Thomas		46 00
McCurry, Jos. H., North Bay		241 28
McCutchen, Olney, Mannon and Greene, San Francisco		71 30
McDade and Barry, Chatham		36 50
McDade, G. M., Chatham		182 00
McDonagh, F. G. J., Toronto		751 10
McDonald, E. W., Swan River		18 66
McDonald, J. H., North Bay		117 48
McDonald, J. H., Toronto		28 50
McDonald, J. W., MacLeod		108 25
McElderry, J. H., Guelph		20 00
McEvoy and Henderson, London		57 14
McEvoy, V. J., Newcastle		1,279 32
McEwen, John, Smith's Falls		10 00
McEwen, M. W., Brantford		70 30
McFadden, J. H., Estevan		15 24
McFadzen, J. H., Sussex		30 15
McGee, J. A., Calgary		30 00
McGhie, B. T., London		52 65
McGillivray, A., Glace Bay		1,406 90
McGuigan, Mark R., Charlottetown		98 00
McGuire, J. B., Rockyford		40 00
McGuire, MacDonald and Boles, Toronto		15 91
McInnes, Jenks, Lovett and McDonald, Halifax		375 00
McIntyre and Mackenzie, Sydney		20 00
McIntyre, J. M., Sackville		234 05
McKay and Ferguson, Woodstock		20 00
McKay, A. A. S., Sandy Lake		239 20
McKay, R. S., Yarmouth		133 50
McKay, S., Portage la Prairie		110 50
McKay, S. G., Woodstock		30 00
McKee, H. E., Cobalt		55 04
McKenna, J., Drumheller		40 00
McKenzie, D., Vancouver		70 00
McKenzie and MacDonald, Vancouver		374 60
McKim, Gerrand and McKay, Melville		125 16
McKim, L. T., Melville	$	67 23
McKimm, C. H., Smith's Falls		54 07
McKinnon and Munro, Guelph		145 00
McLaren, E. L., Canora		94 30
McLaughlin, P. E., St. Stephen		234 29
McLean, J. M., Prince George		22 90
McLellan, R. S., Sydney		60 00
McLeod, Black and McAuley, Morden		158 88
McLeod, N., Summerside		82 79
McMaster, A. R., Montreal		4,982 90
McMurray, Miss M. B., Winnipeg		15 00
McMurray and McMurray, Winnipeg		249 36
McNevin, J. A., Chatham		50 00
McNiven, Fraser and Fyffe, Regina		157 90
McNulty and Berger, Ottawa		213 50
McQueen, James, Shediac		189 79
McRae, J. D., Portage la Prairie		142 10
McRuer, J. C., Toronto		60 00
McTague, Clark and Racine, Windsor		30 00
McWilliams, Gunn and Honeyman, Winnipeg		1,216 81
MacCarthy, W. C., Ottawa		700 00
Macdonald, A. B., Vancouver		1,509 91
MacDonald and Brown, Port Colborne		35 00
MacDonald and McDonald, Brantford		366 90
MacDonald and MacQuarrie, Pictou		309 86
MacDonald, D. D., New Glasgow		153 80
MacDonald, G. S., Port Colborne		495 77
MacDonald, V. C., Toronto		10 00
MacEwan, E. J., Collingwood		119 60
MacGregor, Alex., Medicine Hat		55 00
Machin and Popham, Kenora		583 40
Mackay, F. G., Owen Sound		70 95
Mackenzie and Boyd, Vancouver		28 50
Mackenzie, C., Sydney		896 04
Mackenzie and Kenny, Wainwright		59 45
Mackie, H. A., Edmonton		63 75
MacKinnon and McNeil, Charlottetown		12 00
MacLaren, K. B., Toronto		65 00
MacLatchy, H. O., Truro		99 50
MacLean and MacLean, Winnipeg		77 60
MacLean, D. R. C., Winnipeg		15 00
MacLennan, Donald, Inverness		697 18
MacLeod, C. E., Dawson		928 30
MacMillan, McKenzie and Brown, North Sydney		1,531 19
MacMillan, J. A., Wadena		5 00
MacMillan, N. A., North Sydney		49 59
MacNaughton, A. C., Toronto		20 00
Macoomb and Coleman, Welland		15 00
Mahon, G. F., Woodstock		103 32
Male and Christie, Toronto		360 10
March, A. C., Rosthern		90 00
Marchand, P., Victoriaville		413 72
Marcotte and Lanctot, Montreal		1,360 72
Marin, G., Montreal		20 00
Markham, D. W., Toronto		102 00
Markle, M. C., Shoal Lake		151 30
Marquis, Eugene, Quebec		177 39
Masson, E., Montreal		107 20
Matheson and Buckingham, Brandon		5 00
Matheson, R. M., Brandon		40 00
Mathews, N. L., Newmarket		73 00
Mayrand and Bernier, Quebec		35 00
Mercier, R., Ottawa		678 55
Meredith, Elmore, Vancouver		377 10
Michaud, A., Rivière-du-Loup		40 00
Michaud, J. E., Edmundston		574 47
Mickle, C. J., Chesley		49 44
Middleboro and McQuarrie, Durham		70 00

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1927-191928 by all Departments—Con.
Sommaire des versements faits en 1972-1928 par tous les Ministères—Suite

Miller and Wilson, Regina	$	96	80
Millette, N. A., Montreal		385	10
Minor, Gatley and Rowland, Washington, D.C.		1,508	00
Mitchell, F. H., Glenboro		52	46
Mitton, Geo. T., Moncton		498	48
Monette, P., Montreal		17,709	34
Montle, J. M., Rock Island		20	00
Mooney, Stephen G., Perth		89	50
Moore and Scott, Wiarton		47	50
Morin and de Varennes, Quebec		133	00
Morin, M., Quebec		8	00
Morkin and Annis, Winnipeg		1,769	31
Morley, A. W., Winnipeg		387	09
Morrison, G. M., Sydney		376	20
Morton, T. P., Nanaimo		354	02
Moseley, W. E., Dartmouth		20	48
Mott, W. R., Herbert		24	85
Moyse, R. E., Montreal		367	00
Mudie, W. B., Gananoque		20	00
Mulcahy and Harvie, Orillia		100	54
Mulock, Milliken ,Clark and Redman, Toronto		14	00
Mundell, Proctor and Frith, Moosomin		72	99
Murchison, C. A. L., Winnipeg		72	32
Murphy and Donald, Toronto		145	37
Murphy, Fisher, Clark and Robertson, Ottawa		53	00
Murphy, Gunn and Murphy, London		144	48
Murray, H. S., Chatham		155	45
Murray, Maybank, Dick and Cass, Winnipeg		15	25
Murray, McKinnon and Inglis, Halifax, (cheque $500 issued in 1926–27 deposited to Casual Revenue 1927–28)		2,505	02
Mustard and Day, Edmonton		121	50
Mutch, H. G., Erickson		10	14
Nantel, J. B., Montreal		142	90
Naughton and Jenkins, Toronto		23	57
Nay and Irvine, Wilkie		89	56
Nelson, S H., Cardston		10	00
Nicholson, Allan L., Oxbow		49	20
Nicol, Lazure and Couture, Sherbrooke		427	10
Nisbet and Graham, Cranbrook		814	60
Noel, Philippe, Quebec		18	15
Noonan, Fraser and Friedgut, Regina		74	00
North, R. H. B., Carman		11	87
Nutting and Gingras, Waterloo		228	50
O'Connor and Scott, Kindersley		24	40
O'Connor, A. J. O., Estevan		31	70
O'Connor, L. V., Lindsay		185	94
Odell, W. H., Wetaskiwin		57	35
O'Flynn and O'Flynn, Belleville		50	00
O'Flynn, Hamilton and Carmichael, Sault St. Marie		110	97
O'Hearn and Macdonald, Halifax		1,575	12
Oldham, J. N., Hanna		3	20
O'Regan and Walker, Yorkton		27	50
O'Reilly, M. J., Hamilton		20	00
Ormiston, W. S., Stratford		21	94
O'Shea and Garland, Nelson		135	97
Owen, C. C., Chapleau		15	48
Owen, D., Annapolis Royal		203	69
Paquin, L. J., Quebec		80	34
Parent and Taché, Hull		65	00
Parlee, Freeman and Howson, Edmonton		50	00
Parsons, W. G., Middleton		89	80
Patmore, L. W., Prince Rupert		620	00
Patmore and Fulton, Prince Rupert		451	10
Patterson, M. A., Sydney		445	50
Perrault, A., Montreal	$	15	00
Perron, Taschereau, Vallee, Genest and Perron, Montreal		28	60
Petrie, H. D., Hamilton		64	20
Pettigrew, A., Quebec		136	50
Phaneuf, J. E., Montreal		89	80
Phelan and Richardson, Toronto		1,699	73
Phimester and Dundon, Peace River		95	21
Pinard, L., La Sarre		526	90
Pirie and Stone, Parry Sound		10	00
Plaxton and Plaxton, Toronto		131	79
Plouffe, J. A. S., Sudbury		20	00
Pontbriand, P. N., Sorel		10	45
Porter, E. G., Portage la Prairie		301	97
Pouliot, J. F., Rivière-du-Loup		20	40
Pouliot, J. L., Montreal		747	50
Pratt and Lauman, Birtle		10	75
Pratt, R. J., Wadena		65	66
Proudlove, H. B., Toronto		200	00
Provost, Paul, Granby		50	00
Puffer, S. A., Jasper		709	49
Purvis, C. G., Viking		20	00
Quigg, John, Red Deer		364	60
Ramsay, H. C., Bathurst		378	16
Ranger, P., Montreal		20	00
Raymond and Spence, Welland		233	49
Rea, Wm., Edmonton		50	00
Read and Waterous, Brantford		121	25
Regnier, A., St. Johns		208	15
Reid, J. T., Milestone		25	00
Reilly and Hains, Montreal		70	75
Remillard, J., Quebec		303	00
Richard, C. T., Bathurst		202	75
Richard, J. M., notary, Contrecoeur		64	65
Richardson, W. C., Elphinstone		96	55
Riddell and Murray, Stratford		77	22
Rioux, E., Sherbrooke		10	00
Rivet, L. A., Montreal		525	00
Roach, Riddell and Ferrari, Windsor		50	75
Robert, C. J., Peace River		25	00
Roberts, A., Bridgewater		150	00
Robertson, J. A., Ottawa		91	06
Robertson, J. G. A., Bridgewater		5,918	00
Robichaud, L. P. A., Richibucto		80	85
Robillard, Julien and Allard, Montreal		90	00
Robinette, Thos. L., Toronto		270	16
Robinson, C. C., Toronto		265	63
Robson, H. A., Winnipeg		632	90
Rogers, C. S. A., Dauphin		194	68
Roscoe, B. W., Kentville		208	30
Rose, H. A., Welland		273	67
Rosevear and Rutherford, Winnipeg		147	79
Ross and McNeil, Sydney		255	51
Ross, Donald, Barrie		170	00
Ross, Graham and Sifton, Moose Jaw		203	33
Ross, W. G., Moose Jaw		147	13
Rousseau and Chouinard, Montmagny		75	15
Routhier, A., Chicoutimi		31	00
Rowand, G. F., Earl Gray		19	08
Rowell, Hon. N. W., Toronto		23,415	63
Roy, L., Quebec		138	75
Roy, R., Montreal		200	65
Rugg, Mignault and Holtham, Sherbrooke		429	58
Russell and Fielding, Halifax		1,735	07
Russell, Charles and Company, London		25,444	87
Russell, Hancox and Anderson, Vancouver		40	00
Ruston, W. J., Cupar		48	00
Rutherford, H. S., Eriksdale		20	00
Rutledge, J. E., Halifax		290	25
Ryan, E. F., Calgary		60	00

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements fait en 1927-1928 par tous les Ministères—Suite

St. Germain, Guerin and Raymond, Montreal	$ 950 00
St. Jacques, Louis, Rivière-du-Loup	41 81
St. John, C. L., Minnedosa	49 70
St. Laurent, L., Quebec	2,300 00
Samson, J. C., Coaticook	112 00
Sanders and Ingram, St. Thomas	24 80
Sanderson, C. L., Yarmouth	258 47
Sasseville, E. L., Montreal	306 30
Saunders and Campbell, Summerside	412 97
Saunders, A. C., Summerside	21 35
Saunders, Frank C., Vancouver	50 00
Sayers, J. H., Killam	137 78
Scarth and Guild, Winnipeg	124 00
Scarth, W. B., Gilbert Plains	153 10
Scott, C. A., Biggar	20 12
Scott, W. L., Ottawa	125 00
Scott, W. J., Wiarton	3 84
Seller, L. A., Strasbourg	31 56
Sharpe, E. E., Winnipeg	40 00
Shaver, H. H., Toronto	25 35
Shea, Ambrose, Kingston	193 65
Shepherd, S. J., Lethbridge	234 10
Sheppard, Levin and Croll, Windsor	32 00
Sherren, Jos. C., Moncton	811 60
Shinbane, A. M., Winnipeg	514 96
Short, S., Medicine Hat	106 47
Simard, A. E., Quebec	210 90
Simpson, McGirr and Katz, Dauphin	110 02
Sims, H. J., Kitchener	519 75
Sinclair and McDonald, New Glasgow	30 00
Singer and Kert, Toronto	45 00
Skelton, M. L. M., Radville	109 00
Slater, L. A., Morris	15 53
Slattery, R. J., Arnprior	73 86
Sleight, J. W., Brooks	10 00
Smiley, F. L., Haileybury	90 00
Smiley, J. S., Amherst	33 00
Smith, A. R., Unity	10 00
Smith, David, Gladstone	18 65
Smith, E. F., Quill Lake	31 27
Smith, Rae and Greer, Toronto	22 50
Smith, R. C., Dauphin	72 08
Smith, V. R., Yorkton	75 80
Smith, W. F., Grande Prairie	9 00
Smyth, C. J., Forestburg	10 00
Snider, R. A., Eastend	10 00
Soskin and Levin, Vancouver	42 20
Spence, J. H., Toronto	4,881 64
Spreull, Geo. J., Cranbrook	29 60
Stack, L. H., Vulcan	166 52
Stackhouse, R. T., Montreal	176 88
Starr, Spencer, Fraser and Hall, Toronto	35 00
Steel, P. J., St. John	944 11
Stewart and Lewis, Summerside	21 95
Stewart, A. E., Shellbrook	86 04
Stewart and Stewart, Lindsay	246 40
Stockwell, R. F., Cowansville	283 35
Stone, H. E., Parry Sound	72 64
Strachan, I. T., Toronto	20 00
Strike, G. E., Ottawa	68 02
Swencisky, A. H. J., Vancouver	10 00
Tanner, A. H., Montreal	50 00
Taschereau, Cannon, Parent and Taschereau, Quebec	44 00
Taylor, E. L., Winnipeg	33 58
Taylor, F. T., Winnipeg	875 08
Taylor, Thos., Ottawa	40 60
Teed, J. F. H., St. John	118 60
Telford and Birnie, Owen Sound	110 47
Tellier, Jean, Montreal	90 50
Tellier, L., Montreal	43 50
Tennant, Gordon H., London	$ 85 00
Theberge, A., Montreal	2,825 52
Theriault, Bienvenue and Lacroix, Quebec	572 85
Thibault, M., New Carlisle	449 10
Thompson, A. B., Orillia	108 75
Thompson, J. W., Maple Creek	60 29
Thomson, Kennedy and Hord, Wolseley	84 89
Thouin, J. A., L'Assomption	50 50
Thouin, J. A., Montreal	20 50
Tighe, R. D., Edmonton	124 74
Timmins, H. W., Toronto	28 70
Tingley and Malone, Regina	20 56
Trites and Richard, Sackville	25 00
Turcotte, L. S., Vegreville	65 58
Turnbull, Turnbull and Atton, Regina	548 55
Turner, W. D., Sussex	58 55
Tweedie, F. Dodd, Edmundston	120 51
Underhill, H. M., Shaunavon	20 00
Urquhart, G. A., Toronto	429 62
Van Blaricom and Hamilton, Tisdale	29 15
Vanstone, R., Wingham	132 51
Vrooman, A. E., Arcola	150 88
Wallbridge, Cameron and Company, Belleville	20 25
Walker, D. S., North Battleford	63 56
Wallace, W. B., St. John	125 00
Walsh, J. F., Montreal	917 62
Walsh, W. W., Halifax	1,905 76
Waterman, S. L., Canora	30 00
Waterous, R. J., Brantford	134 38
Wearing, Joseph, Peterborough	62 01
Wears, T. M., Strathmore	10 00
Wegg, H. S., Toronto	20 00
Weinfield and Sperber, Montreal	101 00
Wemyss and Wemyss, Neepawa	25 71
White and Martin, Victoria	35 60
White, H. A., Mundare	21 30
White, Thomas E., Holden	437 90
Whitman, H. A., Wynyard	37 29
Widdifield, C. R., Galt	98 20
Wilkie and Hamilton, Toronto	459 30
Williams and Gonzales, Prince Rupert	32 00
Wilson and Wilson, Prince George	492 10
Wilson and Wilson, Rossburn	143 99
Wilson, E. Waring, Philadelphia	294 08
Wilson, H. G. W., Indian Head	100 56
Wilson, Robson, Hamilton and Campbell, Winnipeg	911 40
Wilson, W. W. W., Russell	100 00
Wilton, J. W., Winnipeg	27 12
Winchester, A. S., Toronto	9 50
Winter, A. A., Simcoe	95 00
Wismer, G. S., Vancouver	250 00
Wood, Herbert S., Vancouver	517 75
Wood, Hogg and Bird, Vancouver	1,951 10
Wright and Wright, Calgary	38 35
Wright, S. R., Swan River	9 81
Yuill, D. W., Melita	34 45
Yule, Gilbert H., Saskatoon	82 68
	318,652 90

TAXED COSTS — FRAIS TAXÉS

Cameron, D. A., Sydney	30 00
Cameron, J. J., Liverpool	64 25
Cherniack, Kopstein and Spivak, Winnipeg	55 25
Colbiornsen, A. L., Maidstone	59 51
Coughlan, C. R., Bridgewater	100 00
Creaghan, J. A., Newcastle	64 15
Ebbels, Harold A., Saskatoon	73 54

Legal Expenses, Disbursements and Taxed Costs–Conc.
Frais judiciaires, déboursés et frais taxés–Fin

Summary of Payments made during 1927-1928 by all Departments—Conc.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Fin

Ewart, Alan C., Ste. Rose du Lac	$ 50 00	Smith, Rae and Greer, Toronto	$ 113 20
German and Brooks, Welland	496 55	Williams, Manson and Gonzales, Vancouver	403 00
Goodwin, T. T., Moncton	284 82		*10,353 71*
Herchmer and Mitchell, Fernie	65 45		329,006 61
Howatt and Howatt, Edmonton	697 75		
Hyman and Hestrin, Winnipeg	172 25		
Morosnick, L. D., Winnipeg	71 60	Less, costs recovered, A. S. Winchester, Toronto	13 00
O'Halloran, C. H., Vancouver	412 14		
Paton and Robertson, Bridgewater	148 85	Total	328,993 61
Rivet, L. A., Montreal	6,908 40		
Samson, J. C., Coaticook	83 00		

SUMMARY BY DEPARTMENTS — SOMMAIRE PAR MINISTÈRE

Agriculture	$ 6,567 75
Finance	49,994 78
Health	20,940 26
Immigration and Colonization	10,600 00
Indian Affairs	12,482 55
Insurance	2,243 00
Interior	7,803 21
Justice	39,719 49
Labour	5,425 40
Marine and Fisheries	5,225 30
Mines	309 42
National Defence	1,064 24
National Revenue	145,798 42
Post Office	947 00
Public Works	6,555 78
Railways and Canals	5,652 94
Royal Canadian Mounted Police	71 30
Secretary of State	300 00
Soldiers' Civil Re-Establishment	3,979 15
Soldier Settlement Board	3,003 59
Trade and Commerce	310 03
Total	328,993 61

Advertising, Printing and Lithographing
Publicité, impressions et lithographie

Summary of Payments made during 1927-1928 by all Departments
Sommaire des versements faits en 1927-1928 par tous les Ministères

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Abbotsford News	$ 38 39	
Acme Sentinel	3 00	
Acton Free Press	12 40	
Ailsa Craig Banner	1 75	
Alameda Dispatch	19 70	
Alexandria News	21 34	
Alexandria Times	3 50	
Alice Arm Herald	3 00	
Alix Free Press	2 80	
Alliston Herald	4 13	
Almonte Gazette	3 50	
Alsask News	3 15	
Alvinston Free Press	2 00	
Amherst News	5 25	
Amherst News-Sentinel	23 88	
Amherstburg Echo	25 98	
Amisk Advocate	2 80	
Amos Gazette du Nord	13 10	
Annapolis Royal Spectator	8 00	
Aneroid News Magnet	13 30	
Antigonish Casket	100 25	
Arcola Star Standard	19 70	
Arichat Record	118 28	
Armstrong Advertiser	2 80	
Arnprior Chronicle	3 60	
Arran Arrow	2 80	
Arthabaska L'Imprimerie d'Arthabaska	30 40	
Arthabaska Union	62 00	
Arthur Enterprise News	3 50	
Ashcroft Journal	92 10	
Asquith Record	11 90	
Assiniboia Times	2 10	
Athens Reporter	2 00	
Aurora Banner Press	13 24	
Aylmer Express	3 50	
Ayr News	2 10	
Baddeck News	13 64	
Baldur Gazette	2 10	
Bancroft Times	2 10	
Barrie Examiner	8 99	
Barrie Northern Advance	3 00	
Bashaw Star	3 50	
Bassano Mail	14 30	
Bathurst Light	144 84	
Battleford Herald	2 80	
Battleford Press	90 65	
Bawlf Sun	10 00	
Beamsville Express	2 10	
Beauceville Eclaireur	13 00	
Beaverton Express	2 80	
Beeton World	3 50	
Belleville Intelligencer	7 90	
Belleville Ontario	10 30	
Belmont Enterprise	1 00	
Belmont News	2 10	
Bengough Times	26 98	
Berthierville Courier	3 50	
Berwick Register	62 40	
Biggar Independent	3 15	
Big Valley Journal	2 80	
Binscarth Express	2 80	
Birch Hills Gazette	$ 3 50	
Birtle Eye Witness	1 75	
Blaine Lake Echo	2 10	
Blairmore Enterprise	22 60	
Blenheim News Tribune	2 94	
Blythe Standard	2 00	
Bobcaygeon Independent	14 71	
Boissevain Recorder	3 50	
Bolton Enterprise	2 17	
Bow Island Review	14 21	
Bowmanville Review	3 50	
Bowmanville Statesman	19 60	
Bracebridge Gazette	3 50	
Bracebridge Herald	1 50	
Bradford Witness	2 59	
Brampton, Ont.—		
Banner and Times	9 30	
Bramptonian	3 60	
Conservator	1 88	
Express	1 75	
News	1 50	
Times	1 75	
Brandon Sun	23 38	
Brantford Expositor	93 16	
Brantford, Preston Bros	12 25	
Bridgeburg Review	6 14	
Bridgetown Monitor	86 07	
Bridgewater Bulletin	3 50	
Brighton Ensign	2 45	
Broadview Express	3 15	
Brock News	2 80	
Brockville Recorder and Times	125 64	
Brooks Bulletin	30 80	
Bruce Mines Spectator	3 50	
Bruno Leader	19 00	
Buckingham Post	32 90	
Burdett Review	3 85	
Burford Advance	2 45	
Burks Falls Arrow	2 45	
Burlington Gazette	2 45	
Burns Lake Observer	7 00	
Cabri Clarion	18 90	
Caledonia, N.S., Gold Hunter	4 20	
Caledonia, Ont., Grand River Sachem	3 15	
Calgary, Alta.—		
Alberta Farmer	8 82	
Albertan	371 15	
Farm and Ranch Review	277 20	
Herald	133 40	
U. F. A	34 30	
Campbellford Herald	17 20	
Campbellton Graphic	143 32	
Campbellton Tribune	3 50	
Camrose Canadian	59 11	
Cannington Echo	2 80	
Canora Advertiser	3 00	
Canso Breeze	32 48	
Canwood Times	3 43	
Carberry News-Express	7 00	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Carbon Chronicle	$ 11 20	
Cardston News	3 50	
Carleton Place Canadian	2 94	
Carleton Place Herald	12 54	
Carlyle Herald	2 45	
Carman Leader	14 44	
Carmangay Sun	2 80	
Carnduff Gazette—Post-News	18 30	
Carp Review	3 50	
Carstairs News	13 86	
Cartwright Review	3 50	
Castor Advance	17 15	
Cayuga Advocate	22 94	
Central Butte Beacon	3 50	
Cereal Recorder	4 80	
Ceylon Journal	18 60	
Champion Chronicle	9 94	
Charlottetown Guardian	48 86	
Charlottetown Patriot	327 18	
Chatham, N.B., Gazette	45 00	
Chatham, Ont., News	214 55	
Chauvin Chronicle	4 45	
Chesley Enterprise	25 10	
Chesterville Record	2 45	
Chicoutimi, Le Syndicat des Imprimeurs du Saguenay	5 00	
Chicoutimi Progres	102 74	
Chilliwack Progress	62 08	
Chinook Advance	2 80	
Claresholm Press	2 10	
Clifford Express	1 75	
Climax Climax	2 80	
Clinton News-Record	12 79	
Coaticook Observer	17 50	
Cobalt Miner	14 70	
Cobalt News	3 92	
Cobden Sun	3 50	
Cobourg, Ont.—		
Post	16 25	
Sentinel and Star	7 06	
World	38 76	
Cochrane Post	18 05	
Colborne Enterprise	17 06	
Colborne Express	2 45	
Coleman Journal	3 50	
Collingwood Bulletin	42 60	
Collingwood Enterprise	3 50	
Comber Herald	1 75	
Conquest Enterprise	19 70	
Consort Enterprise	2 80	
Cookstown Advocate	4 20	
Cornwall Freeholder	100 91	
Cornwall Standard	8 38	
Coronation Review	16 17	
Courtenay Argus	32 74	
Courtenay Free Press	23 40	
Craik Liberty Press	2 45	
Craik News	19 00	
Cranbrook Courier	84 88	
Cranbrock Herald	6 12	
Creelman Gazette	$ 5 60	
Creemore Star	3 50	
Creston Review	15 50	
Crossfield Chronicle	5 30	
Crystal City Courier	2 10	
Cumberland Islander	36 70	
Cupar Herald	19 00	
Cut Knife Grinder	19 00	
Czar Clipper	2 80	
Dartmouth Patriot	61 63	
Dauphin Herald and Press	64 94	
Davidson Leader	2 70	
Dawson News	501 00	$ 17 50
Daysland Press	13 50	
Delia Times	3 50	
Delisle Advocate	16 20	
Deloraine Times	2 10	
Deseronto Post	12 47	
Didsbury Pioneer	3 50	
Digby Courier	26 13	
Dinsmore Enterprise	4 20	
Dodsland Times	19 45	
Dominion City Star	6 00	
Drayton Advocate	3 50	
Dresden Times	2 40	
Drumheller Mail	14 10	
Drumheller Review	12 37	
Dryden Observer	4 75	
Dundalk Herald	12 00	
Duncan Leader	3 50	
Dundas Star	1 75	
Dundurn Enterprise	16 20	
Dunnville Chronicle	33 58	
Dunnville Gazette	3 45	
Durham Chronicle	11 05	
Durham Review	21 38	
Dutton Advance	2 00	
Eatonia Enterprise	2 80	
Eastend Enterprise	13 68	
Edmonton, Alta.—		
Bulletin	290 82	
Cowbell	20 00	
Farm Journal	7 84	
Journal	88 40	
Union	126 60	
Westerner	14 00	
Edmundston Madawaska	102 85	
Eganville Leader	22 94	
Elgin Sun	1 20	
Elmira Signet	3 50	
Elora Express	3 15	
Elrose Review	3 15	
Embro Courier	1 75	
Emerson Journal	2 10	
Empress Express	3 15	
Enderby Commoner	2 40	
Erin Advocate	2 45	
Essex Free Press	24 35	
Esterhazy Observer	7 00	
Estevan Saskatchewan Postmasters' Association	320 00	
Estevan Mercury	30 50	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Eston Press	$ 3 50	
Exeter Times Advocate	2 80	
Fenelon Falls Gazette	1 75	
Fernie Free Press	3 50	
Flesherton Advance	1 75	
Foam Lake Review	2 10	
Fordwich Record	1 75	
Forest Free Press	7 65	
Forest Standard	1 80	
Fort Frances Times	9 30	
Fort Saskatchewan Record	3 50	
Fort William Times-Journal	99 42	
Fredericton Gleaner	118 06	
Fredericton Mail	200 65	
Galt Reporter	19 60	
Gananoque Reporter	18 71	
Gardenvale, Que.—		
Canadian Mining Journal	451 28	
Farmer's Guide	15 30	
Industrial and Publishing Co	300 00	
Georgetown Herald	2 45	
Gilbert Plains Maple Leaf	25 10	
Glace Bay Gazette	77 22	
Gladstone Age Press	23 00	
Glenboro Gazette	2 10	
Glencoe Transcript	21 80	
Goderich Signal	55 88	
Goderich Star	11 45	
Golden Star	3 50	
Gore Bay Recorder	6 75	
Granby Leader-Mail	18 95	
Grand Forks Sun	2 45	
Grand Prairie Herald	36 76	
Grand Valley Star and Vidette	2 45	
Grand View Exponent	1 75	
Gravelbourg Etoile	27 96	
Gravelbourg Review	13 92	
Gravenhurst Banner	2 50	
Greenwood Ledge	3 50	
Grenfell Sun	2 40	
Grimsby Independent	2 10	
Guelph Mercury	62 60	
Guernsey Standard	3 50	
Gull Lake Advance	3 15	
Hagersville News	1 75	
Haileybury Haileyburian	2 45	
Halifax, N.S.—		
Chronicle	1,334 95	
Citizen	26 50	
Herald	364 74	
Imperial Publishing Co	56 25	
Recorder	462 00	
Star	9 80	
Hamilton, Ont.—		
Amputation Association of the Great War	50 00	
Herald	127 42	
Spectator	83 61	
Hamiota Echo	2 10	
Hanley Herald	$ 18 30	
Hanna Herald	5 30	
Hanover Post	3 15	
Hardisty World	3 50	
Harris Herald	18 60	
Harriston Review	2 10	
Hartland Observer	36 40	
Hastings Star	31 20	
Havelock Standard	2 94	
Hawarden Pioneer	19 00	
Hawkesbury Echo	4 00	
Hawkesbury Moniteur	52 24	
Herbert Herald	20 30	
Hespeler Herald	2 45	
Highgate Monitor	1 40	$ 1 50
Holland News	3 50	
Hughendon Record	3 15	
Hull Progres	163 59	
Hull Spectateur	145 64	
Humboldt Journal	30 50	
Huntingdon Gleaner	41 12	
Huntsville Forester	3 50	
Imperial Review	19 00	
Indian Head News	11 80	
Ingersoll Tribune	12 60	
Innisfail Province	2 80	
Inverness Bulletin	20 85	
Irma Times	3 50	
Iroquois Post	1 40	
Jarvis Record	2 45	
Jasper Signal	1 92	
Joliette Action Populaire	26 00	
Joliette Etoile du Nord	129 15	
Kamloops Sentinel	60 49	
Kamsack Printing Co	5 88	
Kamsack Times	36 16	
Kaslo Kootenian	13 75	
Kelowna Courier	4 20	
Kelvington Radio	3 15	
Kemptville Advance	3 50	
Kenora Examiner	5 25	
Kenora Miner and News	27 74	
Kentville Advertiser Chronicle	19 10	
Kerrobert Citizen	19 70	
Killam News	3 00	
Killarney Guide	2 94	
Kimberly Press	2 45	
Kincardine Review-Reporter	51 18	
Kindersley Clarion	11 20	
Kingston, Ont.—		
Canadian Freeman	5 25	
Penitentiary	.....	35 25
Whig-Standard	425 70	
Kingsville Reporter	1 75	
Kinistino Representative	3 15	
Kitchener News-Record	153 51	
Lachute Watchman	37 12	
Lacombe Globe	19 60	
Ladner Optimist	3 50	
Ladysmith Chronicle	2 45	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
La Fleche Press	$ 2 80	
Lamont Tribune	3 50	
Lanark Era	2 10	
Landis Record	2 80	
Langham News	18 65	
Lanigan News	21 30	
Lashburn Comet	19 00	
Lawson Post	3 50	
Leader Enterprise	19 35	
Leamington Post	12 14	
Leduc Representative	2 80	
Lemberg Star	18 30	
Lethbridge Herald	172 30	
Levis Quotidien	886 56	
Liberty Press	16 20	
Lindsay Post	7 85	
Lindsay Watchman-Warder	3 92	
Listowel Banner	2 10	
Listowel Standard	3 90	
Little Current Expositor	6 10	
Little Current, Moore, W.	3 10	
Liverpool Advance	31 00	
Lloydminster Times	78 20	
London, Ont.—		
Advertiser	584 24	
Catholic Record	33 80	
Farmer's Advocate	690 45	
Free Press	72 44	
Loreburn Herald	3 50	
L'Orignal Advocate	44 20	
Lougheed Journal	3 50	
Loverna Budget	3 15	
Lucknow Sentinel	3 50	
Lucky Lake Star	1 75	
Lumsden News-Record	19 70	
Lunenburg, N.S.—		
Argus	3 00	
Malagash News and Newton Gazette	59 87	
Progress Enterprise	132 61	
Luseland Despatch	19 70	
MacGregor Herald	3 00	
Macklin Times	3 15	
Macleod Times	22 54	
Macoun Post	3 75	
Madoc Review	1 05	
Maidstone Mirror	2 80	
Manitou Canadian	3 50	
Mannville News	3 50	
Manor Advocate	2 80	
Maple Creek News	46 74	
Markdale Standard	2 80	
Markham Economist and Sun	13 10	
Marmora Herald	16 15	
Maryfield News	19 35	
Mawer Tribune	3 50	
Meaford Express	35 28	
Meaford Mirror	2 45	
Medicine Hat News	123 85	
Melfort Journal	2 10	
Melfort Moon	35 70	
Melita New Era	$ 1 75	
Melville Canadian	18 40	
Merlin Standard	2 10	
Merritt Herald	47 60	
Meyronne Independent	19 00	
Miami Herald	3 00	
Middleton Outlook	3 50	
Midland Argus	2 80	
Midland Free Press	76 88	
Milden Standard	3 15	
Mildmay Gazette	2 10	
Milestone Mail	3 50	
Millbrook Mirror-Reporter	7 68	
Milton Canadian Champion	2 40	
Milton Reformer	15 63	
Milverton Sun	3 50	
Minden Echo	1 50	
Miniota Herald	3 50	
Minnedosa Tribune	23 82	
Mission City Record	81 90	
Mitchell Advocate	3 50	
Moncton, N.B.—		
Evangeline	16 70	
Times	12 60	
Transcript	378 60	
Monkton Times	3 50	
Montmagny Courrier-Sentinel	197 91	
Montmagny Peuple	3 50	
Montreal, Que.—		
Advertising Service Co.	20,599 69	
Autorite-Nouvelle	190 80	
Bulletin	325 80	
Bulletin des Agriculteurs	9 80	
Canada	2,746 70	
Canada-Hispano America Publishing Co	717 71	
Canadian Forest and Outdoors	25 00	
Canadian Institute of Mining and Metallurgy		$ 50 25
Canadian National Railway Magazine	49 00	
Canadian Progress	100 00	
Compagnie de Publications du Canada	8 75	
Courrier de la Poste	320 00	
Desbarrats Advertising Agency	61,865 09	
Devoir	146 40	
Eagle Publishing Co	34 40	
Engineering Journal	14 70	
Epicier	11 76	
Family Herald and Weekly Star	1,512 00	
Fitzgerald, T. E	62 80	
Gazette	407 40	
Herald	1,991 50	
Jewish Chronicle	9 80	
Jewish Eagle	224 00	
Journal of Agriculture	337 00	
Labor World	9 80	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Montreal, Que.–*conc.*		
Le Petit Journal	$1,214 45	
Martel-Stewart Co	.....	$ 4 50
Mederic	231 54	
Moniteur du Commerce	41 60	
Patrie	83 80	
Presse	755 94	
Revue Trimestrielle Canadienne	225 00	
Shipping Register and Travel Guide	17 70	
Star	602 81	
Universite	25 00	
West End News	8 40	
Witness	9 80	
Worldwide	11 76	
Moose Jaw Times	98 54	
Moosomin Spectator	2 94	
Morden Times	14 05	
Morris Herald	3 50	
Morrisburg Leader	3 50	
Morse News	19 10	
Mossbank Star	6 75	
Mount Forest Confederate and Representative	14 01	
Muenster Bote	3 50	
Muenster Press	4 87	
Mundare Times	34 00	
Naicam Progress	3 50	
Nakusp News	2 80	
Nanaimo Free Press	136 89	
Nanaimo Herald	15 10	
Nanton News	2 10	
Napanee Beaver	4 20	
Napanee Express	13 10	
Neepawa Press	33 95	
Nelson News	3 50	
Newcastle Leader	165 58	
Newcastle Union Advocate	2 66	
New Denver Leaser	2 45	
New Glasgow Chronicle	100 47	
New Glasgow News	7 00	
New Hamburg Independent	2 94	
New Hazelton Herald	3 50	
New Liskeard Speaker	2 10	
Newmarket Era	45 10	
Newmarket Express Herald	3 00	
New Toronto Advertiser	2 10	
New Toronto Record Print	2 94	
New Westminster British Columbian	33 05	
Niagara Falls, Leslie, F. H. Co., Ltd	7 12	
Niagara Falls Review	65 75	
Nipawin Herald	19 00	
Nokomis Times	19 00	
Norquay Star	2 80	
North Battleford News	217 44	
North Battleford Optimist	3 00	
North Bay Gazette	6 30	
North Bay Nugget	10 00	
North Sydney Herald	$ 79 81	
North Vancouver Press	3 50	
North Vancouver Review	21 04	
Norwich Gazette	12 05	
Norwood Press	9 14	
Norwood Register	16 85	
Oak Lake News	2 10	
Oak River Post	3 15	
Oakville, Ont.—		
News	3 50	
Record	3 50	
Star	3 50	
Ogema Times	18 60	
Okotoks Review	14 70	
Olds Gazette	20 37	
Orangeville Banner	3 00	
Orillia-News-Letter	25 25	
Orillia Packet-Times	22 52	
Ormstown Bulletin	27 20	
Orono News	2 10	
Oshawa Reformer	119 70	
Oshawa Times	14 70	
Ottawa, Ont.—		
Canadian Bank Note Co	.....	$746,351 16
Canadian Defence Quarterly	158 75	
Canadian Marksman	10 00	
Canadian Military Gazette	5,212 60	
Canadian Parliamentary Guide	300 00	
Canadian Society of Agriculturists	250 00	
Citizen	1,783 71	
Danebrog	321 60	
Dominion of Canada Rifle Association	10 00	
Droit	922 39	
Journal	540 11	
Journal of Agriculture	144 00	
Mortimer Co	.....	117 00
Professional Institute Bulletin	22 00	
Scientific Agriculture	15 00	
Outlook Outlook	3 50	
Owen Sound Sun-Times	84 36	
Oxbow Herald	3 15	
Oxford Journal	8 00	
Oyen News	3 50	
Paisley Advocate	1 75	
Palmerston Spectator	2 80	
Paris Star-Transcript	15 64	
Parkhill Gazette	14 23	
Parrsboro Record-Leader	114 64	
Parry Sound Canadian	2 00	
Parry Sound Star	1 00	
Peace River Record	25 70	
Pembroke Standard Observer	32 09	
Penetanguishene Herald	21 68	
Pense Herald	3 50	
Penticton Herald	32 40	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

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Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Perth, Ont.—		
Courier	$ 2 45	
Expositor	3 50	
Perth, N.B., News	2 81	
Peterborough Examiner	46 20	
Peterborough Farm and Dairy	21 56	
Petrolia Advertiser Topic	3 00	
Pickering News	2 45	
Picton Gazette	2 80	
Picton Times	19 22	
Pictou Advocate	160 54	
Pilot Mound Sentinel	2 45	
Pincher Creek Echo	40 75	
Plumas Standard	2 10	
Ponoka Herald	23 25	
Portage la Prairie Graphic-Liberal	78 18	
Portage la Prairie Liberal	10 20	
Port Alberni News	36 70	
Port Arthur News-Chronicle	70 24	
Port Arthur Terminal	6 30	
Port Colborne Citizen and News	23 14	
Port Dover Maple Leaf	13 53	
Port Elgin Times	41 23	
Port Hawkesbury Bulletin	3 50	
Port Hope Guide	72 10	
Port Hope Times	4 20	
Portland News	11 80	
Port Rowan News	4 00	
Powassan News	2 10	
Preeceville Enterprise	21 75	$ 8 00
Prescott Journal	16 44	
Prince Albert, Sask.—		
Herald	165 62	
News	202 38	
Patriote	21 12	
Press	11 04	
Prince George Citizen	3 50	
Prince Rupert, B.C.—		
Empire	61 97	
News	139 47	
Rose, Cowan & Latta		5 75
Princeton Star	3 50	
Provost News	3 15	
Punnichy Times	19 00	
Qu'Appelle Progress	3 15	
Quebec, Que.—		
Action Catholique	13 72	
Bulletin de la Ferme	424 95	
Chronicle—Telegraph	185 98	
Cle d'Or	200 00	
Evenement	28 53	
Guide de l'Acheteur	19 60	
Journal of Agriculture	72 00	
Oeil	460 00	
Soleil	1,668 13	
Quesnel Observer	3 50	
Radisson News	20 79	
Radville Star	16 65	
Rainy River Record	$ 6 96	
Rapid City Reporter	2 80	
Raymond Recorder	3 50	
Redcliff Review	13 16	
Red Deer Advocate	9 40	
Regina, Sask.—		
Caxton Press		$ 2 50
Courier	13 59	
Leader	208 60	
Leader—Post	54 75	
Post	53 85	
Saskatchewan Farmer	204 25	
Renfrew Mercury	26 15	
Reston Recorder	3 50	
Revelstoke Review	67 12	4 92
Richard's Landing Herald	3 50	
Richmond Times—Guardian	15 98	
Richmond Hill Liberal	14 61	
Ridgetown Press	1 75	
Rimouski Progres du Golfe	134 98	
Ripley Express	2 00	
Riverhurst Courier	3 50	
Rivers Gazette	3 15	
Riviere du Loup St. Laurent	230 92	
Roberval Colon	2 45	
Roberval Imprimeurs Ltée	6 00	
Rocanville Record	2 80	
Rockglen Review	16 00	
Rock Island Journal	2 80	
Rocky Mountain House Mountaineer	20 68	
Roland News	3 00	
Rosetown Eagle	19 70	
Rossland Miner	3 50	
Rosthern News	22 55	
Rouleau Enterprise	15 60	
Russell Banner	4 20	
Russell Leader	9 80	
Sackville Post	3 50	
Sackville Tribune	26 10	
St. Catharines Standard	112 85	
St. Hyacinthe Clairon	147 42	
St. Hyacinthe Courier	16 17	
St. Jean Canada Français	80 70	
St. Jean News	10 45	
St. Jerome Avenir du Nord	117 90	
St. John, N.B.—		
Maritime Farmer	26 10	
New Freeman	125 15	
Telegraph—Journal	1,030 35	
Times—Globe	252 04	
Times—Star	330 99	
St. Justin Echo	45 00	
St. Mary's Journal Argus	4 55	
St. Paul Journal	54 20	
St. Stephen Courier Press	3 92	
St. Thomas Times Journal	4 90	
Salmon Arm Observer	2 80	
Saltcoats Herald	19 70	
Sarnia Observer	153 50	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Saskatoon, Sask.—		
Phoenix	$ 19 80	
Star	496 44	
Star and Phoenix	5 60	
Western Producer	14 70	
Sault Ste. Marie News	3 75	
Sault Ste. Marie Star	116 09	
Seaforth Expositor	13 12	
Seaforth News	2 10	
Sedgewick Sentinel	12 10	
Selkirk Record	20 54	
Semans Gazette	3 43	
Shaunavon Standard	3 50	
Shawinigan Falls Echo	268 43	
Shawville Equity	3 50	
Shelburne, N.S., Gazette and Coast Guard	5 25	
Shelburne, Ont., Economist	3 25	
Shelburne, Ont., Free Press	3 50	
Shellbrook Chronicle	13 43	
Sherbrooke, Que.—		
Forum	2 52	
Record	368 94	
Tribune	210 80	
Shoal Lake Star	1 50	
Sidney Review	3 50	
Simcoe Reformer	9 98	
Simpson Lance	18 98	
Sintaluta Times	2 80	
Sioux Lookout Herald	4 08	
Smithers News	27 40	
Smith Falls Record-News	20 84	
Smithville Review	2 94	
Somerset News	2 45	
Sorel Courrier	247 74	
Souris Plaindealer	14 30	
Southampton Beacon	46 38	
South Mountain Herald	1 75	
Springhill Record and Mining Journal	52 40	
Stavely Advertiser	2 45	
Stayner Sun	1 75	
Steinbach Post	2 10	
Stettler Independent	3 50	
Stewart News	15 60	
Sterling News—Argus	2 45	
Stonewall Argus	2 10	
Stony Plain Sun	5 40	
Stouffville Tribune	13 10	
Stoughton Times	18 30	
Strasbourg Mountaineer	3 15	
Stratford Beacon—Herald	55 60	
Strathcona News	11 25	
Strathmore Standard	4 20	
Strathroy Age—Despatch	23 40	
Streetsville Review	3 50	
Strome Despatch	21 84	
Sudbury Star	5 88	
Summerland Review	3 50	
Summerside, P.E.I.—		
Island Farmer	46 13	
Summerside, P.E.I.–*Conc.*		
Journal	$ 7 50	
Journal and Agriculturist	6 86	
Pioneer	70 88	
Pioneer and Island Farmer	55 00	
Sundridge Echo	1 75	
Sussex Record	91 84	
Swan River Star and Times	7 00	
Swift Current Herald	3 50	
Swift Current Sun	26 70	
Sydney Post	26 19	
Sydney Record	152 40	
Taber Times	2 80	
Tara Leader	2 10	
Tavistock Gazette	1 80	
Teeswater News	2 45	
Terrace News	3 50	
The Pas Herald	76 16	
Thessalon Advocate	3 15	
Thetford Mines Canadien	7 56	
Thetford Mines Megantic	4 20	
Thornbury Review-Herald	15 00	
Thorold Post	42 55	
Three Hills Capital	21 78	
Three Rivers, Que.—		
Bien Public	23 24	
Chronicle	369 48	
Nouvelliste	32 54	
Tilbury Times	4 20	
Tillsonburg News	13 80	
Timmins Advance	2 40	
Timmins Citizen	3 50	
Tisdale Recorder	2 45	
Tofield Mercury	2 80	
Toronto, Ont.—		
Amputations' Association of the Great War	82 50	
Canadian Bar Review	20 00	
Canadian Churchman	12 00	
Canadian Countryman	44 10	
Canadian Engineer	429 16	
Canadian Facts Publishing Co	747 50	
Canadian Implement Trade Journal	21 00	
Canadian Music Trades Journal	18 75	
Canadian Opportunities Magazine	525 00	
Canadian Railway and Marine World	22 47	
Canadian Trade Unionist	100 00	
Carswell Co	80 00	
Catholic Register	6 86	
Contract Record and Engineering News	496 80	
Electrical News	21 60	
Farmers' Sun	15 68	
Financial Post	350 00	
Financial Post Survey of Mines	100 00	$ 7 05

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1927-1928 by all Departments—Con.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Toronto, Ont.–*Conc.*		
Findlay, Wm. Co., Ltd.	$27,186 34	
Fisher, J. & Co., Ltd.	6,268 00	$ 2,897 29
Freemason	113 80	
Globe	1,570 53	
Hebrew Journal	482 70	
Journal of Commerce	143 25	
Legionary	624 50	
Mail and Empire	206 20	
Masonic Sun	10 00	
Ontario Farmer	44 10	
Postal Journal	400 00	
Radio	17 00	
Radio News of Canada	30 00	
Radio Sales	20 00	
Radio Trade Builder	30 00	
Sentinel	9 80	
Sport Goods Journal	18 75	
Sporting Goods	17 00	
Star	1,540 93	
Telegram	120 61	
Times	47 88	
West York Herald	6 86	
Tottenham Sentinel	2 45	
Trail Bulletin	2 45	
Trehern Times	2 10	
Trenton, Ont.—		
Courier Advocate	47 97	
Frankford Sun	1 96	
Quinte Sun	4 76	
Trochu Advance	2 45	
Trochu Tribune	21 29	
Truro Citizen-Sun	32 06	
Truro News	88 66	
Tugaske Globe	19 35	
Turtleford Record	24 08	
Tweed Advocate	1 50	
Uxbridge Journal	26 45	
Uxbridge Times	2 10	
Valleyfield Progress	188 64	
Vancouver, B.C.—		
Broadcast Program	12 75	
Burnaby Broadcast	11 48	
Canada Skandinaven	64 16	
Citizen- Gazette	3 50	
Country Life	43 40	
Farm and Home	19 60	
Financial Times	49 87	
Journal of Commerce	207 80	
Labour Statesman	153 75	
Mining and Industrial Record	83 34	
Mining News	52 20	
Organizer	20 00	
Province	105 93	
Review	19 60	
Star	1,039 64	
Sun	1,000 88	
Tribune	419 90	
Western Lumberman	23 80	
Vanderhoof Chronicle	3 50	
Vankleek Hill Review	3 00	
Vegreville Observer	$ 51 75	
Verdun Messenger	3 50	
Vermilion Standard	36 70	
Vernon News	3 92	
Verwood Gazette	3 50	
Verwood Times	16 20	
Viceroy News	19 70	
Victoria, B.C.—		
Orphans' Friend	16 50	
Colonist	13 80	
Times	421 65	
Viking News	36 80	
Virden Empire	3 50	
Viscount Sun	2 80	
Vulcan Advocate	12 20	
Wadena Herald	18 15	
Wainwright Star	44 70	
Wakaw Recorder	26 30	
Walkerton Herald and Times	3 15	
Walkerton Telescope	3 50	
Walkerville News	13 80	
Wallaceburg News	1 20	
Wapella Post	3 50	
Warkworth Journal	2 45	
Waterford Star	34 29	
Waterloo, Que., Journal	4 90	
Watford Guide Advocate	5 00	
Watrous Signal	3 50	
Watson Witness	19 70	
Wawanesa Independent	3 50	
Welland Tribune	36 54	
Welland Tribune and Telegraph	7 53	
Westlock Witness	18 50	
Westport Mirror	1 75	
Wetaskiwin Free Press	14 30	
Wetaskiwin Times	76 86	
Weyburn Herald	30 15	
Weyburn Review	2 60	
Wheatley Journal	1 40	
Whitby Gazette	2 45	
Whitehorse Star	504 00	
Whitewood Herald	3 50	
Wiarton Echo	8 90	
Wilkie Press	2 10	
Winchester Press	2 55	
Windsor, N.S., Hants Journal	79 55	
Windsor, N.S., Tribune	3 60	
Windsor, Ont., Star	345 18	
Windthorst Independent	19 00	
Wingham Advance-Times	11 25	
Winnipeg, Man.—		
Canada-Posten	13 52	
Canadian Farmer	4 50	
Canadian Farm Implements	9 24	
Canadian Ranok	6 00	
Canadian Ukrainian	18 80	
Czas	6 00	

Advertising, Printing and Lithographing–Conc.
Publicité, impressions et lithographie–Fin

Summary of Payments made during 1927-1928 by all Departments—Conc.
Sommaire des versements faits en 1927-1928 par tous les Ministères—Fin

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Winnipeg, Ont.–*Conc.*		
Douglas-McIntyre Printing and Binding Co.		$ 284 56
Elmwood Advertiser.	$ 38 30	
Free Press	762 05	
Gazeta Katolicka	28 45	
Grain Growers' Guide	464 60	
Imperial Veteran	72 00	
Israelite Press	27 64	
Jewish Post	7 00	
Kanadai Magyar Ujsag	19 30	
Khaki Call	350 00	
Leader	2 45	
Liberte	84 37	
Livestock Journal	50 00	
Logberg	3,000 00	
Manitoba Veteran	270 00	
Nordwesten	2,914 88	
Norrona	1,891 90	
North Ender	63 00	
North West Review	23 76	
Nor'West Farmer	418 80	
Polish Times	9 60	
Swedish Canada News	1,900 37	
Tribune	37 68	
Ukrainian Voice	23 82	
Western Jewish News	4 90	
Western Radio and Electrical Dealer	19 25	
Wolfville Acadian	16 03	
Wolseley News	3 50	
Woodstock, N.B.—		
Carleton-Sentinel	3 52	
Woodstock, N.B.–*Conc.*		
Press	$ 1 75	
Publishing Co.	69 20	
Woodstock, Ont., Rod and Gun	19 60	
Woodstock, Ont., Sentinel-Review	114 04	
Woodville Advocate	2 80	
Wynyard Advance	19 35	
Yarmouth, N.S.—		
Herald	122 85	
Light	5 90	
Telegram	52 55	
Yellow Grass Herald	19 00	
Yorkton Enterprise	62 70	
Young Journal	19 70	
Youngstown Plaindealer	3 50	
Zealandia News	19 00	
Zurich Herald	3 50	
Provincial Gazettes	227 50	
British and Foreign	65,250 71	$ 12,019 69
United States	4,137 27	3,312 24
Elections—		
Alberta	6 08	
British Columbia		686 65
New Brunswick	2 50	166 75
Ontario		362 80
Quebec		447 93
Saskatchewan	37 60	503 50
	264,511 35	767,286 79

SUMMARY BY DEPARTMENTS — SOMMAIRE PAR MINISTÈRE

Agriculture	$ 3,269 41	
Civil Service Commission	1,044 36	
External Affairs	3,423 85	
Finance	1,927 23	$ 500,673 76
Governor General's Secretary's Office	812 45	
Health	42 10	
Immigration and Colonization	133,670 05	15,328 61
Indian Affairs	503 47	24 75
Insurance	350 00	
Interior	19,718 01	2,910 21
Justice	97 28	35 25
Labour	8,529 14	
Legislation	346 18	2,167 63
Marine and Fisheries	6,712 94	
Mines	958 38	57 30
National Defence	2,561 83	
National Revenue	2,719 03	4 50
Post Office	5,681 74	245,961 96
Public Works	31,515 42	
Railways and Canals	2,153 53	
Royal Canadian Mounted Police	226 00	
Secretary of State	7 50	
Soldiers' Civil Re-Establishment	2,318 36	120 32
Soldier Settlement Board	57 61	2 50
Trade and Commerce	35,865 48	
	264,511 35	767,286 79

Experimental Farms — Fermes expérimentales

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

Name of Farm — Nom de la ferme	Agriculture Department — Ministère de l'Agriculture			Public Works — Travaux publics	Total Expenditure — Dépenses totales	Revenue — Revenus	Excess of Expenditure — Excédent des dépenses
	Salaries and Wages — Traitements et salaires	Other Expenses — Autres dépenses	Total — Total	Construction and Maintenance of Buildings — Construction et entretien des bâtiments			
Central Farm and Farms Generally, including Illustration and Pathological (incidental expenses) Stations	$ 265,550 49	$ 329,999 32	$ 595,549 81	$ 42,070 86	$ 637,620 67	$ 55,700 64	$ 581,920 03
Nova Scotia—Kentville	39,639 67	18,757 85	58,397 52	4,043 15	62,440 67	14,141 21	48,299 46
Nappan	36,609 50	15,619 01	52,228 51	5,355 36	57,583 87	17,235 74	40,348 13
Prince Edward Island—Charlottetown	32,970 10	14,039 54	47,009 64	5,169 76	52,179 40	6,514 05	45,665 35
Summerside (Fox Farm)	7,037 00	4,099 65	11,136 65	960 25	12,096 90	2,932 75	9,164 15
New Brunswick—Fredericton	37,160 74	15,691 98	52,852 72	6,694 14	59,546 86	11,258 46	48,288 40
Quebec—Cap Rouge	48,056 78	22,734 33	70,791 11	6,972 43	77,763 54	13,219 90	64,543 64
Farnham (Tobacco Farm)	15,235 79	6,076 98	21,312 77	4,342 15	25,654 92	6,839 04	18,815 88
La Ferme	30,280 51	10,258 65	40,539 16	3,092 26	43,631 42	5,984 68	37,646 74
Lennoxville	36,312 51	14,381 14	50,693 65	2,635 52	53,329 17	20,421 03	32,908 14
Ste. Anne de la Pocatière	34,569 59	18,059 67	52,629 26	5,429 73	58,058 99	11,589 44	46,469 55
Ontario—Harrow (Tobacco Farm)	15,057 01	8,485 96	23,542 97	5,337 08	28,880 05	12,348 75	16,531 30
Kapuskasing	42,538 34	17,074 43	59,612 77	7,081 62	66,694 39	13,443 66	53,250 73
Manitoba—Brandon	37,615 06	11,446 78	49,061 84	9,286 38	58,348 22	11,807 15	46,541 07
Morden	36,046 08	13,278 42	49,324 50	12,145 65	61,470 15	8,642 63	52,827 52
Saskatchewan—Indian Head	41,519 76	14,870 58	56,390 34	6,654 07	63,044 41	13,718 73	49,325 68
Rosthern	31,570 58	7,573 94	39,144 52	4,084 84	43,229 36	7,175 76	36,053 60
Scott	28,030 63	16,115 16	44,145 79	5,238 35	49,384 14	5,833 03	43,551 11
Swift Current	25,901 39	10,348 21	36,249 60	5,605 51	41,855 11	6,515 90	35,339 21
Alberta—Lacombe	39,137 37	19,416 84	58,554 21	7,874 99	66,429 20	8,911 34	57,517 86
Lethbridge	39,857 54	24,230 27	64,087 81	4,530 00	68,617 81	24,020 80	44,597 01
British Columbia—Agassiz	31,632 63	15,912 00	47,544 63	4,884 23	52,428 86	15,315 17	37,113 69
Invermere	26,995 35	9,949 62	36,944 97	5,947 56	42,892 53	2,543 37	40,349 16
Sidney	25,808 77	10,984 66	36,793 43	2,255 53	39,048 96	7,543 73	31,505 23
Summerland	35,648 15	16,024 42	51,672 57	7,787 46	59,460 03	5,541 77	53,918 26
Sub-Stations	18,687 02	7,132 37	25,819 39	790 20	26,609 59	278 84	26,330 75
Totals — Totaux	1,059,468 36	672,561 78	1,732,030 14	176,269 08	1,908,299 22	309,477 57	1,598,821 65

Graving Docks–Bassins de radoub — Public Works Department–Ministère des Travaux publics

—	1925–26	1926–27	1927–28	Total, three years — Total des trois années
REVENUES — REVENUS				
Quebec, Champlain and Lorne	$ 67,671 10	$ 92,016 70	$ 60,387 39	$ 220,075 19
Kingston (leased)	5,000 00	5,000 00	10,000 00	20,000 00
Selkirk, Man., repair slip	2,494 20	3,332 70	2,886 50	8,713 40
Esquimalt, old dock	14,945 35	21,613 76	5,152 39	41,711 50
Esquimalt, Songhees dock	.....	3,342 42	18,878 84	22,221 26
Totals — Totaux	90,110 65	125,305 58	97,305 12	312,721 35
EXPENDITURE — DEPENSES				
Quebec, Champlain and Lorne	84,567 05	69,719 85	97,041 32	251,328 22
Kingston (leased)	.....	.....	.....	.....
Selkirk, Man., repairs slip	2,597 95	2,769 66	2,870 73	8,238 34
Esquimalt, old dock	22,033 61	22,054 08	14,776 51	58,864 20
Esquimalt, Songhees dock	13,838 58	54,212 51	58,090 40	126,141 49
Totals — Totaux	123,037 19	148,756 10	172,778 96	444,572 25

Telegraphs–Télégraphes — Public Works Department–Ministère des Travaux publics

—	1925–26	1926–27	1927–28	Total, three years — Total des trois années
REVENUE — REVENUS				
Eastern Lines—				
Prince Edward Island to Mainland and Land and Cable Lines, Lower St. Lawrence and Maritime Provinces	$ 35,832 77	$ 39,305 92	$ 40,916 12	$ 116,054 81
Pelee Island Cable	148 50	67 70	212 40	428 60
Western Lines—				
Saskatchewan and Alberta	20,726 22	19,299 62	22,485 74	62,511 58
British Columbia Mainland	77,934 60	73,933 04	67,336 09	219,203 73
Vancouver Island	63,514 03	66,844 32	68,593 26	198,951 61
Yukon System including Northern B.C.	89,563 46	96,963 15	97,054 46	283,581 07
Totals — Totaux	287,719 58	296,413 75	296,598 07	880,731 40
EXPENDITURE — DÉPENSES				
Eastern Lines—				
Prince Edward Island to Mainland	6,946 66	6,946 66	6,946 66	20,839 98
Land and Cable Lines, Lower St. Lawrence and Maritime Provinces	197,285 47	179,904 56	190,275 32	567,465 35
Pelee Island Cable	438 36	1,325 21	243 43	2,007 00
Western Lines—				
Saskatchewan and Alberta	117,240 58	107,163 90	108,737 26	333,141 74
British Columbia Mainland	98,482 90	91,948 86	82,797 91	273,229 67
British Columbia Northern	.....	73,869 76	71,494 71	145,364 47
Vancouver Island	133,486 79	127,044 75	129,022 36	389,553 90
Yukon System	210,274 53	132,243 32	131,887 07	474,404 92
Generally	3,195 69	3,572 54	4,364 53	11,132 76
Totals — Totaux	767,350 98	724,019 56	725,769 25	2,217,139 79

Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to the Superannuation Funds

Etat des recettes et des déboursés relatifs aux retraites et pensions et des soldes aux fonds de pension

Title Heads — Chapitre	Credit Balance, April 1, 1927 — Solde créditeur au 1er avril 1927	Operations for 1927–28 — Mouvements en 1927–28		Credit Balance, Mar. 31, 1928 — Solde créditeur au 31 mars 1928
		Receipts — Recettes	Disbursements — Déboursés	
CIVIL — PERSONNEL CIVIL—				
Civil Service Superannuation Act—				
Fund No. 1 (12th May, 1870) (a)	.....	$ 172 38	$ 625,004 82	
Fund No. 2 (1st April, 1893) (b)	$ 1,829,443 32	109,737 47	41,864 00	$ 1,897,316 79
Retiring allowances for employees of the Dept. of Public Printing and Stationery—				
Fund No. 3 (O.C. Oct. 22, 1919, P.C. 2146) (c)	.....	.....	19,038 32	
Public Service Retirement Act—				
Fund No. 4 (1st July, 1920) (d)	.....	.....	723,825 34	
Civil Service Superannuation Act—				
Fund No. 5 (July 19, 1924) (e)	15,854,854 64	4,519,210 04	492,362 72	19,881,701 96
Civil Servants Widows Annuities Act—				
Fund No. 6 (April 14, 1927) (d)	.....	.....	130,946 33	
Pensions to Judges (f)	.....	.....	205,702 01	
Miscellaneous Pensions (g)	.....	.....	46,174 17	
Total, Civil	17,684,297 96	4,629,119 89	2,284,917 71	21,779,018 75
MILITARY—PERSONNEL MILITAIRE—				
Royal Canadian Mounted Police (h)	.....	6,144 26	149,663 10	
Militiamen on Active Service and North-west Rebellion (i)	.....	.....	30,689 52	
European War and Active Militia (i)	.....	.....	38,460,658 72	
Militia Pension Act, 1901 (j)	.....	128,016 62	759,175 43	
Total, Military	.....	134,160 88	39,400,186 77	
Grand Total	.....	4,763,280 77	41,685,104 48	

NOTES—

(a) Disbursements are charged and contributions credited directly to Consolidated Revenue Fund. Disbursements are greatly in excess of contributions chiefly for the reason that this is the oldest Superannuation Fund, having been superseded in 1893 by Fund No. 2. Most of those who were still contributing in 1924 transferred to Fund No. 5. *(b)* Treated as an open account. Receipts for this Fund include $108,-642.06 charged to Interest on Public Debt. *(c)* This is covered by a vote in the Supply Bill each year. No contributions were made by the employees retired under the Order in Council. *(d)* No contributions were received under this Act. Payments thereunder are charged directly to Consolidated Revenue Fund. *(e)* Treated as an open account. Receipts for this Fund include $1,402,210.32 as the Government's contribution, $666,960.67 charged to Interest on Public Debt, and $421,718.69 transferred from Retirement Fund. *(f)* Statutory; no contributions. *(g)* No contributions: covered by Votes in the Supply Bill with the exception of $10,499.92 which is statutory. *(h)* Contributions credited directly to Consolidated Revenue Fund. Of the disbursements $142,811.90 is authorized by statute and the remainder is charged to votes under the Supply Bill. *(i)* This amount is covered by votes in the Supply Bill. *(j)* Disbursements are charged and contributions credited directly to Consolidated Revenue Fund.

REMARQUES—

(a) Les déboursés sont débités et les versements crédités directement au Fonds du Revenu consolidé. Les déboursés dépassent considérablement les versements, principalement du fait que ce fonds de pension est le plus ancien ayant été remplacé en 1893 par le Fonds No. 2. En 1924 la plupart de ceux qui y contribuaient encore furent transférés au Fonds No. 5. *(b)* Considéré comme un compte spécial. Les recettes du Fonds No. 2 comprennent une somme de $108,642.06 débitée sur les intérêts de la dette publique. *(c)* Il y est pourvu chaque année par un crédit dans le Bill des Subsides. Aucune contribution n'a été versée par les employés ayant pris leur retraite en vertu d'un arrêté en conseil. *(d)* Aucune contribution percue en vertu de cette Loi. Les paiements ont été imputés sur le Fonds du Revenu consolidé. *(e)* Considéré comme un compte spécial. Les recettes du Fonds No. 5 comprennent: quote-part de l'Etat, $1,402,210.32; paiements imputables sur les intérêts de la dette publique, $666,960.67; virements du fonds de retraite, $421,718.09. *(f)* Statutaire. Il n'est percu aucune contribution. *(g)* Il n'est percu aucune contribution, un crédit du Bill des Subsides y pourvoyant, sauf pour une somme de $142,811.90 qui est statutaire. *(h)* Contributions créditées au Fonds du Revenu consolidé. Sur les déboursés, $141,296.86 sont autorisés par la Loi, la balance étant imputée sur des crédits du Bill des Subsides. *(i)* Couvert par les crédits du Bill des Subsides. *(j)* Les déboursés sont débités et les versements directement crédités au Fonds du Revenu consolidé.

Three Thousand Family Settlement Scheme — Plan d'Établissement des Trois mille familles

BALANCE SHEET—BILAN
AT MARCH 31, 1928 — AU 31 MARS 1928

Assets — Actif

Loans to Settlers, including Interest — Prêts aux colons y compris les intérêts:—		
Canadian Government—		
Land and Special advances	$ 6,126,800 78	
Imperial Government—		
Stock, equipment, etc.	1,785,251 03	
		$ 7,912,051 81
Land holdings		10,171 80
Replacement Suspense Account		14,802 48
		7,937,026 09

Liabilities — Passif

Advances—Avances—		
Canadian Government		6,063,068 47
Imperial Government		1,750,792 71
Interest unpaid by Settlers		79,899 54
Replacement Suspense Account		14,414 74
Warrants outstanding—		
Canadian Government Loans	3,032 61	
Imperial Government Loans	25,430 28	
Replacement Suspense Account	387 74	
		28,850 63
		7,937,026 09

SUMMARIZED CASH ACCOUNT—YEAR TO MARCH 31, 1928
SOMMAIRE DU COMPTE DE CAISSE POUR L'ANNÉE TERMINÉE LE 31 MARS 1928

Receipts — Recettes—		
Canadian Government—Gouvernement canadien—		
Value of land and improvements charged to settlers	$ 2,221,617 94	
Special advances	30,597 46	
		$ 2,252,215 40
Imperial Government—		
Cash advances for stock, equipment, seed, feed and land holdings		1,022,098 82
		3,274,314 22
Repayments by Settlers—Remboursements par les colons—		
On account of—		
Land and special advances	32,880 40	
Stock, equipment, etc.	108,038 56	
		140,918 96
Interest on advances to Settlers		53,034 35
Replacement Suspense Account		33,173 93
		3,501,441 46
Disbursements—Déboursés—		
Advances to Settlers—Avances aux colons—		
Land and improvements	2,221,617 94	
Special advances	30,597 46	
Stock, equipment, etc.	1,013,992 02	
		3,266,207 42
Land holdings not as yet charged to Settlers		8,106 80
		3,274,314 22
Repayments—Remboursements—		
Canadian Government—		
Land repayments by Settlers		32,880 40
Imperial Government—		
Stock, equipment, etc., repayments by Settlers		108,038 56
		140,918 96
Interest on Advances by Governments—		
Canadian Government	43,780 21	
Imperial Government	9,254 14	
		53,034 35
Replacement Suspense Account—		
Disbursements	25,413 34	
Balance on hand	7,760 59	
		33,173 93
		3,501,441 46

Note.—Remarque,—Detailed Audit comments submitted October 10, 1928, by the Auditor General to the Department of Immigration and Colonization and also Report to His Majesty's Secretary of State for the Colonies.—Des commentaires détaillés sur la vérification ont été présentés le 10 octobre 1928 par l'Auditeur Général au Ministère de l'Immigration et de la Colonisation et un rapport en fut transmis au Secrétaire d'État de Sa Majesté pour les Colonies.

National Committee for the Celebration of the Diamond Jubilee of Confederation — Comité national pour la célébration du jubilé de diamant de la Confédération

STATEMENT OF RECEIPTS AND DISBURSEMENTS TO DECEMBER 31, 1927—ÉTAT DES RECETTES ET DÉBOURSÉS AU 31 DÉCEMBRE 1927

RECEIPTS — RECETTES		
Dominion Government Grant	$ 250,000 00	
Special Contributions	4,525 00	
Grandstand Selling Privileges	100 00	
Refunds of Expenditure	213 51	
		$ 254,838 51
DISBURSEMENTS — DÉBOURSÉS—		
Salaries, Wages and Special Services	28,082 07	
Office Expenses	3,505 92	
Travelling Expenses	3,629 28	
Subsistence and catering, including Confederation Dinner	4,891 30	
Printing, etc	44,969 86	
Medals	41,409 43	
Plaques	22,762 50	
Trophies, etc	4,278 38	
Music and Public Address System	6,183 82	
General expenses of Pageant and Celebration	23,382 80	
Incidentals	202 20	
	183,297 56	
Expenses of Celebration at London, Eng., and Paris	2,892 06	
		186,189 62
Balance on hand, December 31, 1927		68,648 89

Trade and Commerce Department–Ministère du Commerce — Canadian Government Elevators–Elévateurs de l'Etat

BALANCE SHEET AS AT JULY 31, 1927 — BILAN AU 31 JUILLET 1927

ASSETS — ACTIF

Current—		
Cash in Bank	$ 4,429 88	
Advance Accounts	3,000 00	
Grain Inventories	79,826 82	
Accounts Receivable	297 11	
Freight Receivable	1,652 27	
Accrued Storage, Elevation, etc	131,507 59	
		$ 220,713 67
Property, Plant and Equipment		8,719,315 97
Office Furniture and Fixtures		2,792 50
Unexpired Insurance on Grain		804 18
		8,943,626 32

LIABILITIES — PASSIF

Current—		
Wages and sundry creditors	4,809 76	
Board of Grain Commissioners	5,358 55	
		10,168 31
Dominion Government	8,049,984 25	
Reserve for Depreciation on property, plant and equipment	508,036 78	
		8,558,021 03
Profit and Loss Account—		
Operating profit for year		375,436 98
		8,943,626 32

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED JULY 31, 1927
COMPTE DE PROFITS ET PERTES POUR L'ANNÉE TERMINÉE LE 31 JUILLET 1927

Gross Earnings — Recettes brutes		$ 1,090,178 06
LESS—		
Direct Expenses—		
Labour, Power, Repairs, Fuel, Insurance on Grain, etc	$ 372,206 39	
Depreciation on Buildings and Equipment, 3% per annum	261,579 49	
Indirect Expenses—		
Salaries, Office rent, Travelling, Advertising, Stationery, etc	80,955 20	
		714,741 08
Net income for year — Revenu net de l'année		375,436 98

NOTE.—REMARQUE.—The above condensed Statements of the Canadian Government Elevators, have been compiled from the Annual Report submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.—Les états des élévateurs de l'Etat résumés ci-dessus, ont été préparés d'après le rapport annuel présenté à la Commission des grains, par MM. Millar, Macdonald & Co., comptables agrégés.

Trade and Commerce—Ministère du Commerce
Grain Inspection Divisions—Service de l'inspection des grains

STATEMENT OF REVENUE AND EXPENDITURE—YEAR ENDED MARCH 31, 1927
ÉTAT DES REVENUS ET DES DÉPENSES POUR L'ANNÉE TERMINÉE LE 31 MARS 1927

—	Eastern Division — Division de l'Est	Western Division — Division de l'Ouest					Total — Total
		Inspection Department — Service de l'inspection	Weighing Department — Service du pesage	Registration Department — Service de l'enregistrement	Licensing and Bonding Department — Permis et emmagasinage	Appeal Boards — Commissions d'appel	
Revenue — Revenu—							
Inspection fees and sampling charges	$ 67,481 94	$ 704,796 37					$ 772,278 31
Weighing fees			$ 729,808 35				729,808 35
Registration and cancellation fees				$ 26,128 88			26,128 88
Licensing and bonding fees					$ 25,375 00		25,375 00
Appeal fees						$ 3,161 00	3,161 00
Samples sold	469 87	22,896 80					23,366 67
Cargo certificates split	2,230 50	222 80					2,453 30
Overtime recoverable	1,989 25	18,284 49	16,150 35				36,424 09
Moisture tests	55 05						55 05
Miscellaneous	27 63	509 64					537 27
Total Revenue — Revenu total	72,254 24	746,710 10	745,958 70	26,128 88	25,375 00	3,161 00	1,619,587 92
Expenditure — Dépenses—							
Salaries and wages	29,192 41	722,911 12	401,667 06	15,825 91	8,139 19	13,383 31	1,191,119 00
Office rents, lights and water	2,616 55	35,380 38	2,243 58	2,006 09	645 60	1,076 60	43,968 80
Travelling expenses	1,387 26	3,147 58	371 80				4,906 64
Printing, stationery and postage	1,745 72	17,809 26	5,753 33	50 51		76 22	25,435 04
Drayage, express, etc	554 82	8,224 25					8,779 07
Office and general expenses	560 28	39,951 13	3,445 40	441 77		528 26	44,926 84
Special seal and leak service			16,934 50				16,934 50
Total Expenditure — Dépenses totales	36,057 04	827,423 72	430,415 67	18,324 28	8,784 79	15,064 39	1,336,069 89
Operating surplus for year — Bénéfice	36,197 20	* 80,713 62	315,543 03	7,804 60	16,590 21	* 11,903 39	283,518 03

*Deficit.

Surplus as above		$ 283,518 03
Less—		
Executive Department: Salaries and wages, $38,853.62; travel, $6,969.68; rent and office expenses, $7,911.26; printing and stationery, $3,205.66; automobile, $2,107.41; legal and sundry, $993.40	$ 60,041 03	
Statistical Department: Salaries and wages, $29,299.11; rent, $1,305.48	30,604 59	
Western Grain Standards Board, $1,816.61; Accounting Department, $14,096.92	15,913 53	
Grain Research Laboratory: Expenses	24,367 51	
		130,926 66
Net surplus for year — Excédent net de l'année		152,591 37

NOTE.—REMARQUE.—The above condensed Statements of the Grain Inspection Divisions have been compiled from the Annual Reports submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.—Les états résumés ci-dessus du service de l'inspection des grains ont été préparés d'après le rapport annuel présenté à la Commission des grains par MM. Millar, Macdonald & Co., comptables agrégés.

Yukon Territory — Territoire du Yukon

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE OF THE FEDERAL DEPARTMENTS IN THE YUKON TERRITORY — ÉTAT COMPARATIF DES REVENUS ET DES DÉPENSES DES MINISTÈRES DANS LE TERRITOIRE DU YUKON

Department — Ministère	1925–1926		1926–1927		1927–1928	
	Revenue — Revenus	Expenditure — Dépenses	Revenue — Dépenses	Expenditure — Revenus	Revenue — Revenus	Expenditure — Dépenses
Agriculture		$ 1,959 00		$ 609 50		$ 180 00
Finance		4,999 92		4,999 92		4,999 92
Immigration and Colonization		200 00		200 00		200 00
Indian Affairs		33,959 47	$ 14 00	*a* 35,893 16		35,734 24
Interior	$ 73,857 10	210,062 51	64,422 94	186,119 64	$ 60,429 30	178,510 61
Justice	621 50	19,049 88	222 75	18,312 27	296 50	21,875 97
Legislation		*b* 10,977 36		10,587 44		4,575 50
Marine and Fisheries	1,348 00		1,350 00		1,590 70	
Mines		2,173 87		6,215 15		6,840 20
National Defence	8,749 90	29,377 20	5,412 31	26,349 94	6,128 97	21,480 23
National Revenue, Customs and Excise	150,478 70	34,307 79	149,115 63	30,734 90	117,002 53	35,516 52
Post Office	12,251 77	146,023 94	11,293 33	144,144 87	11,756 81	133,465 99
Public Works	13,966 00	69,350 82	12,002 43	49,284 73	47,294 21	*c* 165,428 37
Royal Canadian Mounted Police	296 47	87,780 34		87,729 33	313 06	119,740 18
Trade and Commerce	89 00	509 30	92 65	466 10	98 15	559 67
Yukon Territory— Unclaimed Estates		*131 32	6,155 40		235 74	* 1,987 99
Totals	261,658 44	650,862 72	250,081 44	601,646 95	245,095 97	731,095 39
Excess of Expenditure over Revenue	389,204 28		351,565 51		485,999 42	

*Paid to Public Administrator from Casual Revenue — Payé à l'Administrateur public à même le Revenu casuel.

NOTES.—REMARQUES.—

(*a*) 1926–27—Indian Affairs: Education expenses not included in statement in Vol. I, 1926–27.

(*b*) 1925–26—Legislation: Election costs not included in statement in Vol. I, 1926–27.

(*c*) 1927–28—Public Works: No separate statements of the revenue from the Yukon Telegraph Line were given for the years 1925–26 and 1926–27, and the receipts and disbursements included in the above statement for these years represent only those items reported by the various offices in the Territory. In 1927–28, complete details were available and the total revenue and expenditure of the Yukon Line are included in the amounts shown for that year. The correct apportionment of the transactions of this line between the Yukon Territory and British Columbia cannot be made and the figures shown under Public Works must be considered as approximations only.

(*a*) 1926–27—Affaires Indiennes—Education—Dépenses non comprises dans l'état paraissant au Vol. I, 1926–27.

(*b*) 1925–26—Législation—Le coût des élections n'est pas compté dans l'état paraissant au Vol. I, 1926–27.

(*c*) 1927–28—Travaux publics—Aucun état séparé des revenus des réseaux télégraphiques du Yukon ne fut fourni pour les années 1925–26 et 1926–27, et les revenus et les dépenses de ces années paraissant dans le tableau ci-dessus ne comprennent que ceux communiqués par les divers bureaux du territoire. On obtint en 1927–28 un état détaillé des recettes et des dépenses du Yukon et les montants en sont compris dans ceux de cette année. Il est difficile de faire une répartition exacte entre le Yukon et la Colombie Britannique des transactions de ce réseau, et les montants paraissant au Ministère des Travaux Publics ne sont qu'approximatifs.

Yukon Territorial Government—Gouvernement du Territoire du Yukon

Consolidated Revenue Fund—Fonds du revenu consolidé

CASH ACCOUNT — COMPTE DE CAISSE

Debit balance April 1, 1927, representing over expenditure to that date	$	835 35
Add—Excess of Expenditure over Receipts, 1927-28, as below		2,257 63
Debit balance, March 31, 1928, representing over expenditure to that date		3,092 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS — ÉTAT DES RECETTES ET DÉBOURSÉS

RECEIPTS — RECETTES

Grants from Dominion Government:—			
Local Council, Vote 286	$ 45,000 00		
Maintenance and Construction of Roads, Vote 286	70,000 00		
		$ 115,000 00	
Revenues Collected under Ordinances—			
Land taxes	3,162 36		
Poll tax	5,715 00		
Sundry taxes and licenses	34,715 34		
Miscellaneous revenue	2,738 69		
		46,331 39	
Profits from sale of liquor, transferred from Liquor Account		50,000 00	
			211,331 39

DISBURSEMENTS — DÉBOURSÉS

Salaries	6,900 00	
Travelling expenses	1,353 19	
Yukon Council	1,370 90	
Schools	46,638 58	
Grants, Public Health, etc	72,109 35	
Roads, Bridges and Public Works	80,473 96	
Miscellaneous	4,743 04	
		213,589 02
Excess of Disbursements over Receipts — Excédent des déboursés sur les recettes		2,257 63

Yukon Territorial Government–Con. — **Gouvernement du territoire du Yukon**–Suite

SUMMARY OF GRANTS AND EXPENDITURE—YUKON TERRITORIAL COUNCIL
SOMMAIRE DES ALLOCATIONS ET DES DÉPENSES—CONSEIL DU TERRITOIRE DU YUKON

—	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Salaries — Traitements	$ 6,900 00	$ 6,900 00		
Travelling expenses — Frais des voyages	1,700 00	1,353 19	$ 346 81	
Yukon Council — Conseil du Yukon—Indemnity and Travel	1,350 00	1,370 90		$ 20 90
Schools — Ecoles—				
Dawson School	17,785 00	17,684 35	100 65	
Keno School	2,700 00	3,064 40		364 40
Mayo School	3,600 00	3,496 99	103 01	
St. Mary's School	3,300 00	3,300 00		
Whitehorse School	9,625 00	9,890 34		265 34
Assisted Schools	5,750 00	4,814 55	935 45	
Schools generally	4,550 00	4,387 95	162 05	
	47,310 00	*46,638 58*	*1,301 16*	*629 74*
Grants, Public Health, etc.—Allocations, hygiène publique, etc.—				
Medical Health Officer	1,200 00	1,200 00		
Assistant Medical Health Officers (2)	1,200 00	1,200 00		
Mayo Hospital	7,000 00	7,000 00		
Mayo Hospital, bonus	2,500 00	2,500 00		
St. Mary's Hospital	12,000 00	12,000 00		
St. Mary's Hospital, bonus	4,500 00	4,500 00		
Whitehorse Hospital	4,000 00	4,000 00		
Public Health and Care of Indigents	5,500 00	6,785 98		1,285 98
City of Dawson	13,534 99	13,534 99		
Dawson Free Library	1,000 00	1,000 00		
Keno City, Assay Office	6,500 00	6,430 89	69 11	
Mayo Town, Circulating Library	350 00	84 10	265 90	
Mayo Town, Fire Protection	3,000 00	3,136 41		136 41
Mayo Town, Streets and Sidewalks	1,000 00	999 79	0 21	
Whitehorse Town	5,950 00	5,926 60	23 40	
Whitehorse Law Library	50 00	39 00	11 00	
Whitehorse Reading Room	800 00	800 00		
Whitehorse Territorial Agent	750 00	750 00		
Yukon Law Library	200 00	221 59		21 59
	71,034 99	*72,109 35*	*369 62*	*1,443 98*
Roads, Bridges and Public Works — Routes, ponts et travaux publics—				
Bonanza—Indian Road	1,600 00	4,904 69		3,304 69
Dome—Sulphur road	600 00	600 00		
Glacier Summer and Winter roads	900 00	627 50	272 50	
Hunker—Dominion road	10,000 00	11,143 26		1,143 26
Indian to Stewart road	300 00	300 00		
Klondike road	1,800 00	2,427 72		627 72
Klondike to Crooked Creek road	800 00	1,801 19		1,001 19
Mayo Yukon road	2,700 00	2,437 65	262 35	
Mayo District roads	23,000 00	22,834 37	165 63	
Ogilvie Bridge road	600 00	367 69	232 31	
Spotted Fawn Pack trail	200 00	200 00		
Whitehorse to Minto road	2,400 00	2,467 70		67 70
Whitehorse District roads	5,000 00	4,945 50	54 50	
Winter roads	3,866 54	5,075 34		1,208 80
Dawson Cable Ferry	1,900 00	1,826 95	73 05	
Ogilvie Bridge repairs	4,000 00	2,365 58	1,634 42	
Equipment purchases	6,331 66	6,308 54	23 12	
Contingencies	9,071 46	9,840 28		768 82
	75,069 66	*80,473 96*	*2,717 88*	*8,122 18*
Miscellaneous — Divers—	4,000 00	2,502 44	1,497 56	
Printing and Stationery	2,500 00	1,940 60	559 40	
Refund, Confiscated marten skins	300 00	300 00		
	6,800 00	*4,743 04*	*2,056 96*	
	210,164 65	213,589 02	6,792 43	10,216 80

Yukon Territorial Government–Con. — **Gouvernement du territoire du Yukon**–Suite

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
TABLEAU COMPARATIF DES REVENUS ET DES DÉPENSES

—	1925-26	1926-27	1927-28
REVENUE — REVENUS—			
Land taxes	$ 6,940 45	$ 3,499 31	$ 3,162 36
Poll taxes	5,385 00	4,955 00	5,715 00
Sundry taxes and licenses	29,943 73	33,697 96	34,715 34
Liquor profits	50,000 00	60,000 00	50,000 00
Miscellaneous revenue	4,667 53	3,289 66	2,738 69
Territorial Revenue	96,936 71	105,441 93	96,331 39
Dominion Government Grants	150,000 00	122,000 00	115,000 00
	246,936 71	227,441 93	211,331 39
EXPENDITURE — DÉPENSES—			
Salaries	10,200 00	7,500 00	6,900 00
Travelling expenses	1,720 67	1,407 68	1,353 19
Yukon Council	3,837 56	1,567 50	1,370 90
Schools	46,341 29	45,749 59	46,638 58
Grants	63,592 82	69,069 03	72,109 35
Roads	100,641 98	85,189 42	80,473 96
Miscellaneous	7,178 15	6,480 97	4,743 04
	233,512 47	216,964 19	213,589 02
Excess of Receipts over Disbursements — Excédent des recettes sur les dépenses	13,424 24	10,477 74	*2,257 63
SUMMARY — SOMMAIRE—			
Territorial Revenue	96,936 71	105,441 93	96,331 39
Expenditure	233,512 47	216,964 19	213,589 02
Excess of Expenditure over Territorial Revenue — Excédent des déboursés sur les revenus du Territoire	136,575 76	111,522 26	117,257 63
Dominion Grants — Octrois du Gouvernement	150,000 00	122,000 00	115,000 00
Excess of Receipts from all sources over Disbursements — Excédent de toutes les recettes sur les déboursés	13,424 24	10,477 74	*2,257 63

*Excess of Disbursements over Receipts — Excédent des déboursés sur les recettes.

Yukon Territorial Government-Con.—**Gouvernement du territoire du Yukon**-Suite

Liquor Account—Compte des liqueurs

BALANCE SHEET—BILAN
AT MARCH 31, 1928—AU 31 MARS 1928

ASSETS — ACTIF

Cash on hand and in transit		$ 5,655 25
Inventory value of stock on hand	$ 101,554 62	
Less—Duty payable on goods in bond	16,079 17	
		85,475 45
Claim against White Pass and Yukon Ry. and Dept. of Customs		81 07
		91,211 77

LIABILITIES — PASSIF

Overdraft at Canadian Bank of Commerce, Dawson	84,359 69	
Add—Outstanding cheques	2,352 33	
		86,712 02
Victoria Phoenix Brewing Co		1,320 00
Surplus Account—		
Balance brought forward April 1, 1927	4,336 56	
Profit as per Profit and Loss Account	48,843 19	
	53,179 75	
Less—Payments to Territorial Treasurer	50,000 00	
		3,179 75
		91,211 77

PROFIT AND LOSS ACCOUNT—COMPTE DES PROFITS ET PERTES
YEAR ENDED MARCH 31, 1928—ANNÉE TERMINÉE LE 31 MARS 1928

Liquor Sales—			
Dawson			$ 92,237 32
Mayo			27,881 25
Whitehorse			39,346 75
Keno			45,094 25
			204,559 57
Deduct Cost of Merchandise—			
Inventory April 1, 1927		$ 114,371 15	
Liquor Purchases		40,590 48	
Customs Duty		39,504 30	
Freight and Marine Insurance		19,483 37	
		213,949 30	
Less—Inventory March 31, 1928		85,475 45	
			128,473 85
Gross Profit			76,085 72
Selling Expenses—			
Dawson Expenses	$ 6,631 61		
Mayo Expenses	5,247 19		
Whitehorse Expenses	3,987 11		
Keno Expenses	4,240 08		
		20,105 99	
Supervision		600 00	
Interest on Bank Overdraft		6,523 04	
Balance of Claims disallowed		13 50	
			27,242 53
Net Profit carried to Balance Sheet — Bénéfice net porté au bilan			48,843 19

Yukon Territorial Government–Conc.–**Gouvernement du territoire du Yukon** — Fin
Liquor Account–Conc.–**Compte des liqueurs**–Fin

STORE EXPENSE, FOR YEAR ENDED MARCH 31, 1928
FRAIS DE MAGASIN, POUR L'ANNÉE TERMINÉE LE 31 MARS 1928

—	Salaries — Traitements	Rent — Loyer	Fuel, Light and Water — Chauffage, éclairage et eau	Insurance — Assurances	Storage and Cartage — Emmagasinage et charroi	Sundry — Divers	Total
Dawson	$ 3,000 00	.....	$ 1,166 85	$ 794 40	$ 574 70	$ 1,095 66	$ 6,631 61
Mayo	2,700 00	$ 475 00	235 12	500 00	399 32	937 75	5,247 19
Whitehorse	2,400 00	.....	445 30	375 00	239 00	527 81	3,987 11
Keno	2,400 00	600 00	363 25	450 00	55 00	371 83	4,240 08
	10,500 00	1,075 00	2,210 52	2,119 40	1,268 02	2,933 05	20,105 99

COMPARATIVE PROFIT AND LOSS STATEMENT FOR FIVE YEARS
ÉTAT COMPARATIF DES PROFITS ET PERTES DES CINQ DERNIÈRES ANNÉES

——	1923-24	1924-25	1925-26	1926-27	1927-28
Net Sales	$ 219,738 51	$ 98,949 48	$ 171,213 00	$ 199,900 79	$ 204,559 57
Cost of Goods Sold	130,519 86	58,013 54	98,480 07	128,067 51	128,473 85
Gross Profits	89,218 65	40,935 94	72,732 93	71,833 28	76,085 72
Expenses	17,732 39	14,289 23	22,403 82	27,318 04	27,242 53
Net Profits — Bénéfice net	71,486 26	26,646 71	50,329 11	44,515 24	48,843 19

Pacific Cable Board — Commission du câble du Pacifique

STATEMENT OF RECEIPTS AND DISBURSEMENTS—FISCAL YEAR 1926-27
ÉTAT DES RECETTES ET DES DÉBOURSÉS POUR L'ANNÉE FINANCIÈRE 1926-27

RECEIPTS — RECETTES—		
Traffic Receipts	£ 467,063-19-11	
Discount on Bank remittances	1,151-12- 7	
Refunds of Customs Duty	2,913-10- 8	
Charter of Cable Ship "Iris"	6,183-19- 7	
Miscellaneous	989- 0- 6	
Total Receipts — Total des recettes		£ 478,302- 2- 3
DISBURSEMENTS — DÉBOURSÉS—		
Twenty-fourth annuity payment for repayment of original capital with interest	77,544-18- 0	
Working Expenses—		
Head Office (salaries, expenses and engineer's fees)	12,467-14- 0	
Cable Stations (salaries and expenses)	256,567-17- 1	
Ship (salaries and expenses)	21,755-14- 5	
	290,791- 5- 6	
Provident Fund	5,379- 3-11	
Pension Fund	3,847- 8- 0	
Reserve and Renewal Fund—		
Surplus transferred in compliance with provisions of Pacific Cable Act, 1927	100,739- 6-10	
Total Disbursements — Total des déboursés		478,302- 2- 3

NOTES.–REMARQUES.—The annuity payment is for the purpose of paying off in 50 years the original capital of £2,000,000 with interest thereon at 3 per cent per annum.
The Reserve and Renewal Fund is to provide for cable repairs and renewals when found necessary.
The above statement is as submitted by the Pacific Cable Board.

Le paiement d'annuités est pour amortir en 50 ans le capital initial de £2,000,000 portant intérêts à 3 pour cent l'an.
Le fonds de réserve et de remplacement est pour faire face aux réparations ou aux remplacements nécessaires.
L'état ci-dessus est tel que présenté par la Commission du câble du Pacifique.

1927-1928

AUDITOR GENERAL'S REPORT

TREASURY BOARD OVER-RULINGS

TREASURY BOARD
and
DEPARTMENTAL CORRESPONDENCE

1927-1928

RAPPORT DE L'AUDITEUR GÉNÉRAL

DÉCISIONS RENVERSÉES PAR LE CONSEIL DU TRÉSOR

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR ET LES MINISTÈRES

TREASURY BOARD OVER-RULINGS OF THE AUDITOR GENERAL'S DECISIONS SINCE LAST SESSION

DÉCISIONS DE L'AUDITEUR GÉNÉRAL RENVERSÉES PAR LE CONSEIL DU TRÉSOR DEPUIS LA DERNIÈRE SESSION

NONE—AUCUNE

TREASURY BOARD CORRESPONDENCE

Disputed Election Claim of Returning Officer

AUDIT OFFICE, December 17, 1927.

DEAR SIR,—I have the honour, in accordance with Section 77 of the Dominion Elections Act (10-11-Geo. V. Chap. 46) to submit for the decision of the Treasury Board the claim of Mr. Hedley V. Moores who was Returning Officer on the occasion of the By-Election in the electoral district of Victoria-Carleton held in the month of June last. The reference has been made necessary owing to a disagreement between the Chief Electoral Officer and myself as to Mr. Moores' legal right to that portion of his election expenses which was disallowed in this office, viz., $147. The particulars of the case are as follows:—

On the 12th of May, 1927, I received a notice from the Chief Electoral Officer that Mr. Moores had been appointed by Order in Council P.C. 811 as Returning Officer for the electoral district of Victoria-Carleton for the By-Election to be held on June 23rd. On the following day I sent to Mr. Moores a circular letter calling his attention to certain points of the financial administration of the election, Paragraph 8 of which reads: "Travelling Expenses Accounts which do not give the particulars cannot be settled and your attention is specially directed to Paragraph 26 of the Election Instructions which requires that the Deputy Returning Officers and Registrars be appointed on the same trip." The supplies for the Registrars sent to the Returning Officer contained the forms for the appointment of Deputy Returning Officers. Mr. Moores appointed the Registrars on May 20th and subsequent days to the 24th and therefore had completed the appointment of the Registrars in four days, with a mileage of 537 miles, twenty-three days before nomination. On May 30th and subsequent days to June 7th he made a special trip appointing Deputy Returning Officers and completed appointments in eight days, with a mileage of 588 miles, nine days before nomination day or sixteen days before polling day. He claimed that it was impossible to appoint the Registrars and Returning Officers on the same trip and said that this is a large constituency and takes some days to have the Registrars appointed and that it is always easier to get Registrars than Deputy Returning Officers and that if he tried to secure all these men on the same trip some of the Registrars would be very late in getting to work.

In dealing with his claim he was allowed the full mileage for appointing the Registrars but I have declined to make any allowance for the second trip appointing Deputy Returning Officers. This case has been referred to the Chief Electoral Officer under Section 77 of the Dominion Election Act and he disagrees with the decision made in this case. While admitting that it is suggested in the Election Instructions that the Deputy Returning Officers should be appointed at the same time as Rural Registrars he thinks that it is not at all times practicable to do so. In this there appears to be a difference of opinion and the Instructions of the Chief Electoral Officer together with the special instructions issued by me should have been carried out and if it was impossible to do so good reason should have been given why a second trip was made and this has not been done to my satisfaction. In this connection I would say that the Returning Officer in the general election of 1926, which was contested, did appoint both these classes of officials on the same trip and his mileage was very much less than that claimed by Mr. Moores for his work in the By-Election which was an acclamation.

I am enclosing for your information a copy of my circular letter and also a copy of the special instructions for By-Elections which are the instructions given to Mr. Moores by the Chief Electoral Officer, and I would refer you to Paragraph 26 of the Election Instructions to be found on page 15.

Yours very truly,

(Signed) GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

TREASURY BOARD, March 16th, 1928.

DEAR SIR,—The Treasury Board have considered your reference dated December 17, 1927, respecting claim of Hedley V. Moores, Returning Officer on the occasion of the by-election in the Electoral District of Victoria-Carleton, held in June, 1927.

The Board, having considered the circumstances in connection with this claim, and noting that the Chief Electoral Officer is in favour of payment, are of opinion that there is sufficient justification for payment of the balance.

Yours truly,

(Signed) GEO. W. HYNDMAN, *for Secretary.*

The Auditor General.

(NOTE)—*This letter was accepted as evidence that the Treasury Board had resolved under Sec. 77 of the Dominion Elections Act (10-11 Geo. V, Chap. 46) that the claim of the Returning Officer was sufficiently justified for payment and a cheque was issued accordingly.*

Employment of Official without Approval of Civil Service Commission

AUDIT OFFICE, October 27, 1928.

DEAR SIR,—On October 21st, 1927, and in previous years I wrote you calling attention to the employment of Kendall Turner as a Messenger Clerk in the Department of Marine and Fisheries without the authorization of the Civil Service Commission, as is required under the Civil Service Act.

A certificate has now been received from the Commission covering his temporary employment from October 16th inst. but no action has apparently been taken to legalize his previous employment. He has been employed from October 16th, 1922, to October 15th, 1928, in contravention of the provisions of the Civil Service Act.

Yours truly,

(Signed) GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

Réclamation contestée d'un officier rapporteur

BUREAU DE L'AUDITEUR GÉNÉRAL,

17 décembre 1927.

CHER MONSIEUR,—Conformément à l'article 77 de la Loi des élections fédérales (10-11 Geo. V, Chap. 46), j'ai l'honneur de demander au Conseil du Trésor de bien vouloir statuer sur la réclamation de M. Hedley V. Moores, officier rapporteur dans la circonscription de Victoria-Carleton, lors de l'élection complémentaire du mois de juin dernier. Je dois soumettre cette réclamation au Conseil à cause d'une divergence de vues existant entre le Directeur général des élections et moi sur la légalité du paiement d'une somme de $147.00 représentant une partie des dépenses électorales de M. Moores que je m'objectai à payer. Le cas est le suivant:—

Le 12 mai 1927, le Directeur général des élections me prévenait que par l'arrêté en Conseil C.P. 811, M. Moores avait été nommé officier rapporteur dans la circonscription de Victoria-Carleton, pour l'élection complémentaire du 24 juin. Le jour suivant, je faisais adresser à M. Moores une lettre circulaire attirant son attention sur certains points de l'organisation financière d'une élection et dont le huitième paragraphe était ainsi conçu: "Les frais de déplacement qui ne sont pas donnés en détail ne sauraient être payés et j'attire tout spécialement votre attention sur l'article 26 des Instructions électorales, spécifiant que les sous-officiers rapporteurs et les régistrateurs doivent être nommés au cours du même voyage". Les imprimés pour les régistrateurs, adressés à l'officier rapporteur, contenaient les formules de nominations des sous-officiers rapporteurs. M. Moores prit quatre jours pour nommer les régistrateurs, du 20 au 24 mai 1927, il parcourut dans ce but 537 milles et termina vingt-trois jours avant la date de la nomination. La nomination des sous-officiers rapporteurs prit huit jours, du 30 mai au 7 juin, nécessita à nouveau un parcours de 588 milles et fut terminée neuf jours avant la date de la nomination et seize avant celle du scrutin. M. Moores déclara qu'il était impossible de nommer les régistrateurs et les sous-officiers rapporteurs au cours du même voyage, que la circonscription était très étendue, qu'il fallait plusieurs jours pour nommer les régistrateurs, qu'il était toujours plus facile de trouver des régistrateurs que des sous-officiers rapporteurs, et que si l'on nommait ces fonctionnaires au cours du même déplacement, les régistrateurs seraient en retard pour commencer leur travail.

Lors du règlement de cette réclamation les frais de route nécessités par la nomination des régistrateurs furent payés en totalité, mais je me refusai au paiement de ceux du second déplacement.

Conformément à l'article 77 de la Loi des Elections fédérales, ce cas fut soumis au Directeur général des élections qui ne fut pas de mon avis. Tout en reconnaissant que les instructions électorales recommandent de nommer les sous-officiers rapporteurs et les régistrateurs au cours du même déplacement, il pensait qu'il n'était pas toujours possible de le faire. Tel est le point d'où résulta cette divergence d'opinions. On eût dû se conformer aux instructions du Directeur général des élections et aux instructions particulières que j'avais données, et, au cas où la chose n'eût pas été possible, donner des raisons valables pour expliquer la nécessité du second déplacement, ce qui ne fut pas fait à ma satisfaction. Je me permettrai de faire remarquer à ce sujet qu'au cours des

élections générales qui eurent lieu en 1926, l'officier rapporteur ne nomma pas ces deux classes de fonctionnaires au cours du même déplacement, cependant, ses frais de route furent beaucoup moins considérables que ceux réclamés par M. Moores, pour cette élection complémentaire qui eut lieu par acclamation.

Je joins à ma lettre une copie de ma circulaire et une copie des instructions spéciales sur les élections complémentaires qui furent données à M. Moores par le Directeur général des élections. Je vous refère aussi à l'article 26, pages 20 et 21, des Instructions électorales.

Votre tout dévoué,

(Signé) GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

CONSEIL DU TRÉSOR, 16 mars, 1928.

CHER MONSIEUR,—Le Conseil du Trésor a examiné le cas que vous lui soumettiez dans votre lettre du 17 décembre 1927, relativement à la réclamation de M. Hedley V. Moores, officier-rapporteur dans la circonscription de Victoria-Carleton, lors de l'élection complémentaire de juin 1927.

Après avoir considéré les circonstances se rapportant à cette réclamation et noté que le Directeur général des élections était en faveur de son paiement, le Conseil est d'avis que la réclamation de M. Moores est suffisamment justifiée pour lui être payée.

Votre tout dévoué,

(Signé) GEO. W. HYNDMAN,
pour le Secrétaire du Conseil du Trésor.

L'Auditeur Général.

(REMARQUE).—*Je jugeai d'après cette lettre que conformément à l'article 77 de la Loi des Elections fédérales, (10-11 Geo. V., Chap. 46), le Conseil du Trésor considérait que la réclamation de l'Officier-rapporteur était fondée et devait lui être payée. Un chèque lui fut par suite adressé.*

Fonctionnaire employé sans l'autorisation de la Commission du Service Civil

OTTAWA, 27 octobre 1928.

CHER MONSIEUR,—Je vous écrivis le 21 octobre 1927, comme je l'avais déjà fait auparavant, pour vous signaler que contrairement aux dispositions de la Loi du Service Civil, Kendall Turner, était employé comme messager au Ministère de la Marine et des Pêcheries, sans l'autorisation de la Commission du Service Civil.

La Commission du Service Civil vient d'émettre un certificat autorisant sa nomination à titre temporaire à dater du 16 octobre courant, mais aucune mesure n'a été prise pour régulariser le temps où il fut employé en contravention de la Loi du Service Civil, soit du 16 octobre 1922 au 15 octobre 1928.

Votre dévoué,

(Signé) GEO GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

PRECIS OF DEPARTMENTAL CORRESPONDENCE—PRÉCIS DE LA CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

INDEX

PAGE

Civil Service Commission — Commission du Service Civil—
Cost of living bonus payments ... 215
Boni pour cherté de vie payé sans autorisation ... 231

External Affairs Department — Ministère des Affaires Extérieures—
High Commissioner's Contingencies, London, Eng., Vote 10: 1927–28 ... 215
Bureau du Haut Commissaire, Londres — Crédit 10. Dépenses contingentes 1927–28 ... 231

Immigration and Colonization Department — Ministère de l'Immigration et de la Colonisation—
Purchase of agricultural machinery in England ... 215
Achat de machines agricoles en Angleterre ... 231
Payment of overtime to Inspectors ... 215
Paiement d'heures supplémentaires à des inspecteurs ... 232
Refund to British Columbia of portion of Chinese head tax collected in 1923 ... 216
Remboursement à la Colombie Britannique d'une partie de la taxe d'entrée perçue en 1923 sur les Chinois ... 232

Insurance Department — Département des Assurances—
Date of eligibility for statutory increase ... 216
Employé n'ayant pas droit à l'augmentation statutaire ... 232
Mileage allowance for use of automobile ... 216
Frais de route d'un employé s'étant servi de son automobile ... 233

Interior Department — Ministère de l'Intérieur—
Living allowances granted to certain Park officials ... 217
Indemnités de vivres et de logement aux employés d'un parc ... 233
Living expenses of an Outside official while in Ottawa ... 217
Indemnités de logement à un fonctionnaire du service extérieur séjournant à Ottawa ... 233
Transfer of advances from Civil Government Contingencies to Dominion Lands and Parks ... 217
Virement d'avances du crédit "Dépenses contingentes" au "Domaine de l'Etat et Parcs" ... 233

Labour Department — Ministère du Travail—
Expense accounts, Government Annuities agents ... 217
Comptes de dépenses — Agents des rentes viagères de l'Etat ... 234
Payment to Province of British Columbia *re* Old Age Pensions ... 218
Paiement à la province de la Colombie Britannique *re* retraites pour la vieillesse ... 234
Subscriptions for Newspapers not charged to Contingencies ... 218
Abonnements à des journaux non chargés aux dépenses contingentes ... 234

Marine and Fisheries Department — Ministère de la Marine et des Pêcheries—
Additional payments on coal purchased in 1926–27 ... 219
Paiement additionnel pour du charbon acheté en 1926–27 ... 235
Authorization of the sale of land ... 219
Autorisation de vente de terrain ... 235
Dominion Shipbuilding and Repair Company Ltd.: Trust Account ... 219
Compte fiduciaire ... 235
Expenses of departmental officers engaged on the work of the Commission on Fishing Industry ... 220
Dépenses des employés du Ministère ayant pris part aux travaux de la Commission sur l'industrie de la pêche ... 236
Form of cheques issued by Marine agents ... 220
Formule des chèques émis par les agents de la Marine ... 236
Gratuities to relatives of deceased employees ... 220
Gratifications aux familles d'employés décédés ... 236
Meteorological Service — Outstanding cheques ... 220
Service météorologique — Chèques impayés ... 237
New engines for pilot boats at Halifax ... 221
Moteurs neufs pour les bateaux pilotes d'Halifax ... 237
Personnel of expedition to Hudson Strait and Hudson Bay ... 221
Fonctionnaires ayant fait partie de l'expédition dans la baie et le détroit d'Hudson ... 237
Prince Rupert Drydock and Engineering Company — Amount deposited to Trust Account ... 221
Somme déposée à un compte fiduciaire ... 237

Department of Mines — Département des Mines—
Employment of Experts — Vote 256, 1927–28 ... 221
Service de techniciens — Crédit 256, 1927-28 ... 238
Insurance premium deductions from salary paylists ... 222
Déduction sur des traitements pour payer des primes d'assurance ... 238

National Defence Department — Ministère de la Défense Nationale— PAGE

Air Force: Differences in prices charged... 222
Différences dans les prix payés... 238
Battlefields Memorials, Vote 344, 1927-28... 222
Monuments sur les champs de bataille — Crédit 344, 1927-28... 238
Militia pensions abatements' refund... 222
Pensions militaires — Retenues remboursées 1927-28... 239
Payment in addition to amount allowed under Workmen's Compensation Act... 223
Paiement additionnel au montant autorisé par la Loi sur les accidents du travail... 239
Promotions authorized before necessary provision made in Supply Bill... 223
Promotions faites par le Ministère avant que les fonds nécessaires aient été votés... 239
Two months' salary gratuity to relatives of deceased employees... 223
Gratification de deux mois de salaires aux familles d'employés décédés... 240

National Revenue Department — Ministère du Revenu National—

Payment for overtime services... 224
Paiement d'heures supplémentaires de travail... 240
Refund of excise duty to the Tuckett Tobacco Co., Ltd... 224
Remboursements de droits d'accise à la Tuckett Tobacco Co., Ltd... 240
Revenue collected for other Departments not reported in Collectors' Bank Statements... 224
Sommes encaissées pour d'autres Ministères ne figurant pas dans les états de banque d'un receveur des douanes... 241
Travelling expenses of Income Tax officer... 225
Frais de voyage d'un fonctionnaire du Bureau de l'Impôt sur le revenu... 241

Post Office Department — Ministère des Postes—

Expenditure not approved by the Governor in Council... 225
Dépense non approuvée par le Gouverneur en son Conseil... 241
Expenditure incidental to the celebration of the Diamond Jubilee of Confederation... 225
Dépenses pour la célébration du Jubilé de la Confédération... 241
Expenses, Old Home Week at Guelph, Ont... 226
Dépenses, "Old Home Week", Guelph, Ont... 242
Returns of Postal Revenue... 226
Rapports des revenus des Postes... 242

Printing and Stationery Department — Département de l'Imprimerie et de la Papeterie—

Insurance premium deductions from salary paylists... 226
Déduction sur des traitements pour payer des primes d'assurance... 242

Public Works Department — Ministère des Travaux publics—

Increase in rates of pay to skilled labour classes... 226
Augmentation de salaire des ouvriers spécialistes... 243
Increase of Salary not properly authorized... 227
Augmentation de traitement irrégulièrement autorisée... 243

Railways and Canals Department—Ministère des chemins de fer et Canaux—

Annual leave granted to seasonal employees... 227
Congé annuel accordé aux employés saisonniers... 243
Canals Revenue received from the Canada Sugar Refining Company... 227
Revenus des canaux provenant de la "Canada Sugar Refining Company"... 244
Payment from Railway Grade Crossing Fund... 228
Paiement à même le Fonds des passages à niveau des chemins de fer... 244

Royal Canadian Mounted Police — Gendarmerie Royale à cheval du Canada—

Hospital and funeral expenses of the late Assistant Commissioner, R. S. Knight; Special expenditure to be authorized by the Governor in Council... 228
Frais d'hôpital et frais funéraires de feu R. S. Knight, Com.-adjoint; dépenses spéciales devant être autorisées par le Gouverneur en Conseil... 244

Soldiers' Civil Re-Establishment — Ministère du rétablissement des Soldats—

Grant of $5,000, from Vote 294... 228
Allocation de $5,000, à même le crédit 294... 244
Insurance of Government property... 229
Assurance des propriétés du Gouvernment... 245

Trade and Commerce Department — Ministère du Commerce—

Appointment of Director of Publicity... 229
Nomination d'un directeur de la publicité... 245
Binding of Grain Inspection records... 229
Reliure des documents de l'inspection des grains... 245
Exchange on Government cheques... 230
Change sur chèques du Gouvernement... 246
Open Freight Account... 230
Compte spécial de fret... 246

PRECIS OF CORRESPONDENCE

The following is a precis of the correspondence between the Auditor General and the various departments with regard to observations and objections made in the course of the audit of their accounts for 1927-28.

CIVIL SERVICE COMMISSION

Cost of Living Bonus Payments

According to paylists submitted to this office additional payments corresponding to cost of living bonus were being made by some departments, with the approval of the Civil Service Commission, to certain of their employees whose dependents were over eighteen years of age and who were attending school or who were acting as housekeepers. As the existing regulations dealing with such payments did not grant authority for the bonus being paid in respect of any child over eighteen years of age, objection was taken to such payments until the regulations were amended to permit of same. On the recommendation of the Civil Service Commission the regulations were amended accordingly.

DEPARTMENT OF EXTERNAL AFFAIRS

Vote 10: London, Eng., High Commissioner's Contingencies, 1927-28

An official in accounting for an advance of £250 included charges which were not supported by itemized vouchers. I was informed that the required vouchers were not available, but that similar advances in future would be properly accounted for.

DEPARTMENT OF IMMIGRATION AND COLONIZATION

Purchase of Agricultural Machinery in England

A payment of £734.19.4 ($3,576.83) chargeable to Empire Settlement (Vote 57) was made to Massey Harris, Ltd., of London, Eng., for agricultural machinery supplied to three Imperial Government training farms in Great Britain and Northern Ireland.

In reply to my request the Department informed me that no other authority was obtained for this purchase than that coming from the Imperial Conference at which it was represented that the Imperial Government would appreciate the action of Canada in providing Canadian agricultural implements to assist in training youths destined for Canadian farms.

No further action was taken.

Payment of Overtime to Inspectors

Under regulations of the Civil Service Commission no officer in receipt of an annual salary of $2,000 or over shall be eligible to receive overtime pay. The flat increase of $120 awarded in the fiscal year under review has brought the salary of a number of officials who receive overtime pay over $2,000.

I objected to the payment of overtime in these cases. The Department, in reply, stated that to deprive these officials of overtime pay would mean that their yearly remuneration would be less than before the award of the flat increase. To meet my objection an Order in Council was subsequently passed on the recommendation of the Civil Service Commission raising the maximum salary limit to $2,100 which removes the difficulty referred to by the Department.

Refund to British Columbia of Portion of Chinese Head Tax Collected in 1923

During the fiscal year 1923-24, the last year of operation of the Chinese Immigration Act, Chap. 95, Revised Statutes 1906, $301,500 was collected as head tax on Chinese Immigrants entering Canada through British Columbia ports. A payment of $89,318 was made to the Province of British Columbia representing one-half of the above collections remaining after expenses and refunds had been deducted and provision made for possible future refunds, the sum of $25,414 being retained as the province's half of the amount estimated as required for these refunds. Since that year four refunds have been made reducing the amount held in suspense on March 31, 1927, to $24,414.

The Province of British Columbia requested that the balance held be paid to the Province and, on the assurance from the Department of Immigration that the number of probable refunds would not exceed twenty, I approved the payment of $19,414, the balance of $5,000 being retained by the Department in suspense to cover further refunds, as provided by Order in Council 1506 of July 22, 1919.

INSURANCE DEPARTMENT

Date of Eligibility for Statutory Increase

On the recommendation of the Department, a statutory increase and an increase in salary range from April 1st, 1927 were approved by the Civil Service Commission for one of the departmental officials. As this official had been at the maximum of his class it was considered that the statutory increase could not be effective until one year subsequent to the date of revision and promotion and I refused to approve the paylist covering the increase for 1927-28. Payment was afterwards approved from April 1st, 1928.

Mileage Allowance for use of Automobile

Travelling claims submitted by an officer of the Insurance Department included charges for use of his automobile for trips to destinations accessible by railway.

Attention was called to these charges pointing out that if the Department's business could have been carried out equally well by making use of the railways, the equivalent of the railway fares only should be allowed.

The reply of the Department was that the use of an automobile on these trips resulted in a considerable saving of time and permitted the officer to carry out duties at intermediate points which could not have been done if the trips had been made by rail.

I accepted this explanation and made no further objection.

INTERIOR DEPARTMENT

Living Allowances Granted to Certain Park Officials

Order in Council P.C. 36/1882 recommended that authority be granted to pay living allowances to certain Park Officials in Western Canada. The Civil Service Commission when asked if the Commission's approval had been obtained replied enclosing a copy of a letter from the Commission to the Interior Department stating that in the opinion of the Commission the Order in Council was ultra vires and consequently the living allowance should not be paid until approved by the Commission. According to vouchers sent me the Department has paid the allowances in question under its letter of credit.

I am of the opinion that the allowance should not have been paid until approved by the Commission.

Living Expenses of an Outside Official While in Ottawa

The attention of the Department was called to the continued payment of the living expenses of an outside official of the Department at Ottawa, when he was practically a resident of the city. In reply the Department stated that this official was still Superintendent of Jasper Park, which position entitled him to a free house; that he was brought to Ottawa to advise the Department on the re-organization of the Parks Branch and was considered as entitled to living expenses while absent on duty from his headquarters. On April 1st, 1928 this officer was appointed to a position in Ottawa and the allowance ceased from that date.

Transfer of Advances from Civil Government Contingencies to Dominion Lands and Parks

The Department applied for the transfer of two advances of $600 each. These advances had been made in favour of two officials at Ottawa and charged to Civil Government Contingencies in the first instance.

The Department was of opinion that as there was a special vote for an investigation in British Columbia and as the two officials in question were to be employed thereon it was deemed proper to charge their expenses on this vote instead of to Civil Government Contingencies. The application was then passed.

LABOUR DEPARTMENT

Expense Accounts, Government Annuities Agents

I called the attention of the Department to the absence of Treasury Board approval of removal expenses in the case of certain Government Annuities Agents as called for by Order of the Governor in Council and was informed by the Deputy Minister that as the Order in Council refers specially to Government employees it was not applicable to the Agents in question who are not Government employees but only agents employed by the Minister. The Deputy Minister stated that the question of the status of these agents had been discussed with the Department of Justice.

Under the Regulations approved by the Governor in Council, in conformity with the Annuities Act, the Minister is given power to employ such temporary assistance as in his opinion is required and upon such terms as may be agreed upon. Removal expenses are considered part of the allowances to the Agents. All the appointments so far have been of a temporary nature.

The point was also raised as to the competency of the Minister to determine the rate of remuneration. The Deputy Minister informed me that he was of opinion that the power of appointment implied also the power to determine the rate of remuneration, but apart from this question he felt that as the Annuities Branch is more or less in the experimental stage it was deemed best to deal with each case separately. There are therefore no fixed terms of remuneration.

In view of the Treasury Board Minute which provides that no removal expenses may be granted to employees "except on the report of the Treasury Board", it may be questioned whether the power given to the Minister by the Governor in Council, in connection with the employment of such temporary assistance as he considers necessary and upon such terms as may be agreed upon, relieves him of the legal obligation of obtaining the approval of the Treasury Board for all removal expenses.

Payment to Province of British Columbia *re* Old Age Pensions

Upon the receipt of the first application dated March 5, 1928, for a cash certificate in favour of the Province of British Columbia for $54,900.50, being the amount claimed as the federal government's proportion of disbursements by the province under the Old Age Pensions Act for the period ending December 31, 1927, I asked the Department if the province is required to forward to the Department the paid pension cheques, as evidence of payment, and if not what information is on record in the Department to verify the amount for which application is made by the province. I was informed that the Department did not ask the province to forward the paid pension cheques as it would have been impossible to check them all, as many would be outstanding. I was also informed that the audit conducted by the Department for the period in question consisted of a thorough check of the evidence on file in Vancouver as to the eligibility of those to whom pensions were paid.

Subscriptions for Newspapers Not Charged to Contingencies

Payments for subscriptions to newspapers and periodicals during the fiscal year amounting to $1,809 were charged to Vote 261, Conciliation and Labour Act. In reply to my inquiry as to why this expenditure was not charged to the Contingencies Vote as directed by the Contingencies Act, the Department informed me that it is the practice to include an amount in the appropriation for Conciliation and Labour to cover subscriptions to newspapers and periodicals. As Vote 261 provides only for "Conciliation and Labour Act", I informed the Department that if it is the intention to obtain the authority of Parliament for the payment of newspapers and periodicals from the vote provided for Conciliation and Labour Act, it should be so specified in the Supply Bill, otherwise the expenditure should be charged to Civil Government Contingencies.

DEPARTMENT OF MARINE AND FISHERIES

Additional Payments on Coal Purchased in 1926-27

During the fiscal year 1927-28 the Department paid three firms at Quebec the sum of $3,880.89 in addition to the amount previously paid for coal notwithstanding that the vouchers in support of payment in the first instance had been certified by the proper departmental officers—"prices fair and just".

In explanation of this extra payment the Department informed me that an increase in the price of coal at Quebec to $10.50 per ton was authorized on December 1, 1926, said increase to be retroactive to October 30, 1926. A number of purchases made after October 30 were paid at $8.90 a ton and the extra payments were made to adjust the difference in price.

The large increase in the cost of coal at Quebec during the fall of 1926 was owing to the unsettled and acute condition of the coal market due to the strike in Great Britain which resulted in a large portion of our Canadian Coal being exported to that country.

As the increased amount has been paid by the Department under its letter of credit no further objection was raised.

Authorization of the Sale of Land

Minute No. 4355 of the Government Contracts Supervision Committee, dated March 23, 1928, authorized the acceptance of a tender submitted for the purchase of the land and buildings at Cole Shoal Front Light near Brockville. I directed the attention of the Committee to the fact that its duties as outlined by Order in Council P.C. 1632, dated August 17, 1923, do not include the disposal of land and pointed out that the Committee is limited to the powers and duties allotted to it by Order in Council.

The sale of the property in question was subsequently authorized by Order in Council P.C. 690, dated May 2, 1928, as required by section 39 of the Public Works Act.

Dominion Shipbuilding and Repair Company Ltd.—Trust Account

The sum of $40,017.63 was deposited to a Cash Suspense Account in the Department of Finance; this amount being part of the balance of cash in the hands of the liquidator of the insolvent Dominion Shipbuilding & Repair Company, Ltd. A further amount of $5,000 was deposited in a Trust Account in the name of A. R. Tibbits to meet any unforeseen claims that might be subsequently established in connection with the estate.

In view of the provisions under section 35 of the Consolidated Revenue and Audit Act that all public moneys from whatever source of revenue derived should be deposited to the credit of the Receiver General, I asked the Department for the authority under which a trust fund of this nature has been established. The Department replied that the money in question is not regarded as public money, but money received from funds which were the property of the liquidator and were held until the estate was closed. The Department informed me that a detailed account will be forwarded at an early date.

Expenses of Departmental Officers Engaged on the Work of the Commission on Fishing Industry

The Order in Council (P.C. 1949 of October 7, 1927) appointing the Commission of Inquiry to investigate the fishing industry of the Maritime Provinces and the Magdalen Islands directs that the cost of the Commission including expenses of departmental officers assigned to accompany the Commission shall be a charge on the Parliamentary appropriation to assist in the conservation and development of the deep-sea fisheries and the demand for fish.

The attention of the Department was called to travelling expenses of three officers of the department incurred while engaged on the work of the Commission that had been charged to the Marine and Fisheries Vote for Civil Government Contingencies of 1927-28 and it was suggested that these expenses be transferred in accordance with the direction contained in the Order in Council.

In reply the Department stated that the suggested transfer if made would occasion an overdraft in the vote for conservation and development of the deep-sea fisheries but that similar expenses incurred in the year 1928-29 would be charged as directed.

Form of Cheques Issued by Marine Agents

The attention of the Department of Marine and Fisheries was drawn to the fact that the form of cheque in use at the Marine Agencies and the Sorel Shipyard does not comply with that authorized by Order in Council dated June 27, 1888, and by a Minute of the Treasury Board, dated June 13, 1903.

I was informed that the cheques required for the fiscal year 1928-29 would be printed and numbered to conform to the authorized requirements.

Gratuities to Relatives of Deceased Employees

Under Section 56 of the Civil Service Act (R.S.C. 1927, Chap, 22) a gratuity of two months' salary may be paid to relatives of deceased employees. As Section 57 of the Act directs that the provisions of that Act shall not apply to any position on any ship of His Majesty the question as to whether this gratuity might be paid to the relatives of any officer or member of the crew of a government vessel was referred by me to the Deputy Minister of Justice who gave the opinion that the gratuity was not payable in such cases. This opinion was communicated to the Department of Marine and Fisheries.

Meteorological Service—Outstanding Cheques

Letter of Credit cheques in favour of the Canadian National Railways amounting to $14,510.68, drawn against the appropriation of 1925-26 for Meteorological Service were outstanding on March 31, 1927. These cheques were in settlement of accounts rendered by the Canadian National Telegraphs for messages from outlying points and wireless stations in connection with the Meteorological Service, and were drawn but not issued, being retained in the Department pending adjustment of rates. A number of cheques were drawn under similar circumstances in 1926-27. I pointed out to the Department the irregularity of this practice and I have been informed that the cheques in question have been cashed and thus removed from the outstanding list.

New Engines for Pilot Boats at Halifax

Order in Council P.C. 1543 was passed on August 11, 1927, authorizing an expenditure of $17,000 out of the Parliamentary Appropriation for Administration of Pilotage for the purchase of more powerful engines for the two pilot vessels of the district of Halifax. As these vessels belong to the pilotage authorities of that district I enquired if the amount of this expenditure would be refunded to the Government. The Department informed me that they will not be required to refund the amount in question.

Personnel of Expedition to Hudson Strait and Hudson Bay

I called the Department's attention to Order in Council P.C. 40/1316, July 4, 1927, authorizing additional remuneration to certain permanent members of the Civil Service, who were engaged during the year in the expedition to investigate conditions of navigation in Hudson Strait and Hudson Bay, from the date of the departure of the Expedition until its return to Halifax, and stated that in my opinion payment of such remuneration would be a contravention of section 17 of the Civil Service Act (Chap. 22, R.S.C. 1927). The Department replied that it had applied to the Civil Service Commission for certificates approving of the additional remuneration, under subsection 2, section 17 of the Civil Service Act. I pointed out to the Department that as the additional payments in question are not "separate annual salaries" as provided in subsection 2, they could not be authorized under that subsection, but that a vote of Parliament would be necessary to legalize their payment in view of the provisions of subsection 1, section 17 of the Civil Service Act.

No reply has been received to this letter.

Prince Rupert Drydock and Engineering Company—Amount Deposited to Trust Account

I called attention in my report for the fiscal year 1925-26 (page 240, Vol. I) to a Trust Fund established in the names of A. R. Tibbits of the Department of Marine and Fisheries and W. E. Hodges, a trustee of the Shipbuilding Co., to the amount of $40,000, from which payments might be made for remuneration and other claims for which the trustee was personally responsible.

I have made occasional enquiries as to the disposition made of this fund and have been informed (May 15, 1928) that a settlement will be effected at an early date when a full statement of disbursements will be sent me.

No statement has been received as yet.

DEPARTMENT OF MINES

Employment of Experts—Vote 256—1927-28

The Department employed several technologists on the authority of the Governor in Council only, when a lump sum rather than a regular salary was provided as remuneration in each instance.

On my pointing out the necessity of the approval of the Civil Service Commission for such appointments, the Department obtained the required Civil Service certificates.

Insurance Premium Deductions from Salary Paylists

In the Civil Government salary paylists submitted to this office by the Mines Department it was observed that deductions were being made from the monthly salaries of some of the employees to cover the premiums on policies issued to them by an insurance company. As this practice had not been permitted in the past and as it is not desirable nor advisable that the departments include on their paylists any amounts or transactions of a personal nature between the employees and outside organizations, I refused to approve the paylist with these items included, and it was amended in accordance with my objection.

DEPARTMENT OF NATIONAL DEFENCE

Vote 103—Air Force—Differences in Prices Charged

On March 30, 1928, I called the attention of the Department to a marked difference in the prices charged for vegetables supplied during the month of May 1927 by two Toronto firms to the Air Force at Camp Borden and the Permanent Force at Stanley Barracks.

The Department has not yet replied to my letter.

Battlefields Memorials, Vote 344—1927-28

A pensioned officer was re-employed by the Battlefields Memorials Commission as Chief Engineer, on a monthly salary basis.

Under the Militia Pension Act, salary and pension payments combined shall not exceed, in such case, the amount of pay and allowances on which pension has been computed.

From October 1, 1927, to March 31, 1928, however, both pay and pension were continued in full—the overpayment aggregating $1,291.80.

The Department has informed me in reply to my inquiry that no further payments on account of salary will be made to this officer until the overpayments to which attention has been called have been refunded. In view of the fact that employment by the Commission is not continuous, it is considered by the Department impracticable to make adjustments monthly.

Militia Pensions Abatements' Refund

The Department applied for four cheques totalling $1,917.15 in favour of four re-enlisted warrant officers for pension abatements from dates of re-enlistment.

Supporting the application was a copy of an opinion of the Judge Advocate General that "as a soldier's service in the Permanent Force, subsequent to his original retirement therefrom to pension can count neither for any increase in pension nor for a second pension, deductions after re-enlistment should not be made."

After the Department, on my suggestion, had obtained an Order in Council (P.C. 84/81 dated January 16, 1928) authorizing the payments, the application was passed.

Payment in Addition to Amount Allowed under Workmen's Compensation Act

A civilian workman who sustained injuries while engaged on the work assigned to him at the Quebec Arsenal was allowed compensation under the Workmen's Compensation Act to the amount of $1,402.69.

In addition to this amount the Paymaster of Military District No. 5, Quebec, paid on his behalf $252 for medical attendance. I asked for explanation of this additional payment and the Department informed me that under the Quebec Workmen's Compensation Act of 1909 no allowance was made for medical attendance, but in 1926 the Act as amended makes provision for allowance of this nature.

As the medical attendance was rendered in the present instance and the claim was supported by detailed vouchers the Department paid the amount, deeming it a proper charge against the Government, as employer.

Under the law at present in force the additional payment of $252 would be included in the compensation allowed under the Workmen's Compensation Act.

Promotions Authorized before Necessary Provision Made in Supply Bill

Promotions were authorized by the Civil Service Commission for certain employees of the Department. As provision had not been made in the Supply Bill for 1927-28 for the resultant increases in salary, the paylist covering the increases was not approved for payment in that year. Provision was subsequently made in the Supply Bill for 1928-29 and I certified the paylist covering the increases which were then paid.

Two Months' Salary Gratuity to Relatives of Deceased Employees

The Department in computing the two months' gratuity claimed for the widow of a deceased employee included the value of living quarters as salary on the ground that such inclusion was reasonable and in harmony with the principle followed in dealing with superannuation abatements.

In objecting to this view of the case I pointed out that the procedure in connection with the Superannuation abatements did not apply to the two months' gratuity to relatives of deceased employees. The Department then referred the point in dispute to the Department of Justice. The Deputy Minister of Justice ruled that the value of living quarters might quite properly be treated as salary in computing the amount of the two months' salary authorized by the Civil Service Act in favour of relatives of deceased employees and as a consequence of this opinion I made no further objection to the amounts which had been paid by the Department under its letter of credit.

DEPARTMENT OF NATIONAL REVENUE

Payment for Overtime Services

In examining payments for Overtime services it was found that officers at several ports were paid for services in excess of that generally provided for in the regulations.

The Departmental regulations with respect to Special and Overtime services of Customs and Excise officers provide that overtime shall be computed only as authorized in respect of services on holidays and in excess of ten hours per day on other days, also that the minimum overtime to be allowed on one day, not being a Sunday or other holiday, is two hours except "under special circumstances."

The Commissioner of Customs informed me that the provisions of these regulations are generally observed but that exceptions are made in certain cases when warranted by local conditions "under special circumstances."

I made no further objections.

Refund of Excise Duty to the Tuckett Tobacco Co., Ltd.

An application was received from the Department of National Revenue for the payment of $26,647.89 to the Tuckett Tobacco Company, Ltd., being a refund of Excise duty paid on imported raw leaf tobacco contained in exported manufactured tobacco and cigarettes. The exported goods consisted of cigarettes exported to Central America in March, 1927 and manufactured tobacco exported to China in August and September, 1927, the application for refund of duty paid being made by the Company on January 20, 1928.

I called the attention of the Department to section 146 of the departmental regulations governing refunds of duty paid on imported raw leaf tobacco which provide that application for refund should be made on the first day of each quarter for the preceding quarter and I inquired why the provision in this regard was not complied with in this case.

I was informed by the Commissioner of Excise that the delay in making application for the refund of duty was caused by the difficulty in obtaining proof of the landing of the goods at destination in the case of export to foreign countries within the period fixed by regulation and that the object of such regulation is to provide against unnecessary delay in filing claims for refunds of duty.

In view of this explanation and the assurance of the Department that the exporter made reasonable effort to secure the required evidence in regard to the landing of the goods at the port of destination I passed the application for refund.

Revenue Collected for Other Departments not Reported in Collectors' Bank Statements

In examining the monthly bank statements rendered by the Collectors of Customs and Excise it was found that in accounting for special revenue collected on behalf of other Departments, such as fees on account of the Sick Mariners' Fund, Steamboat Inspection and Bills of Health, it is the general practice for Collectors to report such receipts on the deposit side of their "Bank Account

Statement", but in the case of the Collector at Port Hawkesbury, N.S., it was found that this practice was not followed although remittances of such receipts were made by official cheques. Upon directing the attention of the Department to this matter the Commissioner of Customs informed me that the Collector at Port Hawkesbury has been instructed to show on his bank statement in future both deposits and withdrawals of this revenue.

Travelling Expenses of Income Tax Officer

I had occasion to question the payment of certain items amounting to $118.60, for entertainment purposes, charged in a travelling expense account of an official of the Income Tax Branch in connection with his attendance before the Judicial Committee of the Imperial Privy Council in London.

The Commissioner of Income Tax informed me that he understood the approval of this expenditure by the former Commissioner of Taxation was sufficient authority upon which the payment might be allowed by this Office.

I am of opinion that expenditure of this nature should not be incurred unless previously authorized by the Treasury Board.

POST OFFICE DEPARTMENT

Expenditure not Approved by the Governor in Council

The sum of $117.10 was paid to John Sorowski in settlement for personal injuries caused by a mail bag being thrown from a mail car by the railway mail clerk in charge.

In reply to my inquiry as to the authority for the payment in question I was informed that the mail clerk was held responsible for the injuries sustained by Mr. Sorowski, and the clerk being unable to pay the claim at the time, the Department advanced the amount, and the sum of $10 per month is being deducted from his salary until the advance is liquidated.

Expenditure Incidental to the Celebration of the Diamond Jubilee of Confederation

I called the attention of the Department to twenty-six accounts amounting to $1,974.28 incidental to the celebration of the Diamond Jubilee of Confederation which were paid from Vote 358, Miscellaneous Post Office—Outside Service, notwithstanding that Parliament had provided an appropriation (Vote 323) to meet expenses incidental to the celebration of the Sixtieth Anniversary of Confederation.

In explanation I was informed that the Department co-operated in the Celebration by entering Post Office floats in special parades and pageants at a number of points throughout Canada under the impression that the National Committee would share the expense in connection therewith. When an adjustment of the expenditure was finally made, the Department was reimbursed by the National Committee to the extent of only $150.

Expenses—Old Home Week at Guelph

I called the attention of the Department to cheque No. 2441 issued in favour of J. A. Sullivan, Postmaster at Guelph for $80, being for expenses incurred for a Post Office Float at the Guelph Old Home Week.

I was informed that the float, taking the place of a postal exhibit, proved to be an excellent means of advertising the services rendered by the Post Office Department, and the cost thereof was considered a legitimate charge against the Post Office Appropriation.

Returns of Postal Revenue

In the statement of Revenue and the deductions for payments therefrom I find charges which I consider should be covered by further statements and vouchers, particularly with reference to the sale of rural mail boxes and miscellaneous revenue and the charges for losses by fire, burglary, etc., and the indemnity paid to owners of lost parcels.

The Department considered that the difficulties in obtaining the additional information were greater than the advantages to be obtained, but have promised to supply me with sufficient information to enable me to make test audits.

PRINTING AND STATIONERY DEPARTMENT

Insurance Premium Deductions From Salary Paylists

In the salary paylists submitted to this Office by the Department it was observed that monthly deductions were being made from the salaries of some of the employees to cover premiums on policies issued to them by an insurance company. As this practice had not been permitted in the past and as it is not desirable nor advisable that the departments include on their paylists any amounts or transactions of a personal nature between the employees and outside organizations I objected to the deductions being made without the approval of the Government. The practice was discontinued, after a few months.

DEPARTMENT OF PUBLIC WORKS

Increase in Rates of Pay to Skilled Labour Classes

Order in Council P.C. 1053 of June 29, 1922, exempted from the operation of the Civil Service Act certain skilled labour classes who were paid at prevailing rates with the proviso that the rates will be such as are recommended by the Department and approved by the Governor in Council. In the year 1927-28, increases were made in the rates of pay for certain classes and I requested the Department to obtain the authority of the Governor in Council. The Department reported that they had applied for authority of Council to pay the labour staffs such rates as are approved by the Department of Labour. Copy of the Order has not at this date (November 1) been received in this office.

Increase of Salary Not Properly Authorized

An Order in Council was passed under section 49 of the Civil Service Act, 1918, by which a salary of $3,960 was authorized for the Minister's Private Secretary. As the Private Secretary was a permanent employee of the Government it was pointed out to the Department that section 49 did not apply to him unless he resigned his permanent position. As he did not resign the paylist was not approved and the increase in salary was not paid.

DEPARTMENT OF RAILWAYS AND CANALS

Annual Leave Granted to Seasonal Employees

The Department of Railways and Canals for the first time granted leave of absence with pay to certain seasonal canal employees with not less than one season's service at the close of the navigation season in 1927 under authority of section 46 of chap. 22, R.S.C. 1927, such leave being determined by the proportion which the period of their seasonal employment bears to the full year.

I questioned the propriety under the statute of granting annual leave to employees of this nature and asked for the opinion of the Civil Service Commission in the matter. The Secretary informed me that, while the Civil Service Commission is not in a position to give a ruling in this connection, the employees in question are considered by the Commission to be eligible for sick or special leave based upon their actual months of service and it would appear that they might also be considered eligible for annual leave in the same way.

At the request of the Department of Railways and Canals the following opinion of the Deputy Minister of Justice was obtained on the question:—"In my opinion, such permanent seasonal employees are eligible, under said sec. 46, to be granted a yearly leave of absence, after they have been at least one year in the service, and I think this period may be counted from the date of any such employee's original appointment. I may add that I see no legal objection to the basis upon which the period of leave of absence granted to such employees is computed, nor to such leave being granted to them at the close of their season's employment."

In view of this opinion, I will not raise any objection to leave of this nature in future.

Canals Revenue Received From the Canada Sugar Refining Company

The attention of the Department of Railways and Canals was called to the receipt of $7,230 on November 9, 1927 through the Montreal office of the Lachine Canal from the Canada Sugar Refining Company for arrears of hydraulic rentals from April 1, 1924 to March 31, 1927.

I was informed by the Deputy Minister that this Company had been using certain water pipes without proper authority and that as a result of a conference with the Company the sum of $7,230 was agreed upon in settlement of arrears due and that pending further information the matter of bringing the Company under license or lease is in abeyance.

Payment from Railway Grade Crossing Fund

I received an application from the Department of Railways and Canals in favour of the Canadian National Railways for $53,916.36 chargeable to the Railway Grade Crossing Fund. A considerable portion of this amount was claimed on account of work performed prior to the coming into force of the amendment to the Railway Act (June 15th, 1926) under which the amount payable was increased from twenty-five to forty per cent of the actual cost of construction.

I raised the question as to whether there is power to apply the increased percentage of contribution authorized by the amendment to the Act to expenditure incurred prior to the coming into force of such legislation. I was informed by the Deputy Minister that in the opinion of the Board of Railway Commissioners such contributions may be allowed and had been authorized by the Board in a similar case previously.

In view of this opinion I did not offer further objection.

ROYAL CANADIAN MOUNTED POLICE

Hospital and Funeral Expenses of the Late Assistant-Commissioner, R. S. Knight; Special Expenditure to be Authorized by the Governor in Council

The attention of the Commissioner of the Royal Canadian Mounted Police was called to a payment of $890.95 made by that Department from the appropriation for Subsistence, etc., on account of hospital, medical and funeral expenses of the late Assistant Commissioner, R. S. Knight. I pointed out to the Commissioner that before special expenditure of this nature may be made a charge on public funds the authority of the Governor in Council should be obtained to that effect.

The Commissioner informed me that in future if similar expenditure should become necessary proper authority of the Governor in Council would be obtained therefor.

SOLDIERS' CIVIL RE-ESTABLISHMENT

Payment of Grant of $5,000 from Vote 294

I called the attention of the Department of Soldiers' Civil Re-Establishment to an Order in Council of the 23rd March, 1928, authorizing a grant of $5,000 to be charged to Vote 294, pointing out that the vote did not provide for the payment of grants; and further that the name of the Committee to which this payment was to be made was not mentioned nor were the names of the principal officers given in the Order in Council. The Department subsequently furnished the names required, stating that as the amount had been paid under the Departmental Letter of Credit, notwithstanding that the grant had not been specially authorized by Parliament nothing further could now be done but "a copy of the Order in Council would be laid upon the table of Parliament."

Insurance of Government Property

I called the Department's attention to a payment of $336 covering premium of insurance on the pavilion attached to the Shaughnessy hospital used in connection with the treatment of former members of the forces suffering from tuberculosis.

I have been informed that the use of this pavilion, which is the property of Canadian Base Hospital Fund was granted to the Department under an agreement between the Trustees and the Department, a condition of the agreement being that the Department would carry an insurance of $14,000 and pay the premiums thereon from time to time.

As the Order in Council directing that the Government should undertake to underwrite its own risks does not seem to apply in this case, I accepted the Department's explanation as satisfactory.

DEPARTMENT OF TRADE AND COMMERCE

Appointment of Director of Publicity

Under Vote 545 of the Supply Bill for the fiscal year 1927-28 provision to the amount of $50,000 was made for publicity and advertising including a salary of $4,000 per annum for Herbert M. Chisholm, Director of Publicity.

Under the authority of an Order in Council Mr. Chisholm was appointed to this position but as I had some doubt as to the power of the Governor in Council to make this appointment without a certificate from the Civil Service Commission I asked the Department of Justice for a ruling on the question.

The Deputy Minister in reply informed me that in his opinion the appointment of Mr. Chisholm under Order in Council was valid and that under the conditions of the vote a Civil Service Certificate was not necessary; also that Mr. Chisholm is a permanent employee in the sense that his appointment endures during pleasure and is eligible so far as appointment and permanent status are concerned to come under the Civil Service Superannuation Act, 1924.

Binding of Grain Inspection Records

Notwithstanding that the Public Printing and Stationery Act provides that all official printing or binding shall be done by or under the direction of the King's Printer, the Board of Grain Commissioners placed the binding of the inspection records with Stovel Company, Limited, Winnipeg. My objection to this procedure was referred to the King's Printer by the Department accompanied by their explanation that it is an economy both as to time and money to have this work done locally. The King's Printer stated that my contention was correct, but agreed that in this case it would be satisfactory if the Board submitted to him a requisition to cover the work to be done; he would then place the work with a suitable firm, and the account would be forwarded him for payment.

Exchange on Government Cheques

I called the Department's attention to certain payments made by the Board of Grain Commissioners for commission or discount claimed by certain banks on Government cheques as being contrary to Section 98 of the Bank Act, Chapter 12 of the R.S.C., 1927. I have been informed that claims of this nature will not be allowed in future by the Department.

Open Freight Account

By authority contained in subsection 6, section 112 of the Canada Grain Act (chapter 86, R.S.C., 1927), credits are issued to the Board of Grain Commissioners from time to time as required, from which the elevators pay freight charges and inspection and weighing fees. Freight and other charges when collected are deposited to the credit of the Receiver General.

It has been the practice of the Department to close out the Freight Account at March 31st by showing equal amounts expended and refunded, leaving no outstanding balance. As in the ordinary course it is not possible to collect to a certain date all freight charges paid by the elevators to that date the reconciliation of the account has been arrived at by applying refunds of freight collected in a subsequent fiscal year against payments made during the preceding year. Obviously this statement did not show the actual standing of the Account at the close of any fiscal year. I informed the Department that in my opinion subsection 6, section 112 of the Canada Grain Act would be complied with if the statement as at March 31st should include: (*a*) payments and corresponding amounts refunded to that date; (*b*) amounts still uncollected.

I directed the attention of the Department to the practice of paying from the Freight Account: (*a*) Freight, inspection and weighing charges on surplus grain at Interior Elevators shipped to the Port Arthur Elevator to facilitate better sale; (*b*) Inspection and weighing fees on screenings or surplus grain sold by the Elevators f.o.b. track basis. These charges in my opinion should be paid from the Elevator Contingencies.

I also informed the Department that savings made by the Elevators arising from the application of transit on sales of screenings or surplus grain, or from any other source should not be credited to the Freight Account as has been the practice, but to the revenue of the Elevator.

The Department accepted my views regarding these points and the annual statement of the Open Freight Account as at March 31, 1928, was prepared accordingly.

PRÉCIS DE CORRESPONDANCE

Ce précis est un résumé de la correspondance échangée entre l'Auditeur Général et les Ministères au sujet d'observations et d'objections auxquelles donna lieu la vérification des comptes de 1927-28

COMMISSION DU SERVICE CIVIL

Boni pour cherté de vie payé sans autorisation

Certains Ministères, avec l'approbation de la Commission du Service Civil, avaient consenti à quelques-uns de leurs employés des paiements additionnels correspondant au montant de l'indemnité compensatrice pour cherté de vie, bien que les enfants à leur charge aient plus de 18 ans, suivent des cours ou s'occupent des soins du ménage. Comme, d'après les règlements en vigueur, aucune indemnité ne doit être accordée pour un enfant ayant dépassé 18 ans, je m'objectai à ces paiements tant que les règlements n'auraient pas été amendés. Sur la recommandation de la Commission du Service Civil, ces règlements furent depuis amendés pour régulariser ces paiements.

MINISTÈRE DES AFFAIRES EXTÉRIEURES

Bureau du Haut Commissaire, Londres—Dépenses contingentes—1927-28

En rendant compte d'une avance de £250, un fonctionnaire de ce Ministère ne fournit pas de pièces justificatives donnant le détail de certaines dépenses. Je fus prévenu par le Ministère qu'il ne lui était pas possible de fournir ces pièces, mais qu'à l'avenir ces avances seraient dûment justifiées.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Achat de machines agricoles en Angleterre

On paya à même le crédit 57 "Projet d'Établissement Impérial", une somme de £734.19.4 ($3,576.83), à la Massey Harris, Ltd., de Londres, pour des machines agricoles qui furent données à trois fermes d'entraînement en Angleterre et dans le Nord de l'Irlande.

Ayant demandé en vertu de quelle autorité avait été fait cet achat, le Ministère me répondit que ce fut sur le seul désir manifesté par le Gouvernement Impérial durant la Conférence Impériale d'avoir des machines agricoles canadiennes pour l'entraînement des jeunes gens devant s'installer sur des fermes au Canada.

La question en est restée là.

Paiement d'heures supplémentaires à des inspecteurs

D'après les règlements de la Commission du Service Civil, aucun fonctionnaire touchant un salaire annuel de $2,000, ou plus, n'a droit à des paiements additionnels pour heures supplémentaires de travail. Par suite de l'augmentation uniforme de $120, accordée au cours de l'année à tous les employés du Service Civil, le salaire de plusieurs employés ayant droit aux heures supplémentaires fut porté à plus de $2,000.

M'étant objecté à ces paiements le Ministère me répondit que s'ils étaient supprimés le salaire de ces employés serait inférieur à celui qu'ils touchaient avant l'augmentation. Un arrêté en Conseil, pris dans la suite sur la recommandation de la Commission du Service Civil, porta le maximum du salaire de ces employés à $2,100, faisant ainsi disparaître les difficultés signalées et régularisant les paiements.

Remboursement à la Colombie Britannique d'une partie de la taxe d'entrée perçue en 1923 sur les Chinois

Au cours de l'année financière 1923-24, dernière année où fut en vigueur la loi sur l'Immigration chinoise (Chap. 95, S.R.C. 1906), une somme de $301,500 fut perçue dans les différents ports de la Colombie-Britannique comme taxe d'entrée sur les immigrés chinois. Après déduction des dépenses et des remboursements, et qu'un montant suffisant eût été prévu, au cas où de nouveaux remboursements viendraient à se produire, la moitié du produit net restant était dû à la province, sur lequel on lui versa une somme de $89,318. Le montant retenu pour faire face à ces remboursements était de $25,414. Depuis quatre remboursements furent effectués laissant au 1er avril 1927, une balance de $24,414 au crédit de la province.

La Colombie-Britannique demanda que cette balance lui soit versée, et le Ministère de l'Immigration m'ayant assuré que le nombre probable de remboursements ne dépasserait pas vingt, j'autorisai le paiement d'une somme additionnelle de $19,414, $5,000, étant retenus par le Ministère pour des remboursements possibles, conformément à l'arrêté en Conseil 1506, du 22 juillet 1919.

DÉPARTEMENT DES ASSURANCES

Employé n'ayant pas droit à l'augmentation statutaire

Le Ministère, avec l'approbation de la Commission du Service Civil, demandait, à dater du 1er avril 1927 une augmentation statutaire pour un de ses employés appartenant à une classe dont le salaire venait d'être relevé, ces deux augmentations devant prendre effet à la même date. Cet employé touchant déjà le salaire maximum de sa classe, je fus d'avis que l'augmentation statutaire ne pourrait être accordée qu'à dater d'un an de la revision et de la promotion. Je refusai d'approuver les bordereaux de paie pour 1927-28, mais je les approuvai à partir du 1er avril 1928.

Frais de route d'un employé s'étant servi de son automobile

Un fonctionnaire du Département des Assurances comprit dans ses frais de route les dépenses de son automobile dont il avait fait usage pour se rendre dans des localités desservies par le chemin de fer. Je fis remarquer au Ministère que si ce fonctionnaire avait pu s'acquitter de ses devoirs d'une façon satisfaisante en voyageant en chemin de fer, on ne devait lui payer qu'un montant équivalent à celui du prix des billets.

Le Ministère me répondit qu'en se servant de son automobile, ce fonctionnaire avait pu réaliser une économie notable de temps et que de plus, il avait pu se rendre dans les localités qui n'étaient pas desservies par une voie ferrée.

J'acceptai cette explication et ne fis plus d'objections.

MINISTÈRE DE L'INTÉRIEUR

Indemnités de vivres et de logement aux employés d'un parc

L'arrêté en Conseil, C.P. 36/1882, recommandait d'accorder des indemnités de vivres et de logement aux employés d'un parc de l'Ouest du Canada. La Commission du Service Civil, à qui je demandai si elle avait autorisé ces paiements, me communiqua la copie d'une lettre adressée par elle au Ministère de l'Intérieur où elle déclarait que l'arrêté en Conseil était *ultra vires* et que par suite l'indemnité ne devrait être payée qu'après avoir été approuvée par elle.

D'après les pièces justificatives qui m'ont été fournies, le Ministère continua le paiement de ces indemnités sur les fonds de ces lettres de crédit.

Je suis d'avis que ces indemnités n'auraient dû être payées qu'après avoir été approuvées par la Commission du Service Civil.

Indemnité de logement et de vivres à un fonctionnaire du service extérieur séjournant à Ottawa

J'attirai l'attention du Ministère sur ce qu'il continuait de verser une indemnité de vivres et de logement à un fonctionnaire du service extérieur résidant maintenant à Ottawa. Le Ministère me répondit que ce fonctionnaire était encore surintendant de Jasper Park, position lui donnant droit à un logement gratuit, et qu'appelé à Ottawa pour aviser le Ministère dans la réorganisation du service des Parcs, il n'était que juste de lui allouer une indemnité aussi longtemps qu'il serait absent de sa résidence habituelle. Ce fonctionnaire ayant été nommé à Ottawa le 1er avril 1928, on cessa de lui verser cette indemnité à partir de cette date.

Virement d'avances du crédit "Dépenses contingentes" au "Domaine de l'Etat et Parcs"

Le Ministère avait en premier lieu imputé au crédit "Dépenses contingentes", deux avances de $600 chacune consenties à deux de ses employés devant prendre part à une enquête en Colombie Britannique. Pensant dans la suite qu'il serait plus juste d'imputer ces avances à un crédit voté pour cette enquête, le Ministère demanda l'autorisation d'en faire le virement à ce vote, ce qui lui fut accordé.

MINISTÈRE DU TRAVAIL

Comptes de dépenses—Agents des rentes viagères de l'Etat

J'attirai l'attention du Ministère sur ce que contrairement à un arrêté du Gouverneur en son Conseil les frais de déménagement de certains agents des rentes viagères de l'Etat avaient été payés sans l'autorisation du Conseil du Trésor. Le Sous-ministre me répondit que cet arrêté visait spécialement les employés du Gouvernement et non cette catégorie de fonctionnaires employés par le Ministre, et dont le statut avait été discuté avec le Ministère de la Justice.

D'après les règlements approuvés par le Gouverneur en son Conseil, conformément à la loi des rentes viagères, le Ministre a plein pouvoir pour nommer les auxiliaires temporaires qu'il estime lui être utiles, et fixer de gré à gré leur traitement; leurs frais de déménagement sont considérés par le Ministère comme en faisant partie. Jusqu'à maintenant, toutes ces nominations ont été faites à titre temporaire.

Je mis également en doute le droit du Ministre à fixer le montant du traitement de ces agents. Le Sous-ministre me répondit, qu'à son avis, le pouvoir de nommer ces employés sous-entendait celui de fixer leur traitement et que le service des rentes viagères étant plus ou moins dans une période d'expérimentation, il avait paru préférable de traiter chaque cas en particulier et de ne pas établir d'échelle de salaires.

Comme une minute du Conseil du Trésor stipule qu'aucun employé n'a droit à des frais de déménagement "sauf sur avis du Conseil du Trésor", on peut mettre en doute si l'arrêté en Conseil autorisant le Ministre à nommer les auxiliaires temporaires dont il estime avoir besoin et à fixer de gré à gré le montant de leur traitement, le dispense d'obtenir l'autorisation du Conseil du Trésor pour payer leurs frais de déménagement.

Paiement à la province de la Colombie Britannique *re* retraites pour la vieillesse

Je recevais le 5 mars 1928 la première demande pour autoriser le paiement à la province de la Colombie Britannique d'une somme de $54,900.50, représentant le montant dû à cette province, le 31 décembre 1927, pour la couvrir des déboursés faits par elle pour le Gouvernement fédéral par suite de l'application de la loi des retraites pour la vieillesse. Je demandai au Ministère si la province était tenue de lui transmettre comme preuve de paiement, les chèques de pension retirés, ou à défaut, comment il vérifiait l'exactitude du montant réclamé. Le Ministère me répondit qu'il ne lui était pas possible d'exiger l'envoi des chèques émis en paiement de pensions, beaucoup étant impayés, mais qu'il faisait vérifier, à Vancouver, tous les chèques pour s'assurer qu'ils n'avaient été émis qu'en faveur de personnes rentrant dans les catégories prévues par la loi.

Abonnements à des journaux non imputés aux dépenses contingentes

Bien que d'après les dispositions de la "Loi des Dépenses contingentes" on doive payer les abonnements aux journaux ou revues sur le crédit des "Dépenses contingentes", au cours de l'année, le Ministère imputa au crédit 261 "Loi de la

Conciliation et du Travail" un montant pour payer des abonnements. En réponse à ma demande de renseignements, le Ministère m'informa qu'il était d'usage de prévoir et d'inclure dans le crédit de la Conciliation et du Travail un montant pour payer ces abonnements. Je lui fis alors remarquer que s'il avait l'intention d'obtenir l'autorisation du Parlement pour payer des abonnements à même le vote, Loi de la Conciliation et du Travail, il devrait le spécifier dans ses demandes de crédit, autrement tous les abonnements doivent être imputés au crédit: "Gouvernement civil: Dépenses contingentes".

MINISTÈRE DE LA MARINE ET LES PÊCHERIES

Paiement additionel pour du charbon acheté en 1926-27

Durant l'année financière 1927-28, le Ministère paya pour du charbon acheté l'année précédente, une somme additionnelle de $3,880.89 à trois firmes de Québec, bien qu'au moment de l'achat les fonctionnaires du Ministère aient certifié que le prix payé était juste et raisonnable.

Pour expliquer ce paiement additionnel le Ministère m'informa que le 1er décembre 1927, le prix du charbon à Québec, fut porté à $10.50 par tonne et que ce prix devait avoir un effet rétroactif sur toutes les ventes consenties depuis le 30 octobre précédent. Plusieurs achats ayant été faits depuis cette date au prix de $8.90 le paiement additionnel représentait le montant de la différence entre ces deux prix. La forte hausse qui se produisit à Québec au cours de l'automne de 1926, résultait de la situation irrégulière du marché et de la grève des mineurs anglais qui nécessita l'exportation en Angleterre d'une grande partie du charbon canadien.

Le Ministère ayant payé cette augmentation sur les fonds de ses lettres de crédit, je n'élevai pas de nouvelles objections.

Autorisation de vente de terrain

Par la minute N° 4355, en date du 23 mars 1928, le Comité de Surveillance des contrats du Gouvernement acceptait une soumission pour l'achat d'un terrain et de bâtiments situés à Cole Shoal Front Light, près de Brockville. Je fis remarquer au Comité que ses pouvoirs, tels que définis par arrêté en Conseil (C.P. 1632, 17 août 1923), ne s'étendaient pas aux ventes de terrain et qu'il ne devait pas les dépasser.

Le 2 mai 1928, un arrêté en Conseil (C.P. 690), autorisa la vente en question, conformément aux dispositions de l'article 39 de la Loi des Travaux publics.

"Dominion Shipbuilding and Repair Co. ltd.", Compte fiduciaire

Une somme de $40,017.63 représentant une partie de l'argent liquide se trouvant entre les mains du liquidateur de la faillite de la "Dominion Shipbuilding & Repair Co. Ltd." fut versée à un compte provisoire du Ministère des Finances. Une somme additionnelle de $5,000 fut versée à un compte fiduciaire ouvert au nom de A. R. Tibbits et devait servir au paiement des réclamations imprévues pouvant se produire au cours de la liquidation.

L'article 35 de la loi du Revenu consolidé et de la Vérification stipulant que tous les fonds publics, quelle qu'en soit la source, doivent être déposés au crédit du Receveur général, je demandai au Ministère en vertu de quelle autorité il avait ouvert un compte fiduciaire de cette nature. Le Ministère me répondit que ces fonds n'étaient pas considérés comme fonds publics, mais comme appartenant au liquidateur et étaient retenus par lui jusqu'à la fin de la liquidation. Le Ministère m'a prévenu que je recevrais sous peu un relevé détaillé de ce compte.

Dépenses d'employés du Ministère ayant pris part aux travaux de la Commission sur l'industrie de la pêche

L'arrêté en Conseil (C.P. 1949, 7 octobre 1927), nommant une commission d'enquête pour étudier les conditions de l'industrie de la pêche dans les Provinces Maritimes et aux îles de la Madeleine stipule que les frais de la Commission, et ceux des fonctionnaires du Ministère devant l'accompagner, doivent être imputés au crédit voté par le Parlement pour "favoriser la conservation et le développement des pêcheries de haute mer et encourager la vente du poisson".

Je fis remarquer au Ministère que les frais de déplacement de trois de ses employés avaient été chargés en 1927-28 aux dépenses contingentes de la "Marine et des Pêcheries", bien que ces déplacements aient été nécessités par les travaux de la Commission, et je demandai que, conformément aux dispositions de l'arrêté en Conseil, ils soient portés au crédit voté dans ce but par la Chambre.

Le Ministère me répondit que si ces dépenses étaient imputées à ce crédit, elles seraient cause d'un dépassement, mais qu'en 1928-29, elles seraient imputées en conformité des dispositions de l'arrêté en Conseil.

Formule des chèques émis par les agents de la Marine

J'attirai l'attention du Ministère de la Marine et des Pêcheries sur ce que les chèques dont se servaient les agents de la Marine et des chantiers maritimes de Sorel n'étaient pas conformes à la formule approuvée par un arrêté en Conseil du 27 juin 1888 et par une minute du Conseil du Trésor en date du 13 juin 1903.

Je fus prévenu que les chèques émis au cours de l'année financière 1928-29 seraient imprimés et numérotés conformément à cette formule.

Gratifications aux familles d'employés décédés

D'après l'art. 56 de la Loi du Service Civil (S.R.C. 1927, Chap. 22), les parents des employés décédés peuvent recevoir une gratification égale à deux mois de salaire. Comme l'article 57 stipule que tous les membres des équipages des navires de Sa Majesté ne sont pas soumis aux dispositions de cette Loi, je demandai au Sous-Ministre de la Justice si les parents des officiers ou marins décédés ayant appartenu aux équipages des navires du Gouvernement avaient droit à cette gratification, il me répondit qu'à son avis ils n'y avaient pas droit et j'en informai le Ministère de la Marine.

Service météorologique—Chèques impayés

Des chèques sur lettres de crédit, au montant de $14,510.68, émis en faveur du Chemin de fer national du Canada et imputés sur les crédits du Service météorologique de 1925-26, étaient encore impayés le 31 mars 1927. Ces chèques, qui étaient retenus en attendant l'ajustement des taux, avaient été émis en paiement des comptes présentés par le "Canadian National Telegraph" pour des communications télégraphiques du Service météorologique avec les postes éloignés, ou par sans-fil. En 1926-27, des chèques semblables furent également émis. Je fis remarquer au Ministère combien cette façon de procéder était irrégulière, et il m'informa que ces chèques avaient depuis été encaissés et ne figuraient plus sur la liste des chèques impayés.

Moteurs neufs pour les bateaux pilotes d'Halifax

L'arrêté en Conseil, C.P. 1543, en date du 11 août 1927, autorisait à même le crédit parlementaire pour l'administration du pilotage une dépense de $17,000 pour l'achat de moteurs plus puissants pour les deux bateaux pilotes du district d'Halifax. Ces navires appartenant aux pilotes, je m'informai s'ils devraient rembourser cette somme. Le Ministère m'informa que les pilotes ne seraient obligés à aucun remboursement.

Fonctionnaires ayant fait partie de l'expédition dans la baie et le détroit d'Hudson

J'attirai l'attention du Ministère de la Marine et des Pêcheries sur un arrêté en Conseil, C.P. 40/1316, en date du 4 juillet 1927, autorisant de payer un salaire supplémentaire à certains employés permanents du Service Civil ayant pris part à l'expédition chargée d'étudier les conditions de la navigation dans le détroit et la baie d'Hudson. L'augmentation devait prendre effet à dater du départ de l'expédition et cesser le jour de son retour à Halifax. J'avisai le Ministère que ces paiements étaient faits contrairement aux dispositions de l'article 17 de la Loi du Service Civil (Chap. 22, S.R.C. 1927). Le Ministère me répondit qu'il s'était basé sur le paragraphe 2 de l'article 17 de cette loi et s'était adressé à la Commission du Service Civil lui demandant des certificats approuvant ces paiements supplémentaires. Je fis alors remarquer que ces paiements n'étant pas des "appointements annuels distincts" tels que prévus au paragraphe 2, l'on ne pouvait les autoriser en vertu de ce paragraphe, mais que d'après les dispositions de l'alinéa 1 de l'article 17 un vote du Parlement était nécessaire pour qu'ils soient légaux. Cette lettre est restée sans réponse.

"Prince Rupert Drydock and Engineering Company." Somme déposée à un compte fiduciaire

Dans mon rapport de 1925-26 (page 252—Vol. 1), je mentionnai qu'une somme de $40,000 avait été versée à un compte fiduciaire ouvert aux noms de A. R. Tibbits, du Ministère de la Marine et de W. E. Hodges, administrateur de la "Shipbuilding Company". Cette somme devait servir à payer des salaires ou d'autres réclamations dont l'administrateur était personnellement responsable.

M'étant enquis de l'emploi de ces fonds il me fut répondu (15 mai 1928) qu'un règlement aurait lieu sous peu et que l'on me communiquerait un état détaillé de tous les déboursés. Je n'ai pas encore reçu cet état.

DÉPARTEMENT DES MINES

Service de techniciens—Crédit 256

Le Département des Mines employa plusieurs techniciens sur la seule autorité d'un arrêté du Gouverneur en son Conseil accordant une somme globale au lieu d'un traitement déterminé dans chaque cas.

Ayant fait remarquer au Département que ces nominations devaient être approuvées par la Commission du Service Civil il obtint dans la suite les certificats nécessaires.

Déduction sur des traitements pour payer des primes d'assurances

Certains fonctionnaires du Département des Mines ayant souscrit des polices d'assurance, je constatai que les primes en étaient payées au moyen de retenues sur leur salaire faites par le Département. Cette façon de procéder n'ayant pas été permise auparavant et, comme il n'est ni à souhaiter ni à conseiller, que les Ministères s'occupent des transactions personnelles conclues par leurs employés avec des organisations étrangères au Gouvernement, je me refusai d'approuver ces bordereaux de paie, et ils furent modifiés conformément à mes objections.

MINISTÈRE DE LA DÉFENSE NATIONALE

Différence dans les prix payés

Le 30 mars 1928 je demandai au Ministère d'expliquer la forte différence dans les prix payés à deux firmes de Toronto pour des légumes fournis au mois de mai au Camp Borden et aux casernes Stanley.

Le Ministère n'a pas encore répondu à ma lettre.

Monuments commémoratifs sur les champs de bataille—Crédit 344—1927-28

La Commission des Monuments sur les champs de bataille retint comme ingénieur en chef, en lui allouant un traitement mensuel, un officier ayant pris sa retraite.

La loi sur les pensions militaires stipule que le cumul d'une pension et d'un traitement ne doit être supérieur au montant de la solde et des allocations ayant servi de base pour établir le montant de la pension.

La pension et le traitement de cet officier continuèrent d'être payée en totalité du 1er octobre 1927 au 31 mars 1928 occasionnant un paiement en trop de $1,291.80.

En réponse à mes observations le Ministère me prévint que cet officier ne toucherait plus de traitement tant que l'excédent de paiement n'aurait pas été liquidé, et que les services de cet officier n'étant pas requis d'une façon continue, il n'était pas possible d'établir un montant mensuel fixe.

Pensions militaires—Retenues

Le Ministère fit la demande de quatre chèques d'un total de $1,917.15 pour rembourser à quatre sous-officiers rengagés, les retenues faites sur leur pension depuis leur rengagement.

Il appuyait sa demande en reproduisant l'opinion du Juge avocat général d'après laquelle "les services d'un soldat dans l'armée permanente, après sa première mise à la retraite ne comptant ni pour une augmentation de pension, ni pour une seconde pension, on ne doit faire aucune retenue sur sa solde après son rengagement."

Le Ministère ayant sur ma demande obtenu un arrêté en Conseil (C.P. 84/81, 16 janvier 1928), autorisant ce paiement, j'approuvai le remboursement.

Paiement additionnel au montant autorisé par la Loi sur les accidents du travail

En s'acquittant d'un travail qui lui avait été confié dans l'arsenal de Québec, un ouvrier civil fut blessé, et, en vertu de la Loi sur les accidents du travail, toucha une somme de $1,402.69.

En plus de cette somme, le payeur du district militaire N° 5, Québec, lui versa $252.00 pour soins médicaux. Je demandai des explications au Ministère sur ce paiement additionnel. Il me répondit que la Loi du Québec sur les accidents du travail, 1906, ne prévoyait pas d'indemnités pour les soins médicaux, mais qu'ils étaient prévues par les modifications apportées à cette loi en 1926.

La demande de paiement des soins médicaux étant accompagnée de pièces justificatives détaillées, le Ministère jugea qu'ils devaient être payés, le Gouvernement devant être regardé comme un employeur.

D'après la loi actuellement en vigueur, le paiement additionnel de $252 serait compris dans l'indemnité prévue par la loi sur les accidents du travail.

Promotions faites avant que les fonds nécessaires aient été votés

La Commission du Service Civil autorisa la promotion de plusieurs fonctionnaires du Ministère de la Défense nationale, mais comme le Bill des Subsides de 1927-28 ne prévoyait pas les fonds nécessaires pour les augmentations résultant de ces promotions, je refusai d'approuver les bordereaux de paie. Je les approuvai en 1928-29, les fonds nécessaires ayant été votés.

Gratification de deux mois de salaires aux familles d'employés décédés

En calculant le montant des deux mois de salaires demandés pour la veuve d'un de ses employés, le Ministère fit entrer en compte l'indemnité de logement, alléguant qu'il ne faisait que se conformer au règlement concernant les retenues de retraites.

Je refusai de partager ce point de vue et je fis remarquer que les gratifications aux familles d'employés décédés ne devaient pas être calculées d'après les règlements régissant les retenues de retraite. Le Ministère soumit alors le cas au Ministère de la Justice, le Sous-ministre de la Justice décida que l'indemnité compensatrice de logement pouvait être regardée comme faisant partie du traitement et comprise dans le montant de la gratification de deux mois de salaires accordée par la loi du Service Civil aux familles d'employés décédés. Je ne m'objectai plus à ces paiements que le Ministère avait fait sur les fonds de ses lettres de crédit.

MINISTÈRE DU REVENU NATIONAL

Paiement d'heures supplémentaires de travail

En vérifiant les paiements pour heures supplémentaires de travail, on remarqua que dans plusieurs bureaux douaniers, ils étaient supérieurs à ceux prévus par les règlements du Ministère.

D'après ces règlements, les employés des Douanes et de l'Accise n'ont droit à des heures supplémentaires de travail que si elles ont été faites en plus des dix heures réglementaires, ou un jour férié, et sauf les dimanches ou jours fériés, ou dans des "circonstances exceptionnelles", on ne doit même en tenir compte que si la durée du travail a été d'au moins deux heures.

Le Commissaire des douanes me prévint que d'une façon générale ces règlements étaient observés, mais que l'on était parfois obligé de s'en écarter par suite des conditions locales ou de "circonstances exceptionnelles".

Je n'élevai plus alors aucune objection.

Remboursements de droits d'accise à la "Tuckett Tobacco Co. Ltd."

A la suite d'une réclamation de la "Tuckett Tobacco Co. Ltd.", en date du 20 janvier 1928, le Ministère du Revenu National demanda l'autorisation de rembourser à cette compagnie une somme de $26,647.89, montant de droits d'accise payés par elle sur des importations de tabac en feuilles. Ce tabac, après avoir été manufacturé, fut expédié en Amérique centrale en mars 1927 sous forme de cigarettes, et en août et septembre de la même année en Chine, comme tabac à fumer.

Je fis remarquer au Ministère que l'article 146 de ses règlements visant le remboursement de droits sur les importations de tabac en feuille, stipulait que la demande de remboursement devait être faite le premier jour du trimestre suivant celui où l'importation avait eu lieu et demandai pourquoi dans ce cas ce règlement n'avait pas été observé.

Le Commissaire de l'accise me prévint que dans les cas d'exportation le retard était dû à la difficulté de se procurer dans le temps fixé les preuves attestant que les marchandises avaient été débarquées à la destination indiquée et que le règlement n'avait en vue que d'empêcher des délais injustifiés dans les demandes de remboursements.

Par suite de cette explication, et de l'assurance que me donna le Ministère, que l'exportateur s'était efforcé d'obtenir en temps voulu les preuves du débarquement des marchandises en question, j'autorisai le remboursement.

Sommes encaissées pour d'autres Ministères ne figurant pas dans les états de banque d'un receveur des douanes

La vérification mensuelle des états de banque des receveurs de la douane et de l'accise, fit ressortir que, contrairement à la coutume générale, le receveur de Port Hawkesbury, N.-E., ne faisait pas paraître dans son état de compte de banque les dépôts des sommes perçues pour d'autres Ministères, telles que: droits pour le fonds des marins malades, droits provenant de l'inspection des bateaux ou du service de la santé, bien que les remises de ces sommes aient été faites par chèques officiels. Le Commissaire des Douanes m'informa que ce receveur avait été prévenu d'avoir à l'avenir à faire figurer dans son état de compte de banque tous les encaissements et retraits.

Frais de voyage d'un fonctionnaire du Bureau de l'Impôt sur le Revenu

Je mis en doute la régularité du paiement de certains frais de représentation, au montant de $118.60, qu'un fonctionnaire de l'Impôt sur le revenu, cité devant le Comité judiciaire du Conseil Privé Impérial de Londres, avait inclus dans ses dépenses de voyage.

Le Commissaire de l'Impôt sur le Revenu m'informa que ces frais avaient été approuvés par l'ancien commissaire des taxes qui, à son avis, avait autorité pour le faire.

Je suis d'avis que de semblables dépenses ne doivent être payées qu'après avoir été approuvées par le Conseil du Trésor.

MINISTÈRE DES POSTES

Dépense non approuvée par le Gouverneur en son Conseil

John Sorowski ayant été blessé par un sac de dépêches jeté d'un wagon poste par un ambulant toucha une indemnité de $117.10.

Ayant demandé au Ministère sur quelle autorité il s'était appuyé pour faire ce paiement, il me répondit que l'employé était tenu responsable de l'accident, mais que n'étant pas en état de payer cette somme en une seule fois de Ministère la lui avait avancée et retenait $10 par mois sur son salaire, jusqu'à complet remboursement.

Dépenses pour la célébration du Jubilé de la Confédération

Bien que le Parlement ait voté des fonds pour faire face à la célébration du 60e anniversaire de la Confédération (crédit 323), le Ministère, à la suite de la célébration du Jubilé de Diamant, paya à même le crédit 358 "Postes: Divers, services extérieurs", vingt-six comptes formant un total de $1,974.28.

M'étant enquis des raisons de ce paiement, le Ministère me répondit qu'il avait pris part à la célébration du Jubilé en faisant figurer des chars allégoriques dans des cavalcades et des pageants qui eurent lieu dans plusieurs villes du Canada, pensant que le Comité National prendrait à sa charge une partie de ces dépenses, mais lors du règlement final ce Comité ne lui avait versé que $150.

Dépenses: "Old Home Week," Guelph

Un chèque, N° 2441, du montant de $80, fut émis par le Ministère des Postes en faveur de J. A. Sullivan, maître de poste à Guelph pour le rembourser du coût d'un char allégorique postal ayant figuré aux fêtes de la "Guelph Old Home Week".

Le Ministère m'informa que ce char avait remplacé une exposition postale, que c'était un moyen très efficace de publicité pour faire connaître les services rendus par les postes et qu'il n'était que juste d'en faire supporter les frais au crédit de ce Ministère.

Rapports du revenu des Postes

Dans les paiements faits à même les revenus des Postes je remarquai certaines charges qui, à mon avis, devraient être accompagnées de pièces justificatives ou de relevés plus détaillés, tout particulièrement en ce qui concerne la vente de boîtes postales dans les campagnes, les revenus divers, les dépenses résultant de pertes par suite de feu, de vol, etc., et les indemnités versées aux propriétaires d'objets perdus.

Le Ministère est d'avis que les difficultés que l'on éprouverait à se procurer des informations supplémentaires ne seraient pas compensées par les avantages que l'on en retirerait. Il m'a toutefois promis de me fournir des informations suffisantes pour permettre une vérification partielle (test audit) de ces paiements.

DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

Déduction sur des traitements pour payer des primes d'assurance

Certains fonctionnaires du Département de l'Imprimerie et de la Papeterie ayant souscrit des polices d'assurance, je constatai que les primes en étaient payées au moyen de retenues sur leurs salaires faites par le Département. Cette façon de procéder n'ayant pas été permise auparavant et comme il n'est ni à souhaiter ni à conseiller que les Ministères s'occupent des transactions personnelles conclues par leurs employés avec des sociétés étrangères au Gouvernement, je m'opposai à ce que les retenues soient faites sans l'autorisation du Gouvernement. Elles furent discontinuées au bout de quelques mois.

MINISTÈRE DES TRAVAUX PUBLICS

Augmentation de salaire des ouvriers spécialistes

Un arrêté en Conseil (C.P. 1053), en date du 29 juin 1922 stipulait que certaines catégories d'ouvriers spécialistes ne seraient pas placées sous le contrôle de la Commission du Service Civil et toucheraient un salaire équivalent au salaire courant, sous condition qu'il soit approuvé par le Ministère et autorisé par le Gouverneur en son Conseil. Les salaires de certaines catégories de ces ouvriers ayant été relevés en 1927-28, je demandai au Ministère d'obtenir à ce sujet l'autorisation du Gouverneur en son Conseil, il me répondit qu'il avait demandé au Conseil l'autorisation de payer à ces ouvriers un salaire égal à celui approuvé par le Ministère du Travail. Aucun arrêté en Conseil autorisant ces paiements ne m'était parvenu le 1er novembre 1928.

Augmentation de traitement irrégulièrement autorisée

D'après un arrêté en Conseil passé conformément à l'article 49 de la Loi du Service Civil, 1918, un traitement de $3,960 était accordé au Secrétaire particulier du Ministre. Je fis remarquer au Ministère que le secrétaire particulier étant fonctionnaire permanent, l'article 49 ne pourrait lui être appliqué qu'après qu'il aurait donné sa démission. Comme il ne démissionna pas, le bordereau de paie ne fut pas approuvé et l'augmentation de traitement ne lui fut pas payée.

MINISTÈRE DES CHEMINS DE FER ET CANAUX

Congé annuel accordé aux employés saisonniers

Pour la première fois, le Ministère des Chemins de fer et Canaux, se basant sur l'article 46 du Chap. 22, S.R.C. 1927, accorda des congés payés à certains employés saisonniers des canaux, ayant au moins une saison de service à la fermeture de la navigation. Ces congés étaient accordés proportionnellement à la durée du service saisonnier en prenant comme base le temps de congé auquel donne droit un an de service.

Je mis en doute la légalité d'accorder des congés payés à des employés de cette catégorie et je demandai à la Commission du Service Civil de me faire connaître son opinion sur ce point. Le Secrétaire me répondit que la Commission, tout en n'étant pas en situation d'établir une règle à ce sujet, regardait ces employés comme ayant droit aux congés de maladie ou aux congés spéciaux, en tenant compte de leur temps de service effectif, et que par suite ils sembleraient avoir droit aux congés annuels.

A la demande que lui adressa le Ministère des Chemins de fer et Canaux le Sous-ministre de la Justice, fit la réponse suivante: "A mon avis, en vertu dudit art. 46, les employés saisonniers permanents, étant depuis un an au moins dans le service, ont droit à un congé annuel, et je suis d'avis que ce temps peut être calculé en se basant sur la date de la nomination de l'employé. J'ajouterai que je ne vois rien dans la Loi s'opposant à la façon dont est calculé le temps de congé de ces employés, ni à ce qu'il leur soit accordé à la fin de leur saison de travail".

Par suite de cette opinion, je ne ferai plus aucune objection quand de semblables congés seront accordés.

Revenus des Canaux provenant de la "Canada Sugar Refining Company"

On attira l'attention du Ministère des Chemins de fer et Canaux sur un versement d'arriérés de $7,230, effectué le 9 novembre 1927, par la "Canada Sugar Refining Co." au bureau du canal de Lachine, à Montréal, pour une location de force hydraulique, allant du 1er avril 1924 au 31 mars 1927.

Le Sous-ministre m'informa que cette Compagnie avait fait usage de certaines conduites d'eau sans avoir obtenu l'autorisation nécessaire et qu'à la suite d'une conférence avec les Directeurs de la compagnie, on fixa d'un commun accord le montant dû à $7,230, et qu'en attendant de nouvelles informations, la question d'accorder à la Compagnie soit une licence, soit une concession, était toujours en suspens.

Paiement à même le Fonds des passages à niveau des chemins de fer

Je reçus une demande du Ministère des Chemins de fer et Canaux pour autoriser le paiement au Chemin de fer National d'une somme de $53,916.36 à même le fonds des passages à niveau. Une partie considérable de cette somme était réclamée pour des dépenses engagées antérieurement à la mise en vigueur de l'amendement apporté le 15 juin 1926 à la Loi des Chemins de fer et Canaux et en vertu duquel le coût réel de la construction était augmenté de 25 à 40 p. 100.

Je mis en doute s'il était permis d'appliquer l'augmentation de pourcentage autorisé à des dépenses engagées avant la mise en vigueur de l'amendement, mais le Sous-ministre me fit savoir que d'après l'avis des membres de la Commission des Chemins de fer cette augmentation pouvait être autorisée, et l'avait même été auparavant dans un cas semblable.

A la suite de ces explications, je ne fis plus aucune objection.

GENDARMERIE ROYALE À CHEVAL DU CANADA

Frais d'hôpital et frais funéraires de feu R. S. Knight, Com. adj.; dépenses spéciales devant être autorisées par le Gouverneur en son Conseil

J'attirai l'attention du Commissaire de la Gendarmerie Royale du Canada sur un paiement de $890.95 fait à même le crédit "Subsistances", pour les frais funéraires et d'hôpital du Commissaire adjoint, R. S. Knight. Je lui fis remarquer qu'avant d'employer les fonds publics à des dépenses de cette nature, il était nécessaire d'obtenir l'autorisation du Gouverneur en son Conseil.

Le Commissaire me répondit que si, à l'avenir, une dépense semblable était encore nécessaire l'on obtiendrait auparavant cette autorisation.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS

Allocation de $5,000, à même le crédit 294

J'attirai l'attention du Ministère du Rétablissement des soldats dans la vie civile sur un arrêté en Conseil en date du 23 mars 1928, autorisant de payer à un Comité de Toronto une allocation de $5,000 à même le crédit 294. Je faisais

observer que ce crédit ne prévoyait pas le paiement d'allocations, et qu'en outre l'arrêté en Conseil ne mentionnait ni le nom du Comité, ni celui des personnes le composant. Le Ministère me donna ces noms dans la suite, et ajouta que l'allocation ayant été payée sur les fonds de ses lettres de crédit, bien que n'ayant pas été autorisée spécialement par le Parlement, il ne restait qu'à "déposer une copie de l'arrêté en Conseil sur la table de la Chambre des communes".

Assurance des propriétés du Gouvernement

J'attirai l'attention du Ministère sur le paiement d'une prime d'assurance de $336, pour un pavillon dépendant de l'hôpital Shaughnessy et où sont en traitement d'anciens soldats atteints de tuberculose.

On me répondit que ce pavillon appartenait au "Canadian Base Hospital Fund" dont les fidéicommissaires, après entente avec le Ministère, lui en avaient cédé la jouissance. L'une des conditions était que le pavillon serait assuré pour une somme de $14,000, les primes en devant être payées à échéance par le Ministère.

Comme l'arrêté en Conseil d'après lequel le Gouvernement doit être son propre assureur ne semble pas devoir s'appliquer à ce cas, j'acceptai les explications du Ministère.

MINISTÈRE DU COMMERCE

Nomination d'un directeur de la publicité

Le Bill des Subsides pour l'année financière 1927-28, crédit 545, prévoyait une somme de $50,000, pour réclame et publicité, dans laquelle étaient compris $4,000, montant annuel du traitement de Herbert Chisholm, directeur de la publicité.

M. Chisholm avait été nommé par arrêté en Conseil, mais comme je mettais en doute que le Gouverneur en son Conseil eut le pouvoir de faire cette nomination sans un certificat de la Commission du Service Civil, je demandai au Ministère de la Justice de me donner son opinion à ce sujet.

Le Sous-ministre me répondit que la nomination de M. Chisholm par arrêté en Conseil était légale et que, d'après les termes du crédit, il n'était pas nécessaire d'obtenir un certificat de la Commission du Service Civil. Il ajoutait que M. Chisholm devait être considéré comme fonctionnaire permanent, puisqu'il pouvait occuper cette position aussi longtemps qu'il plairait au Ministère et que, d'après sa nomination et sa permanence il tombait sous le coup de la Loi des pensions du Service Civil, 1924.

En vue de cette opinion je n'élevai plus de nouvelles objections.

Reliure des documents de l'inspection des grains

Bien que d'après la Loi de l'Imprimerie et de la Papeterie tous les travaux officiels d'imprimerie et de reliure doivent être exécutés par l'Imprimeur du Roi, ou sur ses ordres, la Commission des grains fit relier ses documents d'inspection par "Stovel Company Limited", de Winnipeg. Le Ministère en prévenant

l'Imprimeur du Roi que je m'objectais à cette manière de procéder ajoutait qu'en faisant exécuter ces travaux sur place l'on réalisait une économie de temps et d'argent. L'Imprimeur du Roi reconnut la justesse de mes objections et déclara, que dans un tel cas, il suffit pour que la Commission se conformât à la loi que, par son entremise, ces travaux soient confiés à une firme locale et réglés par lui.

Change sur chèques du Gouvernement

Je fis remarquer au Ministère qu'en contravention de l'article 98 de la Loi des Banques (Chap. 12, S.R.C. 1927), les membres de la Commission des grains avaient payé à certaines banques une commission ou un escompte sur des chèques du Gouvernement. Le Ministère m'informa qu'à l'avenir il ne serait plus tenu compte de semblables réclamations.

Compte spécial de fret

Conformément à l'alinéa 6 de l'article 112 de la Loi du Canada sur les grains (Chapitre 86, S.R.C. 1927), des crédits pour payer le fret et les droits d'inspection et de pesée dans les élévateurs, peuvent, s'il est nécessaire, être accordés de temps à autre aux Commissaires des grains. Quand ces divers déboursés sont recouvrés, ils sont déposés au crédit du Receveur Général.

Le Ministère avait coutume d'arrêter ce compte de fret au 31 mars et de n'y laisser figurer aucune balance impayée. Comme il n'est jamais possible que les élévateurs encaissent à date fixe tous les déboursés pour fret, on balançait le compte en y créditant des recouvrements effectués au cours de l'année suivant celle où les paiements avaient été faits. Il est évident qu'un tel compte n'établissait pas une situation exacte à la fin de l'année financière. Je fis savoir au Ministère, qu'à mon avis il se conformerait aux dispositions de l'alinéa 6 de l'article 112 de la Loi du Canada sur les grains, si ce compte arrêté au 31 mars, indiquait: (a) les paiements et les recouvrements effectués à cette date, (b) les avances non encore recouvrées.

J'attirai en outre l'attention du Ministère sur la coutume de payer à même le compte de fret: (a) le prix du transport et les droits de pesée et d'inspection des excédents de grains dans les élévateurs de l'intérieur, et expédiés à celui de Port-Arthur pour en rendre la vente plus facile et plus avantageuse; (b) les droits de pesée et d'inspection des criblures et des excédents de grains vendus par les élévateurs, sur wagon, gare départ; à mon avis ces dépenses devraient être prélevées à même les dépenses contingentes des élévateurs.

J'avisai aussi le Ministère que les économies réalisées par les élévateurs par suite des ventes en transit des criblures des grains en surplus, ou provenant de toute autre source, ne devraient pas être créditées au compte de fret, mais portées aux revenus des élévateurs.

Le Ministère accepta ma façon de voir sur ces points et établit, d'après ces principes, le compte spécial de fret de l'année financière arrêtée au 31 mars 1928.

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED DECEMBER 31

1928

VOLUME II

PUBLIC ACCOUNTS

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1928

VOLUME II

PARTS "A" to "ZZ"

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1928

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1928

VOLUME II

PARTIES "A" à "ZZ"

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1928

TABLE OF CONTENTS

DETAILS OF REVENUE AND EXPENDITURE

VOLUME II

Agriculture Department	Part	A
Archives Department	"	B
Auditor General's Office	"	C
Civil Service Commission	"	D
External Affairs Department	"	E
Finance Department	"	F
Governor General's Secretary's Office	"	G
Health Department	"	GG
Immigration and Colonization Department	"	H
Indian Affairs Department	"	I
Insurance Department	"	J
Interior Department	"	K
Justice Department	"	L
Labour Department	"	M
Legislation	"	N
Marine and Fisheries Department	"	O
Mines Department	"	P
National Defence Department	"	Q
National Revenue Department	"	R
Post Office Department	"	S
Printing and Stationery Department	"	T
Privy Council Office	"	U
Public Works Department	"	V
Railways and Canals Department	"	W
Royal Canadian Mounted Police	"	X
Secretary of State Department	"	Y
Soldiers' Civil Re-Establishment Department	"	YY
Soldier Settlement Board	"	Z
Trade and Commerce Department	"	ZZ

Explanation of Abbreviations ..... Page VI

DETAILED INDEX AT END OF THIS VOLUME

TABLE DES MATIÈRES

DÉTAIL DES REVENUS ET DES DÉPENSES

VOLUME II

Ministère de l'Agriculture	Partie	A
Archives	"	B
Bureau de l'Auditeur général	"	C
Commission du Service civil	"	D
Ministère des Affaires extérieures	"	E
Ministère des Finances	"	F
Secrétariat du Gouverneur général	"	G
Ministère de l'Hygiène	"	GG
Ministère de l'Immigration et de la Colonisation	"	H
Département des Affaires indiennes	"	I
Département des Assurances	"	J
Ministère de l'Intérieur	"	K
Ministère de la Justice	"	L
Ministère du Travail	"	M
Législation	"	N
Ministère de la Marine et des Pêcheries	"	O
Département des Mines	"	P
Ministère de la Défense Nationale	"	Q
Ministère du Revenu national	"	R
Ministère des Postes	"	S
Impressions et papeterie de l'Etat	"	T
Bureau du Conseil Privé	"	U
Ministère des Travaux publics	"	V
Ministère des Chemins de fer et Canaux	"	W
Gendarmerie Royale à cheval du Canada	"	X
Secrétariat d'Etat	"	Y
Ministère du rétablissement des soldats dans la vie civile	"	YY
Commission d'établissement des soldats	"	Z
Ministère du Commerce	"	ZZ

Explications des abréviations ..... Page VI

DÉVELOPPEMENT DE L'INDEX À LA FIN DE CE VOLUME

KEY TO THE ABBREVIATIONS USED—EXPLICATION DES ABRÉVATIONS EMPLOYÉES

Acct	Accountant	Comptable
Agt	Agent	Agent
App. pr	Appliance Operator	Opérateur de machines à calculer
Asst	Assistant	Adjoint
Asst. chief eng	Assistant Chief Engineer	Ingénieur en chef adjoint
Asst. eng	Assistant Engineer	Ingénieur adjoint
Asst. dir	Assistant Director	Directeur adjoint
Asst. editor	Assistant Editor	Editeur adjoint
Asst. mech. eng	Assistant Mechanical Engineer	Ingénieur mécanicien adjoint
Assoc	Associate	Associé
Aud. acct	Audit Accountant	Vérificateur comptable
Bk-kpr	Bookkeeper	Teneur de livres
Bldg	Building	Immeuble
Clk	Clerk	Commis
Coll	Collector	Encaisseur
Comm	Commissioner	Conmissaire
Customs appr	Customs Appraiser	Evaluateur des douanes
C/E clk	Customs Excise Clerk	Commis des douanes et d'accise
Deptl	Departmental	Départemental
Dist	District	District
Door-kpr	Doorkeeper	Portier
Eng	Engineer	Ingénieur
Examr	Examiner	Examinateur
Gr	Grade	Grade
Indust	Industrial	Industriel
Insp	Inspector	Inspecteur
Instr	Instructor	Instructeur
Jr	Junior	Junior
Lab	Laboratory	Laboratoire
Labr	Labourer	Journalier
Lino-mach	Linotype Machinist	Opérateur de linotype
Litho	Lithographic	Lithographique
Mach	Machinist	Mécanicien
Mgr	Manager	Directeur
Mech	Mechanical	Mécanique
Mess	Messenger	Messager
Off	Officer	Fonctionnaire
Opr	Operator	Opérateur
Pen	Penitentiary	Pénitencier
Prin	Principal	Principal
Prof	Professor	Professeur
Ref. Clk	Reference Clerk	Commis aux renseignements
Regr	Registrar	Registrateur
Res	Resident	Résident
Secy	Secretary	Secrétaire
Sr	Senior	Senior
Spec	Special	Spécial
Stat	Statistical	Statistique
S.S	Steamship	Bateau à vapeur
Sten	Stenographer	Sténographe
Stereo	Stereotype	Stéréotype
St	Street	Rue
Supt	Superintendent	Surintendant
Super	Supervising	Surveillant
Tel	Telegraph	Télégraphe
Trans	Translator	Traducteur
Vet	Veterinary	Vétérinaire

NOTE—In cases where the details represent one item, the reference given (Volume I), refers to the Departmental Summary in Volume I for which see Index under "Departmental Summaries."

REMARQUE—Quand le total des dépenses d'un chapitre est précédé des mots (Volume I), il renvoie au Sommaire du Ministère dans le Volume I au chapitre de l'Index "Sommaires des Ministères."

1927-1928

AUDITOR GENERAL'S REPORT

PART "A"

DEPARTMENT OF AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "A"

MINISTÈRE DE L'AGRICULTURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF AGRICULTURE
MINISTÈRE DE L'AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Cattle inspection fees: Athelstan, Que., $138.15; Bannerman, Man., $68.62; Big Muddy, Sask., $68.50; Bridgeburg, Ont., $521.28; Cantic, Que., $125.35; Coutts, Alta., $575.10; Emerson, Man., $197.75; Grand Falls, N.B., $51.75; Huntingdon, Que., $68.92; Lacolle, Que., $109; Niagara Falls, Ont., $199.55; North Portal, Sask., $111.95; Perth, N.B., $69.35; Sarnia, Ont., $174.81; Sault Ste. Marie, Ont., $63.85; Twin Lakes, Alta., $55.76; Victoria, B.C., $91.88; Waskada, Man., $88; West Poplar River, Sask., $109.25; White Rock, B.C., $368.40; Willow Creek, Sask., $52.75; Windsor, Ont., $618.71; Woodstock, N.B., $75.25; sundries, $583.10 ..... 4,587 03

Fees collected by the following inspectors for health certificates on export cattle: J. E. Beaudry, $82.50; H. H. Bishop, $55; C. R. Boast, $105; J. G. Bovaird, $69.50; G. C. Brownridge, $79; V. V. Christie, $148; J. N. L. Couture, $118.50; H. W. Cowan, $88; J. G. Davidson, $89; A. R. Douglas, $265.50; H. S. George, $618; J. O. Guertin, $91.75; W. F. MacDougall, $305.25; D. MacMillan, $54.25; A. W. McCaskill, $254; A. R. Monroe, $122; J. E. Nesbitt, $237.75; M. B. Perdue, $107; W. H. Pethick, $104; T. M. Pine, $587; O. J. Reed, $60.50; D. M. Robertson, $264.50; L. Senecal, $55.50; J. S. Shepherdson, $59.75; P. E. Simard, $122.75; T. G. Sprague, $2,128; J. A. Stephens, $228; J. A. Stephenson, $220; H. C. Storey, $58; G. Townsend, $74.25; C. L. Wallace, $60.50; sundries, $917.50 7,830 25

Various: animal service, $255; charges on cheese shipments without vat number, $236.30; cleaning grain, $414.48; drawback on alcohol, $319.30; entry fees, R.O.P., $6,834.17; fumigation charges, $7,081.80; inspections: cars, $65,625.38, hay, $65.15, seed, $240.18; registration fees, $18,951.74; rent, $520; seed testing, $23,296.42; storage of onions, $1,893.63; sundries, $173.65 ..... 125,907 20

138,324 48

Proceeds from Sales—Produits de ventes:—

Experimental Farms: Ottawa, $55,700.64; Agassiz, B.C., $15,315.17; Beaverlodge, Alta., $278.84; Brandon, Man., $11,807.15; Cap Rouge, Que., $13,219.90; Charlottetown, P.E.I., $6,514.05; Farnham, Que., $6,839.04; Fredericton, N.B., $11,258.46; Harrow, Ont., $12,348.75; Indian Head, Sask., $13,718.73; Invermere, B.C., $2,543.37; Kapuskasing, Ont., $13,443.66; Kentville, N.S., $14,141.21; Lacombe, Alta., $8,911.34; La Ferme, Que., $5,984.68; Lennoxville, Que., $20,421.03; Lethbridge, Alta., $24,020.80; Morden, Man., $8,642.63; Nappan, N.S., $17,235.74; Rosthern, Sask., $7,175.76; Ste. Anne de la Pocatière, Que., $11,589.44; Scott, Sask., $5,833.03; Sidney, B.C., $7,543.73; Summerland, B.C., $5,541.77; Summerside, P.E.I., $2,932.75; Swift Current, Sask., $6,515.90—less credited to Experimental Farms Vote (Page A—24), $125,145.17 ..... 184,332 40

Various: bull, $400; coat used at Wembley Exhibition, $160; dehydrated fruit, $745.43; fox pelts, $315.80; hay, $555; land, $469; live stock, $338.90; publications, $498.95; seed germinator, $70.40; sundries, $58.60 ..... 3,612 08

187,944 48

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Sundry Receipts—Recettes diverses:—		
Receipts from racing clubs for race track supervision, $25,480.28, less expenses of supervising race track meets, 1927: Royal Canadian Mounted Police, subsistence allowance for men at $15 per d., $5,700, at $10 per d., $13,780, extra allowance for men in charge at $2 per d., $392, transportation, $1,700.88; badges, $19.97; rental of typewriter, $10	3,877	43
Various: prize money	379	00
	4,256	*43*
Refunds of Expenditure—Recouvrements de dépenses:—		
Civil Government: W. E. Brown, $50; A. T. Charron, $76.75; A. E. Conlon, $46.13; H. T. Gussow, $200; J. C. Moynan, $3.50; L. H. Newman, $300; T. Quinn, (salary) $25; C. L. Slagg, $200; M. V. Young, (salary) $75	976	38
Agricultural Produce Marketing Agent in Great Britain: W. A. Wilson	151	92
Destructive Insect and Pest Act: N. Cameron, $22; G. A. Ficht, $44.21; H. T. Hudson, $93.85; E. J. Kiteley, $138.05	298	11
Experimental Farms: S. E. Clarke, $402.64; J. D. Guild, $200; R. I. Hamilton, $100; G. Knowles, $200; G. S. Matthews, $50; A. Newman, $157.70; C. P. Nolin, (salary) $120; working expenses, Lennoxville, $116.95, Summerside, $3.56; advances on accounts of Public Works expenditure, $7,280.51	8,631	36
Fruit: T. H. Bain, $124.15; C. M. Craig, $11.25; H. Dunham, $100; W. B. Gornall, $14.50; L. S. Metford, $11.70; S. P. Seed, $19.05; G. P. Smith, $43.77; F. H. Steele, $4.50	328	92
Health of Animals: F. R. Armstrong, $74.11; C. D. Bancroft, $29.70; W. D. Baskette, $149.75; D. R. Bone, $167.75; W. H. Bright, $30.98; G. A. Brossard, $17.17; O. Brunet, $193.64; J. F. Campeau, 50 cents; F. Chalk, $21.70; H. Colebourn (salary), $106.45; J. Forbes, $321.30; H. G. Hibért, $127.24; A. H. Hubbs, $229.58; R. Julien, $175.80; W. A. Kilpatrick, $372.95; S. E. Lawrence, $139.56; D. J. McLellan, $122; W. E. Nicholls, $300; T. Ovens (salary), $127.58; F. L. Wingate, $166.35	2,874	11
Live Stock: C. A. Archibald, $122.15; M. R. Camsusa, $5; G. R. Cockerill, $43.25; W. H. Fairley (salary), $98.39; J. Graham, $77.15; S. Larder (salary), $46.58; M. Malyon, $12.19	404	71
World's Poultry Congress, 1927: E. Rhoades, $100; part cost of All-Canada dinner, $93.47	193	47
Various: freight and express, $47.41; sundries, $103	150	41
	14,009	*39*
	344,534	78
Less—Refunded in error, 1926-27, Jas. D. Guild	66	43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 344,468	35

Fines and Forfeitures—Amendes et confiscations

Fines for infringements of Acts: Animal Contagious Diseases, $972; Dairy Industry, $3,827.90; Fruit, $153; Live Stock, $4,285.50; Seed, $357.60	9,596	00
Sales: Condemned calves, $398.86; confiscated butter, $337.21	736	07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 10,332	07

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page A—59
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page A—59

Salaries at Ottawa	Amount
Votes–Crédits 3 & 431—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. W. R. Motherwell	$ 10,000 00
Deputy Minister—Sous-ministre—J. H. Grisdale (plus house, rental value $500)	7,500 00
Asst. Deputy Minister—Sous-ministre adjoint—A. T. Charron, 3 m. at $4,920, 9 m. at $5,220	5,145 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Administrative Branch—Administration	
Astle, T. F., editor, gr. 1	2,520 00
Beaith, J.B., sten., gr. 2	1,440 00
Beaton, H. G., sten., gr. 3	1,380 00
Belanger, A., clk., gr. 4	1,920 00
Bisson, F., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Bogart, E. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Borthwick, M. M., sten., gr. 2, 2 m. to July 12 at $1,080 (resigned)	180 00
Bouchard, B., typist, gr. 1, 6 m. at $840, 6 m. at $900	870 00
Boudreau, R., sten., gr. 2	1,380 00
Brault, J. T. L., sten., gr. 2, 6 m. at $1,140, Oct. 1 to Dec. 13 at $1,200 (transferred to Archives)	811 94
Buckels, E., sten., gr. 3, 6 m. at $1,620, 6.m. at $1,680	1,650 00
Caron, J. T. A., clk., gr. 3, Apr. 1 to Aug. 2, a.m. at $1,380; clk., gr. 2 Aug. 2, p.m. to Mar. 31 at $1,300	1,327 00
Castonguay, E. N., sr. trans., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Conway, A. E., sr. messenger	1,380 00
Cook, F. I., sten., gr. 2	1,320 00
Cote, A., clk., gr. 2	1,440 00
Crown, F. sten., gr. 2, Apr. 1 to Nov. 11 at $1,380 (resigned)	847 17
Cummings, I. J., private secy	4,080 00
Desjardins, P. H., sten., gr. 3, 12 m. at $1,380 less 2 d	1,372 58
Dion, E., typist, gr. 1, 3 m. at $840, 9 m. at $900	885 00
Dupuis, J. C. O., prin. clk. bk-kpr	2,400 00
Ebbs, M. R., sten., gr. 1	1,020 00
Embree, W. J., library asst., 9 m. at $1,200, 3 m. at $1,260, less ½ d	1,213 39
Evans, M. L., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Fraser, W. A., deptl. acct., gr. 5	3,600 00
Gillespie, M. I. L., sten., gr. 2, Nov. 12 to Mar. 31 at $1,080	417 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Goold, W. D., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	$ 1,290 00
Gow, D., clk., gr. 4	1,920 00
Graham, M. L., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Grecco, A., confidential messenger	1,440 00
Griffiths, S., office app. opr., gr. 2	1,200 00
Hastey, G. H. clk., gr. 2	1,200 00
Hume, M., library asst., 12 m. at $1,080, less 3½ d. and $11.50	1,058 34
Hurlbert, G. B., clk., gr. 1, 6 m. at $900; clk., gr. 2, 6 m. at $1, 080	990 00
Hurtubise, J. A., trans	1,620 00
Jackson, H., clk., gr. 1, Feb. 2 to Mar. 31 at $720	117 93
James, E. R. S., clk., gr. 2, Apr. 1 to July 26 at $1,320 (resigned)	422 26
Johnston, M. C., office app. opr., gr. 2, 12 m. at $1,320, less $2.00	1,318 00
Kronick, S. R., typist, gr. 2	1,140 00
Lacroix, R., messenger	1,020 00
Lasalle, W. S., messenger	1,200 00
Lemay, H., office app. opr., gr. 2, 12 m. at $1,320, less $2.00	1,318 00
Leonard, C. M., clk., gr. 1, 12 m. at $840, including Mar. 1-31, 1927, at $720	900 00
McCoy, F., messenger	1,020 00
McCutcheon, L. W., deptl. acct., gr. 3	2,700 00
McElroy, M. A., typist, gr. 2	1,320 00
McKee, M., sten., gr. 2, 12 m. at $1,080, less 16 d	1,033 55
Monaghan, A. G., secy. clk	2,760 00
Monaghan, A. G., private secy's allow.	300 00
Morrison, I. G., sten., gr. 3	1,380 00
Mortureux, C. E. M., head trans	3,420 00
Mould, W. H., packer and helper	1,300 00
Mousseau, E. S., clk., gr. 2	1,260 00
Nagle, M., clk., gr. 1	960 00
O'Neill, J. A., messenger, 3 m. at $900, 9 m. at $960	945 00
Powell, A. E., clk, gr. 4	2,800 00
Prentiss, M. A., clk., gr. 3	1,560 00
Rogers, E. W., typist, gr. 2	1,600 00
Ryan, G., typist, gr. 2, 12 m. at $1,260, less 1 d	1,256 61
Saunders, A. J. H., office app. opr., gr. 2	1,200 00
Shaw, A. L., deptl. librarian, gr. 3	2,100 00
Simpson, J. H. V., clk., gr. 4	1,920 00
Sinclair, O. A., sten., gr. 1, Apr. 1 to Dec. 28 at $1,080 (resigned)	801 29
Spencer, J. B., dir. of publicity	3,800 00
Steele, E. F., prin. clk	2,400 00
Stephens, H. T., chief clk., 9 m. at $3,600, 3 m. at $3,720	3,630 00
Taillefer, J. L. O., sten., gr. 3	1,500 00
Thompson, N. H., clk., gr. 2, 12 m. at $1,380 less 1 d	1,376 17

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 3 & 431—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Tierney, N., clk., gr. 1	$ 1,080 00	Curran, M., laboratory asst.	$ 1,200 00
Traill, G. A., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	de Gryse, J. J., entomologist, 3 m. at $2,520, 9 m. at $2,640	2,610 00
Turner, R., clk., gr. 2	1,380 00	Derraugh, S. R. V., sten., gr. 3	1,500 00
Walters, A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Descelles, M. D. M. E., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Warner, D. sten., gr. 3	1,620 00	Droeske, E., sten., gr. 1, 3 m. at $900, 4 m. to Oct. 31 at $960 (transferred to Post Office Dept.)	545 00
Watson, B. B. M., prin. clk.	1,920 00	Dunham, M., sten., gr. 3	1,680 00
Webber, M., clk., gr. 3	1,680 00	Dustan, A. G., entomologist	2,760 00
Wilson, H. E., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Fogarty, K. M., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Dairy Branch— Industrie laitière		Gibson, A., Dominion entomologist	4,620 00
		Hay, M. L., clk., gr. 2, Apr. 1 to May 4 at $1,320 (resigned)	124 19
		Hennessey, F. C., artist entomological branch	2,520 00
		Letourneau, J. clk, gr. 3	1,680 00
Beaudry, Y., sten. gr. 2	1,380 00	McCarney, M. M., sten., gr. 2	1,080 00
Braceland, V., clk., gr. 1	1,300 00	McDunnough, J. H., chief, division of systematic entomology, 9 m. at $3,660, 3 m. at $3,720	3,675 00
Brown, W. E., dairy and cold storage insp., 12 m. at $2,160, less $58.33 (hospitalization charges)	2,101 67	McInnes, M. J. sten., gr. 3	1,680 00
Burgess, J. chief, division of dairy produce	3,360 00	McLaine, L. S., chief, division of foreign pest suppression	3,480 00
Campbell, H. G., demonstrator and lecturer, 12 m. at $2,520, less 4 d	2,494 19	Moloughney, M. J., clk., gr. 3	1,620 00
Donaldson, G., clk., gr. 1	1,020 00	Richardson, A. W., laboratory asst., 6 m. at $1,320, 6 m. at $1,380	1,350 00
Elliott, M. L., sten., gr. 3	1,680 00	Shipman, C., messenger, 2 m. to May 31 at $1,200 (deceased)	200 00
Frazer, M. H., typist, gr. 1	1,020 00	Swaine, J. M., associate Dominion entomologist	4,440 00
Graziadei, D. V., process printer	1,440 00	Trottier, O. H., messenger, 6 m. to Mar. 31 at $720	360 00
Henderson, I. L., clk., gr. 3	1,680 00	Turner, E. S. sten., gr. 2, 9 m. to Mar. 31 at $1,080, less 2 d	804 19
Hinton, J. G., sten., gr. 2	1,380 00	Twinn, C. R., asst. entomologist	2,280 00
Hood, E. G., chief, division of dairy research, 9 m. at $3,360, 3 m. at $3,480	3,390 00	Walley, G. S., jr. entomologist, Aug. 15 to Sept. 30 at $1,620	209 03
Jones, W. F., chief, division of dairy manufactures, 3 m. at $3,240, 9 m. at $3,360	3,330 00	Watson, E. B., asst. entomologist, 3 m. at $2,280, 9 m. $2,400	2,370 00
Langford, B. I., sten., gr. 2	1,380 00		
LeBlanc, M. E., asst. demonstrator and lecturer	1,800 00		
Macdonald, M. J., clk., gr. 1	1,480 00		
MacMillan, E. S., sten., gr. 2	1,380 00		
Painter, C. F., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	*Experimental Farms Branch— Fermes expérimentales*	
Ramsay, E. M., sten., gr. 3	1,680 00	Adams, J., botanist	2,880 00
Ruddick, J. A., dairy and cold storage com	5,000 00	Allan, Carl E., sten., gr. 3	1,680 00
Sauve, E., packer and helper, 12 m. at $1,260, less $4.00	1,256 00	Allen Charles E., asst. chemist	2,220 00
Singleton, J. F., chief, dairy markets division	3,480 00	Archibald, E. S., dir. experimental farms (plus house)	5,000 00
Taillefer, M. A., sten., gr. 2	1,380 00	Argue, D. A., sten., gr. 3	1,680 00
Trudel, A. clk., gr. 2	1,380 00	Armstrong, M. E., sten., gr. 3	1,500 00
Wetmore, J. J., clk., gr. 3	1,680 00	Bailey, E. L., sten., gr. 1	720 00
White, A. H., dairy specialist, 3 m. at $2,640, 9 m. at $2,760	2,730 00	Ballantyne, E. C., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Wintle, M. F., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Barnes S., field husbandman	2,520 00
Entomological Branch— Entomologie		Beauchamp, M. A. A., typist, gr. 2	1,380 00
		Beaudet, A., sten., gr. 2	1,380 00
		Birch, A. H. W., apiarist	2,280 00
		Boivin, E. A., sr. trans., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Bouchette, M. A. A., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00	Bourque, M. M., sten., gr. 1, 12 m. at $900, less 12 d	870 97
Brown, W. J., asst. entomologist	2,040 00	Bristow, M. E., sten., gr. 2	1,140 00
Crawford, H. G. M., chief, division of field crop insects	3,240 00	Burke, E., sten., gr. 2, Apr. 1 to Feb. 8 at $1,380 (resigned)	1,181 72
		Calvert, F. V. G., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 3 & 431—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Card, F. G., office app. opr., gr. 2, Jan. 10 to Mar. 31 at $1,020	$ 230 32	Hopkins, E. S., Dominion field husbandman (plus house allowance $360)	$ 3,480 00
Carley, V., sten., gr. 2	1,440 00	Hopper, W. C., field husbandman	2,520 00
Cayer, B. A., sten., gr. 2, 12 m. at $1,260, less 1 d	1,256 61	Hutchinson, J., chief, fibre division	3,120 00
Chagnon, S. J., animal husbandman, Apr. 1 to July 12 at $2,520 (resigned)	711 29	Inglis, R. A., jr. botanist	1,920 00
Chesley, E. T., asst. editor, Apr. 1 to Oct. 28 at $1,920 (resigned)	1,104 52	Jackson, A. B., sten., gr. 2, 6 m. to Mar. 31 at $1,200, less 12½ d	563 71
Cochrane, E., sten., gr. 2	1,380 00	Janson, J. T., chemist, 12 m. at $2,820, less 4 d	2,789 68
Cowan, P. R., cerealist	2,520 00	Johns, C. K., asst. agricultural bacteriologist, 7 m. to Mar. 31 at $2,040	1,190 00
Cramp, T. M., clk., gr. 4	2,100 00	Johnston, E. B., sten., gr. 1	900 00
Cunningham, R. L., asst. to Dominion animal husbandman	1,920 00	Johnston, I. L., sten., gr. 1, 8 m. at $900; sten., gr. 2, 4 m. at $1,080	960 00
Davis, M. B., chief asst., division of horticulture	3,000 00	Kendrick, T. J., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Derick, R. A., cerealist, 3 m. to Sept. 30, at $2,280, 6 m. at $2,400	1,770 00	Knowles, G., asst. to chief, fibre division, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Desfosses, A. J., sten., gr. 3	1,680 00	Lachance, B., clk., gr. 3	1,380 00
Drayton, F. L., plant pathologist	2,880 00	Langlois, A., jr., chemist, 3 m. at $1,800, 9 m. at $1,920	1,890 00
Dunsmore, W. G., asst. to Dominion animal husbandman, 6 m. at $1,860, 6 m. at $1,920	1,890 00	Lockhead, A. G., Dominion agricultural bacteriologist (plus house allowance $360)	3,480 00
Elford, F. C. Dominion poultry husbandman (plus house)	3,480 00	Lovell, T. C., clk., gr. 3	1,380 00
Ensor, H. C., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00	Macoun, W. T., Dominion horticulturist (plus house)	4,000 00
Fairbairn, H. M., sten., gr. 3	1,680 00	Major, T. G., tobacco specialist	2,520 00
Fixter, G. J., asst., division of extension and publicity	2,520 00	Marshall, G., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Fixter, J., chief supervisor, illustration stations, 5 m. to Aug. 31 at $3,480 (deceased) plus house allow. $150	1,450 00	Marshall, M., sten., gr. 2	1,260 00
Fraser, J. G. C., chief asst., cereal division	2,520 00	McCallum, A. W., plant pathologist	2,880 00
Fyles, F., artist, botany	2,520 00	McCarthy, T., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Giles, G. R., jr. chemist	2,160 00	McGill, M. E., typist, gr. 1	1,020 00
Gooderham, C. B., Dominion apiarist	3,120 00	McGurran, J., clk., gr. 3	1,560 00
Gosselin, A., field husbandman	2,520 00	McKee, J., greenhouse specialist	1,920 00
Grant, J. P., sten., gr. 3	1,680 00	McRostie, G. P., Dominion agrostologist (plus house allowance $360)	3,480 00
Gray, D. D., supt., experimental farm, gr. 1 (plus house)	3,120 00	McNaughton, F. B., clk., gr. 3, Mar. 1–31 at $1,380	115 00
Groh, H., botanist	2,520 00	Minnock, M. J., clk., gr. 2	1,380 00
Gussow, H. T., Dominion botanist (plus house allowance $360)	3,480 00	Moynan, J. C., asst. to chief supervisor, illustration stations	2,520 00
Gutteridge, H. S., poultry husbandman 6 m. at $2,040, 6 m. at $2,160, less 18 d.	1,999 28	Muir, G. W., chief asst., division of animal husbandry	2,880 00
Hamilton, E. W., asst. demonstrator and lecturer	1,560 00	Myre, Y., sten., gr. 2	1,260 00
Hamilton, R. I., chief asst., division of forage crops, 9 m. at $2,640, 3 m. at $2,760	2,670 00	Neville, M. M., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Hamilton, S. N., asst. chemist	2,700 00	Newman, L. H., Dominion cerealist (plus house allowance $360)	3,480 00
Hammond, H. S., asst. chemist	2,700 00	Nicholson, R. A. V., sr. draftsman	2,160 00
Hedley, B., asst. chemist, 12 m. at $2,700, less 22 d	2,538 62	Nunnick, F. C., chief division of extension and publicity (plus house allowance $360)	3,480 00
Heisler, E. M., sten., gr. 1, 6 m. at $900, Oct. 1 to Feb. 9 at $960; sten. gr. 2, Feb. 10 to Mar. 31 at $1,080	946 89	O'Connor, A. M., sten., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Herman, F. A., asst. chemist	2,700 00	O'Malley, M. J. S., sten., gr. 2	1,200 00
Hervey, M. G., sten., gr. 2, Aug. 25 to Mar. 31 at $1,380	830 97	Patterson, F. W., clk., gr. 3	1,680 00
Hill, H., asst. in pomology, July 9 to Mar. 31 at $2,040	1,486 13	Petitclerc, J. C., laboratory asst., 7 m. to Mar. 31 at $1,140, less ½ d	663 47
Hill, L. M., office app. opr., gr. 2	1,200 00	Presley, B. M., sten., gr. 2	1,380 00
Hooper, D. A., sten., gr. 2	1,380 00	Preston, I., specialist in ornamental horticulture, 6 m. at $1,800, 6 m. at $1,860	1,830 00
		Read, H. J., clk., gr. 3	1,680 00
		Rhoades, J. E., clk, gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
		Ritchie, T. F., asst. in vegetable growing	2,520 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 3 & 431—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Robertson, G., chief asst., poultry division	$ 3,000 00	Wheeler, R. L., fruit transportation specialist	$ 3,120 00
Robertson, O., sten., gr. 3	1,680 00	Wilson, F. F., sten., gr. 2, April 1 to July 7 at $1,320 (resigned)	354 84
Robinson, C. H., chemist	3,300 00	Young, E. H., asst. in fruit transportation, 5 m. to Mar. 31 at $2,040	850 00
Rothwell, G. B., Dominion animal husbandman (plus house)	3,480 00		
Selwyn, H. H., jr. chemist, 6 m. at $1,800, 6 m. at $1,920	1,860 00	*Health of Animals Branch—Service des épizooties*	
Shutt, F. T., Dominion chemist (plus house)	4,000 00	Ambridge, W. G., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Slagg, C. M., chief of tobacco division, 3 m. at $3,240, July 1 to Mar. 25 at $3,360 (resigned) (plus house allowance $354.20)	3,275 81	Barnes, L. M., sten., gr. 2	1,380 00
Stevenson, G. M., sten., gr. 2, 8 m. to Nov. 30 at $1,380 (resigned)	920 00	Barnes, R., chief, meat and canned foods division	3,960 00
Stinson, S. A., sten., gr. 2	1,380 00	Bourgeau, M. L. A., sten., gr. 1	840 00
Sullivan, H. I., sten., gr. 2	1,380 00	Braverman, W., laboratory asst., 6 m. at $1,140, 6 m. at $1,200	1,170 00
Taylor, A. G., poultry husbandman	2,520 00	Cameron, A. E., chief veterinary insp., 9 m. at $3,780, 3 m. at $3,960	3,825 00
Turcot, C., tobacco specialist, 10 m. to Mar. 31 at $2,040	1,700 00	Carmody, K. R., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 3 d	1,339 00
Watson, C. J., asst. chemist, April 1 to Oct. 17, a.m. at $2,220	1,214 43	Carson, W. S., clk., gr. 2	1,600 00
Watson, F., office app. opr., gr. 2	1,200 00	Cavan, A. J., chief stock car insp.	2,400 00
Whiteside, A. G., cerealist, 12 m. at $2,400, less 27 d	2,220 65	Clark, H. G., clk., gr. 2	1,480 00
Wright, L. E. S., chemist	3,300 00	Clark, M. I., sten., gr. 1, 9 m. at $960, 3 m. at $1,020, less 1 d	972 74
Younghusband, H. L., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Danis, M. A. E., typist, gr. 1, 4 m. at $1,020; typist, gr. 2, 8 m. at $1,080	1,060 00
Young, M. V., office app. opr., gr. 2, Apr. 1 to Sept. 16 at $1,020, less 1½ d., including $75.00 for March, 1927	541 18	Dewar, M., sten., gr. 3	1,680 00
		Dexter , F. T., confidential messenger	1,440 00
Fruit Branch—Fruits		Dexter, W. H., laboratory asst., 3 m. at $1,320, 9 m. at $1,380	1,365 00
Best, H. I., sten., gr. 2	1,320 00	Dixon, M. M., jr. zoologist, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Blackburn, J., clk., gr. 4	1,620 00	Drummond, B., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
de la Salle, J. J., messenger	1,020 00	Featherstone, M., clk., gr. 2	1,140 00
Fulton, A., chief, extension of markets division, 3 m. at $2,760, 9 m. at $2,880	2,850 00	Flewellyn, E. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Godfrey, C. L., sten., gr. 2, 12 m. at $1,380, less $5.50	1,374 50	Fraser, N. M., clk., gr. 2, Oct. 22 to Mar. 31 at $1,080	479 03
Gornall, W. B., asst. to fruit comm.	2,160 00	Gowling, A. prin. clk.	2,280 00
Hodgson, N. O., sten., gr. 2, April 1 to Aug. 5 at $1,380, less 2 d. (transferred to Justice Dept.)	471 77	Grant, J. F., sten., gr. 3	1,680 00
James, E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Grimes, N., sten., gr. 1	840 00
Keir, A., sten., gr. 2, 3 m. at $1,380: sten., gr. 3, 9 m. at $1,380	1,380 00	Hall, O., supervisor, bovine tuberculosis eradication	3,000 00
McIntosh, G. E., fruit comm.	4,620 00	Hilton, G., veterinary dir. general	5,160 00
McMillan, E. H., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Hoefflin, C. C., animal pathologist	2,820 00
Norwood, M. E., sten., gr. 1, 9 m. at $840; sten., gr. 2, 3 m. at $1,080, less 2 d	895 41	Hutchingame, J., clk., gr. 2, 12 m. at $1,440, less 9 d	1,404 65
Robillard, A. L., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Johnson, J. A. V., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Robinson, K. B., prin. clk., 3 m. at $2,280, 9 m. at $2,400	2,370 00	Johnston, C. W. F., clk., gr. 3, Apr. 1 to Mar. 1 at $1,680 less $3 (resigned)	1,541 52
Schingh, A., clk., gr. 1, 12 m. at $1,480, less $2.00	1,478 00	Knights, S. W., clk., gr. 3	1,680 00
Smith, M. M. sten., gr. 2, Aug. 6 to Mar. 31 at $1,080	705 48	Konst, H., animal pathologist, 3 m. at $2,700, 9 m. at $2,820	2,790 00
		Lamb, M. A., sten., gr. 1	960 00
		Law, M. M., clk., gr. 3	1,620 00
		Lennox, N. E., sr. laboratory asst., 3 m. to June 30 at at $1,560 (deceased)	390 00
		Mahon, T., clk., gr. 2	1,480 00
		McGillivray, C. S., chief canning insp.	3,000 00
		Mitchell, C. A., animal pathologist	3,120 00
		Nadeau, L. A., clk., gr. 2	1,320 00
		O'Meara, K. M., sten., gr. 2	1,200 00
		Polowin, R. M., sten., gr. 1, 6 m. at $840, 6 m. at $900, less ½ d	868 79

AGRICULTURE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 3 & 431—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Rainey, W. E., sten., gr. 1, 3 m. at $900, July 1 to Mar. 6 at $960, less 22 d. (resigned)	$ 823 71	Graham, W. L., supervisor of cow testing, 6 m. at $2,160, 6 m. at $2,280	$ 2,220 00
Reid, J. C., animal pathologist	3,120 00	Grimes, M. A., sten., gr. 2	1,080 00
Reynolds, D., sten., gr. 3, 12 m. at $1,560, less 13½ d	1,503 39	Hamer, R. S. chief of cattle division	3,480 00
Robillard, J. M., clk., gr. 2, 12 m. at $1,440, less 6 d	1,416 77	Hill, G. M., sten., gr. 2, Apr. 1 to Jan. 5 at $1,320 (resigned)	1,007 74
Rothwell, H. C., clk., gr. 2, Apr. 1 to Oct. 21 at $1,380, less 3½ d (resigned)	754 49	Kelly, H. A., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Sargent, A. B. M., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Kelly, M. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Scafe, D. C., clk., gr. 4, 9 m. at $1,800; head clk., 3 m. at $2,520	1,980 00	Knox, A., sten., gr. 1, 9 m. at $960, Jan. 1-12 at $1,020; sten., gr. 2, Jan. 13 to Mar. 31 at $1,080	988 06
St. George, D., clk., gr. 3	1,620 00	Larocque, J. L. H., clk., gr. 2	1,260 00
Trudeau, M. M., sten., gr. 1, 9 m. at $960; sten., gr. 2, 3 m. at $1,080	990 00	Latremouille, M. R., sten., gr. 1, 7 m. to Mar. 31 at $720	420 00
Watson, E. A., chief animal pathologist	3,780 00	Lemieux, L., clk., gr. 1	1,020 00
Wawanolette, V. J., clk., gr. 2	1,440 00	Light, P. E., prin. stat. clk	2,800 00
Weaver, C. H., animal pathologist, 6 m. at $3,060, 6 m. at $3,120	3,090 00	MacKinnon, J. M., sten., gr. 1, Jan. 20 to Mar. 31 at $840, less 11½ d	144 84
Wickware, A. B., animal pathologist	3,120 00	MacMillan, A. A., chief of sheep and goat division	3,480 00
Live Stock Branch— *Élevage du bétail*		MacRae, C. M. chief of horse division	3,780 00
Arkell, H. S. live stock comm	4,920 00	Mahoney, T. T., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Barnes F. A. sten., gr. 2	1,380 00	Malloy, N. C., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Bissell, L. A., prin. clk	2,400 00	Mason, T. H., live stock certificate clk	2,800 00
Bleeks, C., sten., gr. 1	1,020 00	Maynard, W. E., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Boulet, L. F., trans	1,860 00	McEwan, J. sten., gr. 2, 12 m. at $1,140, less 4 d	1,127 65
Bourgault, M. I., sten., gr. 1, Apr. 1 to May 20 at $900, less ½ d. (resigned)	122 42	McLean, E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Boyd, L. G., sten., gr. 2, Apr. 1 to Jan. 11 at $1,380 (resigned)	1,075 81	Moore, F. A., sten., gr. 1, 12 m. at $1,020, less ½ d	1,018 71
Brown, W. A., chief of poultry div	3,600 00	Moreland, E. W., sten., gr. 1, 3 m. at $840, 9 m. at $900	885 00
Byers, K., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00	Morin, A., sten., gr. 1	1,020 00
Campbell, I. M., sten., gr. 3	1,680 00	O'Neill, E. R., sten., gr. 2	1,320 00
Campbell, M. A., sten., gr. 2	1,380 00	Owens, G. E., sten., gr. 2, 12 m. at $1,380, less 44½ d	1,212 81
Carrier, S. A., clk., gr. 2	1,440 00	Petrie, C. R., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Clark, H., messenger, 9 m. at $960, 3 m. at $1,020	975 00	Powers, L. J., clk., gr. 2	1,380 00
Clark, M. E., clk., gr. 3	1,380 00	Rhoades, E., asst. chief, poultry division	2,520 00
Comber, E., clk., gr. 1, 5 m. at $1,020; clk., gr. 2, 7 m. at $1,080	1,055 00	Richards, R. E., clk., gr. 3, 12 m. at $1,380, less $2.00	1,378 00
Copeland, E. A., sten., gr. 1, Apr. 1 to Dec. 12 at $840 (resigned)	587 10	Ryan, A. W., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Cossitt, J. M., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Sands, B. M., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Cossitt, W. M., sten., gr. 2	1,380 00	Scott, I., clk., gr. 2, 12 m. at $1,080, less 28 d	998 71
Cross, V. I. C., clk., gr. 4	1,920 00	Semple, F. G., clk., gr. 4	2,100 00
Deachman, B., sten., gr. 2	1,380 00	Slonemsky, D. (Stone), clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Fairbairn, H. G., sten., gr. 3	1,680 00	Wigmore, L., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Fawcett, H. G., clk., gr. 4, 12 m. at $1,680, less $2.00	1,678 00	Wood, C. S., chief dairy recorder and tester	2,520 00
Fergus, M., sten., gr. 2	1,200 00	*Seed Branch—* *Division des grains de semences*	
Ferguson, I., typist, gr. 1, 3 m. at $840, 9 m. at $900, less $3.00	882 00		
Forward, L. M., sten., gr. 2	1,200 00	Carlofsky, F., sten., gr. 2	1,380 00
Goulet, D., office app. opr., gr. 2	1,320 00	Caswell, W. E., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Gracie, J., sr. messenger	1,200 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 3 & 431—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin		**Vote–Crédit 3—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
		Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380	
Chantler, H. McD., asst. chemist, 9 m. at $2,340, 3 m. at 2,460	$ 2,370 00	Baker, C. R., gr. 1, April 11 to Feb. 26, (less 2½ d.)	$ 628 82
Clare, A., clk., gr. 3	1,620 00	Bance, A., office appl. opr., gr. 2	1,020 00
Clark, G. H., seed com	5,000 00	Barry, S. C., asst. chief of poultry division	2,040 00
Clement, M. L. A., typist, gr. 2	1,380 00	Beckstead, H. A., gr. 1, June 24 to Mar. 31, (less 1½ d.)	551 00
Cliche, L. P., asst. to chief, markets and fertilizer division, 9 m. at $2,400, 3 m. at $2,520	2,430 00	Blackburn, A., gr. 2, 12 m., less 1 d	1,077 10
Cross, F. H., seed analyst, 12 m. at $1,560, less 59 d	1,312 58	Blackwell, K. A., office appl. opr gr. 1, May 10 to Mar. 31 at $720, less 1 d	640 58
Davis, T., sr. laboratory asst., April 1 to July 21 at $1,500 (resigned)	459 68	Blight, S., gr. 2, Aug. 3 to 11	26 13
Edwards, R. M., seed analyst	1,560 00	Bonell, M. M., lab. asst., 10 m. to Mar. 31 at $1,140, (less 1½ d.)	945 25
Elliott, G. A., super. analyst	2,880 00	Bouchette, A., gr. 2, 4 m. to July 31	360 00
George, P. B., seed analyst	1,560 00	Bourgault, M. J., gr. 2, Feb. 6 to Mar. 31	164 48
Gibbard, G. R., seed analyst, 12 m. at $1,560, (less 21 d.)	1,471 80	Byres, K., gr. 2, Oct. 17 to Jan. 31 ($2 deduction)	311 55
Girardin, B., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Card, F. G., office appl. opr. gr. 2, Dec. 10 to Jan. 9 at $1,020	85 00
Gratton, G. E., chemist	3,180 00	Charbonneau, Y., gr. 1, April 1 to May 17	92 90
Hardy, V. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Conroy, W., lab. helper, July 29 to Mar. 31 at $720, (less ½ d.)	484 84
Hartley, M. F., clk., gr. 3	1,680 00	Coughlan, M. K., gr. 2, 12 m., less 3d	1,071 29
Herbert, S. P., clk., gr. 2	1,260 00	Crowley, H. G., gr. 2, Sept. 28 to Mar. 4	470 61
Hoby, C., sten., gr. 2	1,380 00	Currie, I. W., jr. seed analyst	780 00
Hudson, E., messenger, 3 m. at $960, 9 m. at $1,020	1,005 00	Currie, M. W., jr. seed analyst, April 1 to June 20 and Jan. 3 to Mar. 31 at $780	364 14
Leaver, K. L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Davis, T., jr. chemist, July 22 to Mar. 31 at $1,800	1,248 39
Lecourt, M. B., sten., gr. 2	1,380 00	Day, E. E., gr. 2, Sept. 15 to Jan. 11 (less 1 d.) and Mar. 12 to 31	405 10
Le Lacheur, G., asst. to seed com	2,520 00	Decelles, E., gr. 2, 3 m. to June 30	270 00
Maltby, D. I., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00	Divine, P. L., gr. 2, Jan. 23 to Mar. 31.	206 13
McCulloch, M. V., micro-analyst	1,980 00	Dodge, D. E., gr. 2, Oct. 31 to Mar. 31	452 90
McCullough, C. S., micro-analyst, 12 m. at $1,980, less 20 d	1,873 55	Dontigny, C. E., lab. helper	720 00
McNab, M., seed analyst	1,560 00	Dubreuil, A. J., gr. 2, Oct. 26 to Jan. 25 and Mar. 1 to 31	360 00
Neville, S. J., micro-analyst	1,980 00	Dubreuil, M., gr. 2, 11 m. to Feb. 28	990 00
O'Gorman, E., seed analyst, 4 m. to July 31 at $1,560 (deceased)	520 00	Dulude, G., gr. 2, April 1 to May 2	95 81
Paradis, R., sr. lab. asst., Oct. 31 to Mar. 31 at $1,440	603 87	Elderkin, M. E., gr. 1, Feb. 4 to Mar. 31	113 79
Paquette, M. R. A., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Edward, P. E., gr. 1, Jan. 3 to Mar. 31	176 13
Peart, G. S., chief, markets and fertilizer division	3,480 00	Finklestein, E., gr. 1, Dec. 20 to Jan. 16	54 20
Raynor, T. G., dist. seed and feed insp.	3,240 00	Fogarty, M., gr. 2, 6 m. to Sept. 30	540 00
Reardon, L., clk., gr. 2	1,380 00	Fraser, M. N., gr. 2, Sept. 17 to Oct. 21	102 97
Renaud, R., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Freeman, A., gr. 1, June 11 to Oct. 10	239 35
Rushton, W. C., caretaker	1,380 00	Fulton, L. S., gr. 2, Jan. 11 to Mar. 31	240 97
Sweet, C., chief, seed division	3,480 00	Gauthier, L., gr. 1, Sept. 6 to Mar. 31	410 00
Tobin, M., sten. gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 16½ d	1,047 10	Gillespie, L., gr. 2, April 1 to Nov. 11	663 00
Wahlen, F., chief seed analyst, 9 m. at $3,360, 3 m. at $3,480	3,390 00	Girvan, M., gr. 1, April 1 to June 14	148 00
White, L. M., seed analyst, 3 m. at $1,440, 9 m. at $1,560	1,530 00	Graham, M. M., gr. 2, 8 m. to Nov. 30	720 00
White, W. R., chief, feed division	3,120 00	Grimes, R. A., gr. 2, Oct. 21 to Jan. 20, (less 1 d.)	267 10
Winthrop, W. J., sr. seed analyst, 9 m. at $1,860, 3 m. at $1,980	1,890 00	Hafer, F., gr. 2, Feb. 10 to Mar. 31	152 07
	772,341 27	Hamilton, W. O., gr. 2, Dec. 23 to Mar. 31	296 13
		Harris, O. A., gr. 1, Oct. 28 to Jan. 23	172 26

AGRICULTURE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 3—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**–Fin			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Hartney, M. J., lab. helper, April 1 to Jan. 27 at $720	$ 592 26	Mitchell, J., gr. 2, April 1 to Sept. 5	$ 465 00
Healey, M., gr. 1, April 1 to Oct. 4	367 74	Montgomery, R. S., gr. 2	1,080 00
Henderson, S. C., gr. 1, May 25 to Nov. 24 and Jan. 31 to Mar. 31 (less ½ d.)	482 52	Neville, M. M., gr. 2, 3 m. to June 30	270 00
Hodgson, E., gr. 2	1,080 00	O'Brien, M. E., gr. 2, July 12 to Dec. 11	450 00
Hynes, M. M., lab. helper, 12 m. (less ½ d.) at $720	719 03	Ogston, M. J., gr. 1, April 1 to Oct. 25	408 39
Johnson, A. V., gr. 2, 3 m. to June 30	270 00	O'Reilly, L. M., gr. 1, Sept. 7 to Mar. 31	408 00
Jones, V. I., micro-analyst	1,620 00	Overton, E., chauffeur	1,620 00
Kelly, J., jr. seed analyst, Feb. 4 to Mar. 31 at $780	123 28	Plaskett, J. M., gr. 2, April 1 to Sept. 5	465 00
Kennedy, T., gr. 1, Dec. 21 to Feb. 10	101 98	Priebe, E. H. L., gr. 1, Mar. 5 to 31	52 26
Kittle, E., gr. 1, Mar. 31 to Sept. 23	347 94	Renaud, M. B., gr. 2, April 26 to Oct. 25	537 58
Klotz, N. L., lab. helper, at $720 (less 2 d.)	716 00	Robertson, J. M., messenger, April 1 to Sept. 13 at $720	326 00
Labelle, G., gr. 1, May 16 to Mar. 31	630 97	Ryan, I., office appl. opr. gr. 2, Mar. 15 to 31 at $1,020	46 61
Lambert, F. M., gr. 2, Nov. 21 to Dec. 9 (less ½ d.)	54 68	Sabourin, L., gr. 2, April 27 to Mar. 31	1,002 00
Laprude, R., gr. 1, April 5 to 30	52 00	St. James, M., gr. 1, July 5 to Mar. 31	532 26
Latremouille, R. M., gr. 1, May 18 to Aug. 31, (less ½ d.)	206 10	St. Jean, R., gr. 2	1,080 00
Le Maistre, W. G., apiarist, May 25 to Mar. 31 at $1,800	1,533 87	Scott, E. A., gr. 2, April 1 to Aug 26	435 48
Manka, C. M., gr. 1, Mar. 16 to 31	30 97	Scott, E. F., gr. 1, Sept. 27 to Jan. 31	248 00
McCool, S., secy. to the executive, Jan. 9 to Mar. 31, at $2,100	479 84	Sibbitt, L. D., lab. helper	720 00
McGrath, M. D., gr. 1, Oct. 28 to Mar. 31, (less ½ d.)	306 74	Slonemsky, D., gr. 2, 3 m. to June 30	270 00
McIntyre, A. M., gr. 2, April 1 to Dec. 5	734 52	Smith, M. M., gr. 2, April 25 to Aug. 5	302 51
McKercher, M. E., gr. 2, May 25 to Oct. 31	470 32	Smith, R. V., office boy, June 23 to Jan. 22 at $420	244 17
McLean, M., gr. 2, April 1 to Oct. 21 and Jan. 16 to Feb. 4	659 83	Steacy, E. D., lab. asst	1,140 00
		Thebarge, E. M., gr. 2	1,080 00
		Trottier, O., messenger, 6 m. to Sept. 30 at $720	360 00
		Turner, E. S., gr. 2, 3 m. to June 30	270 00
		Whaley, E. A., gr. 1, April 1 to Dec. 19 and Jan. 23 to Mar. 31	654 19
		Whitney, E. C., gr. 2, 6 m. to Mar. 31	540 00
		Wood, L., gr. 1, Oct. 1 to 28 (less ½ d.)	53 23
			46,799 26
		Total	$819,140 53

Charged as follows—Imputées comme suit—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Votes—Credits 3 & 431—Salaries	(Vol. I)	762,341 27	
			772,341 27
Vote—Crédit 3—Contingencies	(Page A-10)	44,181 32	
Vote—Crédit 535—Flat Increases to the Civil Service	(Page A-58)	2,617 94	
			46,799 26
			$ 819,140 53

Vote–Crédit 3—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. (Page A—10) 44,181 32

Travelling Expenses—Frais de voyages:—Hon. W. R. Motherwell, $2,500; E. S. Archibald, $2,484.91; H. S. Arkell, $1,550.33; R. Barnes, $235.15; S. Barnes, $563.42; S. E. Barry, $569.89; A. H. W. Birch, $69.30; L. A. Bissell, $18.59; W. A. Brown, $687.80; W. E. Brown, $705.91; W. J. Brown, $160.15; J. Burgess, $1,326.94; A. E. Cameron, $627.45; H. G. Campbell, $1,063.77; A. J. Cavan, $1,336.56; S. J. Chagnon, $31.75; H. M. Chantler, $135.97; A. T. Charron, $514.22; G. H. Clark, $696.25; L. P. Cliche, $1,041.98; P. R. Cowan, $372.18; H. G. Crawford, $1,048.08; I. J. Cummings, $798.62; R. Cunningham, $76.70; M. B. Davis, $299.90; T. Davis, $89.27; J. J. de Gryse, $301; R. A. Derick, $21.45; F. L. Drayton, $549.12; W. G. Dunsmore, $10.30; A. G. Dustan, $582.71; F. C. Elford, $1,132.57; G. A. Elliot, $473.24; G. J. Fixter, $1,059.25; J. Fixter,

Vote–Crédit 3—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin

$717.72; J. G. C. Fraser, $247.71; W. A. Fraser, $265.17; A. Fulton, $1,095.65; A.Gibson, $807.55; C. B. Gooderham, $1,239.88; W. B. Gornall, $1,170.25; A. Gosselin, $3; W. L. Graham, $705.19; J. P. Grant, $59.18; G. E. Gratton, $471.60; D. D. Gray, $339.65; J. H. Grisdale, $2,931.47; H. Groh, $191.85; H. T. Gussow, $975.77; H. S. Gutteridge, $53.15; O. Hall, $571.46; R. S. Hamer, $1,038.56; E. W. Hamilton, $117.60; R. I. Hamilton, $120.35; H. S. Hammond, $135.42; F. C. Hennessey, $15.15; F. A. Herman, $268.80; H. Hill, $143.70; G. Hilton, $518.57; J. G. Hinton, $60.65; E. G. Hood, $701.21; E. S. Hopkins, $912.50; W. C. Hopper, $169.30; R. J. Hutchinson, $1,472.20; W. F. Jones, $1,024.45; G. Knowles, $359.49; H. Konst, $80.44; A. Langlois, $5.72; E. Le Blanc, $720.63; G. Le Lacheur, $300.51; W. G. le Maistre, $498.23; P. E. Light, $29.55; A. G. Lockhead, $180.21; T. C. Lovell, $5.72; A. A. MacMillan, $1,607.70; W. T. Macoun, $1,846.81; C. M. MacRae, $588.68; T. G. Major, $183.71; A. W. McCallum, $114.45; J. McDunnough, $17.40; C. S. McGillivray, $1,460.15; J. McGurran, $5.72; G. E. McIntosh, $1,245.10; J. McKee, $87.75; L. S. McLaine, $434.10; G. P. McRostie, $942.93; C. A. Mitchell, $193.03; A. G. Monaghan, $29.75; J. C. Moynan, $915.21; G. W. Muir, $307.84; S. J. Neville, $85.61; L. H. Newman, $1,350.84; F. C. Nunnick, $581.90; E. Overton, $310.60; G. S. Peart, $557.65; I. Preston, $87.39; T. G. Raynor, $419.82; H. J. Read, $143.01; J. C. Reid, $103.70; A. W. Richardson, $1.50; T. F. Ritchie, $251.51; G. Robertson, $274; C. H. Robinson, $166.34; G. B. Rothwell, $1,545.41; J. A. Ruddick, $1,165.27; F. G. Semple, $70.48; F. T. Shutt, $124.26; J. F. Singleton, $659.18; C. M. Slagg, $1,734.30; J. B. Spencer, $161.74; H. T. Stephens, $546.35; J. M. Swaine, $2,323.94; C. Sweet, $1,197.78; A. G. Taylor, $323.56; C. R. Twinn, $65.70; F. T. Wahlen, $1,100.48; C. J. Watson, $148.65; E. B. Watson, $478.09; E. A. Watson, $1,321.87; C. H. Weaver, $268.45; R. L. Wheeler, $1,325.48; A. H. White, $127.43; W. R. White, $613.07; A. G. O. Whiteside, $262.11; C. S. Wood, $72.13; L. E. Wright, $176.61; E. H. Young, $52.15 ..... 74,038 63

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $373.44; clothing for chauffeur, $113.50; gasoline and oil, $336.20; sundries, $45.30 ..... 868 44

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 6,208 71

Miscellaneous—Divers:—Cartage, $306; postage, $302; street car tickets, $312; subscriptions to newspapers and periodicals, $444.89; telegrams and telephone messages, $2,289.57; sundries, $194.78 ..... 3,849 24

Adjustments—Ajustements:—Unexpended advances refunded to Casual Revenue, 1928-29; H. S. Arkell, $106.43; S. C. Barry, $24.75; A. T. Charron, $100; F. C. Elford, $17.26; C. B. Gooderham, .33; F. C. Hennessey, $50; E. Rhoades, $200 ..... 498 77

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 129,645 11

Vote–Crédit 39—Dairying—Industrie laitière

Salaries and Wages—Traitements et salaires:—

Cargo inspectors at $1,620 and living allowance at $1.50 per d.: J. Bent, Lancashire, England, $2,169; A. Boulais, Montreal, Apr. 25 to Mar. 31, $1,809; P. J. Gabler, Liverpool, England, $2,169; A. E. Griffith, London, England, $2,169; E. J. Harmer, Montreal, Apr. 25 to Jan. 31, $1,665; W. P. Hibbard, Montreal, $2,169; W. E. Johnson, Halifax, 8 m. to Nov. 30, $1,446; J. M. Manson, Glasgow, Scotland, $2,169; M. J. McDonald, Montreal, Apr. 25 to Nov. 30, $1,302; B. J. O'Connell, Montreal, Apr. 25 to Mar. 31 (less 5 d.), $1,994.22; H. E. Shallis, Bristol, England, $2,169; R. P. Spencer, Montreal, Apr. 25 to Jan. 31, $1,665 ..... 22,895 22

Chief inspector of dairy products: D. J. Cameron, Peterboro 2,520 00

Dairy and cold storage inspector: J. G. Bouchard, Montreal, Que 2,160 00

Dairy produce graders: A. L. Anderson, Montreal, $2,760; W. J. Beckett, Edmonton, May 4 to Mar. 31 at $2,520; G. A. Bourbeau, Montreal, $2,760; S. P. Broby, Montreal, $2,640; F. Brown, Montreal, $2,760; W. C. Cameron, Calgary, May 18 to Mar. 31 at $2,520; R. J. Carleton, Regina, May 16 to Mar. 31 at $2,520; E. Charbonneau, Montreal, $2,760; H. J. Crowe, Regina, 3 m. at $2,520, 9 m. at $2,640; J. Cuthbertson, Stratford, Ont., $2,760; J. O. Danis, Quebec, $2,760; R. Elliott, Toronto, 3 m. at $2,640, 9 m. at $2,760; W. G. Gardiner, Montreal, $2,640; F. Gostick, Saskatoon, 3 m. at $2,520, 9 m. at $2,640; O. B. Hartley, Montreal, 6 m. at $2,640, 6 m. at $2,760; R. O. Hebert, Montreal, $2,760; J. H. Henderson, Toronto, $2,760; T. J. Hicks, Montreal, senior, 3 m. at $2,880, 9 m. at $3,000; J. L. Irwin, Campbellford, Ont., $2,760; C. H. Killick, Winnipeg, 10 m. to Mar. 31 at $2,520; P. Labbé, Mont-

Vote–Crédit 39—Dairying–Con.—Industrie laitière–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Dairy produce graders–*Conc.*

real, $2,760; J. Lefebvre, Montreal, 3 m. at $2,520, 9 m. at $2,640; E. W. Light, Montreal, $2,760; K. G. MacKay, Winnipeg, senior, $2,760; J. U. Maher, Montreal, $2,760; H. A. Mason, Edmonton, May 4 to Mar. 31 at $2,520; J. A. McManus, Winnipeg, 3 m. at $2,640, 9 m. at $2,760; D. Menzies, Montreal, $2,760; F. Monaghan, Montreal, $2,760; F. T. Morrow, Charlottetown, $2,760; J. R. Sweeney, Winnipeg, 3 m. at $2,640, 9 m. at $2,760; G. Thimens, Montreal, $2,760; H. M. Ward, Montreal, $2,760; O. H. White, Montreal, asst., 3 m. at $1,920, 9 m. at $2,040 ..... 89,742 59

Inspector of butter and cheese weights: J. E. D. Gareau, Montreal 1,920 00

Inspectors of dairy products: D. E. Arsenault, Quebec, $1,920; H. Barnett, Hamilton, $1,800; W. L. Brenton, Brookfield, N.S., $1,920; A. Buffam, Vancouver, 3 m. at $1,680, 9 m. at $1,740; R. G. L. Clarke, Vancouver (part time), $100; J. E. Dougall, Hallville, Ont., $1,920; R. N. Kidd, Toronto, $1,920; A. Street, Brandon, $1,920 ..... 13,225 00

Laboratory assistants: G. Empson, Montreal, June 27 to Sept. 26 at $1,140; G. W. Gilbert, Calgary, June 2 to Mar. 31 at $1,140; D. Hill, Regina, Apr. 1 to Sept. 15 at $1,140; P. J. Labbé, Jr., Montreal, 3 m. at $1,320, 9 m. at $1,380; G. Lalonde, Montreal, May 11 to Nov. 10 at $1,140; W. McGregor, Edmonton, 9 m. to Mar. 31 at $1,140; L. A. Schwinghammer, Saskatoon, June 22 to Sept. 30 at $1,140; H. Sharpe, Winnipeg, May 2 to Oct. 31 at $1,140 .... 5,425 79

Clerks, stenographers and typists: P. Cardin, Montreal, June 15 to Dec. 14 at $1,080; H. W. Elliott, Toronto, July 11 to 30 at $1,080; E. Gagne, Montreal, 3 m. at $1,200, 9 m. at $1,260; E. Gibson, Saskatoon, $1,140; V. M. Gransden, Winnipeg, $1,140; P. M. Keyes, Calgary, May 25 to Mar. 31 at $1,080; L. Laporte, Montreal, $1,380; R. E. Lee, Edmonton, May 11 to Mar. 31 at $1,080; A. B. MacKnight, Regina, May 16 to Mar. 31 at $1,080; C. Madigan, Montreal, May 16 to Nov. 15 at $1,080; B. Major, Montreal, May 30 to Nov. 29 at $1,080; M. Manson, Toronto, $1,140; R. Marier, Montreal, 3 m. at $1,740, 9 m. at $1,800; C. Mathieu, Montreal, June 8 to Dec. 7 at $1,080; M. L. Pelland, Montreal, $1,260; R. Pelland, Montreal, May 25 to Oct. 24 at $1,080; H. M. Roche, Montreal, 6 m. at $1,080, 6 m. at $1,140; A. F. Safe, Belleville, Ont. (part time), June 27 to Mar. 31 at $360; K. Spence, Winnipeg, Sept. 12 to Oct. 1 at $1,080; R. A. Turgeon, Montreal, 6 m. at $1,200, 6 m. at $1,260 ..... 17,261 92

Labourers: sundry 6,253 98

161,404 50

Travelling Expenses—Frais de voyages:—D. E. Arsenault, $846.75; H. Barnett, $1,538.70; W. Beckett, $343.43; J. G. Bouchard, $545.09; W. L. Brenton, $1,426.35; S. P. Broby, $765.60; F. Brown, $285.08; A. A. Buffam, $1,247.87; D. J. Cameron, $1,439.77; W. C. Cameron, $350.35; H. J. Crowe, $429.12; J. J. Cuthbertson, $740.27; J. E. Dougall, $1,547.58; R. E. Elliott, $505.42; J. E. D. Gareau, $986.06; F. Gostick, $483.25; A. E. Griffith, $447.57; J. H. Henderson, $935.56; T. J. Hicks, $538.09; J. L. Irwin, $1,243.29; R. N. Kidd, $305.81; E. W. Light, $418.49; K. G. MacKay, $1,359.39; F. T. Morrow, $843.43; B. J. O'Connell, $202.91; H. E. Shallis, $294.21; A. Street, $2,178.50; J. R. Sweeney, $560.35; sundry persons, $1,412.38 ..... 24,220 67

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Laboratory apparatus and supplies: Ontario Hughes-Owens Co. Ltd., $1,055.96; accounts under $1,000: $736.96 ..... 1,792 92

Various: automobile repairs and supplies, $185.17; butter and cheese, $5,554.19; dairy supplies, $464.85; frigidaire, $710.50; lumber, $126.99; panels, posters and signs, $1,174.55; photographic supplies, $129.95; plaster model of cheese, $252.60; sundries, $200.26 ..... 8,799 06

10,591 98

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 6,760 85

Miscellaneous—Divers:—Advertising, $519.13; analysis of butter, cheese and cream samples, Department of Health, Ottawa, $3,940; cartage, $294.40; cost of grading butter and cheese by Alberta Department of Agriculture, $235.15; express and freight, $508.05; legal services, $933.99; office expenses, $3,346.64; outlay at exhibitions, $597.18; periodicals, $178.80; postage, $229.99; press clippings, $126.60; rent, $2,416.95; telegrams, $2,442.85; telephones, $1,412.25; sundries, $239.68 ..... 17,421 66

Grants, Subsidies, etc.—Allocations, subventions, etc.:—

Creamery bonuses, $100 each; New Brunswick: Edmundston; Quebec: Cap St. Ignace, Dupuy, Ferme Neuve, Henryville, Lamotte, Makamik, Neuville, Normandin, Ste. Anne des Plains, St. Augustin, St. Bazile le Grand, St. Bruno de Guigues, St. David de Guire, St. Esprit, St. Eugene de Grantham, St. Eustache, St. Ferdinand, St. Flavien, St. Henri Mascouche, St. Jacques, St. Joachim (2), St. Jovite, Ste. Julienne, St. Justin (2), St. Leon, St. Liboire, St. Lin des Laurentides, St. Marc de Figuery, Ste. Monique, St. Paul de Montmagny, St. Simeon, Ste. Ursule, Valcourt, Vaucluse, Ville Marie; Ontario: Moonbeam; Saskatchewan: Prince Albert (2) 4,100 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 39—Dairying—Conc.—Industrie laitière—Fin

Grants, Subsidies, etc.—Conc.—*Allocations, subventions, etc.*—Fin

Refrigeration on cars: difference between earnings and guarantee, season 1927: Canada and Gulf Terminal Ry., $476.81; Canadian National Rys., $4,816; Canadian Pacific Ry. Co., $7,503.29; Dominion Atlantic Ry. Co., $229.98; Quebec Central Ry. Co., $114.98; Quebec, Montreal and Southern Ry. Co., $64; Quebec Oriental Ry. Co., $240.31; Temiscouata Ry. Co., $152..	13,597	37
Various: grant to the National Dairy Council of Canada for 1927-28.....	5,000	00
	22,697	*37*
Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1928-29: W. L. Brenton, $156.28; E. W. Light, $100; K. G. MacKay, $67.30.....	323	58
	243,420	61
Less—Sale of cheese, $3,502.83; costs and counsel fees, $80.10; witness fees, $12.35; sundries, $6.52.....	3,601	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	239,818	81

Vote—Crédit 40—Cold Storage Warehouses—Entrepôts frigorifiques

Cape Breton Cold Storage Co., Sydney, N.S., final payment of subsidy.....	5,622	93
Co-opérative Fédérée de Québec: Montreal, fourth instalment on account of subsidy, 2 per cent of $8,000, Quebec, fourth instalment on account of subsidy, 2 per cent of $30,000.....	760	00
Côté, Eloi, Chicoutimi, Que., first instalment on account of subsidy, 15 per cent of $12,000.....	1,800	00
Landry, J. A., Rivière-du-Loup, Que., first instalment on account of subsidy, 15 per cent of $12,500.....	1,875	00
O'Leary, P.E.I., Dairy and Cold Storage Co., Ltd., fourth instalment on account of subsidy, 2 per cent of $16,970.23.....	339	40
United Farmers Co-operative Co., Ltd., Toronto, second instalment on account of subsidy, 7 per cent of $86,600.....	6,062	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	16,459	33

Votes—Crédits 41 & 376—Fruit—Fruits

Salaries and Wages—Traitements et salaires:—

Nova Scotia: district fruit inspector, G. H. Vroom, $2,520; jr. fruit and vegetable inspectors: E. B. Church, Sept. 22 to Dec. 31 at $1,620, Jan. 1 to Mar. 15 at $1,740, J. R. Dill, Oct. 18 to Feb. 29 at $1,620, H. S. Fellows, 4 m. to July 31, Sept. 12 to Mar. 31 at $1,860, W. B. Hebb, 6 d. and Sept. 22 to Feb. 29 at $1,620, G. E. Hutchinson, 6 d. and Sept. 12 to Mar. 15 at $1,860, G. A. LeCain, $2,100, S. B. Marshall, 21 d. and Sept. 15 to Mar. 24 at $1,860, R. B. Neily, Sept. 22 to Mar. 24 at $1,860, M. S. Parker, Apr. 1 to May 23, Sept. 12 to Feb. 29 at $1,620, J. W. Rodd, Oct. 17 to 25 at $1,620, W. J. Sangster, $2,100, L. V. Spinney, Sept. 22 to Mar. 17 at $1,740, W. C. Spurr, 6 d. and Sept. 22 to Mar. 15 at $1,620, H. G. Woodworth, Apr. 1 to 25, Sept. 12 to Mar. 24 at $1,860; sr. fruit and vegetable inspector, A. S. Alcorn, $2,220; stenographers, J. T. S. Baillie, May 16 to Jan. 15 at $720, M. M. Dodge, 3 m. at $840, 9 m. at $900.....	20,919	61
Prince Edward Island: jr. fruit and vegetable inspectors: H. Bonnell, Oct. 27 to Dec. 3 at $1,620, W. F. Bradley, Oct. 17 to Dec. 3 at $1,620, H. H. Cameron, Oct. 20 to Dec. 3 at $1,620, J. Coyle, May 12 to 26, Oct. 11 to Mar. 31 at $1,620 (less 15 d.), P. Cummiskey, Oct. 24 to Nov. 26 at $1,620, I. W. Douglas, Mar. 23 to 31, 1927, at $1,500, Apr. 1 to June 15, Oct. 10 to Feb. 29 at $1,620 (less 47 d.), J. E. Flynn, Oct. 20 to Dec. 3 at $1,620, J. N. Gillis, Oct. 17 to Nov. 28 at $1,620, A. E. Huestis, Oct. 22 to Dec. 3 at $1,620, E. McDonald, Oct. 24 to Dec. 3 at $1,620, G. E. McDonald, Oct. 27 to Dec. 3 at $1,620, R. G. McDonald, Oct. 25 to Dec. 31 and 8 d. Feb. at $1,620, G. McEachern, Oct. 20 to Dec. 3 at $1,620, J. McGrath, Oct. 28 to Dec. 3 at $1,620, J. A. McGregor, Apr. 1 to June 25, Oct. 10 to Mar. 31 at $1,620, G. O. McLean, May 12 to June 16 at $1,620, W. P. McLeod, Mar. 15 to 31, 1927 at $1,500, Apr. 1 to June 2, Oct. 11 to Feb. 29 at $1,620 (less 39 d.), T. M. Ryan, Oct. 22 to Dec. 5, at $1,620, C. E. Shaw, 3 m. to June 30, Sept. 14 to Mar. 31 at $1,620, L. Trainor, Oct. 17 to Dec. 3 at $1,620.....	7,760	84
New Brunswick: jr. fruit and vegetable inspectors: C. R. Adams, Sept. 26 to Dec. 5 at $1,620, R. Butland, Oct. 17 to Mar. 31 at $1,620, P. W. Caldwell, Sept. 19 to Mar. 31 at $1,620, C. Crouse, Sept. 19 to Jan. 31 at $1,620, N. Dumas, Oct. 11 to Nov. 25 at $1,620, W. P. Fox, 9 m. at $1,980 (less 31 d.) 3 m. at $2,100, C. A. Hayden, Oct. 10 to Nov. 8 at $1,620, H. H. Hopkins,		

Votes–Crédits 41 & 376—Fruit–Con.—Fruits–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

New Brunswick: jr. fruit and vegetable inspectors–*Conc.*
Sept. 30 to Nov. 30 at $1,620, N. P. Jensen, Sept. 19 to Dec. 19 at $1,620, H. Lindsay, Sept. 19 to Mar. 31 at $1,620, J. E. Mallory, Sept. 19 to Mar. 31 at $1,620, W. A. McDonald, Oct. 11 to Nov. 5 at $1,620, W. D. McLeod, Sept. 19 to Mar. 31 at $1,620, C. F. Merritt, Sept. 30 to Mar. 31 at $1,620, A. A. Nevers, Sept. 19 to Nov. 12 at $1,620, J. C. Paradis, Apr. 1 to 9, Sept. 19 to Mar. 31 at $1,620, A. M. Shaw, Sept. 19 to Mar. 31 at $1,620, A. C. Smith, Sept. 19 to Mar. 31 at $1,620, C. D. Smith, 6 m. at $1,620 (less 29 d.), 6 m. at $1,680, M. Smith, Sept. 30 to Nov. 22 at $1,620, F. W. Warnock, Oct. 8 to Mar. 31 at $1,620 (less 34 d.), G. Welsh, Sept. 19 to Mar. 31 at $1,620 (less 12 d.), W. P. White, Sept. 19 to Mar. 7 at $1,620 (less 5 d.); sr. fruit and vegetable inspector, W. S. Potts, $2,220 ..... 17,932 87

Quebec: district fruit inspector, R. E. Robinson, $2,520, jr. fruit and vegetable inspectors: F. T. Curley, $2,100, G. H. Desrosiers, 6 m. at $1,620 (less 29 d.), 6 m. at $1,680, J. A. Desrosiers, Sept. 5 to Jan. 31, Mar. 19 to 31 at $1,620, H. S. Hulburt, 3 m. at $1,980, 9 m. at $2,100, O. Lalonde, 3 m. at $1,860, 9 m. at $1,980; sr. fruit and vegetable inspector, C. T. Skinner, 3 m. at $2,040, 9 m. at $2,160; sten., G. Audet, Apr. 1 to Feb. 11 at $1,080 ..... 13,941 45

Ontario: district fruit inspector, F. L. Gabel, 3 m. at $2,400, 9 m. at $2,520; assistant demonstrators and lecturers: E. A. Preston, 3 m. at $1,560, July 1 to Oct. 6 at $1,620, E. Elliott, Oct. 9 to 16 at $5 per d.; asst. in fruit transportation, E. H. Young, 3 m. at $1,920, 4 m. to Oct. 31 at $2,040; jr. fruit and vegetable inspectors: W. M. Armour, 2 d. June, 2 d. July, 2 d. Aug. and Sept 1 to Mar. 17 at $1,860 (less 6 d.), B. H. Bartlett, June 8 to 9 at $1,620, F. E. Blessinger, 2 d. and Aug. 8 to Nov. 30 at $1,620, T. E. Bogue, Oct. 20 to Dec. 19 at $1,620, G. B. Carnahan, June 27 to Sept. 30 at $1,860, 6 m. at $1,980, D. B. Cole, Sept. 1 to Dec. 10 at $1,620, C. M. Craig, $1,860, T. French, Oct. 7 to Nov. 12 at $1,620 (less 28 d.), W. J. Furminger, June 1 to Jan. 21 and 1 d. Feb. at $1,620, R. A. Hermiston, June 8 to 9, and Sept. 6 to 30 at $1,620. J. E. Jarvis, 12 m. at $1,860 (less 15 d.), J. Lawler, Jan. 30 to Feb. 13, 1927 at $1,500, Oct. 4 to Dec. 3 at $1,620, E. Leonard, 6 d. and 7 m. to Mar. 31 at $1,860, D. A. McKay, Apr. 1 to May 14, July 15 to Jan. 14 at $1,620, C. McPhail, 3 d. Mar. 1927 at $1,500, 7 d. and Sept. 19 to Dec. 31 at $1,620, R. Morley, June 8 to 9 at $1,620, E. J. Muir, Sept. 8 to Dec. 8 at $1,620, F. Nunnamaker, Sept. 12 to Oct. 13 at $1,620, O. M. Pettit, June 8 to 9, July 13 to Jan. 21 at $1,620, H. H. Ponton, June 8 to 9, July 18 to Nov. 26 at $1,620 (less 20 d.), I. E. Ronson, June 6 to Dec. 31 at $1,620 (less 10 d.), H. B. Roy, Sept. 12 to Mar. 11 at $1,620, G. D. Solomon, 6 d. and 5 m. to Jan. 31 at $1,860, C. T. Stevenson, 6 d. and Sept 1 to Dec. 10 at $1,620, H. L. Thomson, 12 m. at $1,980 (less 28 d.), H. D. Totten, June 6 to Dec. 31 at $1,620 (less 9 d.), P. E. Tregunno, June 8 to Nov. 30 at $1,620 (less 10 d.); sr. fruit and vegetable inspectors: J. F. Carpenter, 3 m. at $1,920 (less 22 d.), 9 m. at $2,040, H. Dunham, Apr. 1 to Sept. 12 at $2,040, H. W. McQuoid, 8 m. to Nov. 30, Jan. 12 to Mar. 31 at $2,220, arrears, $60, H. Scott, 3 m. at $1,740, July 1 to Sept. 12 at $1,860, Sept. 13 to Mar. 31 at $1,920, S. P. Seed, 6 m. at $2,040, 6 m. at $2,160, C. H. Snow, $2,220, R. R. Waddle, $2,220; sten., M. E. Seager, $780; labourers, $54.70 ..... 38,467 68

Manitoba: district fruit inspector, F. H. Steele, $2,520; jr. fruit and vegetable inspectors: J. G. DeJong, June 14 to Dec. 31 at $1,620 (less 9 d.), F. Gow, $2,100; sr. fruit and vegetable inspector, C. Brooks, $2,220; sten., B. Lavergne, $1,080 ..... 8,766 71

Saskatchewan: jr. fruit and vegetable inspectors: R. E. Halpenny, 3 m. at $1,620, 9 m. at $1,680, F. Metcalfe, June 14 to Dec. 31 at $1,860 ..... 2,682 83

Alberta: jr. fruit and vegetable inspector, R. P. Andrews, 9 m. at $1,680, 3 m. at $1,740; sr. fruit and vegetable inspector, J. D. Henderson, 6 m. at $2,040, 6 m. at $2,160 ..... 3,795 00

British Columbia: district fruit inspector, R. G. L. Clarke, $2,520; asst. in fruit transportation, T. H. Jones, Apr. 1 to 30, June 6 to Mar. 31 at $2,160; jr. fruit and vegetable inspectors: A. W. Barford, Aug. 4 to Dec. 24 at $1,620, E. Berryman, Sept. 15 to Nov. 5 at $1,620, R. B. Bivar, 3 d. at $1,500, 23 d. and Sept. 15 to Dec. 10 at $1,620, C. Cliffe, Aug. 25 to Dec. 7 at $1,620, H. R. Coell, Aug. 5 to Nov. 19 at $1,620, W. J. Coell, 6 m. at $1,620, 6 m. at $1,680, F. Cox, Sept. 14 to Nov. 30 and 4 d. at $1,620, Wm. Crooks, Aug. 3 to Jan. 14 at $1,620, E. C. Dickson, Aug. 9 to Dec. 27 at $1,620, R. V. Downton, June 9 to Nov. 8 at $1,620 (less 15 d.), J. H. Drinkwater, July 20 to Jan. 24 at $1,620 (less 2 d.), H. A. Ferguson, Sept. 14 to Dec. 9 at $1,620, W. T. Fleet, June 27 to Sept. 30 at $1,620, 5 m. to Feb. 29 at $1,680, B. F. Gummow, Sept. 2 to Nov. 30 at $1,620, Wm. J. Hayward, Mar. 25, 1927 at $1,620, 3 d. and June 27 to Sept. 30 at $1,740, 5 m. to Feb. 29 at $1,860, A. E. Henderson, Apr. 1 to 27, 10 m. to

Votes–Crédits 41 & 376—Fruit–Con.—Fruits–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

British Columbia: district fruit inspectors–*Conc.*

Mar. 31 at $1,680, H. C. Howis, July 9 to Jan. 18 at $1,620 (less 9 d.), L. A. C. Kent, 3 d. and Aug. 1 to Feb. 22 at $1,620 (less 5 d.), F. E. Loveday, June 10 to Dec. 31 at $1,620, Jan. 1 to 31 at $1,680, R. P. MacMurray, Sept. 6 to Jan. 15 and 4 d. at $1,620, F. McDonald, Sept. 15 to Dec. 17 at $1,620, W. E. Meek, Aug. 16 to Nov. 25 at $1,620, L. S. Metford, Mar. 21, 1927 at $1,500, and Apr. 2 to Feb. 29 at $1,620 (less 96 d.), H. A. Miller, July 4 to Mar. 4 at $1,620, J. Newton, Apr. 1 to 12 at $1,860, H. C. Oliver, Sept. 21 to Dec. 5 at $1,620, G. L. Ormsby, Aug. 15 to Dec. 31 at $1,620, R. Pearson, Aug. 8 to Dec. 31 and 6 d. at $1,620, J. Pitt-Brooke, Sept. 19 to Dec. 10 at $1,620, G. Pothecary, Aug. 15 to Dec. 22 at $1,620, R. Randall, 3 d. Mar. 1927 at $1,500, 2 d. Apr. and May 25 to Feb. 29 at $1,620, Wm. Read, Mar. 21, 1927 at $1,620, June 27 to Sept. 30 at $1,740, 5 m. to Feb. 29 at $1,860, G. P. Smith, 2 d. Mar. 1927 at $1,500, 2 d. Apr. and 9 d. May at $1,620, G. A. Street, Sept. 12 to Dec. 14 at $1,620, S. H. Temple, Sept. 13 to Feb. 12 at $1,620, R. F. Theed, 4 d. Mar. 1927 at $1,740, 4 m. to Sept. 30 at $1,860, 5 m. to Feb. 29 at $1,980, D. C. Thompson, 4 m. to Nov. 30 and 1 d. Feb. at $1,620, G. Topham, Sept. 21 to Nov. 18 at $1,620, C. White, Sept. 23 to Nov. 30 at $1,620, H. A. Willis, Aug. 13 to Dec. 26 at $1,620; sr. fruit and vegetable inspectors: T. H Bain, $2,220, A. McL. Fletcher, $2,220, arrears, $60, B. M. Whyte, 9 m. at $2,160, 3 m. at $2,220; stenographers: D. Carrick, 6 m. at $1,140, 6 m. at $1,200, J. S. Leith, July 2 to Dec. 15 at $1,080; labourers, $126.60 ..... 40,532 65

154,799 64

Travelling Expenses—Frais de voyages:—

Nova Scotia: A. S. Alcorn, $1,360.31; E. B. Church, $542.86; J. R. Dill, $403.26; H. S. Fellows, $1,103.64; W. B. Hebb, $316.35; G. E. Hutchinson, $571.96; G. A. LeCain, $1,053.01; S. B. Marshall, $649.70; R. B. Neily, $519.56; M. S. Parker, $618.25; W. J. Sangster, $1,017.04; L. V. Spinney, $645.99; W. C. Spurr, $554.64; G. H. Vroom, $1,743.60; H. G. Woodworth, $605.87; sundry persons, $27.25 ..... 11,733 29

Prince Edward Island: H. H. Cameron, $237.60; J. Coyle, $238.05; I. W. Douglas, $370.20; J. N. Gillis, $219.15; A. E. Huestis, $218; J. A. MacGregor, $996.78; W. P. McLeod, $334.05; C. E. Shaw, $678.13; sundry persons, $1,302.37 ..... 4,594 33

New Brunswick: P. W. Caldwell, $543.74; W. P. Fox, $1,193.87; H. Lindsay, $278.73; J. E. Mallory, $371.63; C. F. Merritt, $495.36; J. C. Paradis, $601.41; W. S. Potts, $476.83; A. M. Shaw, $505.93; A. C. Smith, $649.65; C. D. Smith, $2,044.31; F. W. Warnock, $256.10; G. Welsh, $510.26; W. P. White, $307.29; sundry persons, $969.34 ..... 9,204 45

Quebec: G. H. Desrosiers, $1,327.30; J. A. Desrosiers, $507.15; H. S. Hulburt, $255.72; O. Lalonde, $463.88; R. E. Robinson, $1,759.55; sundry persons, $81.35. 4,394 95

Ontario: W. M. Armour, $899.45; G. B. Carnahan, $559.46; J. F. Carpenter, $938.65; D. B. Cole, $312.84; H. Dunham, $211.29; W. J. Burminger, $379.02; F. L. Gabel, $2,094.19; J. E. Jarvis, $1,033.01; J. Lawler, $366.64; E. Leonard, $713.88; C. McPhail, $386.27; H. W. McQuoid, $938; E. J. Muir, $316.76; O. M. Pettit, $607.98; H. H. Ponton, $266.95; E. A. Preston, $734.32; I. E. Ronson, $414.10; H. B. Roy, $740.95; H. Scott, $1,313.35; C. H. Snow, $357.80; G. D. Solomon, $229.42; C. T. Stevenson, $299.44; H. D. Totten, $927.19; P. E. Tregunno, $690.57; R. R. Waddle, $1,142.81; E. H. Young, $271.70; sundry persons, $671.29. . . .. 17,817 33

Manitoba: J. G. DeJong, $867.50; F. H. Steele, $1,250.36; sundry persons, $125.79. . . .. 2,243 65

Saskatchewan: R. E. Halpenny, $485.50; F. Metcalfe, $920.82 ..... 1,406 32

Alberta: R. P. Andrews, $346.77; J. D. Henderson, $360.29; sundry persons, $145.50. . . .. 852 56

British Columbia: T. H. Bain, $502.30; R. G. L. Clarke, $1,815.08; W. J. Coell, $208.52; R. V. Downton, $290.62; W. T. Fleet, $317.96; A. McL. Fletcher, $1,043.48; W. J. Hayward, $343.11; T. H. Jones, $802.86; F. E. Loveday, $215.15; L. S. Metford, $379.13; R. Randall, $516.11; W. Read, $260.41; R. F. Theed, $228.74; B. M. Whyte, $1,596.93; sundry persons, $754.41 ..... 9,274 81

61,521 69

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Fruit for test shipments and exhibitions: Associated Growers of British Columbia, Ltd., Vernon, B.C., $1,576.57; Burlington Co-operative Co., Ltd., Burlington, Ont., $1,096; accounts under $1,000: $959.58 ..... 3,632 15

Various: electrical supplies, $121.85; exhibition structure, $300; installing ventilators, $150; laboratory supplies, $155.50; lumber, $131.06; master cable, $245; photographic supplies, $272.75; rubber stamps and daters, $531.99; sample cases and trunk, $492.25; thermometers, $201; sundries, $317.32 ..... 2,918 72

6,550 87

Votes–Crédits 41 & 376—Fruit–Conc.—Fruits–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		29,027 55
Miscellaneous—Divers:—Advertising, $246.52; cartage, $173.25; customs duty, $213.19; expenses of Imperial Fruit Show, London, England, $291.27; express, $2,061.79; freight, $270.84; legal expenses, $115.03; office expenses, $2,109.66; outlay at exhibitions, $560.61; periodicals, $278.13; postage, $150; rent of offices, $897.50; telegrams, $4,322.30; telephones, $256.35; sundries, $90.25.....		12,036 69
Grants—Allocations:—Canadian Horticultural Council.....		8,000 00
Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1928-29: A. McL. Fletcher, $36.44; L. O. Metford, $5.74.....		42 18
Balance of advance outstanding, L. O. Metford.....		13 82
Overpayment of salary, G. O. McLean.....		4 35
		66 35
		271,996 79
Less—		
Charged to Vote 535—Flat Increases to the Civil Service (Page A—58)	$ 8,567 82	
Sale of fruit.	1,757 11	
		10,324 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 261,671 86

Vote–Crédit 42—Seed, Feed and Fertilizer Control—Inspection des grains de semences, fourrages et engrais

Salaries and Wages—Traitements et salaires:—

Nova Scotia: dist. seed and feed insp., S. J. Moore, 11 m. to Feb. 29 at $3,240; seed and feed inspectors: L. W. Black, $2,220, J. G. Clarke, 12 m. at $2,160 (less 66½ d.), E. W. G. Foster, 175 d. at $5, Feb. 6 to Mar. 31 at $1,920.... 8,128 09

Prince Edward Island: seed and feed insp., G. MacMillan..... 2,220 00

New Brunswick: seed and feed insp., S. Wilson, 1 m. to Mar. 31, 1927 at $1,920, April 1 to July 13 (less 33 d.), Feb. 8 to Mar. 31 at $2,040; stenographer, I. P. Jollymore, $1,380..... 2,237 64

Quebec: dist. seed and feed insp., J. Simard, $3,240; messenger, R. Demers, April 1 to July 12, 4 m. to Mar. 31 at $720; sr. seed analyst, E. Lafreniere, $1,620; supervising analyst, A. Pepin, $2,880; jr. seed analysts; A. M. Bourgault, 2 m. to May 31, Jan. 9 to Mar. 31 at $900, M. Girard, 1 m. to April 30, Jan. 9 to Mar. 31 at $900, G. Greffard, Jan. 23 to Mar. 31 at $780, P. Y. Hudon, April 1 to 9 at $780, C. Leblanc, 1 m. to April 30, Jan. 17 to Mar. 31 at $780; seed analysts: M. J. Boivin, $1,320, A. M. Bouchard, 3 m. to June 30 at $1,200, 5 m. to Mar. 31 at $1,320, M. T. Cayouette, 2 m. to May 31, Jan. 16 to Mar. 31 at $1,200, L. Leblanc, $1,560; seed and feed inspectors: B. Bourgault, $2,220; J. B. Ferland, $2,220, A. A. Langlois, $2,220, E. Lavoie, 9 m. to Dec. 31, 1 m. to Mar. 31 at $1,920, R. Painchaud, 61 d. at $5, E. Poisson, $2,220, R. L. Thomas, $2,220; stenographers: G. Auclair, Feb. 3 to Mar. 31 at $1,080, M. E. Carrier, $1,080, M. Chasse, 6 m. at $1,260, 6 m. at $1,320, M. J. Dionne, April 1 to July 23 at $1,080..... 29,281 52

Ontario: dist. seed and feed insp., W. J. W. Lennox, $3,240; assistant to chief, T. D. C. Hamilton, $2,520; caretaker, W. H. Turner, $1,260; supervising analyst, W. H. Wright, $3,120; jr. seed analysts: D. H. Everitt, 2 m. to May 31, Nov. 21 to Mar. 31 at $900 (less $2), F. K. R. Harvey, Sept. 19 to Mar. 31 at $780, G. Huggins, April 1 to May 24, Nov. 15 to Mar. 31 at $900 (less $12.50), F. H. Main, 2 m. to May 31, Nov. 22 to Mar. 31 at $900; M. A. Viccars, Sept. 19 to Mar. 31 at $780 (less 5½ d.), H. B. Williams, Mar. 12 to 31 at $780; seed analysts: C. M. Alloway, 12 m. at $1,320 (less $4.50), M. Culham, $1,320, E. Faull, 2 m. to May 31 at $900 (less 1½ d.), Nov. 15 to Mar. 31 at $1,200, M. Huddart, 2 m. to May 31 at $900, Nov. 15 to Mar. 31 at $1,200 (less $2), J. Hull, 10 m. at $1,440 (less 35 d.), 2 m. at $1,560, M. L. Lawrence, 6 m. at $1,320, 6 m. at $1,440, C. Loucks, April 1 to May 26 (less 3½ d.), Jan. 3 to Mar. 31 at $1,200, D. M. Muir, 3 m. at $1,200, 9 m. at $1,320, C. P. Pommerville, $1,320; L. L. Wiley, $1,560; seed and feed inspectors: L. D. Hankinson, $2,220, K. R. Hillier, $1,920, R. Hurtubuise, 183 d. at $5, 6 m. to Mar. 31 at $1,920, L. Johnston, $2,220, J. W. MacKay, $2,220, P. M. Overholt, 3 m. at $1,920, 9 m. at $2,040, C. L. T. Palmer, $2,220,

Vote–Crédit 42—Seed, Feed and Fertilizer Control–Con.—Inspection des grains de semences, fourrages et engrais–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Ontario–*Conc.*

H. W. Pearson, $2,220, R. H. Sibbitt, 3 m. to June 30, Oct. 3 to Mar. 31 at $2,220, S. White, $2,220, J. E. D. Whitmore, 2 d. at $5; senior seed analysts: F. K. Shore, 12 m. at $1,980 (less 6 d.), A. M. White, 3 m. at $1,620, 9 m. at $1,740; clerks, stenographers and typists: R. Chisholm, Dec. 20 to 22 at $1,200, M. Davis, 6 m. at $1,080, 6 m. at $1,140 (less $2), E. Davison, April 1 to Aug. 3 at $720 (less $2), H. Hill, 9 m. at $1,620, 3 m. at $1,680, G. M. Kerr, April 1 to June 4 at $720, J. MacDonald, 3 m. at $1,080 (less 1 d.), 9 m. at $1,140, A. F. Safe, June 27 to Mar. 31 at $360 (part time), E. F. Smith, Dec. 5 to Mar. 31 at $1,080, L. Stein, 12 m. at $1,140 (less $4)..... 54,037 84

Manitoba: dist. seed and feed insp., J. E. Blakeman, $3,240; sr. seed analyst, A. H. Anderson, April 1 to Aug. 5, 5 m. to Mar. 31 at $1,980; supervising analyst, F. E. Foulds, $3,120; jr. seed analysts at $780: R. L. Donald, April 1 to May 11, M. M. Monteith, Jan. 30 to Mar. 31 (less ½ d.), D. M. Phinney, April 1 to June 11 at $780 (less 2 d.), Nov. 28 to Dec. 27 at $1,200, Dec. 28 to Mar. 31 at $780 (less 1 d.), D. G. Rowland, Dec. 5 to Mar. 31, R. Rusenal, Jan. 9 to Mar. 31, M. M. Sinclair, Jan. 11 to Mar. 31, T. B. Tessler, Jan. 19 to Mar. 31; seed analysts: E. M. Ewens, 2 m. to May 31, Sept. 27 to Mar. 31 at $1,200 (less 1 d.), E. Fraser, 9 m. at $1,200, 3 m. at $1,320, K. V. MacKenzie, April 1 to June 11, Dec. 5 to Mar. 31 at $1,200, G. Melsted, $1,560, H. C. Sinclair, $1,560, P. E. Thomas, 9 m. at $1,320, 3 m. at $1,440, G. Warner, April 1 to June 11, Dec. 7 to Jan. 31 at $780 (less 5 d.), 2 m. to Mar. 31 at $1,200. E. P. Wilson, April 1 to Feb. 11 at $1,560; seed and feed inspectors: G. S. Black, 125 d. at $5, E. W. Brett, July 25 to Mar. 31 at $2,040, T. W. L. Burke, 9 m. at $2,040, 3 m. at $2,160, T. H. Coltart, 2 m. to May 31, July 28 to Dec. 31 at $2,160 (less 70½ d.), 3 m. to Mar. 31 at $2,220, A. C. Heise, $2,220, A. McPherson, $2,220, J. C. Noble, $2,220, H. J. Weiner, 17 d. at $5, N. Young, $2,220; clerks, stenographers and typists: G. H. Black, April 1 to May 16 at $720, A. M. W. Carter, $1,680, A. Crispin, 9 m. at $1,320, 3 m. at $1,380, L. Druckman, April 1 to June 22 at $720 (less 25 d.), June 23 to Mar. 31 at $1,080, H. A. Duke, $720, A. B. A. Froste, April 1 to July 23 at $1,260, W. McKay, Feb. 4 to Mar. 31 at $420, E. M. Morrison, 9 m. at $1,080, 3 m. at $1,140, F. Surtees, Sept. 15 to Mar. 31 at $1,080..... 39,643 86

Alberta: dist. seed and feed insp., G. M. Stewart, $3,240; sr. seed analyst, A. Hope, $1,980; supervising analyst, C. W. Leggatt, $3,120; jr. seed analysts: E. E. Hillocks, 1 m. to April 30 at $780, D. S. Hynd, Feb. 27 to Mar. 31 at $780, J. B. MacLean, 1 m. to April 30 at $780; seed analysts: K. M. Allen, April 1 to May 14 at $780, Jan. 17 to Mar. 31 at $1,200, P. M. Ballantine, April 1 to 22, Nov. 8 to Mar. 31 at $1,200, M. M. Patterson, $1,560, D. E. Reader, 6 m. at $1,440, 6 m. at $1,560, F. K. Robertson, 12 m. at $1,560 (less 3 d.), A. M. Walker, 6 m. at $1,320, 6 m. at $1,440, E. J. Watson, 7 m. to Mar. 31 at $1,320, M. G. Wice, 3 m. to June 30 (less 4½ d.), 5 m. to Mar. 31 at $1,200; seed and feed inspectors: E. G. Bayfield, 14½ d. at $5, E. H. Buckingham, 6 m. at $2,040, 6 m. at $2,160, A. E. Davey, 2 m. to Mar. 31 at $1,920, T. H. Jones, May 10 to 31 at $2,040, N. G. Lewis, 9 m. at $1,920, 3 m. at $2,040, J. Murray, 16 d. at $5, W. Robinson, 14 d. at $5, C. T. Tapp, $2,220, D. W. Thompson, 9 m. at $1,920, 3 m. at $2,040; clerks, stenographers and typists: H. A. Bryan, April 1 to July 23 at $1,080, E. M. Hanna, $1,620, J. Harrington, April 1 to July 3 at $720, July 4 to Mar. 31 at $1,080, M. L. Henderson, 3 m. at $1,260, 9 m. at $1,320, C. Jones, Feb. 10 to Mar. 31 at $720 (less 1 d.), M. E. Nelson, Nov. 8 to Mar. 31 at $1,080, B. M. Pardoe, Nov. 4 to Mar. 31 at $1,080, P. K. Patton, Nov. 8 to 21 at $720, J. B. Plows, Nov. 22 to Mar. 31 at $720, R. H. Roberts, April 1 to 16 at $720, C. E. Roughton, April 1 to June 8 at $1,080..... 31,600 21

British Columbia: seed and feed insp., N. F. Bell, Mar. 12 to 31 at $1,920; seed production specialist, A. McMeans, $2,520..... 2,623 23

169,772 39

Travelling Expenses—Frais de voyages:—E. G. Bayfield, $207.98; G. S. Black, $548.23; L. W. Black, $2,348.37; J. E. Blakeman, $1,214.08; B. Bourgault, $1,558.50; E. W. Brett, $604.55; E. H. Buckingham, $1,187.88; T. W. L. Burke, $856.14; J. G. Clarke, $1,154.16; T. H. Coltart, $1,036.58; J. B. Ferland, $1,797.68; E. W. G. Foster, $842.44; F. E. Foulds, $323.71; T. D. C. Hamilton, $676; L. D. Hankinson, $2,358.23; A. C. Heise, $900.67; K. R. Hillier, $890.41; A. Hope, $479.95; R. Hurtubuise, $1,522.70; L. Johnston, $1,829.33; A. Langlois, $544.20; E. Lavoie, $2,085.30; W. J. W. Lennox, $870.73; N. G. Lewis, $1,358.04; J. W. MacKay, $1,639.30; G. MacMillan, $1,267.45; A. McMeans, $2,204.60; A. McPher-

Vote–Crédit 42—Seed, Feed and Fertilizer Control–Conc.—Inspection des grains de semences, fourrages et engrais–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin. son, $1,713.31; S. J. Moore, $536.02; J. C. Noble, $1,182.82; P. M. Overholt, $1,217.32; C. L. S. Palmer, $1,771.13; H. W. Pearson, $1,934.57; A. Pepin, $452.14; E. Poisson, $2,045.74; J. Simard, $1,703.80; G. M. Stewart, $1,843.22; C. T. Tapp, $750.90; R. Thomas, $1,853.78; D. W. Thompson, $1,351.92; S. White, $733.71; S. Wilson, $581.81; W. H. Wright, $688.36; N. Young, $596.43; sundry persons, $1,287 87	54,552	06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Laboratory apparatus and supplies: Instruments Ltd., $3,109.48; accounts under $1,000: $1,326.74	4,436	22
Various: chemicals, $433.36; presses, $484.22; seeds, $651.09; vials, $392; sundries, $667.91	2,628	58
	7,064	*80*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	30,886	92
Miscellaneous—Divers:—		
Analysis of feeding stuffs and fertilizer samples: L. C. Harlow, Agricultural College, Truro, $1,165; J. Rogers, University of Toronto, $5,525	6,690	00
Expenses of delegates attending conferences: Advisory Seed Board, Ottawa, $1,291.66; Canadian Seed Growers' Association, Vancouver, $2,985.02	4,276	68
Various: advertising, $256.59; cartage, $800.80; freight and express, $1,292.03; improvements to grounds, $245.34; legal expenses, $609.77; membership dues, $244.75; office expenses, $6,418.27; outlay at exhibitions, $1,370.88; periodicals, $360.23; postage, $87; rentals, $275; telegrams and telephones, $603.74; sundries, $124.32	12,688	72
	23,655	*40*
Grants, Subsidies, etc.—Allocations, subventions, etc.:— Subventions to provinces on account of moneys paid in cash prizes at seed fairs: Nova Scotia, $510; Prince Edward Island, $1,292.25; New Brunswick, $593.23; Quebec, $600; Ontario, $12,399; Manitoba, $4,510; Saskatchewan, $1,937.05; Alberta, $950.25	22,791	78
Various: Alberta Corn Growers' Association, $400; Canadian Seed Growers' Association, $9,500; Saskatchewan Corn Growers' Association, $400; subvention moneys due British Columbia for the encouragement of the production of field root and garden vegetable seeds, $2,500	12,800	00
	35,591	*78*
Other Outlay—Autres déboursés:—Purchase of property for offices at Sackville, N.B., first payment on account	2,000	00
Adjustments—Ajustements:— Balance of advance outstanding, E. Lavoie	30	09
	323,553	44
Less—Over-refund of travel, H. W. Pearson	1	10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 323,552	34

Vote–Crédit 43—Experiments in Dehydration—Expériences de déshydratation

Salaries and Wages—Traitements et salaires:—Labourers: sundry persons	2,536	89
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Lumber: Robertson & Hackett Sawmills Ltd., Penticton, B.C., $1,040.43; accounts under $1,000: $207.27	1,247	70
Various: boilers, $1,506.80; electrical supplies, $319.49; fruit boxes and crates, $205.68; parts and repairs for dehydrator, $1,135.53; plumbing, $379.02; sundries, $149.37	3,695	89
	4,943	*59*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	382	81
Miscellaneous—Divers:—Express and freight, $358.93; rent of warehouse, $250; sundries, $188.51	797	44
Adjustments—Ajustements:—Balance of advance refunded to Casual Revenue, 1928-29, C. S. McGillivray	782	51
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,443	24

Vote–Crédit 44—Live Stock—Bétail

Salaries and Wages—Traitements et salaires:—

Nova Scotia: promoter of egg production, A. F. Curran, $2,220; dist. sheep promoter, J. W. Graham, 6 m. at $1,920, 6 m. at $2,040; sheep promoter, S. A. Logan, 6 m. at $1,800, 6 m. at $1,860; poultry promoter, J. C. F. MacDonnell, 11 m. to Mar. 31 at $1,620; egg inspector, J. Milligan, $1,620; dairy promoters: H. H. Churchill, 3 m. at $1,620, 9 m. at $1,680, W. B. MacDonald, $1,620; dairy recorders and testers: T. R. Grant, $1,260, J. A. MacKinnon, 9 m. at $1,260, 3 m. at $1,320, W. Milligan, July 22 to Mar. 31 at $1,260; dist. l.s. promoters: C. A. Archibald, $2,520, J. A. Steele, $2,040; stenographers: E. C. Perley, Nov. 23 to Mar. 31 at $1,080, J. A. Pollock, 3 m. at $1,080, 9 m. at $1,140; labourer, $110 ..... 22,007 87

Prince Edward Island: swine grader, H. W. Clay, $2,160; dairy promoter, C. J. Cooke, $1,920; jr. swine grader, J. A. Gillies, 10 m. to Mar. 31 at $1,800; dairy recorder and tester, A. A. McInnis, 6 m. at $1,440, 6 m. at $1,500; dist. poultry promoter, F. M. Nash, $2,160; dist. sheep promoter, A. W. Peterson, $2,520; poultry promoter, W. W. Walker, July 8 to Sept. 2 at $1,620 (less 4 d.); egg inspectors: J. B. Arsenault, $1,620; A. J. Logan, $1,920; stenographers: D. R. Baker, Apr. 4 to Mar. 31 at $1,080, J. Hooper, 3 m. to June 30 at $1,380, L. Worth, 1 m. to May 31 at $960 ..... 16,997 09

New Brunswick: dairy promoter, H. N. Flewelling, 3 m. at $1,620, 9 m. at $1,680; dist. sheep promoter, J. K. King, 7 m. to Oct. 31 at $2,520; jr. sheep promoter, M. MacKenzie, $1,440; egg inspector, E. M. MacKinnon, $1,620; sheep promoter, E. F. Pineau, 6 m. at $1,920, 6 m. at $1,980; dist. poultry promoter, G. R. Wilson, $2,520; poultry promoters: A. Goguen, 6 m. at $1,740, 6 m. at $1,800, W. Kerr, 3 m. at $1,620, 9 m. at $1,680; stenographers: M. Fairweather, 3 m. to June 30 at $1,080, M. E. Whitman, June 28 to Mar. 31 at $1,080 ..... 15,189 00

Quebec: distributor, L. E. Cote, $1,620; poultry promoter, I. Gervais, $1,620; poultry inspector, C. M. Harvey, July 18 to Mar. 31 at $1,620; dist. poultry promoter, A. Raymond, $2,520; jr. stockyard agent, A. Robichaud, $1,920; dairy promoters: J. M. Lemieux, $1,620, J. B. Trudel, $1,920, C. L. B. Wheeler, $1,620; dairy recorders and testers: J. P. Belanger, 9 m. to Mar. 31 at $1,260, J. C. Brosseau, 3 m. at $1,440, 9 m. at $1,500, J. A. Cairncross, July 4 to Mar. 31 at $1,260, J. W. Desrochers, $1,440, D. McLachlan, $1,560, G. M. Patry, July 25 to Mar. 31 at $1,260, D. Rocheleau, $1,260, C. E. Roy, July 5 to Mar. 31 at $1,260, J. Verret, $1,380, S. Yelle, 9 m. at $1,380, 3 m. at $1,440; dist. l.s. promoters: S. Boily, $2,520, J. P. Fleury, 6 m. at $2,040, 6 m. at $2,160, H. E. Martinette, 9 m. at $2,400, 3 m. at $2,520; dist. sheep promoters: E. Poulin, $2,400, J. P. Rodrigue, $2,040; egg inspectors: J. C. D'Aoust, $1,620, J. Fontaine, $1,620, A. R. Hedgecoe, 6 m. at $1,800, 6 m. at $1,920, N. Heneault, July 18 to Mar. 31 at $1,620, L. Poulin, $1,920, S. S. Sanders, $1,620; J. Taylor, Aug. 8 to Mar. 31 at $1,620; l.s. inspectors: G. E. Hunt, 59 d. at $6, J. A. Marcoux, 51 d. at $5, A. J. Ness, 56 d. at $10; sheep promoters: J. N. Albert, $1,860, R. Dionne, 6 m. at $1,800, 6 m. at $1,860; stenographers: A. Gouin, 2 m. to May 31 at $720, L. Guay, $720, S. Guay, July 21 to Mar. 31 at $720, G. St. Charles, $1,080, P. St. Pere, 12 m. at $1,080 (less 33 d.); stockyard agents: S. N. Chipman, $2,880, A. D. Munro, $2,400; swine graders: J. Bisson, 9 m. at $2,400, 3 m. at $2,520, R. M. Elliott, $2,520, J. H. E. Rodrigue, $2,520; labourers, $784. 70,294 93

Ontario: chief egg insp., W. H. Ault, $3,000; dist. poultry promoter, T. A. Benson, $2,520; jr. stockyard agent, F. J. Bridel, $1,920; l.s. grader, A. H. Hepton, 366 d. at $4.50; jr. sheep promoter, W. J. Howard, $1,440; stockyard agent, C. C. Lyster, $2,880; dist. sheep promoter, A. E. MacLaurin, Apr. 1 to Aug. 15 at $2,520; decorator, D. M. Manners, $1,680; chief stockyards service, J. M. McCallum, 9 m. at $3,360, 3 m. at $3,480; bacon specialist, L. C. McOuat, $3,120; dist. swine grader, L. W. Pearsall, 3 m. at $2,640, 9 m. at $2,760; poultry market specialist, J. S. Porter, $2,220; dist. sheep promoter, J. A. Telfer, $2,520; sheep promoter, J. D. Thomson, $2,040; supervisor r.o.p. poultry, R. W. Zavitz, $2,520; dairy promoters: S. Martin, Apr. 27 to Mar. 31 at $1,620, L. O. Tubman, 6 m. at $1,740, 6 m. at $1,800; dairy recorders and testers: W. H. Barnett, $1,260, W. F. Bates, 3 m. at $1,440, 9 m. at $1,500, E. Boisvert, $1,260, J. Bourbonnais, $1,380, A. Brady, 3 m. at $1,440, 9 m. at $1,500, A. J. Campbell, $1,260, J. W. Charbonneau, $1,440, R. V. Dennis, 3 m. at $1,440, 9 m. at $1,500, E. C. Fielding, 3 m. at $1,440, 9 m. at $1,500, A. O. Francis, $1,560, T. E. Gordon, $1,260, C. Gray, 6 m. at $1,440, 6 m. at $1,500, W. Holloway, Apr. 1 to May 25 at $1,260 (less ½ d.), A. Joduin, Jan. 6 to Mar. 31 at $1,260, C. Kells, 9 m. at $1,440, 3 m. at $1,500, W. J. Lawrason, $1,560, J. F. Little, $1,560, K. W. G. MacKenzie, July 14 to Mar. 31 at $1,260 (less 14 d.), J. H. Marshall, 6 m. at $1,440, 6 m. at $1,500, N. C. McLaren, Sept. 14 to Oct. 31 at $1,260, L. V. McMillan, May 5 to Mar. 31 at

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite.

Ontario–*Conc.*

$1,260 (less 67 d.), R. D. McNish, Oct. 27 to Mar. 31 at $1,260, W. C. Owen, $1,560, W. J. Ragsdale, $1,560, S. Ross, 6 m. at $1,440, 6 m. at $1,500, J. E. Sinnett, $1,260, L. Smith, $1,560, R. Snazelle, 6 m. at $1,440, 6 m. at $1,500; demonstrators: K. S. Aitken, 9 d. at $8, A. Hellard, 41 d. at $6, E. R. Scott, 6 d. at $8; distributors: J. L. Birnie, $1,920, R. A. Stewart, $1,920; dist. l.s. promoters: D. Brown, $2,520, C. F. MacKenzie, 6 m. at $2,160, 6 m. at $2,280, W. S. McMullen, Apr. 1 to 23 at $1,680, Dec. 28 to Mar. 26 at $2,040 (less 12 d.), J. C. Stuart, $2,400; egg inspectors: R. J. Bell, $1,920, C. W. Collingwood, $1,920, W. M. Hartley, $1,920, E. R. Hooey, May 23 to Mar. 31 at $1,620, A. L. Morrison, $1,920, P. Nash, $1,920, F. A. Newman, $1,920, J. T. Stubbington, $1,620, H. Walsh, Feb. 21 to Mar. 31 at $1,620, C. S. Weber, $1,620, M. M. Woodley, 8 m. to Nov. 30 at $1,620, R. H. Woodward, 12 m. at $1,620 (less paid by D.S.C.R., $27.50); jr. swine graders: R. G. Beatty, May 3 to Mar. 31 at $1,800, J. E. Brown, Apr. 1 to July 12 at $2,160, H. A. Butler, 3 m. at $2,040, 9 m. at $2,160, S. M. Denison, Dec. 5 to Mar. 31 at $1,800, H. C. Duff, $2,160, O. R. Evans, Dec. 5 to Mar. 31 at $1,800, G. W. Foster, $2,160, D. J. Lerch, Apr. 1 to Nov. 13 at $1,920; l.s. inspectors: G. W. Gillies, 4 d. at $10, R. H. Harding, 51 d. at $6, A. McEwen, 25 d. at $6, W. H. C. Ruthven, 51 d. at $10, J. A. Sinclair, 206 d. at $10, R. A. Templer, 30 d. at $6; l.s. promoters: D. Kennedy, $1,620, J. E. Wilson, June 6 to Mar. 31 at $1,620; poultry exhibitors: J. R. Fee, $1,740, S. C. McLennan, 6 m. at $1,680, 6 m. at $1,740; poultry inspectors: C. E. Benoit, 9 m. at $1,620, 3 m. at $1,680, J. E. Bergey, 5 m. to Aug. 31 at $1,620, H. E. Cooke, July 5 to Mar. 31 at $1,620, R. E. McKinstry, $1,920, E. C. McMurtie, 9 m. at $1,740, 3 m. at $1,800; poultry promoters: T. T. Clyde, 9 m. at $1,740, 3 m. at $1,800, E. F. Montgomery, 3 m. at $1,800, 9 m. at $1,860, J. S. Westmoreland, $1,620; promoters of egg production: E. Bonyman, 3 m. at $2,040, 9 m. at $2,160, F. H. Buker, $2,220; swine graders: H. R. Bruce, Oct. 10 to Mar. 31 at $2,040, A. G. Clarry, $2,520, S. D. Irvine, Oct. 17 to Mar. 31 at $2,040, W. Jones, $2,520, J. G. Lefebvre, Apr. 1 to Oct. 13 at $1,920, arrears, $30, Oct. 14 to Mar. 31 at $2,040, H. J. Maybee, $2,520, E. D. McGreer, Apr. 1 to Mar. 12 at $2,520, D. McKinnon, 3 m. at $2,400, 9 m. at $2,520; wool graders: H. W. Fraser, 314 d. at $7, W. C. McConnell, 114 d. at $8, J. Wild, 87 d. at $8; stenographers: M. Carter, July 23 to Sept. 22 at $720, M. E. Donaldson, Apr. 1 to Sept. 10 at $900, G. M. McGuinn, Sept. 26 to Mar. 31 at $720, H. McLaren, $720, I. P. Rolfe, Nov. 3 to Dec. 2 at $1,080, J. Wilson, 9 m. at $1,080, 3 m. at $1,140; labourers, $4,386.40 ..... 168,229 33

Manitoba: stockyard agent, C. E. Bain, $2,880; l.s. inspector, J. Graham, 35 d. at $10; dist. swine grader, L. Hancock, $2,760; dairy recorder and tester, H. W. Hanson, June 14 to Mar. 31 at $1,260; sr. egg insp., E. Mallet, 6 m. at $2,040, 6 m. at $2,160; dist. poultry promoter, A. C. McCulloch, $2,520; demonstrator, J. Shannon, 30 d. at $3; dist. sheep promoter, D. R. Stuart, $2,520; dairy promoter, R. S. Tallack, July 13 to Mar. 31 at $1,620; dist. l.s. promoters: T. Bodnar, $2,520, R. A. McLoughry, 3 m. at $2,160, 9 m. at $2,280, A. S. Morrison, $2,160; egg inspectors: D. L. Browne, $1,620, H. Cochrane, $1,620, D. Craig, $1,620, M. G. Crozier, 3 m. at $1,800, 9 m. at $1,860, R. G. Laing, $1,620; jr. stockyards agents: E. John, $1,920, J. Maddox, $1,920; poultry promoters: J. Eaton, Dec. 2 to 15 at $1,620, T. A. Johnson, Dec. 2 to 16 at $1,620, J. J. McMahon, Nov. 17 to Dec. 16 at $1,620, J. G. Parsons, Dec. 2 to 16 at $1,620, D. Russell, Nov. 17 to Dec. 16 at $1,620, J. S. Trueman, Nov. 12 to Dec. 11 at $1,620, W. H. Waines, Dec. 2 to 14 at $1,620, G. F. Windsor, Nov. 18 to Dec. 17 at $1,620; swine graders: G. S. Black, 25 d. at $6, Oct. 26 to Mar. 31 at $2,040, W. H. Burns, $2,520, G. R. Cockerill, 6 m. at $2,280, 6 m. at $2,400, R. F. McAuley, 6 m. at $2,280, 6 m. at $2,400, G. B. Millar, 9 m. at $2,280, 3 m. at $2,400, arrears, $30; stenographers and typists: L. Hobbs, 6 m. at $1,200, 6 m. at $1,260, A. James, Sept. 26 to Oct. 25 at $960, I. P. Kloot, $1,260, M. J. Young, 9 m. at $960, 3 m. at $1,020 ..... 49,388 36

Saskatchewan: jr. stockyard agent, F. A. Ashmore, Oct. 5 to Mar. 31 at $1,740; dist. l.s. promoter, J. Byers, 3 m. at $2,400, 9 m. at $2,520; veterinary surgeon, C. Head, 206 d. at $10; dairy recorder and tester, F. A. Turner, Sept. 5 to Mar. 31 at $1,260; distributors: R. M. Douglas, $1,800, F. G. Whiting, $1,920; egg inspectors: A. Gemmell, Apr. 18 to Jan. 23 at $1,620, H. Henderson, $1,620, S. J. Jones, May 13 to Mar. 31 at $1,620, H. V. Markham, Apr. 1 to 14 at $1,500, J. M. McLean, $1,620, J. Reoch, $1,620; stockyard agents: J. H. Kezar, 6 m. at $2,040, 6 m. at $2,160; J. L. Pawley, $2,400; stenographers: H. S. M. Easson, 3 m. at $1,080, 9 m. at $1,140, I. R. Sheedy, 12 m. to Mar. 31 at $1,080 (less 5 d.); labourers, $6,384.50 ..... 30,507 00

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Alberta: dist. poultry promoter, G. McCormie, $2,520; l.s. insp., J. M. Dillon, 14 d. at $10; poultry insp., S. J. Ferns, $1,740; dist. swine grader, S. G. Freeborn, 3 m. at $2,520, 9 m. at $2,640; dairy promoter, A. G. Moore, $1,920; promoter of egg production, G. Syrotuck, $2,220; jr. stockyard agent, W. H. Tallis, $1,920; dairy recorders and testers: F. King, $1,260, E. H. Mills, $1,380; distributors: R. Alloway, $1,860, J. A. McMillan, Apr. 1 to June 30 at $1,800, July 1 to Feb. 12 at $1,860, J. D. McMillan, $1,920; dist. l.s. promoters: J. Norquay, $2,520, R. E. Wilson, $2,520; egg inspectors: S. R. Bowell, $1,620, J. P. Cain, 12 m. at $1,620 (less 11 d.), A. F. Darnell, $1,620, R. H. Ennismore, $1,920; poultry promoters: O. Blake, June 23 to Feb. 29 at $1,620 (less 27 d.), P. J. Timms, Nov. 28 to Feb. 10 at $1,620 (less 13 d.); stockyard agents: N. Curtis, $2,880, D. A. MacKenzie, $2,880; swine graders: O. A. Aynsley, 4 m. to July 31 at $2,520, G. Barbour, 9 m. at $2,280, 3 m. at $2,400, H. E. Horne, Dec. 12 to Mar. 31 at $2,040, R. L. Layton, Nov. 2 to Mar. 31 at $2,040, S. W. Sheppard, 3 m. at $2,040, 9 m. at $2,160, W. F. Wilson, 6 m. at $2,280, 6 m. at $2,400; stenographers: W. Bailey, 6 m. at $1,140, 6 m. at $1,200, E. Cahill, 6 m. at $1,140, 6 m. at $1,200, J. B. Gordon, Apr. 1 to Feb. 10 at $1,380, H. M. Henderson, July 25 to Aug. 13, Dec. 12 to Mar. 31 at $1,080, E. I. McGinnis, 9 m. at $1,080, 3 m. at $1,140; labourers, $3,078.50.... 57,061 34

British Columbia: l.s. promoter, M. R. Camsusa, $2,040; dist. poultry promoter, W. H. Fairley, June 7 to Aug. 17 at $2,520; carpenter, W. Gilbert, 17 d. at $6; l.s. insp., W. McKirdy, 96 d. at $10; sheep promoter, A. Morton, $2,040; distributor, T. G. Stewart, 3 m. at $1,800, 9 m. at $1,860; dairy recorders and testers: G. Egerton, $1,560, R. Keet, Sept. 7 to Mar. 31 at $1,260, L. A. Mitchell, 3 m. at $1,440, 9 m. at $1,500, R. R. Watson, $1,560, W. E. Wiltshire, $1,560; egg inspectors: J. M. Fisher, $1,920, E. W. Hagger, $1,920.01, A. Thornfield, $1,920; poultry inspectors: F. H. Ching, $1,920, F. T. Hall, $1,620, E. Nash, $1,920, H. E. Upton, $1,620, R. V. Wilcox, Oct. 16 to Mar. 31 at $1,620; stenographers: D. Tyacke, July 25 to Aug. 6 at $1,080, E. J. Tyacke, 9 m. at $1,080, 3 m. at $1,140, E. Young, 3 m. at $1,380, 9 m. at $1,440..... 30,501 59

460,176 51

Travelling Expenses—Frais de voyages:—

Nova Scotia: C. A. Archibald, $2,525.25; H. H. Churchill, $1,615.70; A. F. Curran, $1,855.48; J. W. Graham, $1,897.71; T. R. Grant, $669.37; S. A. Logan, $1,659.76; W. B. MacDonald, $1,266.60; J. C. F. MacDonell, $1,863.69; J. A. MacKinnon, $539.48; J. Milligan, $780.80; J. A. Steele, $1,595.21..... 16,269 05

Prince Edward Island: H. W. Clay, $1,173.89; C. J. Cooke, $571.32; J. A. Gillies, $484.52; A. J. Logan, $637.41; A. A. McInnis, $382.50; F. M. Nash, $1,475.18; A. W. Peterson, $1,196.75; W. Walker, $302.05; sundry persons, $192.70.... 6,416 32

New Brunswick: H. N. Flewelling, $1,532.43; A. Goguen, $2,260.31; W. Kerr, $2,086.79; J. K. King, $785.56; M. MacKenzie, $1,865.71; E. M. McKinnon, $400.95; E. F. Pineau, $1,971.33; G. R. Wilson, $2,035.41..... 12,938 49

Quebec: J. N. Albert, $2,822.31; J. P. Belanger, $222.75; S. Boily, $2,227.38; J. C. Brosseau, $355.77; S. N. Chipman, $343.31; L. E. Cote, $2,079.02; J. C. D'Aoust, $767.08; J. W. Desrochers, $395.15; R. Dionne, $1,933.12; R. M. Elliott, $2,077.58; J. P. Fleury, $2,015.48; J. Fontaine, $579.08; I. Gervais, $2,214.03; P. Grondin, $451.13; C. M. Harvey, $990.22; A. R. Hedgecoe, $1,081.44; G. Hunt, $317.53; J. M. Lemieux, $1,683.41; J. A. Marcoux, $330.80; H. E. Martinette, $2,377.54; A. J. Ness, $717.71; G. M. Patry, $250; E. Poulin, $2,376.73; L. Poulin, $233.70; A. Raymond, $2,507.70; A. Robichaud, $267; D. Rocheleau, $469.76; J. H. E. Rodrigue, $1,086.45; J. P. Rodrigue, $1,845.58; C. E. Roy, $278.10; S. S. Sanders, $536.76; J. Taylor, $307.25; J. B. Trudel, $1,421.57; J. Verret, $420.92; C. L. B. Wheeler, $888.39; S. Yelle, $434.40; sundry persons, $1,050.70 ..... 40,356 85

Ontario: W. H. Ault, $418.94; W. H. Barnett, $317.07; W. F. Bates, $425.90; R. G. Beatty, $788.11; R. J. Bell, $738.50; R. K. Bennett, $930.64; C. E. Benoit, $2,088.70; T. A. Benson, $1,506.03; J. E. Bergey, $704.55; J. L. Birnie, $2,270.43; E. Boisvert, $414.48; E. Bonyman, $1,667.76; J. Bourbonnais, $382.96; A. Brady, $221.20; D. Brown, $1,700.43; F. H. Buker, $1,506.72; A. J. Campbell, $257.60; J. W. Charbonneau, $352.10; T. T. Clyde, $2,471.64; C. W. Collingwood, $526.62; H. E. Cook, $1,388.75; R. B. Dennis, $228.47; H. C. Duff, $910.98; O. R. Evans, $202.73; J. R. Fee, $1,968.48; G. W. Foster, $1,069.03; A. O. Francis, $305.55; H. W. Fraser, $251.55; T. E. Gordon, $310.10; C. Gray, $319.70; R. H. Harding, $409.05; W. M. Hartley, $979.54; E. R. Hooey, $1,181.55; W. J. Howard, $1,471.70; A. G. Ireton, $735.31; S. D. Irvine, $284.25; C. Kells, $616.30; D. Kennedy, $2,082.65; J. G. Lefebvre, $714.31; J. F. Little, $262.45; C. F. MacKenzie, $2,367.22; A. E. MacLaurin, $244.40; D. M. Manners, $903.15; S. Martin, $1,434.90; H. J. Maybee, $460.19; J. M. McCallum, $3,077.32; E. D. McGrier, $1,553.11; D. A. McKinnon, $559.07; R. E. McKinstry, $1,263.35; S. C. McLennan,

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Travelling Expenses–Conc.—*Frais de voyages*–Fin.

Ontario–*Conc.*

$731.71; W. S. McMullen, $242.87; E. C. McMurtie, $2,245.05; L. C. McOuat, $2,025.07; W. Milligan, $391.30; E. F. Montgomery, $1,441.68; A. L. Morrison, $1,392; P. Nash, $1,390.30; F. A. Newman, $971.58; W. C. Owen, $364.98; L. W. Pearsall, $1,691.83; J. S. Porter, $535; W. J. Ragsdale, $520.65; S. Ross, $496.35; W. H. C. Ruthven, $611.16; J. A. Sinclair, $1,722.97; J. E. Sinnett, $781.45; W. F. Slack, $1,119.90; R. Snazelle, $514.65; R. A. Stewart, $1,815.71; J. C. Stuart, $3,299.08; J. T. Stubbington, $738.28; J. A. Telfer, $2,434.82; R. Templer, $294.85; J. D. Thomson, $1,483.28; L. O. Tubman, $1,317.76; C. S. Weber, $733.35; J. S. Westmoreland, $1,634.39; J. Wild, $363.03; J. E. Wilson, $1,544.15; M. M. Woodley, $575.51; R. H. Woodward, $1,711.66; R. W. Zavitz, $962.58; sundry persons, $2,491.80 ..... 87,836 29

Manitoba: C. E. Bain, $681.88; G. S. Black, $766.63; T. Bodnar, $1,615.50; D. L. Browne, $1,241.92; W. W. Burns, $536.88; H. Cochrane, $1,037.27; D. Craig, $884.60; M. G. Crozier, $970.20; J. Graham, $527.70; L. Hancock, $1,735 48; H. W. Hansen, $643.65; R. G. Laing, $899.82; E. Mallet, $838.82; R. F. McAuley, $720.23; A. C. McCulloch, $1,804.28; R. A. McLoughry, $1,910.83; G. B. Miller, $338.35; A. S. Morrison, $1,531.72; D. R. Stuart, $1,797.39; R. S. Tallack, $617.51; sundry persons, $1,187.76 ..... 22,288 42

Saskatchewan: J. Atkinson, $428.55; J. Byers, $3,913.58; R. M. Douglas, $2,020.24; A. Gemmell, $460.40; C. Head, $1,604.88; H. Henderson, $960.90; S. J. Jones, $829.38; J. H. Kezar, $654.78; J. Klyne, $298.50; C. M. Learmonth, $211.65; J. M. McLean, $1,086.28; W. Plumb, $445; J. Reoch, $708.86; F. A. Turner, $497.70; F. G. Whiting, $847.84; sundry persons, $414.95 ..... 15,383 49

Alberta: R. Alloway, $2,432.38; G. Barbour, $2,061.12; O. Blake, $1,592.06; S. R. Bowell, $997.95; J. P. Cain, $826.42; G. M. Cormie, $2,580.72; N. Curtis, $1,001.69; A. F. Darnell, $1,085.06; R. H. Ennismore, $1,961.63; S. J. Ferns, $2,451.70; D. J. Fraser, $284.81; S. G. Freeborn, $2,527.57; F. King, $787.30; R. L. Layton, $231.84; J. A. McMillan, $1,266.70; J. D. McMillan, $1,973.61; E. H. Mills, $724.13; A. G. Moore, $1,539.04; J. Norquay, $1,286.05; G. Syrotuck, $1,800.20; P. J. Timms, $300.89; R. E. Wilson, $1,924.50; W. F. Wilson, $773.05; sundry persons, $277.66 ..... 32,688 08

British Columbia: F. H. Ching, $2,206.90; G. Egerton, $264.62; J. M. Fisher, $1,094.78; W. Gilbert, $247; W. E. Hagger, $1,490.76; F. T. Hall, $1,932.40; R. Keet, $235.32; W. McKirdy, $840.55; L. A. Mitchell, $335.50; A. Morton, $1,066.87; E. Nash, $1,424.28; T. G. Stewart, $1,605.52; A. Thornfield, $1,724.18; H. E. Upton, $1,395.40; R. V. Wilcox, $771.25; W. E. Wiltshire, $604.83; E. Young, $303.53; sundry persons, $666.07 ..... 18,209 76

Delegates to conferences, $811.50; persons specially employed, $2,210.12 ..... 3,021 62

255,408 37

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Exhibition supplies: M. N. Cummings, Westboro, lumber, etc., $2,140.78; T. Eaton Co., Ltd., Toronto, decorations, $1,231.60; accounts under $1,000: $6,154.96 9,527 34

Feed: R. M. Baker, Regina, $2,071.77; Western Flour and Feed Store, Regina, $2,187.68; accounts under $1,000: $2,158.14 ..... 6,417 59

Purchase of Stock:—

Boars: Alberta Live Stock Assn., Calgary, (8), $230; G. R. Ball, Strathcona, Alta., (8), $399.50; E. N. Bonneau, Montreal, (4), $215; A. Dynes, Ottawa, (8), $480; H. H. Smith, Innisfail, Alta., (7), $345; Swine Breeders' Assn., Brandon, (6), $275.25; payments under $200 (32), $2,015 ..... 3,959 75

Bulls: A. H. and R. Baird, New Hamburg, Ont., $200; H. B. Currie, Albernie, B.C., $200; L. C. Wilkin, Winnipeg, (2), $386; payments under $200 (2), $160 ..... 946 00

Heifers: W. H. Green, Brantford Ont., (2), $325; F. H. Harris, Mount Elgin, Ont., (5), $870; A. Lavallee, Ste. Claire, Que., (2), $249; J. M. Wallace, Athelstan, Que., (4), $696; payments under $200 (15), $2,025 ..... 4,165 00

Rams: Alberta Live Stock Assn., Calgary, (9), $572; Alberta Prov. Sheep Breeders' Assn., Edmonton, (7), $228; Geo. A. Graham, Bentley, Alta., (9), $410.50; Manitoba Sheep Breeders' Assn., Brandon, (10), $484.75; payments under $200 (40), $2,085.62 ..... 3,780 87

Sows: Maritime Live Stock Board, Moncton, (115), $2,380.07; P.E.I. Dept. of Agriculture, Charlottetown, (12), $367.76; payments under $200 (2), $298.80 3,046 63

Various: Ketchum Mfg. Co., Ltd., Ottawa, bands, tags, etc., $1,328.35; Lounsbury Co., Moncton, truck, $1,052; accounts under $1,000: bacon, lamb, etc., for demonstrations, $654.68, badges for fairs, $701.43, egg inspection supplies, $343.52, hardware, $620.98, milk testing supplies, $1,171.01, photographic supplies, $597.60; sundries, $342.05 ..... 6,811 62

38,654 80

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 35,510 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Miscellaneous—Divers:—

Garden party at Experimental Farm, Ottawa: Rogers Ltd., catering, $2,300, less charged to Experimental Farms, $575 ..... 1,725 00

Jubilee dinner at Royal Agricultural Winter Fair, Toronto: Coles Ltd., catering, $1,000; supplies and services, $789.96 ..... 1,789 96

Shipment of cattle to the West Indies: 81 head, $7,829.70; transportation, $4,515.39 ..... 12,345 09

Various: advertising, $637.54; books and periodicals, $489.98; cartage, $2,173.58; court costs and witness fees, $145.77; distribution of cockerels, one-half cost, $349.40; expenses of shipping hogs to New Zealand, $219.07; express, $6,034.08; freight, $14,121.83; hospital and medical expenses, $660.41; judges at fairs, travelling allowance of $8 per day and expenses, $19,860.48; laundry, $292.33; legal services, $3,430.87; moving and altering exhibit building one-half cost, $415; office expenses, $492.52; payments to sundry persons furnishing market reports, $2,791.21; photography, $2,450.67; postage, $566.13; rentals: offices, $4,397, stables, $154; services and expenses of buyers for Russian Horse Commission, $2,264.15; stenography, $240.10; sundry expenses *re* distribution of stock, $1,157.68; taxes, $182.42; telegrams, $14,239.19; telephones, $6,125.08; veterinary services, $97; water, light and gas, $202.13; sundries, $318.73 .. 84,508.35

100,368 40

Grants—Allocations:—

Exhibitions and Associations:—

Nova Scotia: Maritime Stock Breeders', $13,580; Boys' Cattle Breeding Club, $205.50; Calf Feeding Competitions (8), $118.82; Get of Bull Competitions (4), $110.50; Horse Breeders' Club, $106.67; Lamb Shows (6), $524.50; Poultry Club Fair, $73.31; Swine Clubs (22), $576.91; prizes awarded, judging competitions, $514 ..... 15,810 21

Prince Edward Island: P.E.I. Exhibition, $5,000; Bacon Hog Competitions (2), $172.50; Boys' Cattle Breeding Clubs (5), $471.63; sundry grants (2), $96.01 ..... 5,740 14

New Brunswick: Chatham, $1,500; Fredericton, $3,250; Maritime Co-operative Egg and Poultry Exchange, $2,500; Maritime Live Stock Board, $1,000; St. John, $3,250; Woodstock, $1,500; Calf Feeding Competitions (7), $97.32; Poultry Club Fair, $111.01; Sheep Fairs (7), $445.51; Swine Clubs (33), $1,060.59; prizes awarded judging competitions, $259 ..... 14,973 43

Quebec: Canada's Great Eastern, $5,872; Lachute, $1,500; Live Stock Breeders' $6,282; Montreal, Poultry Show, $751.88; Horse Parade, $300; Provincial, $8,000; Ste. Anne de la Pocatiere Horse Show, $300; St. Scholastique, $1,500; Three Rivers, $5,000; Valleyfield, $1,500; Boys' Cattle Breeding Clubs (18), $3,967.33; Calf Feeding Competitions (47), $4,686.96; Get of Bull Competitions (31), $2,018.75; Lamb Shows (99), $7,418.05; Swine Clubs (71), $5,742.50; grants to sundry agricultural societies for stallion services (55), $7,604; sundry grants (2), $286 ..... 62,729 47

Ontario: Eastern Canada Live Stock Union, $500; London Western Fair, $5,000; Ottawa: Central Canada, $8,500, Winter Fair, $10,642; Peterborough Industrial, $1,500; Provincial Winter Fair, $6,633; Toronto: Canadian National, $5,000, Feeder Cattle Show, $2,760; Horse Parade, $500, Royal Agricultural Winter Fair, $60,540; Bacon Hog Competitions (11), $975; Boys' Cattle Breeding Clubs (3), $309.50; Get of Bull Competitions (18), $516.50; Horse Breeders' Clubs (14), $9,384.32; Lamb Shows (6), $572; Sheep Fairs (4), $166.50; sundry grants (3), $168.75 ..... 113,667 57

Manitoba: Dauphin, $1,500; Dufferin, $1,500; Portage Industrial, $1,500; Provincial, $5,000; Winter Fair, $8,787; Get of Bull Competitions (12), $425.50; Horse Breeders' Clubs (37), $12,850.45; Lamb Shows (3), $218; Swine Clubs (85), $2,136.37; sundry grants (3), $222.50 ..... 34,139 82

Saskatchewan: Lloydminster, $1,500; Melfort, $1,500; Feeder Show, $1,545; North Battleford, $1,500; Prince Albert, $1,500; Regina, Agricultural and Industrial $9,297.75, Western Canada Live Stock Union, $1,500; Saskatoon, Exhibition Assn., $168, Industrial, $6,241.92, Winter Fair, $688, Sask. Exhibition Assn., $1,523.50, Sask. Winter Fair, $4,905.90; Weyburn, $1,500; Yorkton, $1,500; Get of Bull Competitions (5), $104; Horse Breeders' Clubs (104), $29,782.14; prizes awarded, judging competitions, $324 ..... 65,080 21

Alberta: Live Stock Assn., $9,877; Calgary Industrial, $5,000; Stocker and Feeder Show, $2,582.50; Camrose, $1,500; Edmonton, $15,940.03; Lethbridge, $1,500; Red Deer, $1,500; Vermilion, $1,500; Get of Bull Competitions (6), $253; Horse Breeders' Clubs (31), $10,737.71; Swine Clubs (30), $1,331.94 51,722 18

British Columbia: New Westminster Provincial, $3,833.33; Stock Breeders, $1,325; Vancouver, $6,600.66; Winter Fair, $4,277; Victoria Provincial, $3,833.66; Get of Bull Competitions (6), $136; Horse Breeders' Club, $1,800; Sheep Fair, $250; Swine Clubs (19), $548.35 ..... 22,604 00

Vote–Crédit 44—Live Stock–Conc.—Bétail–Fin

Grants–Conc.—*Allocations*–Fin.

Generally:		
Canadian Federated Women's Institute		2,000 00
Canadian National Live Stock Records		27,580 98
Dairy Cattle Committee		4,000 00
Premiums of $5 per head to purchasers securing pure-bred rams		15,035 00
Travelling expenses of purchasers under car lot and feeder purchase policies		2,652 45
Sundry grants to shows in Great Britain		170 33
		437,905 79
Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1928-29: K. W. G. MacKenzie, $78; J. M. McLean, $100		178 00
Overpayment of salary, M. Carter		10 00
Underpayment of salary in 1926-27, J. A. Pollock		6 94
		194 94
		$1,328,219 16
Less—		
Sales: bulls, $14,512.83; boars, $550.61; rams, $548.15; bacon and lamb, $216.26; egg publicity paragraphs, $1,294.55; sundries, $186.44	$ 17,308 84	
Boys' Cattle Breeding Clubs: refunds purchase price of stock	4,179 32	
Compensation for animals slaughtered	143 33	
Advances over-refunded: H. W. Clay, $68.23; R. V. Wilcox, $4	72 23	
Sundry refunds	93 48	
Advances received for the purchase of stock for the West Indies	11,674 11	
Advance received for the purchase of hogs for New Zealand	882 37	
Charged to Vote 535—Flat Increases to the Civil Service (Page A—58)	24,355 12	
		58,708 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,269,510 36

Vote–Crédit 45—Experimental Farms—Fermes expérimentales

SUMMARY—SOMMAIRE

Central Farm, Ottawa and General	(Page A—26)	595,549 81
Kentville, N.S.	(Page A—27)	58,397 52
Nappan, N.S.	(Page A—27)	52,228 51
Charlottetown, P.E.I.	(Page A—28)	47,009 64
Summerside, P.E.I., Fox Farm	(Page A—28)	11,136 65
Fredericton, N.B.	(Page A—29)	52,852 72
Cap Rouge, Que.	(Page A—29)	70,791 11
Farnham, Que., Tobacco Farm	(Page A—29)	21,312 77
La Ferme, Que.	(Page A—30)	40,539 16
Lennoxville, Que.	(Page A—30)	50,693 65
Ste. Anne de la Pocatière, Que.	(Page A—31)	52,629 26
Harrow, Ont., Tobacco Farm	(Page A—31)	23,542 97
Kapuskasing, Ont.	(Page A—32)	59,612 77
Brandon, Man.	(Page A—32)	49,061 84
Morden, Man.	(Page A—33)	49,324 50
Indian Head, Sask.	(Page A—33)	56,390 34
Rosthern, Sask.	(Page A—34)	39,144 52
Scott, Sask.	(Page A—34)	44,145 79
Swift Current, Sask.	(Page A—35)	36,249 60
Lacombe, Alta.	(Page A—35)	58,554 21
Lethbridge, Alta.	(Page A—36)	64,087 81
Agassiz, B.C.	(Page A—36)	47,544 63
Invermere, B.C.	(Page A—37)	36,944 97
Sidney, B.C.	(Page A—37)	36,793 43
Summerland, B.C.	(Page A—38)	51,672 57
New Farms	(Page A—39)	25,819 39
		1,732,030 14
Less:—		
Sales	(Page A— 2) $ 125,145 17	
Charged to Vote 535—Flat Increases to the Civil Service	(Page A—58) 21,313 18	
Refunded in error	89	
		146,459 24
Total as shown in Summary—see Index Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,585,570 90

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

DETAILS—DÉTAIL

CENTRAL FARM, OTTAWA AND GENERAL—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL

Salaries and Wages—Traitements et salaires:—

Officials: farm foreman, H. Alexander, $1,620; caretaker, T. Brown, $1,380; beekeeper, J. P. Caron, $1,380; head poultryman, S. R. Des Forges, $1,620; cereal specialist, C. H. Goulden, 3 m. at $2,640, 9 m. at $2,760; plotman, A. E. Hopper, $1,320; animal nutritionist and physiologist, J. C. Jack, Aug. 15 to Mar. 31 at $2,040; inspector of western farms, A. Mackay, $2,720; poultry exhibitor, J. H. McConnell, 3 m. at $1,440, 9 m. at $1,320; creamery manager, J. Meilleur, $1,620; promoter of egg production, J. G. Morgan, $2,220; greenhouseman, G. Perrin, $1,440; watchman, T. Powell, Apr. 1 to Jan. 12 at $1,260; field husbandman, L. B. Thomson, $2,160; assistant agrostologists: S. E. Clarke, $2,160, F. Dimmock, 9 m. at $2,400, 3 m. at $2,520; cerealists: K. W. Neatby, Apr. 1 to Oct. 22 at $2,160, J. N. Welsh, 6 m. at $2,160, 6 m. at $2,280; gardeners: J. Melvin, $1,440, H. W. Russell, $1,440, F. Taggart, 4 m. at $1,620 (less 16 d.), 8 m. at $1,320 (less 18 d.); head plotmen: R. Brault, $1,620, G. Goodfellow, $1,620, H. Holz, $1,620, F. Horn, $1,620, W. S. Richardson, Feb. 13 to Mar. 31 at $1,320; poultry inspectors: D. C. Foster, $1,620, H. M. Greenwood, 9 m. at $1,740, 3 m. at $1,800, W. Roach, Sept. 12 to Mar. 31 at $1,620, J. L. Roy, $1,620, W. T. Scott, $1,800; supervisors of illustration stations: W. L. Chauvin, $2,220, R. E. Everest, $2,220, J. D. Guild, 3 m. to June 30 at $1,800, July 1 to Jan. 11 at $1,920, T. G. Hetherington, 6 m. at $2,160, 6 m. at $2,220, F. B. Kinsman, $2,220. R. C. Parent, May 3 to Mar. 31 at $1,800, J. R. Proulx, 6 m. to Mar. 31 at $1,800, A. E. Richards, 6 m. at $1,920, 6 m. at $2,040, E. C. Sackville, $2,220, J. H. Tremblay, $2,220; tobacco inspectors: R. J. Haslam, 6 m. at $1,920, 6 m. at $2,040, R. Roch, 3 m. at $2,040, 9 m. at $2,160 ..... 73,742 82

Labourers: sundry 189,143 47

House allowances: J. Fixter, 5 m. to Aug. 31 at $360; H. T. Gussow, $360; E. S. Hopkins, $360; A. G. Lockhead, $360; G. P. McRostie, $360; L. H. Newman, $360; F. C. Nunnick, $360; C. M. Slagg, Apr. 1 to Mar. 25 at $360 .. 2,664 20

265,550 49

Travelling Expenses—Frais de voyages:—

Officials: W. L. Chauvin, $1,124.82; S. E. Clarke, $2,878.09; S. R. Des Forges, $82.32; A. J. Desfosses, $242.65; F. Dimmock, $577.69; R. E. Everest, $1,331.19; D. C. Foster, $1,931.94; C. H. Goulden, $2,005.22; H. M. Greenwood, $1,915.68; J. D. Guild, $472.19; R. J. Haslam, $904.73; T. G. Hetherington, $1,244.58; F. B. Kinsman, $1,454.24; W. G. le Maistre, $147.65; J. H. McConnell, $705.61; J. G. Morgan, $1,498.38; K. W. Neatby, $152.86; R. C. Parent, $847.80; J. R. Proulx, $1,198.69; A. E. Richards, $1,653.08; W. Roach, $294.60; R. Roch, $1,311.99; J. L. Roy, $1,145.24; E. C. Sackville, $1,096.52; W. T. Scott, $1,118.40; L. B. Thomson, $2,058.67; J. H. Tremblay, $1,365.66; J. N. Welsh, $142.20; sundry persons, $26.75 ..... 30,929 44

Outside officials: W. D. Albright, Beaverlodge, Alta., $84.40; C. F. Bailey, Fredericton, N.B., $49.66; J. P. S. Ballantyne, Kapuskasing, Ont., $89.85; W. S. Blair, Kentville, N.S., $132.95; H. Chester, Invermere, B.C., $233.95; J. A. Clark, Charlottetown, P.E.I., $95.70; W. H. Fairfield, Lethbridge, Alta., $41.95; W. M. Fleming, Summerland, B.C., $41.05; J. K. MacKenzie, Swift Current, Sask., $88.35; A. J. Mann, Summerland, B.C., $200.50; J. A. Ste. Marie, Ste. Anne de la Pocatière, Que., $326.16; S. J. Sigfussen, Brandon, Man., $45.70; E. C. Steacy, Beaverlodge, Alta., $218.04; J. G. Taggart, Swift Current, Sask., $127.10; sundry persons, $130.73 ..... 1,906 09

Special lecturer: J. L. Collins 104 01

Illustration station operators: sundry persons 65 40

Labourers: V. C. Dawson, $231.37; D. Deltour, $538.26; W. Dickson, $65.55; R. B. Heslop, $145.21; H. Hill, $130.35; G. A. McCague, $633.65; G. McKegg, $406.76; A. McKendrick, $133.65; F. Read, $128.80; J. West, $67.70; E. G. Wright, $419.25; sundry persons, $137.85 ..... 3,038 40

36,043 34

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Bedding: A. Blackburn, $2,212.24; accounts under $1,000: $397.78 ..... 2,610 02

Drugs and laboratory supplies: Lymans, Ltd., Montreal, $1,095.17; accounts under $1,000: $4,280.38 ..... 5,375 55

Feed: Canadian Industrial Alcohol Co., Montreal, $1,200; W. R. Cummings, Ltd., $1,549.85; W. H. Dwyer, Ltd., $3,030; Maple Leaf Milling Co., Ltd., $5,411.92; Pembroke Milling Co., Ltd., Pembroke, Ont., $1,380; Jas. Richardson & Sons, Ltd., Kingston, Ont., $2,379.53; St. Lawrence Flour Mills Co., Ltd., Montreal, $1,165; accounts under $1,000: $5,527.58 ..... 21,643 88

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

CENTRAL FARM, OTTAWA AND GENERAL–*Conc.*—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.* –Fin

Flax seed: Blyth Flax Co., Blyth, Ont., $1,400; Wilbert Bros., Centralia, Ont., $1,130.40; accounts under $1,000: $68.91	2,599	31
Hardware, etc.: J. M. Courtney, Manyberries, Alta., $2,257.07; Mulhall Hardware Ltd., $1,015.24; accounts under $1,000: $3,117.99	6,390	30
Lumber: M. N. Cummings, Westboro, Ont., $2,161.42; accounts under $1,000: $2,278.95	4,440	37
New autos and auto repairs, renewals, etc.: Pink and Blackburn Co., Ltd.: 2 Buick cars, $4,275 (less allowance on old cars, $1,200), repairs and supplies, $263.68; accounts under $1,000: $869.38	4,208	06
Photographic supplies: Photographic Stores, Ltd., $1,589.17; accounts under $1,000: $2,265.48	3,854	65
Purchase of live stock: 1 bull, $250; 2 cows, $825; 1 horse, $250; 20 rabbits, $10.	1,335	00
Seeds and nursery supplies: Graham Bros. Ltd., $1,716.17; Kenneth McDonald & Sons, Ltd., $3,612.42; Jas. McMurchie, Blyth, Ont., $1,033.20; Steele-Briggs Seed Co., Ltd., Toronto, $1,369.19; accounts under $1,000: $9,210.13	16,941	11
Signs: C. T. Lasalle, $2,170.50; accounts under $1,000: $146.80	2,317	30
Various: City Renderers Ltd., Montreal, feed and fertilizer, $1,335.76; F. J. Colvin Co. Ltd., St. Boniface, Man., 120 cattle for experimental feeding, $7,138.56; T. Lawson & Sons, Ltd., making parts and repairing machinery, $1,042.02; Woods Manufacturing Co., Ltd., bags, cotton covers, tents, etc., $2,013.46; accounts under $1,000: apiary supplies, $605.64, bags, $167.44, barrels, boxes, baskets and crates, $117.90, canning supplies, $103.40, cement, $163.97, dairy supplies, $330.15, dry goods, $775.09, electrical supplies, $1,060.51, fencing, $2,070.14, fertilizer, $2,130.57, gasoline and oil, $1,889.99, groceries, $409.05, harness, $417.73, implements and machinery, $3,435.66, labels, $622.63, paper cups, $113.41, plumbing, $183.25, poultry supplies, $797.80, sand, $70, tarvia, $959.50, veterinary supplies, $98.73, sundries, $606.71	28,659	07
	100,374	*62*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	125,215	21
Miscellaneous—Divers:—		
Rentals: J. H. Stockton, Radville, Sask., land, $1,875; accounts under $1,000: flax mill, $200, land, $20,885.75	22,960	75
Various: H. Fraleigh, Forest, Ont., harvesting and preparing flax and hemp straw, repairing machinery ,etc., $5,355.34; accounts under $1,000: advertising, $336.33, cartage, $178,32, customs duty, $885.21, entertainment of visitors, $2,122.75, freight and express, $10,427.04, inspection of flax, $140.04, laundry, $909.03, medical services re injured employees, $82, moving 3,517 cubic yds. of dirt, $703.40, outlay at exhibitions, $4,361.40, periodicals and books, $1,193.71, postage, $1,570.60, press clippings, $236.60, registrations and transfers, $411.75, stable accommodation, $75, telephones and telegrams, $1,499.91, transportation expenses re shipment of cattle to Great Britain, $525.08, veterinary services, $105.50, sundries, $379.37	31,498	38
	54,459	*13*
Adjustments—Ajustements:—		
Balances of advances on account of construction of and repairs to buildings at various branch farms	13,196	84
Detailed in 1926-27 (Page A—26), $577.33; less amount outstanding, $260.75	316	58
Overpayment of salary, J. H. McConnell	20	00
Refunded to Casual Revenue, 1928-29: A. J. Desfosses, $57.35; L. B. Thomson, $316.25	373	60
	13,907	*02*
Total (Page A—24)	$ 595,549	81

KENTVILLE, N.S.—N.-É.

Salaries and Wages—Traitements et salaires:—

Officials: superintendent, W. S. Blair, $3,420; greenhouseman, W. T. Blair, $1,440; head poultryman, B. F. Cheney, Oct. 17 to Mar. 31 at $1,320; beekeeper, E. D. Craig, $1,440; head gardener, J. Gallaher, $1,620; farm foreman, C. J. Lockhart, 3 m. at $1,380, 9 m. at $1,440; head herdsman, S. A. Porter, $1,560; assistants to superintendent: R. D. L. Bligh, $1,920, house allowance, $360, M. P. Pike, $1,920, house allowance, $240; clerks and stenographers: P. E. Keeping, 3 m. at $1,560, 9 m. at $1,620, L. G. Turner, 3 m. at $1,140, 9 m. at $1,200	18,738	22
Labourers: sundry	20,901	45
	39,639	*67*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

KENTVILLE, N.S.–*Conc.*—N.-É.–*Fin.*

Travelling Expenses—Frais de voyages:—		
Officials: W. S. Blair, $192.25; R. D. L. Bligh, $136; E. D. Craig, $79.15; J. Gallaher, $81.90	489	30
Labourers: sundry persons	35	35
	524	*65*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline and oil: Imperial Oil Ltd., $1,223.95; accounts under $1,000: $123.45	1,347	40
Various: United Fruit Companies of Nova Scotia, Ltd., feed, fertilizer and spraying materials, $5,103.39; accounts under $1,000: apiary supplies, $178.05, automobile repairs and supplies, $411.62, baskets, barrels, boxes and crates, $1,631.89, bedding, $434.51, blacksmithing, $460.91, 2 bulls, $500, dairy supplies, $197.32, drugs, $153.65, feed, $2,233.15, fertilizer, $197.36, hardware, $890.61, harness, $273.63, implements and machinery, $973.46, poultry supplies, $83.85, seeds and nursery supplies, $152.58, spraying materials, $148.20, sundries, $262.48	14,286	66
	15,634	*06*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	593	91
Miscellaneous—Divers:—Freight and express, $1,185.13; periodicals, $53.72; postage, $245.93; registrations and transfers, $66; telephones and telegrams, $153.79; water rate, $214; sundries, $86.66	2,005	23
Total (Page A—24)	$ 58,397	52

NAPPAN, N.S.—N.-É.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. W. Baird, $3,120; farm foreman, W. W. Black, 3 m. at $1,560, 9 m. at $1,620; head poultryman, M. H. Jenkins, 9 m. at $1,500, 3 m. at $1,560; head herdsman, G. Retson, $1,620; head gardener, R. J. Robertson, 12 m. at $1,500 (less 1½ d.); assistants to superintendent: K. Cox, 9 m. at $1,740, 3 m. at $1,800, house allowance, $360, S. A. Hilton, June 10 to Mar. 31 at $1,800; clerks and stenographers: G. Blenkhorn, Feb. 20 to Mar. 31 at $1,080, E. Forrest, 9 m. at $1,140, 3 m. at $1,200, R. A. Langille, 9 m. at $1,560, 3 m. at $1,620	15,774	57
Labourers: sundry	20,834	93
	36,609	*50*
Travelling Expenses—Frais de voyages:—W. S. Baird, $227.80; K. Cox, $126.99; S. A. Hilton, $184.26; M. H. Jenkins, $96; R. A. Langille, $71.60; R J.. Robertson, $39.85	746	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: McLean Milling Co., Ltd., Amherst, N.S., $1,564.95; St. Lawrence Flour Mills Co., Ltd., Montreal, $1,011; M. Wood & Sons, Ltd., Sackville, N.B., $2,270.39; accounts under $1,000: $1,333.70	6,180	04
Purchase of live stock: 100 lambs, $565.03; 25 steers, $1,409.60	1,974	63
Various: automobile repairs and supplies, $188.38; bedding, $284.67; blacksmithing, $148.93; calcium chloride, $150; dairy supplies, $106.72; drugs, $185.37; electrical supplies, $53.64; fertilizer, $605.40; gasoline and oil, $677.24; hardware, $1,094.84; harness, $76.95; implements and machinery, $509.32; lumber, $466.79; poultry supplies, $82.47; seed and nursery supplies, $291.32; sundries, $207.15	5,129	19
	13,283	*86*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	351	88
Miscellaneous—Divers:—Entertainment of visitors, $63.75; freight and express, $330.10; pasturage, $50.40; postage, $146; registrations and transfers, $67; telephones and telegrams, $343.80; veterinary services, $51; sundries, $184.72	1,236	77
Total (Page A—24)	$ 52,228	51

CHARLOTTETOWN, P.E.I.—I.P.É.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. A. Clark, $3,120; head gardener, G. T. Brown, 6 m. at $1,560, 6 m. at $1,620; beekeeper, W. A. Burns, Mar. 9 to 31 at $1,080; poultryman, F. A. Driscoll, $1,320; farm foreman, M. H. McLennan, $1,620; head herdsman, F. H. Roper, 6 m. at $1,380, 6 m. at $1,440; assistants to superintendent: D. C. Schurman, 9 m. at $1,680, 3 m. at $1,740, house allowance, $360, B. F. Tinney, $1,980; clerks and stenographers: E. E. Renton, $720, E. B. Sterns, $1,380	15,261	77
Labourers: sundry	17,708	33
	32,970	*10*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

CHARLOTTETOWN, P.E.I.–*Conc.*—I.P.E.–*Fin.*

Travelling Expenses—Frais de voyages:—J. A. Clark, $142.20; B. F. Tinney, $54.49; sundry persons, $6.75	203	44
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Carter & Co., Ltd., $2,794.81; Ogilvie Flour Mills Co., Ltd., Montreal, Que., $1,906; accounts under $1,000: $1,501.78	6,202	59
Various: apiary supplies, $70.10; automobile repairs and supplies, $217.52; blacksmithing, $176.60; dairy supplies, $70.10; drugs, $62.57; electrical supplies, $71.51; fencing material, $155.30; fertilizer, $409.64; gasoline and oil, $175.28; hardware, $301.01; harness, $72.85; implements and machinery, $705; poultry supplies, $75.68; seeds and nursery supplies, $331.88; 20 steers, $966; wilton rug, $134.50; sundries, $323.54	4,319	08
	10,521	*67*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	395	56
Miscellaneous—Divers:—Entertainment of visitors, $202.64; freight and express, $158.64; legal services, $54.45; motor permits, $46.70; postage, $153; rent of land, $538.05; telephones and telegrams, $83.25; sundries, $152.14	1,388	87
Other Outlay—Autres déboursés:—G. Albert Mutch, purchase of land	1,530	00
Total (Page A—24)	$ 47,009	64

SUMMERSIDE, P.E.I. FOX FARM—FERME DE SUMMERSIDE, I.P.-É., ÉLEVAGE DE RENARDS

Salaries and Wages—Traitements et salaires:—		
Officials: animal nutritionist and geneticist, G. Ennis-Smith, $2,580, living allowance, $336; stenographers: R. D. Dunn, Sept. 19 to Mar. 31 at $720, M. D. MacPherson, Apr. 1 to Sept. 14 at $720	3,628	00
Labourers: sundry	3,409	00
	7,037	*00*
Travelling Expenses—Frais de voyages:—G. Ennis-Smith	767	47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Cement, $49.28; drugs, $99.28; flag pole, $30; fox feed, $1,572.96; hardware, $235.66; lumber, $273.29; plumbing, $50.26; sundries, $159.74	2,470	47
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	362	07
Miscellaneous—Divers:—Cartage, $75; periodicals, $142.52; postage, $41; registrations and transfers, $43.50; telephones and telegrams, $58.80; sundries, $138.82	499	64
Total (Page A—24)	$ 11,136	65

FREDERICTON, N.B.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, C. F. Bailey, $2,880; farm foreman, R. R. Black, 3 m. at $1,560, 9 m. at $1,620 (less 6 d.); beekeeper, E. E. Burden, 12 m. at $1,320 (less 15 d.); gardener, T. Cumming, $1,440; head herdsman, R. Little, 3 m. at $1,320, 9 m. at $1,380 (less 2 d.); poultryman, J. A. Rankin, $1,320; assistants to superintendent: J. M. F. McKenzie, $1,920, E. M. Taylor, $1,920; clerks and stenographers: L. G. Blackmer, 9 m. at $1,440, 3 m. at $1,500, K. Shea, $1,080	16,216	94
Labourers: sundry	20,943	80
	37,160	*74*
Travelling Expenses—Frais de voyages:—		
Officials: C. F. Bailey, $225.05; J. M. F. MacKenzie, $46.38; E. M. Taylor, $37.60; sundry persons, $13.94	322	97
Labourers: sundry	20	85
	343	*82*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed, seed, etc.: James Richardson & Sons, Ltd., Kingston, $1,050.76; A. N. Van Wart & Son, $1,337.50; accounts under $1,000: $3,986.21	6,374	47
Various: apiary supplies, $159.99; automobile repairs and supplies, $135.79; barrels and boxes, $189.25; bedding, $135.10; blacksmithing, $282.93; 2 cows, $810; dairy supplies, $234.36; drugs, $69.86; dry goods, $59.13; fertilizer, $750.53; gasoline and oil, $440.20; harness, $52.56; hardware, $338.68; implements and machinery, $674.09; lime, $124; Oldsmobile coach, $1,348 (less allowance for used car, $500); lumber, $93.99; poultry supplies, $42.33; spraying material, $53; sundries, $205.16	5,698	95
	12,073	*42*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,332	19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

FREDERICTON, N.B.–*Conc.—Fin*

Miscellaneous—Divers:—Entertainment of visitors, $106.52; freight and express, $852.01; horse hire, $71.40; meals furnished, $86.30; postage, $244.33; registrations and transfers, $111.25; telephones and telegrams, $208.52; veterinary services, $55.17; sundries, $207.05		1,942 55
Total	(Page A—24)	$ 52,852 72

CAP ROUGE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, G. A. Langelier, $3,420, herdsman, E. E. Bacon, $1,320; head gardener, J. C. A. Cote, $1,500; gardener, C. P. Nolin, Mar. 1, 1927 to Mar. 31, 1928 at $1,440; head plotman, E. C. Paradis, 12 m. at $1,620 (less 2½ d.); poultryman, O. Trudel, $1,320; assistants to superintendent: H. Chabot, 3 m. at $1,680, 9 m. at $1,740, house allowance, $240, J. F. X. Robitaille, 9 m. at $1,860, 3 m. at $1,920, house allowance, $240; clerks and stenographers: F. Bacon, 3 m. at $900, 9 m. at $960, A. Gaboury, $1,560, G. Langelier, 11 m. to Feb. 29 at $1,020; farm foremen: G. Atkins, $1,620, A. Gaboury, $1,620		21,489 93
Labourers: Cap Rouge, $19,191.61; St. Joachim Horse Farm, $7,375.24		26,566 85
		48,056 78
Travelling Expenses—Frais de voyages:—		
Officials: G. Atkins, $77.05; E. E. Bacon, $57.50; G. Langelier, $948.37; J. F. X. Robitaille, $51.25		1,134 17
Labourers: St. Joachim Horse Farm: A. Perron, $124.25; L. Simard, $109.25		233 50
		1,367 67
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Drolet & Larochelle, Inc., Quebec, $1,948.13; J. B. Renaud & Co., Inc., Quebec, $1,594.34; accounts under $1,000: $4,042.10		7,584 57
Gasoline and oil: Imperial Oil Ltd., Quebec, $1,393.68; accounts under $1,000: $128.34		1,522 02
Various: automobile repairs and supplies, $303.65; bags, $69.68; bedding $173.80; blacksmithing, $1,002.60; 1 boar, $75; cement, $218.40; drain pipe and tile, $208.43; drugs, $141.63; electrical supplies and repairs, $403.50; fencing material, $92.51; fertilizer, $540.94; hardware, $1,719.74; harness, $439.95; implements and machinery, $1,199.61; lumber, $409.58; photographic supplies, $319.83; poultry supplies, $224.27; seeds and nursery supplies, $807.95; sundries, $331.61		8,682 68
		17,789 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		464 34
Miscellaneous—Divers:—Entertainment of visitors, $425.02; freight and express, $890.34; insurance, $144.65; meals furnished, $497.95; periodicals, $58.03; postage, $174.73; registrations and transfers, $170.75; telephones and telegrams, $442.73; threshing oats, $68; veterinary services, $42.26; sundries, $198.59		3,113 05
Total	(Page A—24)	$ 70,791 11

FARNHAM, QUE., TOBACCO FARM—FERME DE FARNHAM, QUÉ.—CULTURE DU TABAC

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. E. Montreuil, $2,820; assistant to superintendent, R. Bordeleau, $1,620, house allowance, $300; farm foreman, E. Brouillette, $1,620; clerks and stenographers: T. Berthiaume, 1 m. to Mar. 31 at $720, M. A. Hatin, 11 m. to Feb. 29 at $720		7,080 00
Labourers: sundry		8,155 79
		15,235 79
Travelling Expenses—Frais de voyages:—R. Bordeleau, $7.75; J. E. Montreuil, $475.92		483 67
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Automobile repairs and supplies, $112.04; blacksmithing, $94.65; dairy supplies, $44.12; drugs, $119.46; feed, $130.20; fertilizer, $653.36; gasoline and oil, $370.07; hardware, $276.14; harness, $54.45; implements and machinery, $398.39; laboratory supplies, $608; lumber, $304.48; seeds and nursery supplies, $393.01; tractor, $550.30; sundries, $191.60		4,300 27
Printing and Stationery—Impressions et papeterie:—King's Printer supplies		360 16
Miscellaneous—Divers:—Entertainment of visitors, $84.85; freight and express, $250.20; telephones and telegrams, $77.35; water service, $301.85; sundries, $202.07		916 32
Adjustments—Ajustements:—Detailed in 1926-27		16 56
Total	(Page A—24)	$ 21,312 77

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

LA FERME, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, P. Fortier, 6 m. at $2,940, 6 m. at $3,060; asst. to supt., J. L. Albert, $1,920; gardener, J. G. Desparois, $1,320; head poultryman, E. Filiatrault, 1 m. at $1,080, 11 m. at $1,320; clk., J. E. Mercure, Apr. 20 to Mar. 31 at $1,080; head herdsman, J. H. Paquette, 9 m. to Mar. 31 at $1,320; farm foreman, P. St. Denis, 3 m. at $1,560, 9 m. at $1,620 ..... 11,157 99
Labourers: sundry 19,122 52
30,280 51

Travelling Expenses—Frais de voyages:—J. G. Desparois, $29.20; E. Filiatrault, $46.95; P. Fortier, $621.77; P. St. Denis, $57.64 ..... 755 56

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Feed: Jas. Richardson & Sons, Ltd., Kingston, $1,028.82; accounts under $1,000: $2,008.76 ..... 3,037 58
Various: blacksmithing, $77.04; drugs, $149.22; fertilizer, $162.55; gasoline and oil, $960.16; hardware, $1,018.72; harness, $160.88; implements and machinery, $360.72; lumber, $239.26; poultry supplies, $189.72; 1 ram, $40; seeds and nursery supplies, $826.45; sundries, $361.18 ..... 4.545 90
7,583 48

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 770 24

Miscellaneous—Divers:—Freight and express, $757.35; laundry, $81.80, meals furnished, $59.50; postage, $38; telephones and telegrams, $65.96; veterinary services, $73.25; sundries, $73.51 ..... 1,149 37

Total ..... (Page A—24)$ 40,539 16

LENNOXVILLE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, J. A. McClary, $3,120; farm foreman, E. Dawson, $1,620; head poultryman, J. D. Lang, $1,620; head gardener, S. Mahaffy, $1,440; head herdsman, R. McKinven, 6 m. at $1,560, 6 m. at $1,620; herdsman, F. Norton, $1,320; assistants to superintendent: F. S. Browne, $1,980, arrears, $60, P. O. Ripley, $1,680, house allowance, $300; clerks and stenographers: M. L. Brissette, 3 m. at $900, 9 m. at $960, E. G. Taylor, $1,440 ..... 17,115 00
Labourers: sundry 19,197 51
36,312 51

Travelling Expenses—Frais de voyages:—
Officials: F. S. Browne, $401.90; J. D. Lang, $239.15; J. A. McClary, $274.49; R. McKinven, $17.94; P. O. Ripley, $28.30 ..... 961 78
Labourers: sundry persons 34 85
996 63

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Purchase of live stock: C. W. Chute, 91 steers, $5,053.75; accounts under $1,000: 1 calf, $80 ..... 5,133 75
Various: Clark & Stewart, bedding, feed and seed, $2,078.81; Lennoxville Grain & Provision Co., feed, $1,034.97; accounts under $1,000: automobile repairs and supplies, $236.73, bags, $51.43, blacksmithing, $251.25, boxes, barrels, baskets and crates, $66.50, dairy supplies, $134.40, drugs, $87.38, feed, $158.10, fencing, $111.17, fertilizer, $230, gasoline and oil, $457.07, hardware, $296.09, implements and machinery, $436.20, labels, $82.51, lumber, $73.54, plumbing, $149.57, seeds and nursery supplies, $341.33, sundries, $248.15 ..... 6,525 20
11,658 95

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 449 15

Miscellaneous—Divers:—Entertainment of visitors, $276.97; freight and express, $241.33; postage, $111.76; registrations and transfers, $101; rent of land, $100; telephones and telegrams, $243.60; sundries, $201.75 ..... 1,276 41

Total ..... (Page A—24)$ 50,693 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 45—Experimental Farms—Con.—Fermes expérimentales—Suite

STE. ANNE DE LA POCATIÈRE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. A. Ste. Marie, 6 m. at $2,820, 6 m. at $2,940; head herdsman, C. Bouchard, 3 m. at $1,260, 9 m. at $1,320; beekeeper, V. Chercuitte, $1,380; farm foreman, A. Jalbert, 9 m. at $1,560, 3 m. at $1,620; poultryman, L. P. Roy, $1,380; gardener, L. Verreault, $1,440; assistants to superintendent: R. Proulx, 6 m. to Sept. 30 at $1,620, E. L. Raynault, $1,980; clerks and stenographers: L. J. O. Fournier, 3 m. at $1,320, 9 m. at $1,380, M. A. Thibault, 3 m. at $840, 9 m. at $900	15,000 00	
Labourers: sundry	19,569 59	
	34,569 59	
Travelling Expenses—Frais de voyages:—		
Officials: V. Chercuitte, $8.45; R. Proulx, $10.30; E. L. Raynauld, $244.64; J. A. Ste. Marie, $235.95; L. Verreault, $73.15	572 49	
Labourer: H. Girard	35 40	
	607 89	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Ogilvie Flour Mills Co., Ltd., Montreal, $1,062.68; St. Lawrence Flour Mills Co., Ltd., Montreal, $1,685; accounts under $1,000: $3,434.61	6,182 29	
Various: G. Powell, Nogent-le-Rotrou, France, purchase of stallion, $2,279.35; accounts under $1,000: apiary supplies, $196.06, automobile repairs and supplies, $220.57, baskets, boxes and crates, $159.85, bedding, $350.23, blacksmithing, $196.33, dairy supplies, $150.64, drugs, $156.78, fencing, $150.89, fertilizer, $85.20, gasoline and oil, $272.10, hardware, $413.05, harness, $140.34, implements and machinery, $1,527.43, lumber, $168.48, plumbing, $105.58, poultry supplies, $160.02, seeds and nursery supplies, $289.49, sundries, $168.26.	7,190 65	
	13,372 94	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	651 53	
Miscellaneous—Divers:—Animal service, $100; entertainment of visitors, $285.67; freight and express, $992.72; periodicals, $41.28; postage, $160; registrations and transfers, $183; rent of land, $605; telephones and telegrams, $190.31; veterinary services, $513.98; water service, $300; sundries, $55.35	3,427 31	
Total (Page A—24)		$ 52,629 26

HARROW, ONT., TOBACCO FARM—FERME DE HARROW (ONT.)—CULTURE DU TABAC

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, H. A. Freeman, 3 m. at $2,580, 9 m. at $2,700; farm foreman, E. A. Moore, $1,620; asst. to supt., O. G. Williams, $1,920, house allowance, $300; clerks and stenographers: O. Cox, Feb. 20 to Mar. 31 at $1,080, J. M. Page, Apr. 1 to Feb. 4 at $1,260	7,695 52	
Labourers: sundry	7,361 49	
	15,057 01	
Travelling Expenses—Frais de voyages:—		
Officials: H. A. Freeman, $300.48; O. G. Williams, $108.28	408 76	
Labourer: R. J. Guthrie	70 16	
	478 92	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Purchase of live stock: E. Arner, 25 cattle, $1,692.64; accounts under $1,000: 36 hogs, $270.60	1,963 24	
Various: D. Ulch: Dodge sedan, $1,200, auto repairs and supplies, $12.85; accounts under $1,000: blacksmithing, $232.52; coal, $35.35; electrical supplies, $58.10; feed, $32.74; fertilizer, $912.77; furniture, $315; gravel, $56; hardware, $590.54; harness, $36.75; implements and machinery, $652.22; labels, $35.99; lumber, $269.75; plumbing supplies, $75.07; seed, $526.23; spraying material, $106.25; sundries, $130.09	5,278 22	
	7,241 46	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	206 50	
Miscellaneous—Divers:—Freight and express, $214.84; meals furnished, $38.85; postage, $30; telephones and telegrams, $66.42; threshing grain, $97.35; sundries, $111.62	559 08	
Total (Page A—24)		$ 23,542 97

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

KAPUSKASING, ONT.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. P. S. Ballantyne, 6 m. at $2,940, 6 m. at $3,060; poultryman, R. J. Bryan, 12 m. at $1,380 (less 2 d.); farm foreman, S. F. McGrath, $1,500; head herdsman, J. S. Paterson, 3 m. at $1,380, 9 m. at $1,440; gardener, P. Straiton, $1,260; assistants to superintendent: J. A. Belzile, $1,920, L. H. Hanlan, $1,980, arrears, $75; clerks and stenographers: I. Foden, June 27 to Mar. 31 at $720 (less 14 d.), B. C. Roney, 3 m. at $1,380, 9 m. at $1,440	14,477 34	
Labourers: sundry	28,061 00	
	42,538 34	
Travelling Expenses—Frais de voyages:—		
Officials: J. P. S. Ballantyne, $109; J. A. Belzile, $54.05; sundry persons, $46.60	209 65	
Labourers: sundry	77 30	
	286 95	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Wiley-Low & Co., Ltd., Winnipeg, Man., $1,210; accounts under $1,000: $3,083.64	4,293 64	
Purchase of live stock: 4 cows, $660; 2 horses, $400	1,060 00	
Various: Kapuskasing Supply Co., Ltd., feed, hardware, etc., $3,151.12; accounts under $1,000: apiary supplies, $260.27; blacksmithing, $41.50; cement, $137.70; crushed stone, $40.98; dairy supplies, $49.62; drugs, $92.26; electrical supplies, $276.50; fencing material, $135.27; fertilizer, $159.89; gasoline and oil, $773.41; hardware, $530.68; harness, $174.57; implements and machinery, $945.53; lumber, $368.18; plumbing, $176.22; poultry supplies, $218.33; seeds and nursery supplies, $1,190.40; sundries, $158.39	8,880 82	
	14,234 46	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	579 72	
Miscellaneous—Divers:—Freight and express, $1,415.81; postage, $66.14; registrations and transfers, $152.25; telephones and telegrams, $104.13; veterinary services, $101.01; water service, $80.43; sundries, $53.53	1,973 30	
Total (Page A—24)		$ 59,612 77

BRANDON, MAN.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, M. J. Tinline, $3,120; head gardener, J. H. Cooper, $1,620; head herdsman, J. Y. Gillespie, 12 m. at $1,620 (less 2 d.); farm foreman, G. Rouse, 3 m. at $1,380, 9 m. at $1,440; poultryman, W. Watkins, $1,320; assistant agrostologists: R. A. Derick, 3 m. to June 30 at $2,280, A. T. Elders, 5 m. to Mar. 31 at $2,040; assistants to superintendent: R. M. Hopper, $1,920, S. J. Sigfusson, Mar. 21 to 31, 1927, at $1,800, 12 m. at $1,920, house allowance, $494.19; clerks and stenographers: A. Campbell, $1,620, A. Williamson, $1,200	17,723 71	
Labourers: sundry	19,891 35	
	37,615 06	
Travelling Expenses—Frais de voyages:—J. H. Cooper, $29.42; A. T. Elders, $263.01; R. M. Hopper, $173.75; S. J. Sigfusson, $129.69; M. J. Tinline, $294.42	890 29	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: P. Hughes, Scott, Sask., $1,073.64; accounts under $1,000, $2,169.97	3,243 61	
Various: automobile repairs and supplies, $326.16; bags, $170.94; blacksmithing, $224.75; 1 boar, $75; drugs, $99.97; gasoline and oil, $845.25; hardware, $394.65; harness, $149.85; implements and machinery, $613.29; lumber, $257.43; photographic supplies, $78.83; poultry supplies, $264.75; seeds and nursery supplies, $342.61; sundries, $441.62	4,285 10	
	7,528 71	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	852 57	
Miscellaneous—Divers:—Animal service, $79.84; freight and express, $655.69; periodicals, $51.83; postage, $484.72; registrations and transfers, $66.75; rent of land, $375; telephones and telegrams, $220.14; veterinary services, $48; sundries, $193.24	2,175 21	
Total (Page A—24)		$ 49,061 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

MORDEN, MAN.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. R. Leslie, 6 m. at $2,820, 6 m. at $2,940; poultryman, F. H. Bailey, $1,320; head gardener, W. Godfrey, $1,560; gardener, A. E. Theobald, 9 m. at $1,080, 3 m. at $1,140; herdsman, H. Watts, $1,380; farm foreman, W. J. Wills, 6 m. at $1,500, 6 m. at $1,560; assistants to superintendent: D. A. Brown, 3 m. at $1,800, 9 m. at $1,860, R. M. Wilson, $1,680, house allowance, $360; clerks and stenographers: L. A. Bloxham, $1,080, F. McMunn, 6 m. to Mar. 31 at $720, R. Rabinovitch, 5 m. to Aug. 31 at $720	15,389 75	
Labourers: sundry	20,656 33	
	36,046 08	
Travelling Expenses—Frais de voyages:—D. A. Brown, $140.99; W. Godfrey, $138.40; W. R. Leslie, $653.99; A. E. Theobald, $36.05; H. Watts, $18.80; R. M. Wilson, $147.25	1,135 48	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Apiary supplies, $673.38; automobile repairs and supplies, $112.10; barrels, baskets, crates, etc., $325.60; blacksmithing, $285.55; coal, $173.94; drugs, $62.80; dry goods, $85.58; feed, $1,789.96; flag pole, $127.50; gasoline and oil, $309.04; hardware, $1,261.17; harness, $110.85; household furnishings, $121.60; implements and machinery, $1,356.46; labels, $125.69; lumber, $410.02; photographic supplies, $150; 1 ram, $125; repairs to typewriter, $45.95; seeds and nursery supplies, $1,468.45; sundries, $229.25	9,349 89	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	981 80	
Miscellaneous—Divers:—Customs duty, $142.01; entertainment of visitors, $106; freight and express, $784.67; meals furnished, $105.25; periodicals, $40.46; postage, $287.41; registrations and transfers, $41.50; telephones and telegrams, $134.33; veterinary services, $45; sundries, $124.62	1,811 25	
Total (Page A—24)		$ 49,324 50

INDIAN HEAD, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W H.. Gibson, $2,880; farm foreman, J. A. Horn, $1,620; gardener, T. J. Linton, $1,320; head herdsman, S. H. Shaw, $1,620; assistants to superintendent: G. D. Matthews, $1,920, house allowance, $480, J. Walker, $1,920, house allowance, $480; clerks and stenographers: A. C. Fraser, Mar. 28 to 31, 1927, at $960, 11 m. to Feb. 29 at $1,080, G. Lang, $1,620.	14,860 32	
Labourers: sundry	26,659 44	
	41,519 76	
Travelling Expenses—Frais de voyages:—		
Officials: W. H. Gibson, $335.93; G. D. Matthews, $29.95; J. Walker, $142.45; sundry persons, $21.85	530 18	
Labourers: sundry	38 98	
	569 16	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Purchase of live stock: 1 boar, $65; 1 stallion, $500	565 00	
Various: automobile repairs and supplies, $222.80; bags, $209.82; blacksmithing, $945.21; dairy supplies, $96.30; drugs, $379.63; dry goods, $193.59; feed, $2,298.80; gasoline and oil, $1,405.44; harness, $332.35; hardware, $438.05; implements and machinery, $1,629.99; lumber, $357.50; office supplies, $51.01; photographic supplies, $82.39; plumbing, $70.80; poultry supplies, $289.34; seeds and nursery supplies, $393.94; spraying material, $114.30; twine, $207.85; sundries, $169.52	9,888 63	
	10,453 63	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	282 93	
Miscellaneous—Divers:—		
Rent of land and taxes: W. R. Patterson, $1,316.78; accounts under $1,000: $45..	1,361 78	
Various: animal service, $184.17; entertainment of visitors, $251.03; freight and express, $543.77; meals furnished, $34.50; periodicals, $59.02; postage, $210.43; registrations and transfers, $96.75; telephones and telegrams, $220.36; veterinary services, $111; water service, $468.75; sundries, $23.30	2,203 08	
	3,564 86	
Total (Page A—24)		$ 56,390 34

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

ROSTHERN, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. A. Munro, $3,120; gardener, T. Brown, $1,320; clk., W. A. Dewar, $1,440; farm foreman, J. Dunlop, $1,620; head beekeeper, A. S. Homersham, $1,320; poultryman, D. Thornhill, July 7 to Feb. 29 at $1,080; assistants to superintendent: F. V. Hutton, $1,920, house allowance, $360; J. E. Park, 9 m. at $1,620, 3 m. at $1,680, house allowance, $360	13,797 58	
Labourers: sundry	17,773 00	
		31,570 58
Travelling Expenses—Frais de voyages:—		
Officials: T. Brown, $33.15; J. Dunlop, $46.38; W. A. Munro, $503.21; J. E. Park, $79.45; sundry persons, $57.10	719 29	
Labourers: sundry	40 20	
		759 49
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Apiary supplies, $207.30; blacksmithing, $51.10; cotton bags, $147.50; drugs, $47.75; feed, $2,363.35; gasoline and oil, $484.47; hardware, $287.85; harness, $49.20; 4 horses, $530; implements and machinery, $641.22; labels, $36.16; laboratory supplies, $40.50; poultry supplies, $169.31; seed $339.65; sundries, $169.22	5,564 58	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	336 68	
Miscellaneous—Divers:—Animal service, $60; freight and express, $514.90; meals furnished, $35; periodicals, $48.69; postage, $97.06; telephones and telegrams, $106.28; sundries, $51.26	913 19	
Total (Page A—24)		$ 39,144 52

SCOTT, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, V. Matthews, 9 m. at $2,460, 2 m. to Feb. 29 at $2,580; gardener, J. G. Allaway, $1,320; farm foreman, N. J. Davies, $1,620; herdsman, J. A. McCallum, $1,320; poultryman, F. Rouse, $1,380; clk., S. Reynolds, Feb. 21 to Mar. 31, 1927, at $1,260, 12 m. at $1,380; assistants to superintendent: F. M. MacIsaac, Dec. 15 to Mar. 31 at $1,620, house allowance, $106.45, E. Van Nice, $1,920	11,935 48	
Labourers: sundry	16,095 15	
		28,030 63
Travelling Expenses—Frais de voyages:—N. J. Davies, $33.90; F. M. MacIsaac, $412.35; V. Matthews, $576.58; J. A. McCallum, $33.85; F. Rouse, $69.10; E. Van Nice, $238.41	1,364 19	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Purchase of live stock: T. F. Cadzow, Edmonton, Alta., 21 steers, $1,273.23; accounts under $1,000: 1 bull, $200; 1 ram, $40	1,513 23	
Various: Imperial Oil, Ltd., Saskatoon, Sask., gasoline and oil, $1,267.40; accounts under $1,000: apiary supplies, $325.85; automobile repairs and supplies, $31.07; bedding, $51.10; blacksmithing, $153.20; coal, $67.30; cotton bags, $573.75; drugs, $143.42; duck covers, $98; feed, $2,809.80; fencing, $277.50; gravel, $183; hardware, $736.74; harness, $201.90; house furnishings, $67.75; implements and machinery, $1,218.95; labels, $30.19; lumber, $390.45; photographic supplies, $42.35; plumbing, $64.35; poultry supplies, $130.83; seeds and nursery supplies, $563.40; signs, $62.50; twine, $91; sundries, $96.55	9,678 35	
		11,191 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	872 59	
Miscellaneous—Divers:—Animal service, $51.25; entertainment of visitors, $43.05; field inspections, $30.90; freight and express, $868.12; ice, $71.90; periodicals, $39.35; postage, $135.36; registrations and transfers, $79.25; rent of land, $489.20; shipment of cattle to Great Britain, $487.88; telephones and telegrams, $250.93; veterinary services, $103.17; sundries, $36.44	2,686 80	
Total (Page A—24)		$ 44,145 79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

SWIFT CURRENT, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. G. Taggart, 6 m. at $2,820, 6 m. at $2,940; clk., Z. H. Mack, $1,620; assistants to superintendent: H. J. Kemp, $1,620, house allowance, $30, J. MacKenzie, $1,980, arrears, $90	8,220 00	
Labourers: sundry	17,681 39	
	25,901 39	
Travelling Expenses—Frais de voyages:—		
Officials: H. J. Kemp, $265.67; J. K. MacKenzie, $806.18; J. G. Taggart, $414.30	1,486 15	
Labourer: G. N. Denike	28 55	
	1,514 70	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline and oil: Imperial Oil, Ltd., Regina, Sask., $1,047.14; accounts under $1,000: $135.95	1,183 09	
Various: automobile repairs and supplies, $1,100.26; blacksmithing, $211.20; 1 boar, $60; cotton bags, $38.25; drugs, $31.35; feed, $996.97; hardware, $861.19; harness, $108.05; implements and machinery, $1,284.71; labels, $54.41; lumber, $123.66; office furniture, $135.80; plumbing, $76.75; poultry supplies, $37.89; seeds and nursery supplies, $260.51; sundries, $199.27	5,580 27	
	6,763 36	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	769 78	
Miscellaneous—Divers:—Customs duty, $44.64; freight and express, $233.74; laundry, $91.80; periodicals, $67.08; registrations and transfers, $32; rent of land, $480; telephones and telegrams, $212.76; sundries, $38.35	1,300 37	
Total (Page A—24)	$ 36,249 60	

LACOMBE, ALTA.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, F. H. Reed, 3 m. at $2,940, 9 m. at $3,060; farm foreman, S. Edmunds, $1,620; poultryman, W. J. Groom, $1,320; assistants to superintendent: G. E. De Long, Mar. 14 to 31 at $1,800, 12 m. at $1,980; H. E. Wilson, 9 m. at $1,620, 3 m. at $1,680, house allowance, $360; clerks and stenographers: A. Aldwinckle, $1,320, G. M. Willis, 6 m. at $1,080, 6 m. at $1,140; head herdsmen: N. E. Brooks, Apr. 1 to June 14 at $1,440, W. Jardine, July 20 to Mar. 31 at $1,320	13,680 67	
Labourers: sundry	25,456 70	
	39,137 37	
Travelling Expenses—Frais de voyages:—		
G. E. De Long, $213.48; F. H. Reed, $333.99; H. E. Wilson, $57.75	605 22	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Implements and machinery: Advance-Rumely Thresher Co., Inc., Calgary, Alta., $1,905.73; accounts under $1,000: $913.38	2,819 11	
Purchase of live stock: 2 boars, $175; 1 bull, $300	475 00	
Various: apiary supplies, $286.70; automobile repairs and supplies, $16; bedding, $248.50; blacksmithing, $304.50; dairy supplies, $48.33; drugs, $435.54; dry goods, $55.38; electrical supplies, $80.82; feed, $6,921.25; gasoline and oil, $809.18; hardware, $1,276.90; harness, $250.67; lumber, $334.15; mattresses, $169.40; plumbing, $47.87; poultry supplies, $113.01; scales, $69.60; seed, $438.95; sundries, $128.24	12,034 99	
	15,329 10	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	568 46	
Miscellaneous—Divers:—Freight and express, $1,069.38; periodicals, $75.56; postage, $434.75; prize money, $165; telephones and telegrams, $216.56; registrations and transfers, $146.50; rent of land, $400; veterinary services, $327.45; sundries, $78.86	2,914 06	
Total (Page A—24)	$ 58,554 21	

LETHBRIDGE, ALTA.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. H. Fairfield, $3,420; head poultryman, J. M. Dykes, Apr. 1 to May 12 at $1,440; farm foreman, J. Milroy, 3 m. at $1,560, 9 m. at $1,620; assistants to superintendent: W. D. Hay, 9 m. at $1,800, 3 m. at $1,860, A. Newman, $1,740, house allowance, $300, A. E. Palmer, $1,980, arrears, $45, house allowance, $180; clerks and stenographers: E. Fairfield, $720, A. Jones, 3 m. at $1,440, 9 m. at $1,500	13,456 45	
Labourers: sundry	26,401 09	
	39,857 54	

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

LETHBRIDGE, ALTA.–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—
Officials: W. H. Fairfield, $517.54; W. D. Hay, $578.23; J. Milroy, $106.37; A. Newman, $517.72; A. E. Palmer, $220.03 ..... 1,939 89
Labourers: sundry persons 69 60
2,009 49

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc :—
Feed: Ellison Milling & Elevator Co., Ltd., $2,410.29; accounts under $1,000: $4,571.15 ..... 6,981 44
Purchase of live stock; Jas. McDougald, Maple Creek, Sask., 56 steers, $2,867.80; accounts under $1,000: 1 gelding, $35, 1 hog, $50, 1 ram, $75 ..... 3,027 80
Various: apiary supplies, $259.11; automobile repairs and supplies, $831,10; bags, $249.61; blacksmithing, $381.55; cedar posts, $97.50; drugs, $89.59; gasoline and oil, $997.39; hardware, $1,193.56; harness, $119; household furnishings, $144.09; implements and machinery, $954.48; lumber, $629.05; poultry supplies, $224.13; rubber belting, $63.50; seeds and nursery supplies, $92.37; signs, $51.95; tarpaulins, $58.50; sundries, $266.31 ..... 6,702 79
16,712 03

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 606 10

Miscellaneous—Divers:—D. A. Campbell, Montreal, shipment of cattle to Great Britain, $1,009.06; accounts under $1,000: animal service, $128, freight and express, $1,408.36, outlay at exhibitions, $47.53, pasturage, $191.54, periodicals, $128.63, postage, $202.58, registrations and transfers, $43.25, rent of land, $351.96, sheep shearing, $133.28, telephones and telegrams, $312.39, water service, $872.45, sundries, $73.62 ..... 4,902 65

Total ..... (Page A—24) $ 64,087 81

AGASSIZ, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, W. H. Hicks, $3,120; gardener, J. Fraser, Apr. 1 to Dec. 7 at $1,440; head herdsman, G. C. Harper, $1,560; dairymaid, L. R. Keene, $1,320; poultryman, V. R. O. Kuhn, $1,380; farm foreman, A. Mackay, $1,620; assistants to superintendent: K. MacBean, 12 m. at $1,920 (less 25 d.); J. J. Woods, 9 m. at $1,680, 3 m. at $1,740, house allowance, $300; clerks and stenographers: C. P. Archibald, Apr. 1 to Dec. 12 at $1,380, B. F. MacDonald, Apr. 18 to May 17 at $1,080, D. Scragg, June 9 to Mar. 31 at $1,080, E. Sumpster, $720 ..... 16,423 57
Labourers: sundry 15,209 06
31,632 63

Travelling Expenses—Frais de voyages:—
Officials: G. C. Harper, $12; W. H. Hicks, $993.17; K. MacBean, $67.50; J. J. Woods, $81.70 ..... 1,154 37
Labourers: sundry persons 29 40
1,183 77

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Feed and seed: Brackman-Ker Milling Co., Ltd., New Westminster, B.C., $1,944.78; Vancouver Milling and Grain Co., Ltd., $2,082.93; E. J. Webb, $1,413.45; accounts under $1,000: $1,224.85 ..... 6,666 01
Various: apiary supplies, $327.43; automobile repairs and supplies, $60.19; bedding, $683.86; blacksmithing, $660.10; dairy supplies, $429.16; drugs, $211.20; fencing, $103.77; fertilizer, $282.59; gasoline and oil, $357.71; hardware, $396.84; harness, $93.23; implements and machinery, $110.08; photographic supplies, $184.80; poultry supplies, $184.72; signs, $63.40; sundries, $270.81.. 4,419 89
11,085 90

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 864 01

Miscellaneous—Divers:—Animal service, $80; freight and express, $643.91; laundry, $89.80; meals furnished, $231.85; periodicals, $20.64; postage, $221.72; registrations and transfers, $108.75; rent of land, $472; telephones and telegrams, $190.21; threshing, $100.19; veterinary services, $594.25; sundries, $25 ..... 2,778 32

Total ..... (Page A—24) $ 47,544 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

INVERMERE, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, R. G. Newton, $2,940; poultryman, W. Alexander, 6 m. at $1,140, 6 m. at $1,200; asst. to superintendent, H. Chester, 6 m. at $1,680, 6 m. at $1,740, house allowance, $240; head gardener, J. Heath, $1,440; clk., T. W. Turner, $1,440; farm foremen: T. W. Lee, $1,380; W. W. Taynton, 12 m. at $1,620 (less 4 d.) 11,921 68
Labourers: sundry. 15,073 67
26,995 35

Travelling Expenses—Frais de voyages:—H. Chester, $158 64; T. W. Lee, $29; R. G. Newton, $489.86 ..... 677 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Feed and lumber: Invermere Contracting Co., Ltd., $1,129.32; accounts under $1,000: $1,196.50 ..... 2,325 82
Hardware: Invermere Hardware Co., $1,027.61; accounts under $1,000: $10.. 1,037 61
Purchase of live stock: 10 ewes, $700, 1 ram, $75 ..... 775 00
Various: apiary supplies, $221.91; automobile repairs and supplies, $405.08; bedding, $63; blacksmithing, $253.35; drugs, $153.25; fertilizer, $440.05; gasoline and oil, $667.81; implements and machinery, $1,168.80; seeds and nursery supplies, $317.40; sundries, $158.96 ..... 3,849 61
7,988 04
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 154 79
Miscellaneous—Divers:—Entertainment of visitors, $74.90; freight and express, $442,63; periodicals, $42.93; postage, $54; telegrams and telephones, $134.25; water and light, $299.98; sundries, $80.60 ..... 1,129 29

Total ..... (Page A—24) $ 36,944 97

SIDNEY, B.C.—C.B

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, E. M. Straight, $3,120; asst. to superintendent, E. R. Hall, 9 m. at $1,860, 3 m. at $1,920; farm foreman, C. E. Jeffrey, $1,620; head gardener, J. Marshall, $1,620; poultryman, A. Sansbury, $1,440; clk., W. A. Stewart, $1,200 ..... 10,875 00
Labourers: sundry. 14,933 77
25,808 77

Travelling Expenses—Frais de voyages:—
Officials: E. R. Hall, $58.70; A. Sansbury, $6.80; E. M. Straight, $466.24.... 531 74
Labourer: W. Ibbetson. 18 50
550 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—
Feed: Mounce Feed Co., $1,340.70; accounts under $1,000: $2,653.06..... 3,993 76
Various: apiary supplies, $175.89; automobile repairs and supplies, $263.94; barrels, baskets, boxes and crates, $278.27; bedding, $165; blacksmithing, $231.45; drugs, $193.28; fencing, $190.01; fertilizer, $321.07; flower pots, $75.33; gasoline and oil, $147.01; hardware, $388.74; implements and machinery, $466.27; lumber, $102.47; microscope, $195; photographic supplies, $412.85; seeds and nursery supplies, $273.91; sundries, $217.33 ..... 4,097 82
8,091 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 273 27
Miscellaneous—Divers:—Baling straw, $52.40; entertainment of visitors, $203; freight and express, $807.94; legal expenses, $55.30; postage, $245.14; purchase of right of way, $300; telephones and telegrams, $110.47; veterinary services, $220.75; sundries, $74.57. . . .. 2,069 57

Total ..... (Page A—24) $ 36,793 43

SUMMERLAND, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, W. T. Hunter, 9 m. at $2,580, 3 m. at $2,700; head poultryman, D. G. Denny, $1,620; foreman, T. C. Wilson, $1,620; assistants to superintendent: W. M. Fleming, 6 m. at $1,680, 6 m. at $1,740, house allowance, $360, A. J. Mann, $1,920, house allowance, $360, R. C. Palmer, $1,980, arrears, $15; clerks and stenographers: G. W. Johnson, $1,620, M. G. Shields, 9 m. at $900, 3 m. at $960 ..... 14,730 00
Labourers: sundry. 20,918 15
35,648 15

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

SUMMERLAND, B.C.–*Conc.*—C.B.–*Fin.*

Travelling Expenses—Frais de voyages:—D. G. Denny, $73.72; W. M. Fleming, $264.77; W. T. Hunter, $687.58; A. J. Mann, $1,041.31; R. C. Palmer, $290.34; T. C. Wilson, $20.10	2,377	82
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:— Feed and seed: Blewett Feed Store, $2,505.25; Vancouver Milling & Grain Co., Ltd., $1,295.15; accounts under $1,000: $622.32	4,422	72
Various: apples for experimental purposes, $263.35; automobile repairs and supplies, $117.37; barrels, baskets, boxes and crates, $87.50; bedding, $210.40; blacksmithing, $265.75; cement, $268.65; Chevrolet car, $890 (less allowance on old car, $150); drugs, $116.52; fencing, $119.66; gasoline and oil, $331.98; hardware, $595.39; harness, $69.45; implements and machinery, $465.46; laboratory supplies, $54.19; lime, $82.50; lumber, $561.98; photographic supplies, $310.30; plumbing, $90.22; valves and gates for flumes, $293.80; sundries, $380.54....	5,425	01
	9,847	*73*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	831	85
Miscellaneous—Divers:—Auto hire and cartage, $97.62; customs duty, $48.14; entertainment of visitors, $65.30; freight and express, $534.93; hospital and medical services for injured employees, $64.50; ice, $175.60; laundry, $192.40; meals furnished, $136; periodicals, $56.45; postage, $199.44; registrations and transfers, $81.75; rent of land, $512; telephones and telegrams, $360.69; water rights, $76.70; water service, $320; sundries, $45.50	2,967	02
Total ..... (Page A—24)	$ 51,672	57

NEW FARMS—NOUVELLES FERMES

Betsiamites, Que.—Qué:—		
Grants—Allocations:—Allowance to the Rev. Father N. A. Labrie for experimental work. . .	750	00
Beaverlodge, Alta.:—		
Salaries and Wages—Traitements et salaires:—Superintendent, W. D. Albright, $2,520; clerks and stenographers: W. E. Reynolds, June 11 to Dec. 2 at $1,080, B. A. Scovil, Dec. 28 to Mar. 15 at $1,080, R. Watson, Apr. 1 to June 14 at $1,320; labourers, $6,645.09	10,187	09
Travelling Expenses—Frais de voyages:—W. D. Albright, $261.40; P. Flint, $3.10; E. C. Steacy, $45	309	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Apiary supplies, $57.16; automobile repairs and supplies, $175.50; bags, $106.70; Chevrolet coach, $1,029 (less allowance on Ford car, $250); gasoline and oil, $153.65; hardware, $107.83; implements and machinery, $792.95; labels, $55.35; photographic supplies, $147.21; sundries, $167.11	2,542	46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	449	15
Miscellaneous—Divers:—Entertainment of visitors, $35.85; freight and express, $327.32; horse hire, $75; postage, $119.75; rent of land, $400; telephones and telegrams, $113.53; sundries, $44.75	1,116	20
	14,604	*40*
Fort Vermilion, Alta::—		
Salaries and Wages—Traitements et salaires:—Superintendent, R. Jones, $2,520; clerks and stenographers: C. G. Bridgman, Feb. 11 to Mar. 31 at $1,080, A. L. Mordeu, Apr. 1 to June 21 at $1,080; labourers, $1,633.80	4,545	76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Hardware, $82.73; lumber, $65.50; photographic supplies, $40.10; sundries, $46.43. .	234	76
Miscellaneous—Divers:—Freight and cartage, $27.78; postage, $24	51	78
	4,832	*30*
Wainwright, Alta.:—		
Salaries and Wages—Traitements et salaires:—Asst. Dominion animal husbandman, A. G. Smith (part time), $1,200; herdsman, J. Wilson, $1,440; labourers, $114.17. .	2,754	17
Travelling Expenses—Frais de voyages:—L. P. Minkler, $24.40; H. E. Wilson, $3.95. .	28	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal, $43.60; 5 cows, $304.70; gasoline and oil, $18.15; lumber, $47.15; plumbing, $34.30; sundries, $88.16	536	06
	3,318	*58*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Conc.—Fermes expérimentales–Fin

NEW FARMS–*Conc.*—NOUVELLES FERMES–*Fin*

Salmon Arm, B.C.:—		
Salaries and Wages—Traitements et salaires:—Experimentalist, T. A. Sharpe.		1,200 00
Fort Providence, N.W.T.:—		
Grants—Allocations:—Allowance to the Rev. Father Lefebvre for experimental work. . .		300 00
Fort Resolution, N.W.T.:—		
Grants—Allocations:—Allowance to the Rev. Father Lefebvre for experimental work. . .		300 00
Fort Smith, N.W.T.:—		
Grant—Allocations:—Allowance to the Rev. Father Lefebvre for experimental work		300 00
Adjustments—Ajustements:—		
Beaverlodge, Alta.: balance of advance to be accounted for, E. C. Steacy		91 95
Fort Vermilion, Alta.: detailed in 1926-27		410 28
		26,107 51
Less—Fort Vermilion, Alta.: paid in 1928-29		288 12
Total (Page A—24)		$ 25,819 39

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	1,038,155 18	
Travelling Expenses	57,581 71	
Materials, Supplies, Repairs, etc	340,482 56	
New Autos and Auto repairs, Renewals, etc	13,275 78	
Printing and Stationery	139,576 44	
Miscellaneous	104,327 60	
Grants, Subsidies, etc	1,650 00	
Other Outlay	1,530 00	
	1,696,579 27	
Less—Adjustments	111,008 37	
	$1,585,570 90	

Vote–Crédit 46—Health of Animals—Service des épizooties

CONTAGIOUS DISEASES DIVISION—DIVISION DES MALADIES CONTAGIEUSES

Salaries and Wages—Traitements et salaires:—	
Nova Scotia: stock car inspector, A. M. Ferguson, $1,260 (less $42.03 paid by D.S.C.R.); caretaker, F. H. Nickerson, $180; veterinary inspectors: G. S. Jermyn, 12 m. at $2,520 (less 1 d.), C. Mackie, $2,520, J. Steen, $2,520, G. Townsend, $2,520; veterinary inspectors (part time) at $10 per d.: G. A. Coleman, 138½ d., B. B. Killam, 18½ d.; labourers, $388.50	13,429 70
Prince Edward Island: veterinary inspector, H. H. Bishop, $2,520; stenographers: A. Birch, $900, E. Jenkins, 8½ d. at $2	3,437 00
New Brunswick: stock car inspector, R. Howlett, $1,560; veterinary inspectors: A. C. Lundie, $2,520; J. H. Shonyo, $2,520, E. B. Ungar, $2,520; veterinary inspector (part time) F. Collin, 144 d. at $10; labourers, $2,409.75	12,969 75
Quebec: travelling veterinary inspector, A. E. Moore, $3,240, district veterinary inspector, L. J. Demers, $3,000; animal caretaker, G. Baker, $100; superintendent quarantine station, C. J. Gauvin, $2,280, house allowance, $360; sr. stock car inspector, W. Long, $1,800; foreman quarantine station, H. J. Walsh, $1,620; caretakers: A. Abraham, $1,380, E. Ashby, $1,440; stock car inspectors: J. A. Desmarais, 9 m. at $1,440, 3 m. at $1,500, J. J. Kelly, $1,500, L. Laroche, Dec. 21 to Mar. 31 at $1,260, H. Lord, 6 m. at $1,440, 6 m. at $1,500, J. S. Martin, 9 m. at $1,260, 3 m. at $1,320, W. Martin, 9 m. at $1,440, 3 m. at $1,500, A. E. Rice, $1,560, A. G. Richer, $1,260, S. Riendeau, $1,560, M. Rodgers, 3 m. to June 30, at $1,560; veterinary inspectors: J. H. O. Armstrong, $2,520, J. M. Barrington, $1,920, J. E. Beaudry, $2,520, C. R. Boast, $2,520, J. F. Campeau, $2,520, M. Chagnon, $2,520, J. N. L. Couture, $2,520, A. R. Douglas, $2,520, A. Dufresne, 12 m. at $1,920 (less 36 d.), J. L. Frechette, $2,520, M. V. Gallivan, $2,520, L. Laberge, $2,520, B. Labrosse, 12 m. at $1,920 (less 33 d.), arrears, $187.50, J. O. Langevin, $2,520, E. G. Lemieux, $2,520, J. T. Melanson, $2,520, L. Senecal, $2,520, P. E. Simard, $2,520, G. E. Stanley, $2,520, J. A. Theoret, $2,520, J. H. Theoret, $2,520; veterinary	

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Quebec–*Conc.*
inspectors (part time): M. C. Baker, $1,200, E. P. Ball, 12 d. at $10; clerks, stenographers and typists: M. Cousineau, 7 m. to Nov. 30 at $720 (less 1 d.), E. Duclos, $720, J. A. Duval, July 11 to Mar. 31 at $1,080, J. T. Labbe, 5 m. to Mar. 31 at $720, L. Leckner, July 20 to Oct. 16 at $720, N. Piche, $1,080, M. Sinclair, 3 m. at $1,260, 9 m. at $1,320; labourers, $14,479.90. 99,019 07

Ontario: district veterinary inspector, W. Moynihan, $3,000; animal industry investigator, A. Baker, $1,920; sr. stock car inspector, A. McDonald, $1,800; animal caretakers: J. D. McDonald, 9 m. at $1,140, 3 m. at $1,200, T. McGowan, $1,200; stock car inspectors: J. Bonard, Nov. 28 to Mar. 31 at $1,260, F. W. Cheeseman, 9 m. at $1,380, 3 m. at $1,440, L. G. S. Coleman, 9 m. at $1,380, 3 m. at $1,440, J. Costigan, $1,560, F. Folger, 6 m. at $1,440, 6 m. at $1,500, J. H. Handyside, $1,500, J. A. Hogan, $1,560, A. W. Lancey, $1,560, E. H. Osborne, $1,560, D. J. Perdue, $1,440, A. Prudhomme, $1,560, F. Williams, $1,560; veterinary inspectors: N. G. Beaver, 3 m. at $2,400, 9 m. at $2,520, W. R. Bell, $2,520, J. Bovaird, $2,520, S. G. Bright, $2,520, A. Brown, $2,520, G. C. Brownridge, $2,520, M. L. Carey, $2,520, A. A. H. Carley, $2,520, W. Clarkson, $2,520, N. J. Coleman, $2,520, J. D. Davidson, $2,520, K. L. Douglas, 6 m. at $2,400, 6 m. at $2,520, W. J. Drennan, $2,520, R. C. Duthie, $2,520, F. Fisher, $2,520, H. H. Gibson, $2,520, J. L. Gleason, $2,520, G. W. Higginson, 191⅗ d. at $1.50, 2 m. at $1,920, H. N. Howell, $2,520, G. N. Jull, $2,520, H. C. Leslie, $2,520, W. H. Marriott, $2,520, A. G. Murray, $2,520, C. E. Morgan, $2,520, J. E. Nesbitt, $2,520, E. E. Pallett, 6 m. to Sept. 30 at $2,400, Oct. 1 to Feb. 23 a.m., Mar. 15-31 at $2,520, G. R. Penhall, 6 m. at $2,400, 6 m. at $2,520, M. B. Perdue, $2,520, M. Philps, $2,520, T. M. Pine, $2,520, O. J. Reed, $2,520, T. H. Richards, $2,520, C. H. Richardson, $2,520, D. M. Robertson, $2,520, W. B. Rowe, $2,520, J. S. Shepherdson, $1,920, J. McL. Stuart, $2,520, A. R. Torrie, $2,520, S. L. Wall, $2,520, C. L. Wallace, $2,520, H. J. Watt, 6 m. at $2,400, 6 m. at $2,520, F. Wood, $2,520; veterinary inspectors (part time): G. J. Campbell, 275 d. at $3.50, D. B. Fraser, 15 d. at $10, W. C. McGuire, 18½ d. at $10, A. McTaggart, 29½ d. at $10, W. Nicholls, 2⅗ d. at $10; clerks, stenographers and typists: G. A. Edwards, Apr. 1 to July 16 at $1,080, H. L. Goode, 6 m. at $960, 6 m. at $1,020, J. E. Hawes, 6 m. to Sept. 30 at $1,800, Oct. 1 to Mar. 7 at $1,860, F. McGovern, 6 m. at $1,800, 6 m. at $1,860, N. McIvor, Aug. 22 to Mar. 31 at $1,080; less charged to Meat and Canned Foods Division, $7,260..... 128,848 67

Manitoba: district veterinary inspector, J. B. Still, $3,000; animal caretaker, W. A. Kelly, $1,320; sr. stock car inspector, D. D. Wright, $1,800; stock car inspectors: G. S. Andrews, 3 m. at $1,440, 9 m. at $1,500, H. Barker, 6 m. at $1,380, 6 m. at $1,440, C. L. Cowie, 9 m. at $1,440, 3 m. at $1,500, P. F. Crossley, Apr. 1 to May 8, June 9 to July 31, 2 m. to Oct. 31 at $1,560, W. Dawson, 9 m. at $1,500, 3 m. at $1,560, A. MacDonald, 6 m. at $1,440, 6 m. at $1,500, W. F. Mitchell, $1,440, J. L. Richards, 6 m. at $1,440, 6 m. at $1,500; veterinary inspectors: F. C. Bishop, $2,520, C. S. Cain, $2,520, N. D. Christie, $2,520, H. L. Caldwell, 6 m. at $1,920, 6 m. at $2,040 (less 1 d.), H. R. Estes, $2,520, F. W. Fasken, $2,520, R. G. Fox, $2,520, S. J. Gibson, 6 m. at $2,400, 6 m. at $2,520, W. A. Hilliard, $2,520, R. H. Lay, $2,520, M. H. Miller, 3 m. at $2,400, 9 m. at $2,520, N. P. Olsen, 6 m. at $2,400, 6 m. at $2,520, R. R. Ormiston, 6 m. at $2,400, 6 m. at $2,520, F. F. Saint, $2,520, T. G. Sprague, $2,520, J. A. Stevenson, $2,520, A. Stobart, 3 m. at $2,400, 9 m. at $2,520; veterinary inspectors (part time): A. J. Andries, 48½ d. at $10, W. Little, 68½ d. at $10, J. A. Swanson, 47 d. at $10; clerks, stenographers and typists: M. C. Boorman, $1,260, T. E. Feesy, $1,860, M. Meers, $720, arrears, $29.03; less charged to Meat and Canned Foods Division, $800..... 63,777 43

Saskatchewan: district veterinary inspector, M. Barker, $3,000; animal caretaker, W. Menzies, $1,320; sr. stock car inspector, H. Nelson, 6 m. at $1,620, 6 m. at $1,680; stock car inspectors: W. H. Allen, 3 m. at $1,440, 9 m. at $1,500, C. H. Ball, $1,560, W. J. McDonnell, 12 m. at $1,260 (less 1 d.), L. H. Roach, 3 m. at $1,320, 9 m. at $1,380; veterinary inspectors: F. J. Braund, $2,520 (less paid by Customs Dept. $900), H. L. Cass, $2,520, H. L. Dixon, $2,520, H. J. Elliott, $2,520, F. A. Humphreys, $2,520, C. J. Johannes, $2,520, G. E. Lay, 6 m. at $2,400, 6 m. at $2,520, J. C. McMurtry, $2,520, R. G. Matthews, $2,520, M. J. Neely, 9 m. at $2,400, 3 m. at $2,520, R. M. Nyblett, $2,520, J. R. Olsen, 6 m. at $2,400, 6 m. at $2,520, E. B. Thomas, $2,520; clerks, stenographers and typists: C. W. Campbell, 9 m. at $1,080, 3 m. at $1,140, A. Frederickson, Mar. 5 to Apr. 4, 1927 at $960, F. Kerr, 6 m. at $1,560, 6 m. at $1,620, J. McKay, 17½ d. at $3, G. Puffer, 12 m. at $1,080 (less 7 d.).... 47,163 10

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Conc.–*Traitements et salaires*–Fin

Alberta: district veterinary inspector, J. C. Hargrave, $3,000; sr. stock car inspector, J. J. Marshall, $1,800; animal caretakers: W. E. Lewis, $1,320, J. Wai, 3 m. to Mar. 31 at $1,140; stock car inspectors: W. P. Allen, 9 m. at $1,440, 3 m. at $1,500, P. S. Bossard, $1,440, W. J. Carroll, $1,500, W. H. Fountain, $1,560, J. A. Hyde, $1,380, W. N. Johnston, $1,560, F. Lewis, 6 m. at $1,440, 6 m. at $1,500, C. E. Smith, $1,560; veterinary inspectors: A. C. Blackwood, $2,520, J. Buie, $2,520, J. H. Caldwell, $2,520, V. V. Christie, 12 m. at $2,520 (less 15 d.), H. W. Cowan, $2,520, H. H. S. George, $2,520, J. O. Guertin, $2,520, A. W. McCaskill, $2,520, W. F. McDougall, $2,520, D. MacMillan, $2,520, A. R. Monroe, $2,520, J. C. Phillips, $2,520, H. C. Storey, $2,520, J. D. Whyte, $2,520; clerks and stenographers: J. C. Porter, 12 m. at $1,680 (less 14 d.), K Osborn, 18 d. at $3..... 55,175 01

British Columbia: district veterinary inspector, W. H. McKenzie, $3,000; sr. stock car inspector, F. W. Hughes, 9 m. at $1,440, 2 m. at $1,500, 1 m. at $1,620; veterinary inspector (part time), H. Keown, 26½ d. at $10; animal caretaker, W. T. Waterston, $180; stock car inspectors: W. Kininmonth, 11 m. at $1,800, 1 m. at $1,560, R. S. Wright, 6 m. at $1,440, 6 m. at $1,500; stock car inspectors (part time): N. G. Finlayson, 141 cars at $1, W. Mashiter, 381 cars at $1, G. Pendrell Smith, 116 cars at $1, A. C. Spiers, 12 cars at $1; veterinary inspectors: G. H. Acres, $2,520, A. W. Beach, $2,520, K. Chester, $2,520, C. L. Edwards, $2,520, J. W. Frank, $2,520, A. P. Hawes, $2,520, C. Maconachie, $2,520, H. W. Mustard, $2,520, J. D. Paxton, $2,520, W. Thomson, $2,520; clerks, stenographers and typists: M. Chess, 1 d. at $2, M. J. Hagerman, 7 d. at $2, J. C. Hynd, Mar. 2, 1927 to June 11 at $720, M. Macauley, 4 d. at $2, V. A. U. McRae, June 8 to Mar. 31 at $720, W. J. Morse, $1,620, G. Noble, Mar. 2 to Apr. 30, 1927 at $720, B. Smith, 1 m. to June 30 at $720, T. J. Tyler, Apr. 1 to July 20 at $1,080; labourers, $620..... 37,566 18

Yukon Territory: veterinary inspector (part time), M. V. Bruce..... 180 00

461,565 91

Travelling Expenses—Frais de voyages:—

Nova Scotia: G. A. Coleman, $354.55; A. M. Ferguson, $382.64; G. S. Jermyn, $1,499.50; C. Mackie, $1,843.88; J. Steen, $460.06; G. Townsend, $1,473.19; sundry persons, $18.90..... 6,032 72

Prince Edward Island: H. H. Bishop, $2,046.75; W. H. Pethick, $660.02; sundry persons, $116.51..... 2,823 28

New Brunswick: F. Collin, $1,123.25; A. C. Lundie, $1,577.06; J. H. Shonyo, $908.41; E. B. Ungar, $1,292.70; sundry persons, $320.78..... 5,222 20

Quebec: J. H. O. Armstrong, $2,092.21; J. C. Bankier, $951.13; J. M. Barrington, $2,008.36; G. Beauchemin, $1,474.84; J. E. Beaudry, $1,186.29; C. R. Boast, $1,877.79; J. A. Boyer, $2,147.80; E. L. Brown, $1,487.02; O. Brunet, $344.77; J. F. Campeau, $1,574.30; M. Chagnon, $1,977.92; A. J. Champion, $1,035.13; P. Charest, $270.29; J. N. L. Couture, $2,084.98; A. Cowan, $621.17; L. J. Demers, $595.97; C. E. Derome, $1,529.61; J. A. Desmarais, $1,384.19; A. R. Douglas, $1,111.62; A. Dufresne, $1,731.43; J. L. Frechette, $2,418.04; H. Gauvin, $1,451.52; D. Gruer, $1,920.96; E. E. Hancock, $814.33; H. G. Hebert, $393.49; R. Julien, $1,634.89; J. J. Kelly, $302; G. T. Labelle, $761.47; J. A. Labelle, $1,741.05; L. Laberge, $1,934.80; B. Labrosse, $1,588.07; J. O. Langevin, $2,340.43; E. G. Lemieux, $1,553.73; W. Long, $785.61; M. I. Lowrie, $789.44; J. S. Martin, $215.55; J. T. Melanson, $2,463.85; A. E. Moore, $2,185.14; A. E. Rice, $342.62; A. G. Richer, $1,009.40; S. Riendeau, $1,720.95; R. H. Rivington, $990.83; A. Robertson, $1,581.98; L. Senecal, $1,508.70; P. E. Simard, $2,281.35; E. M. Steen, $1,287.97; J. A. Theoret, $2,965.75; J. H. Theoret, $1,603.34; sundry persons, $1,467.53..... 69,541 61

Ontario: F. R. Armstrong, $1,099.36; A. Baker, $1,606.44; N. Beaver, $1,473.54; W. R. Bell, $1,302.08; E. W. Bond, $1,188.40; J. Bovaird, $1,978.41; S. G. Bright, $2,516.38; G. C. Brownridge, $851.19; M. L. Carey, $1,710.45; A. H. Carley, $1,706.17; R. B. Cott, $984.05; F. W. Cheeseman, $304.89; W. Clarkson, $1,700.54; N. J. Coleman, $571.56; J. D. Davidson, $1,980.42; K. L. Douglas, $2,255.64; W. J. Drennan, $2,043.22; J. N. Ellah, $335.94; F. Fisher, $424.86; H. L. Forbes, $1,331.71; H. H. Gibson, $1,639.75; J. L. Gleason, $1,241.85; W. R. Gunn, $919.62; G. W. Higginson, $566.43; S. A. Hill, $1,150.33; J. D. Hogan, $534.35; H. N. Howell, $2,914.05; G. N. Jull, $1,418.67; A. W. Lancey, $1,093; H. C. Leslie, $2,075.44; E. G. Mandley, $456.63; W. H. Marriott, $1,322.70; A. McDonald, $1,251.15; C. E. Morgan, $1,928.08; W. Moynihan, $2,641.65; A. G. Murray, $1,955.96; J. E. Nesbitt, $1,824.08; W. E. Nicholls, $386.15; E. E. Pallett, $1,623.44; G. R. Penhall, $2,017.84; D. J. Perdue, $2,369.52; M. B. Perdue, $873.61; M. Philps, $223.22; O. J. Reed, $2,395.92;

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Travelling Expenses–Conc.—*Frais de voyages*–Fin

Ontario–*Conc.*

C. H. Richardson, $2,068.30; D. M. Robertson, $2,405.30; W. B. Rowe, $2,274.08; J. S. Shepherdson, $3,066.83; J. McL. Stuart, $1,909.95; A. R. Torrie, $1,834.28; R. G. Tupling, $245.10; A. C. Wagner, $1,069.43; S. L. Wall, $2,158.24; C. L. Wallace, $2,022.73; H. J. Watt, $2,289.89; R. H. B. Wheatley, $786.03; F. Williams, $866.71; L. A. Wilson, $206.67; F. Wood, $2,243.47; H. M. Younghusband, $323.37; sundry persons, $1,789.17..... $9,748 24

Manitoba: A. J. Andries, $312.92; J. E. Bennett, $200; F. C. Bishop, $2,902.80; C. S. Cain, $1,940.06; H. L. Caldwell, $727.85; N. D. Christie, $1,453.03; H. R. Estes, $1,554; F. W. Fasken, $1,345.64; R. G. Fox, $1,514.59; S. J. Gibson, $2,545.59; R. G. Gray, $300.45; W. A. Hilliard $240.52; S. H. Kesten, $1,901.22; R. H. Lay, $1,955.18; W. Little, $215.55; A. M. McFarlane, $288.35; M. H. Miller, $1,438.18; W. F. Mitchell, $727.53; N. P. Olsen, $2,140.81; R. R. Ormiston, $1,782.12; F. F. Saint, $2,690.31; C. C. Schilt, $632.80; T. G. Sprague, $937.43; J. B. Still, $1,306.57; A. Stobart, $2,476.41; D. D. Wright, $504.45; sundry persons, $1,087.67..... 35,122 03

Saskatchewan: C. Ball, $337.95; M. Barker, $746.97; H. L. Cass, $334.80; H. L. Dixon, $700.80; H. J. Elliott, $1,339.38; F. A. Humphreys, $3,480.63; C. J. Johannes, $2,019.65; G. E. Lay, $1,221.70; R. G. Matthew, $1,760.75; W. J. McDonnell, $1,024; J. C. McMurtry, $942.65; M. J. Neely, $1,381.26; H. Nelson, $659.40; J. R. Olsen, $1,394.02; L. H. Roach, $351.50; E. B. Thomas, $1,868.65; sundry persons, $127.25..... 19,691 36

Alberta: A. C. Blackwood, $2,801.07; J. Buie, $1,784.62; J. H. Caldwell, $1,570.30; V. V. Christie, $1,377.47; H. W. Cowan, $1,523.57; H. H. George, $1,459.43; J. C. Hargrave, $974.72; F. Lewis, $1,399.75; W. F. Macdougall, $2,953.80; D. MacMillan, $1,910.42; J. J. Marshall, $1,010.21; A. W. McCaskill, $1,951.69; A. R. Munroe, $2,057.95; J. C. Phillips, $1,911.74; H. C. Storey, $2,183.45; J. D. Whyte, $1,850.47; sundry persons, $454.25..... 29,174 91

British Columbia: G. H. Acres, $1,456.28; K. Chester, $1,161.18; C. L. Edwards, $1,425.48; J. W. Frank, $2,452.68; A. P. Hawes, $854.34; F. W. Hughes, $492.76; W. Kininmonth, $811.79; C. Maconachie, $1,616.76; W. H. McKenzie, $1,449.70; H. W. Mustard, $2,617.62; J. D. Paxton, $709.64; W. Thomson, $1,245.43; sundry persons, $416.75..... 16,710 41

274,066 76

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Chemical and laboratory supplies: Triangle Chemical Co., New Westminster, $2,368.85; accounts under $1,000: $3,084.09..... 5,452 94

Lumber: C. H. Jackson, Quebec, $2,692.70; accounts under $1,000: $254.74.... 2,947 44

Various: Ketchum Mfg. Co., clincher tags, $12,342.70, punches. $366.60; accounts under $1,000: alterations and repairs to quarantine stations, $1,986.08; coal, $1,000.99; electrical supplies, $228.67; feed, $138.53; hardware, $570.24; loading shute, $260; material for bridge and 2 culverts, Quarantine Reserve, Willow Creek, Sask., $784.71; naugahyde bags, $263.25; rubber boots, $88.20; stamps, $260: sundries, $392.51..... 18,682 48

27,082 86

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 19,167 58

Miscellaneous—Divers:—

Rentals: Federal Bldg. Corp., Toronto, $2,406.24; Harbour Commissioners of Montreal, $1,251; accounts under $1,000: $4,775.87..... 8,433 11

Treatment of mange: services, $12,081; sundries, $142.37..... 12,223 37

Various: advertising, $188.25; cartage, $450.25; customs, $365.39; electric light, heat and water-power, $406.18; express, $912.10; freight, $244.23; laundry, $89.39; legal expenses, $1,082.98; medical services, $52.50; periodicals, $792.77; telephones, $1,963.59; telegrams, $2,445.47; sundries. $210.55..... 9,203 65

29,860 13

Other Outlay—Autres déboursés:—

Animals slaughtered—

Nova Scotia: cattle: B. Angus, Northport, $218; E. Tupper, Hilden, $558; W. H. Black, Amherst, $412; W. O. Bowser, Amherst, $304; I. T. Brenton, Truro, $346.40; A. E. Cameron, Waugh's River, $206; M. Campbell, Truro, $400; W. M. Campbell, Tatamagouche, $272; R. Chisholm & Sons, Antigonish, $314; E. J. Henderson, N. Lochaber, $336; W. H. Herrett, Springhill, $238; A. Holmes, McPherson's Mills, $300; T. Kent, Stewiacke, $1,069; C. D. Leblanc, Plymouth, $216; J. M. MacIvor, Pugwash, $360; W. A. McDonald, Pictou, $614; G. McKenzie, Waterside, $396; F. M. Mosher, Shubenacadie, $216; Pickford & Murray, Stellarton, $342; M. Russell, Hilden, $226; R. Rutherford, Middle Stewiacke, $256; J. H. Smith, Amherst, $1,566; A. C. Stevens, Brentwood, $526; A. D. Sutherland, River John, $246; A. Wright, Brookfield, $1,077; payments under $200, $27,539.93..... 38,554 33

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay—Autres déboursés:—

Animals Slaughtered–*Con.*

Prince Edward Island: cattle, payments under $200..... 30 00

New Brunswick: cattle: J. M. Donovan Estate, Coldbrook, $2,206; Dr. A. R. Myers, Moncton, $1,244; payments under $200, $1,070.31..... 4,520 31

Quebec: cattle: W. W. Alcombrack, Bedford, $226; W. Allard, Henrysburg, $220; W. Almond, Fort Covington, $402; A. Angers, St. Cesaire, $289.99; C. Ares, St. Michel de Rougemont, $932; C. Asselin, Coaticook, $662; P. Aubry, Farnham, $234; F. A. Ayer, Frelighsburg, $256; A. Bachand, Boucherville, $308; W. Baillargeon, St. Hubert, $238.40; E. H. Baker, Stanbridge East, $600; H. D. Barker, Henrysburg, $202; G. C. Barnes, Stanbridge East, $445; G. Barnum, Stanbridge East, $599; F. Barriere, Lacolle, $633.33; E. Beauchemin, Varennes, $464; P. Beauchemin, Varennes, $242; W. Beaudry, Bagot, $354; G. B. Beaulieu, Lennoxville, $784; G. Beauregard, Frost Village, $763.33; O. Beauregard, St. Michel de Rougemont, $606; P. Bedard, St. Remi, $273.33; T. J. Belle, Dunham, $736; F. Beloin, East Hereford, $820; A. Benoit, Dunham, $686; J. M. Benoit, Frelighsburg, $1,034; F. Bergeron, Grande Baie, $344; D. Bernard, St. Cesaire, $792.26; O. Bernard, St. Dominique, $612; X. Bernard, Beloeil, $362; E. Bessette, Mt. St. Gregoire, $336; F. Bessette, Abercorn, $636; D. Bisaillion, West Brome, $1,324; H. Bisaillion, St. Paul Ile aux Noix, $202.66; J. E. Bisaillion, Clarenceville, $224; O. Bissonnette, Boucherville, $256; A. Blanchette, Stanbridge East, $705.33; C. M. Blinn and Son, Stanbridge East, $537; H. Blinn, Frelighsburg, $332; Blinn and Bailey, Stanbridge East, $428; N. Boileau, Henrysburg, $498; A. Boivin, Roberval, $880; E. Boivin, Hillhurst, $793.33; P. Borduas, Varennes, $398; G. N. Boright, Sutton, $222; A. Bouchard, Dunham, $620; E. Bouchard, Boucherville, $319.33; M. Bouchard, Henrysburg, $200; M. Boudreau, St. Johns, $384; T. Boufford, Martinville, $714; D. Bouggard, Compton Station, $660.66; G. Bougard, Montreal South, $608.66; J. Boulay, St. Damas, $549.33; B. Boulet, Dunham, $438; T. N. Bourbeau, Waterloo, $611.33; A. Bourdon, Hemmingford, $214; N. Boyer, Lacolle, $234; J. E. Bradford & Son, Trenholm, $674; R. Brais, St. Hubert, $209.20; J. Brasseur, St. Valerien, $1,312; B. Brault, Girard Station, $334; G. Breard, Longueuil, $249.06; J. Breault, Clarenceville, $340; C. T. Brock, Richmond, $662; C. T. Brock, Trenholm, $212; A. Brodeur, Coaticook, $585.33; A. Brodeur, St. Angele de Rouville, $214; W. G. Brooks, Upper Melbourne, $370; E. Brossard, St. Hubert, $207.66; T. Brosseau, McKayville, $320; P. Brosseau, St. Hubert, $346.80; Brouillette & Frere, St. Hyacinthe, $205; G. S. Bullard, Stanbridge East, $633.50; P. Burelle, Beloeil, $448; E. Burley, St. Armand West, $592; H. Burley, Sheldon Springs, $588; J. B. Cairncross, Baie D'Urfe, $584; R. A. Calhoun, Abercorn, $320; E. H. Campbell, St. Armand, $402; E. Carey, St. Ferdinand de Halifax, $708; D. Caron, Beloeil, $206; J. A. Caron, St. Eustache, $202; A. Carriere, Boucherville, $204; J. S. Cavers, Ormstown, $262; J. V. Champagne, Coaticook, $620.66; R. Champagne, Lanoraie, $393.33; V. Champagne, $348; A. Chaput, Boucherville, $488; A. Chaput, Mascouche, $267.32; J. Chaput, St. Hubert, $252.66; S. Charlebois, St. Julie, $212; A. Charron, St. Marc, $450; E. Charron, St. Thomas D'Aquin, $374.80; R. Charron, Laprairie, $356; J. Chef, Boucherville, $372; C. Chelifoux, Dunham, $208; Dr. E. N. Chevalier, Iberville, $296; J. B. Chevalier, Bedford, $257.33; M. Chevalier, Bedford, $222; B. H. Clark, Hemmingford, $224; S. Clark, Sherbrooke, $977.99; E. Cleary, Warden, $935.33; P. J. Cleary, Richmond, $668; D. Clough, Stanbridge East, $428; H. M. Clough and Son, Frelighsburg, $340; A. Codarre, Bedford, $502; J. Cohen, Chambly Basin, $216; E. Commuskey & W. Commuskey, Richmond, $210; D. Cordeau, St. Pie, $703.33; M. Corey, Stanbridge East, $365; O. Cote, Coaticook, $396; A. Coursol, Mont Laurier, $544.66; H. Couture, Frelighsburg, $650; J. Crochier, Frelighsburg, $742; L. A. Croteau, Asbestos, $300; F. Cusson & O. Ares, Dunham, $238; J. Cyr, Bedford, $468; Cyr Bros., Stanbridge East, $202; H. Dalpe, $392.80; O. Dalpe, St. Julie, $423.60; A. Daudelin, Frelighsburg, $284; E. Daudelin, Dunham, $802; J. Davidson, Waterloo, $200.66; W. Davignon, Dunham, $344; A. Delorme, St. Leonard de Port Maurice, $1,329.76; Z. Delorme, Dunham, $736; J. Demers & J. A. Payette, Mascouche, $446.66; B. Deming, Frelighsburg, $340; A. Deragon, Stanbridge Station, $274; H. Deragon, Stanbridge Station, $210; J. F. Descoteaux, Ste. Monique, $236; A. Desnoyers, St. Angele de Rouville, $2,142.73; O. Desnoyers, St. Pie, $407; L. Desrochers, Ste. Julie, $606; P. Dion, St. Cesaire, $489.33; G. A.

Vote–Crédit 46—Health of Animals–Con.—**Service des épizooties**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Animals Slaughtered–*Con.*

Quebec: Cattle–*Con.*

Doherty & Son, Dunham, $930.20; L. M. Doherty, Dunham, $876.40; E. C. Donaway, Fulford, $396.66; H. Douglas, Bedford, $607; F. Drapeau, Frelighsburg, $462; J. Dubel, Longueuil, $272; H. Dubois, Boucherville, $266; J. Dubois, Boucherville, $426; U. Dubois, St. Hubert, $294.80; M. Dubuc,, St. Marc, $272; V. Ducharme, St. Marc, $346; E. Duff, Kingscroft, $826; F. Duhamel, North Stanbridge, $212; A. Dulude, Boucherville, $316; G. M. Dulude, Boucherville, $378; J. Dulude, Boucherville, $280; P. Dulude, Boucherville, $210; E. Dupont, St. Armand West, $776; J. Dupont, St. Armand, $250; C. Dupre, Henrysburg, $290; H. Duquette, Henrysburg, $424; E. Durocher, Pointe aux Trembles, $224; P. E. Durocher, Coaticook, $628; L. Dymond, Frelighsburg, $972; C. P. England, Dunham, $592; A. Ethier, St. Paul-Ile aux Noix, $234; E. Fauteux, St. Malo d'Auckland, $697.33; L. Fecteau, Coaticook, $1,143.33; Feller Institute, Grande Ligne, $200; E. Flynn, Richmond, $804; E. O. Fontaine, Dunham, $314; H. Fontaine, St. Hugues, $356; H. Fortier, Chambly Basin, $257; A. Fortin, Napierville, $276; O. J. Fortin, Napierville, $202; O. Fortin, Napierville, $212; P. Fortin, St. Armand West, $222; A. E. French, Cookshire, $282; F. L. Frost, Abercorn, $330; F. St. Gabriel, St. Bruno, $509.60; G. W. Gage & Son, Frelighsburg, $348; J. Gage, Stanbridge East, $528.66; L. Gagne, Foster, $800.66; P. Gagne, Lennoxville, $628; A. Gagnon, Coaticook, $1,382.66; C. E. Gagnon, Lachenaie, $389.99; L. Gagnon, Lacadie, $276; O. Gagnon, Girard Station, $214; T. Gagnon, St. Blaise, $352; G. Garrick, Durham, $346; C. Gauthier, Richmond, $870; E. Gauthier, Ste. Julie, $254; G. Gauthier, Henrysburg, $332; A. Gauvin, St. Thomas D'Aquin, $517.80; C. C. Gauvin, L'Ange Gardien, $1,320.66; J. E. Gelinas, St. Barnabe Nord, $243.99; A. Gendron, Sutton, $584.66; C. George Mansonville, $234.66; E. J. D. George, & Earl George, Mansonville, $292; B. J. Getty, Stanbridge East, $362; W. Girard, Lacolle, $1,224; A. Girouard, Coaticook, $828; H. Girouard, St. Hyacinthe, $1,058.20; J. Girouard, St. Hyacinthe, $238; O. Giroux, Stanbridge East, $207; P. Giroux, St. Cesaire, $856; F. Glasgow, Clarenceville, $254.66; E. X. Godin, Frelighsburg, $374; J. Goodfellow, Sherbrooke, $260; H. Goodhue, Abercorn, $348; P. Goodhue, Abercorn, $872; W. Gosselin, Henrysburg, $604; H. Goyette, St. Armand, $343.33; J. Goyette, Longueuil, $446; O. E. Grassette, Frelighsburg, $710; P. Gratton & J. P. Gratton, St. Benoit, $525.33; W. Gregoire, St. Blaise, $506; E. Griffith, Gore, $726; L. Grubb, East Farnham, $726.66; A. Guay, Ste. Clothilde, $338; G. Guay, Henrysburg, $340; H. Guay, St. Clothilde, $202; S. Guay, Henrysburg, $206; D. Guerin, St. Michel, $368; E. Guertin, Abercorn, $466; G. Guimond, St. Amable, $398; H. Guimond, Longueuil, $442; F. A. Hall, Hatley, $224; F. Halpine, Sherrington, $398; J. R. Hamelin, Frelighsburg, $226; J. Hancock, Abercorn, $1,324; A. G. Hastings, St. Armand West, $818; A. Hebert, Napierville, $348; W. A. Henderson, Lennoxville, $362; Herdman Bros., Huntingdon, $216.66; G. Hibbord, Richford, $770; R. A. Hinch & J. Honnan, Richmond, $1,248; J. Holloway, Stanbridge East, $359.50; W. H. Holmes, Ayer's Cliff, $286; D. Houle, St. Dominique, $358; L. Hudon, St. Jerome, $640.66; J. E. Ives, Stanbridge East, $264; C. R. Jenkins, Rock Island, $2,878; A. Jette, Dunham, $344; H. Jodoin, Boucherville, $308; J. Jodoin, Boucherville, $238; N. Jodoin, Boucherville, $606.80; R. Jodoin, Boucherville, $662; F. E. Johnson, Stanbridge East, $262; C. Jones, Ayer's Cliff, $216; E. Joyal, Coaticook, $430; E. Keenan, Melbourne, $410; J. Kemp, Monte Bello, $243.33; M. Krass, St. Armand West, $1,190; A. F. & G. W. Labonte, Sand Hill, $534; A. H. Ladd, Brome, $864.66; H. J. Laduke, Stanbridge East, $222; A. Laframboise, Ste. Scholastique, $707.33; S. Lagace, Frelighsburg, $496; C. Lague, Farnham Centre, $310.66; P. Lahue, Abercorn, $1,066; E. Laliberte, St. Henri, $246; H. Lamarre, Longueuil, $284; A. Lamoureux, Ste. Julie, $210; F. Lamoureux, Boucherville, $355.46; H. Lamoureux, St. Michel de Rougemont, $290; A. Lampman, Dunham, $402; N. Lampron, Richmond, $552; E. Lanciaux, Coaticook, $707.99; A. Lanctot, West Farnham, $250; A. Langevin, Contrecoeur, $302; E. Langlois, St. Paul, Ile aux Noix, $285.33; H. Laniel, Hemmingford, $262; N. Lapalme, Bedford, $467.60; M. R. Lapoint, St. Armand West, $480; W. Lapoint, Abercorn, $440; C. Lapointe, St. Amable, $346; E. Lapointe, Ste. Julie, $330; L. Lapointe and Z. Marien, Mascouche, $705.33; L. Lapointe, Disraeli, $264; A. Laroche, Bedford, $300.40; L. Larocque, Dunham, $218; A. Larose, St. Cesaire,

Vote-Crédit 46—Health of Animals–Con.—**Service des épizooties**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite
Animals Slaughtered–*Con.*
Quebec: Cattle–*Con.*
$630.66; W. Larose, Dunham, $561.20; J. Laurier, Lachenaie, $612; C. Lavallie, Henrysburg, $372; Z. Lavallie, St. Theodosie, $324; E. Lavariere, Lacolle, $328; R. Lavariere, Lacolle, $204; T. Lavoie, Coaticook, $922; M. Lazore, St. Regis, $338; C. Leavey, Ste. Clothilde, $204; A. Leduc, North Stanbridge, $456; J. Leduc, St. Madelaine, $240; E. Legault, Pointe Claire, $220; J. A. A. Leggat, Dunham, $784; L'Hotel Dieu, St. Valier, Chicoutimi, $1,298; B. Lemieux, St. Hyacinthe, $440.60; T. Lemoyne, Beloeil, $238; Le Séminaire de Chicoutimi, $256; Le Séminaire de Québec, $1,289.32; Les Ursulines de Roberval, $324; H. C. Levitt, Frelighsburg, $498; H. Ling, Frelighsburg, $280; W. N. Lodge, Danville, $204; J. Lord, St. Johns, $282; P. Lorrain, Lacadie, $350; A. Lussier, Marieville, $214; E. Lussier, Bedford, $306.66; L. Lussier, St. Joseph de St. Hyacinthe, $224; W. Lussier, Flodden, $374; J. S. Lyster & E. F. Johnston, Melbourne, $548; Macdonald College, Ste. Anne de Bellevue, $1,076; H. Mailloux, St. Paul, Ile aux Noix, $386.40; L. Maisonneuve, Rosemere, $326; G. Monoylovitch, Noyan, $244; P. Marcil, Chambly Basin, $295.60; E. Marcotte, St. Marc, $260; A. Marcoux, Mansonville, $465.33; E. Marcoux, Lennoxville, $400; Z. Marien & L. Lapointe, Mascouche, $831.32; E. Marquis, Paquetteville, $328.66; S. Marshall, Foster, $486.66; J. B. Martel, Marieville, $1,648; D. Martel, Dunham, $384; A. Martin, Lacolle, $434; U. G. Martin, Sutton Jct., $321.32; W. N. Martindale, Bedford, $993.06; S. Masse, Lawrenceville, $858; W. Masse, St. Cesaire, $308; J. E. Mathieu, Lachenaie, $256.66; H. Mayhew, Dixville, $432; C. McConnell, Aylmer, $225.33; W. J. McCullough, East Farnham, $233.33; W. J. McCurdy, Lennoxville, $556.66; H. McCutcheon, Chambly Canton, $232; W. G. McElrea, Sherbrooke, $218; E. W. McGrath, Frelighsburg, $776; W. J. McKelvey & J. McKelvey, Dunham, $546; W. McNamara, Bedford, $676; E. Miller, Dunham, $506; D. Menard, St. Armand West, $732; C. Mercier, Windsor Mills, $1,358; L. & A. Mercille, Longueuil, $510; L. Messier, St. Armand, $624.66; L. Michel, Longueuil, $238; B. M. Miner, Cowansville, $804; F. M. Mitchell, Lennoxville, $1,439; N. Monette, St. Mathieu, $274; P. Monette, St. Armand West, $284; T. Montagne, Bedford, $222; L. J. Moore, Trenholm, $280; E. H. Morgan, Stanbridge Sta., $716; L. Morin, Napierville, $570.66; R. Morin, Melbourne, $868; W. Morin, St. Francois Xavier de Brampton, $509.33; P. Mousseau, Campbell's Bay, $368.66; G. Murray, Frelighsburg, $236; A. Nault, Wotton, $1,020; E. H. Nelson, Kingsburg, $1,036; D. D. Nixon & Newell Bros., Gore, $266; R. E. Noble, Fitch Bay, $380; O. Normandin, St. Cesaire, $399.33; U. Normandin, St. Cesaire, $492; G. R. Norris, South Durham, $1,800; U. Ostiguy, Marieville, $278; P. Ouellet, St. Felicien, Lac St. Jean, $210; T. Ouellette, Frelighsburg, $336; R. Paquette, Farnham, $556; L. N. Pare, Frelighsburg, $378; G. Parent, Granby, $1,261.33; A. Patenaude, Napierville, $348; A. Payette, St. Paul L'Ermite, $826.66; G. Pelchat, Compton, $730; E. Pelletier, Varennes, $289.33; S. Pelletier, Dunham, $602; A. Pepin, Ste. Julie, $220; M. T. Pepin, Abercorn, $294; A. F. Percy, Pike River, $788; E. Perras, Brosseau Sta., $394; O. Perrault, Wotton, $606; H. Perron, Bedford, $668; G. Petit, Waterville, $419.33; D. F. Phelps, Stanbridge East, $298; J. Piche, Contrecoeur, $458; D. Piette, Frelighsburg, $1,116; J. B. Piette, Dunham, $790; J. B. Piette, Frelighsburg, $374; W. Piette, Abercorn, $746; A. Pinsonnault, Bedford, $220; E. Plante, Ste. Julie, $255.20; A. Poirier, Valleyfield, $246; A. Poirier, Henrysburg, $244; A. Poirier, Danville, $814; N. Poirier, St. Johns, $366; P. Poirier, Lacolle, $284; R. Poirier, St. Cesaire, $681; A. Pominville, Ste. Cothilde, $322; D. Poulette, Berthierville, $230; L. Poulin, St. Valentin, $724.66; O. Poulin, Ste. Brigide, $1,440.66; E. Prevost, St. Jacques, $262; A. Provost, Boucherville, $344; L. Provost, Varennes, $604; H. S. Purdy, Sherbrooke, $260; H. Racicot, Boucherville, $768; C. Racine, St. Paul, $220.13; D. J. Racine, Roxton Pond, $516.66; E. Racine, East Farnham, $492; W. J. Radmore, Aylmer East, $222; J. Rancourt, Johnville, $656; A. Renaud, Waterloo, $794; A. Renaud, Dunham, $200; J. O. Renaud, Montreal, $582.93; J. R. Rheaume, St. Armand West, $844; J. M. Robert, St. Blaise, $448; F. Robillard, Ste. Cesaire, $401.32; A. Rocheleau, Bedford, $652; H. Rocheleau, St. Hubert, $228; O. Rocheleau, St. Basile, $216.66; W. J. Rodgers, Richmond, $558; Estate of the late J. Rodrigue, Wotton, $535.33; J. Ross, Sherbrooke, $929.99; A. Roulier, Lacadie, $222; L. G. Rowse, Durham, $862; E. Roy,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Animals Slaughtered–*Con.*

Quebec: Cattle–*Conc.*

Riviere des Prairies, $872; F. Roy, Danville, $246; G. Russell, Dunham, $634; S. P. Safford, Sutton Jct., $276.66; P. St. Antoine, Chambly Basin, $414; F. St. Gabriel, St. Bruno, $554; G. H. St. Marie, St. Hubert, $374; C. H. St. Pierre, Frelighsburg, $372; H. Saunter, Sweetsburg, $585.33; C. Savard, Grande Baie, Chicoutimi, $908.66; A. Savaria, Ste. Julie, $432; E. Savaria, Ste. Julie, $266; L. Savaria, Boucherville, $320; T. Savaria, Boucherville, $316; A. E. Selby, Dunham, $424; O. C. Selby, Dunham, $1,920; A. Senecal, Boucherville, $304; D. Senecal, Hempburg, $282; H. Senecal, L'Acadie, $314.66; L. Senecal, Varennes, $204; A. & L. Seguin, Choisy, $838; A. Sheltus, Bedford, $398; Estate of W. A. Sheltus, Bedford, $344; E. M. Shepard, Frelighsburg, $692; C. F. Sherrer, Abercorn, $338; L. A. Sherrer, Dunham, $204; P. Sherrer, Abercorn, $212; W. S. Shuttleworth, Ayer's Cliff, $1,360.66; L. Sigsby, Rosemount, $566; A. Sirois, Frelighsburg, $372; S. J. Small, Dunham, $268; A. J. Smith, Frelighsburg, $602; G. Solomon, St. Armand West, $260; P. Spencer, Freighsburg, $2,432; O. E. Spinney, & Son, Foster, $214.66; J. R. Standish, Rougemont, $246; S. L. Stork, Shawville, $210; E. Stote, Stanbridge East, $402; A. Surprenant, Abbottsford, $464; G. Surprenault, Henrysburg, $329.33; J. Symington, St. Armand West, $392; J. Symington, Frelighsburg, $594; M. F. Tait, Frelighsburg, $458; A. Tarte, St. Hyacinthe, $260.66; H. Ten Eyck, Stanbridge East, $825; L. Terrieault, Bromptonville, $628; J. Tetreault, Ste. Theodosie, $254; J. Theroux, Boucherville, $200; H. Thibodeau, St. Blaise, $398; J. J. Thomas, Frelighsburg, $346; L. L. Thomas, Bedford, $232; J. H. Thompson & Son, Frelighsburg, $597.33; J. Thompson, St. Regis, $744; P. Thouin, L'Epiphanie, $238.66; D. T. Tittemore, St. Armand, $407.33; D. Todd & E. Trappier, Greenlay, $688; R. B. Tolhurst, Cartierville, $961.06; A. Touchette, St. Jean Baptiste, $310.20; J. Tougas, Stanbridge Sta., $644; P. Toupin, St. Isidore, $220; C. Tremblay, Coaticook, $795.33; J. Tremblay, Jonquières, $1,057.98; P. Tremblay, Coaticook, $1,247.33; W. Tremblay, Coaticook, $1,197.32; X. Tremblay, Coaticook, $728.66; F. Tremblay, Herbertville Village, $273.33; E. D. Vancour, Ayers Cliff, $528; A. Varin, Dixville, $491.33; O. Veilleux, Kingscroft, $885.33; C. Verdon, Napierville, $264; H. Veronneau, St. Hubert, $236.40; A. Viau, Boucherville, $259.33; S. Viens, St. Cesaire, $961.86; A. N. Villemure, Yamachiche, $396.66; A. & O. Vincent, Longueuil, $599.20; N. Vosburgh, Noyan, $420; H. C. Wallace, Waterloo, $567.99; H. Wells, Bedford, $259; G. W. Wilkinson, Knowlton, $806; G. L. Wintle, Richmond, $212; W. Yates, Dunham, $766; payments under $200, $97,309.26; hogs: E. Boudrias, Montreal, $276; Verdun Protestant Hospital, $150 ..... 347,916 83

Ontario: cattle: A. H. Acres, Britannia Bay, $394, S. C. Allen, Bowmanville, $273, G. Amos & Son, Moffat, $278, Amos & Black, Moffat, $1,766, J. Anderson, Ramsayville, $244.66, W. A. Anderson, Peterboro, $286.66, J. D. Armes, Mt. Hamilton, $2,391, W. H. Armstrong, Billings Bridge, $1,080, F. L. Atkins, Mossley, $242, C. Aulsebrook, Paris, $454, J. H. Barker, Newboro, $606, D. Barrett, Ingersoll, $418, L. Beare, Uxbridge, $534, F. G. Beggs, Oxford Mills, $607.26, Belvoir Stock Farm, Delaware, $250, R. & A. Beneteau, Amherstburg, $2,349.33, F. C. Biggs, West Flamboro, $230, J. B. Bingman & Son, Waterloo, $248, A. E. Bishop, Norwich, $240, Estate of G. Bishop, Norwich, $416, F. W. Bodkin, Aylmer, $262, G. Booth, Oakville, $2,039, A. E. Bowerman, Picton, $588, W. Bradley, Picton, $284, M. Brooks, Burford, $876, J. L. Buckley, Orono, $750.33, H. A. Burrill, Norwich, $520, L. Burtch, Jones Falls, $1,642, G. H. Caldwell, Carp, $223.34, J. E. Caldwell, City View, $376.67, J. N. Cameron, Norval, $918, J. W. Cameron, Perth, $235, D. Campbell, Moffat, $1,093, W. J. Campbell, Embro, $216, W. L. Carrothers, Glanworth, $537.33, F. Chambers & Son, Cardinal, $383.33, G. Chart, Chantry, $264, T. Chappel & F. Mann, Dundas, $200, A. D. Coleman, Glanworth, $957.99, W. Collier, Woodrous, $286, E. A. Conner, Gananoque, $2,977, T. H. Conner, Gananoque, $344, J. Conzani, Branchton, $250, W. J. Cook, Cardinal, $215.60, A. Covell, Lombardy, $238, C. C. Cressman, Plattsville, $282, M. N. Cressman, New Hamburg, $885, R. Crowder & Son, Winchester, $984. J. G. Currie, Ingersoll, $942, G. F. Cuthbert, Ingersoll, $426, J. P. Davidson, Listowel, $329, W. T. Davidson, Meadowvale, $323, E. J. Davis, Streetsville, $2,474.80, J. W. Denis, Cayuga, $741.20, Dept. of Indian Affairs, Ottawa, $222, W. J. Dickson, Merrickville, $638, Donnelly Bros., Loretto, $632, T. A. Drummond, Chantly, $606, R. Duff, Myrtle, $891, A. Dunn, Ingersoll, $1,347, G. W. Durham, St. George,

Vote–Crédit 46—Health of Animals–Con.—**Service des épizooties**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Animals Slaughtered–*Con.*

Ontario: Cattle–*Con.*

$414, Eaton Hall Farm, Eversley, $402, E. S. Eby, Kitchener, $219, E. S. Eby, Breslau, $942, S. W. Edwards, Watford, $1,649.98, T. G. Ella, Brampton, $783.20, G. Ellenberger, Dundas, $514.60; J. J. Elliott, Guelph, $982.66, E. T. Emerson, Freeman, $846, M. Empey, Berwick, $750, R. Ennis, Brinston, $640, W. D. Errington & E. A. Driscoll, Iroquois, $228, W. H. Fair, Guelph, $1,566.66, A. Farand, Hurdman's Bridge, $714, E. J. Finn, Billings Bridge, $254, J. P. Forester, Gormley, $1,546.33, A. M. Forrest, Hagersville, $353, H. T. Foster, Iroquois, $376.66, T. Foster, Bloomfield, $611, N. Fournier, Bainsville, $406, M. T. Fox, Demorestville, $248, M. A. Froats, Morrisburg, $216, T. Gagnon, Girard Station, $282, G. Gier, Waldemar, $2,029.33, A. Gingrich, Waterloo, $217, G. R. & C. W. Goodbrand, Mill Grove, $571.33, T. H. & A. Goodbrand, Copetown, $1,025.66, A. Goodina, Billings Bridge, $266, G. Gray, Lansdowne, $233.33, W. H. Grenzebach, Woodstock, $910, C. R. Hamilton, Dundas, $456.80, E. Hamilton, Consecon, $308, F. W. Hamilton, Freeman, $400.20, Hamilton Health Association, $567, C. A. Hart, Aultsville, $720, D. H. Hart, Woodstock, $474, S. Hartley & Sons, Woodstock, $786, J. P. Henderson & Son, Guelph, $453.66, J. R. Henderson, Portsmouth, $2,071, Hon. G. S. Henry, Todmorden, $305, A. Herbison & Son, Fairfield, $242, F. E. Hilliker, Norwich, $2,638, F. Hogaboam, Inkerman, $316, B. Hoskin & M. Drumm, Cobourg, $320, House of Refuge, Wentworth Co., $254, J. S. Howell, Jerseyville, $430, D. Hunsperger & Son, Preston, $380.92, B. Hunt & Sons, Mt. Hamilton, $1,265, W. M. Hutchison, Harriston, $372.60, W. M. Inglis, Woodstock, $676, W. G. Jackson, Bronte, $297, W. Jelly & J. H. Davis, Jelloby, $348, R. G. Johnson, Ancaster, $1,090, A. Johnston, Hillier, $266, J. R. Johnston, Ashburn, $442, A. Kelley, Lambeth, $663.33, G. Kember, Sarnia, $348, T. Kerr, Henfryn, $1,566.20, Kinnear Bros., Consecon, $482, M. Kozlouski, Copetown, $368, Lahey Bros., Dundas, $348, H. D. Leavens, Bloomfield, $719, O. D. Leitch & T. E. Bedggood, Thornedale, $341, B. Leuszber, Bright, $417, H. E. Longworth, Woodstock, $432, B. J. Lowe, Leonard, $1,426.66, A. W. MacKay, Oakville, $961.20, H. Mann & W. Lawrence, Waterdown, $570.66, J. Marshall, Vars, $228.66, G. B. Martin, Waterloo, $693, J. W. McCracken, Listowel, $283, J. McGillawee, Stratford, $888, A. W. McKay, Oakville, $330, C. R. McKinnon, Hillsburg, $365, D. A. McPhee, Vankleek Hill, $568, J. G. Merrison, Jr., Sarnia, $344, E. S. Miller, Brockville, $322, F. W. Miller, Lawrence Station, $1,898, W. Miller, Picton, $206, R. J. Mitchell, Mt. Elgin, $466, G. D. Mode, Vankleek Hill, $1,700, G. S. Moore, Lansdowne, $710, H. Morgan, Burgessville, $212, G. F. Murton, Portsmouth, $482, C. F. Nancekivell, Ingersoll, $372, B. Nimmijohn, Waterdown, $382, O'Field Bros., Greenville, $1,539, W. Oliver, Thamesford, $728, Ontario Reformatory, Guelph, $6,240, Ontario Hospital Farm, Kingston, $496.66, Ontario Hospital, Orillia, $1,972, R. Ottman, Copetown, $562, T. Packham, Smithville, $449.66, A. Parks, Napanee, $272, W. Patten, St. George, $428, A. Pearson, Wilton Grove, $644.66, A. E. Perry, Woodstock, $888, G. Peters, Consecon, $226, A. L. Pettem, Lyn, $366, C. Philip, Janetville, $212, E. J. B. Plotke, Freeman, $258, H. A. Plumstrad, Ayr, $390, F. Poole, Dundas, $410.66, J. F. Pritchard, Norwich, $268, W. Pullin & Son, Woodstock, $521, W. Readhead, Milton, $321, R. Leeds, Picton, $860, Reid Bros., Picton, $324, J. W. Richardson, Caledonia, $272, J. H. Rivington, Hintonburg, $365.33, F. S. Robb, Troy, $441.33, R. M. Robb, Lynden, $240, E. M. Saddlemire, Williamsburg, $664, L. Sandick, Ingersoll, $280.33, Z. Scharf, Ottawa, $1,312.66, N. C. Schell, Woodstock, $272, R. J. Schoenfeld, Galt, $588, M. Shantz, Ayr, $532, L. Shaver & E. Head, Millgrove, $330, D. R. Sheffield, Athens, $356, J. S. Sibbit, Kingston, $840, S. Simpson, Lyn, $655, S. B. Slater, Inkerman, $388, C. Smirle, Berwick, $1,182, G. Smith, Port Perry, $272, G. Smith, Woodslee, $2,238, G. L. Smith, Meadowvale, $365, W. J. Smith, Sarnia, $215, K. Snider, German Mills, $339, Soldier Settlement Board, Toronto, $322, W. H. & W. Stephens, Brigden, $275.33, W. M. Stevens, Picton, $558, W. V. Stinson, Hintonburg, $212.66, R. A. Sumner, London, $286, W. E. Symington, Camlachie, $268, F. Talcott, Bloomfield, $364, W. J. Taylor, Brampton, $251, G. T. Thistle, Stratford, $228, J. Thomas, Burford, $246, J. W. Thompson, Wilton Grove, $313.33, S. A. Thompson, Salford, $309, D. W. Valleau, Rossmore, $372, A. T. Walker, Burgessville, $494, Walkerside Ltd., Walkerville, $2,863.33, H. B. Wallbridge, Rossmore, $224, T. D. Wallbridge, Rossmore, $306, B. Walters, Bloomfield, $772, W. E. Wardell, St. Thomas, $400, W. Webb, Sunbury, $344, D. M. Weber, Wallenstein, $1,116, L. Weddel, Sharon, $421.80, S. R. West, Woodstock, $610, T. Whattam, Picton, $218,

Vote–Crédit 46—Health of Animals–Con.—**Service des épizooties**–Suite

CONTAGIOUS DISEASES DIVISION–*Conc.*—DIVISION DES MALADIES CONTAGIEUSES–*Fin*

Other Outlay–Conc.—*Autres déboursés*–Fin

Animals Slaughtered–*Conc.*

Ontario: Cattle–*Conc.*

J. E. Wilkins, Wilton Grove, $314, F. R. Williamson, Ingersoll, $2,538, H. J. Willows, Lyn, $516.66, J. J. Wilmot, Kingston, $794, J. Wilson, Oakville, $541, C. W. Winer, Guelph, $302.66, J. Winer, Guelph, $1,944.32, P. Woolley & Sons, Ancaster, $429, J. R. Woods, Preston, $602.66, W. Worden, St. Paul's, $234, C. S. Young, Thamesford, $500, P. Young, Caistor Centre, $232, W. Young, Alberton, $270; payments under $200, $51,936.90; hogs O. French, Dresden, $272, S. Crossman, Tupperville, $158; horses: Royal Military College, Kingston, $100 ..... 200,861 07

Manitoba: L. Bercovitch, Old Kildonan, $622, E. Bonne, Winnipeg, $272, G. De Simpelaere, Fort Garry, $1,440.66, De Visscher Bros., St. Boniface, $1,000.99, A. Dubinski, Winnipeg, $785, A. Filkow, Winnipeg, $214, P. J. Hart, Fort Garry, $776.33, R. Jefferson, Winnipeg, $317.99, J. Jonasson, Kildonan, $224, Kinelmeaky Farms Ltd., Headingly, $924.32, W. King, Carman, $410, Les Reverends Peres Oblats, Cartier, $2,658.40, F. McKendry, Dickens, $284, G. Muys, Tuxedo, $352.99, W. T. Parrish, Winnipeg, $338, D. Petriw, Winnipeg, $358, D. Slobodzian, Old Kildonan, $615, E. R. Tailliew, Pacific Junction, $276.66, L. Van Coillie, Fort Garry, $335, B. Van Haute, Dickens, $274, A. Van Walleghem, Winnipeg, $894.66, J. Van Walleghem, Winnipeg, $1,936.33, R. Wheeler, Brandon, $307.46; payments under $200, $7,531.27; horses: S. Bone, Birtle, $114 ..... 23,263 06

Saskatchewan: cattle: G. Feeder, Regina, $400.80; J. A. Maharg, Moose Jaw, $653.33; Sifton Bros., Moose Jaw, $510; W. G. Wilkinson, Tuxford, $340; F. Wilson, Craven, $236; payments under $200, $1,740.19 ..... 3,880 32

Alberta: cattle: A. Pelletier, Edmonton, $219.33; payments under $200: $1,023.80; horses: P. A. Kennay, Lomond, $133.33 ..... 1,376 46

British Columbia: cattle: W. H. & W. S. Annis, Chilliwack, $296; J. C. Brannick, Chilliwack, $248; D. W. Chadsey, Sardis, $228; H. & W. Charlton, New Westminster, $313.33; Consolidated Mining & Smelting Co. of Canada, Ltd., Trail, $1,200; J. T. Hall, Atchelitz, $785; J. Harris, New Westminster, $325.60; T. Main, Agassiz, $252.40; T. M. McCutcheon, Chilliwack, $715; J. A. McKinney, Steveston, $446; G. McLean & Sons, Cloverdale, $652; A. H. Mercer, Rosedale, $263; R. Mercer, Chilliwack, $451; J. E. Murphy, New Westminster, $220.40; N. Nowell, Atchelitz, $224; A. W. Pearse, Chilliwack, $748; H. D. Peterkin, Agassiz, $236; J. W. Porritt, Upper Sumas, $312; Soldier Settlement Board, Vancouver, $1,495.46; Soldier Settlement Board, Vernon, $274; A. E. Toop, Sardis, $384; G. A. Wright, Eburne, $308.80; payments under $200, $16,020.59 ..... 26,398 58

646,800 96

PATHOLOGICAL DIVISION—DIVISION DE LA PATHOLOGIE

Salaries and Wages—Traitements et salaires:—

Animal pathologists: E. A. Bruce, $3,120, L. M. Heath, $3,060, C. W. McIntosh, $2,700; jr. zoologist, E. A. Smith, 9 m. at $1,620, (less 5½ d.), 3 m. at $1,680; caretaker, J. A. Morin, Oct. 31 to Mar. 31 at $1,440; labourers, $10,217.45 .. 21,311 64

Travelling Expenses—Frais de voyages:—E. A. Bruce, $463.34; L. M. Heath, $761.83; sundry persons, $67.72 ..... 1,292 89

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Feed: Western Canada Flour Mills, $2,608.64; accounts under $1,000, $4,045.42. 6,654 06

Laboratory supplies: Ingram & Bell, Montreal, $3,042.35; accounts under $1,000: $2,369.21 ..... 5,411 56

Research Station, Hull: Boucher Freres, Hull, lumber for cattle barn, $1,244.56; Evans and Kert, steel furniture equipment, $2,166.54; Mott Co., Montreal, plumbing supplies, $2,495; G. St. Laurent, construction of cattle barn, on account, $1,500; accounts under $1,000: electric line, $275; final payment on sewer, $104.29; painting walls and ceiling, $613; refrigeration machinery, $492.05 ..... 8,890 44

Research Station, Lethbridge: Bruce Robinson, Calgary, installing electric plant and wiring 3 houses, $2,137.70; accounts under $1,000: boiler, $24.84; supplying and installing gasoline engine and water pump, $658 ..... 2,820 54

Various: animals for experimental purposes, $137.60; automobile supplies and repairs, $43.85; carbide, $405; coal, $433.58; corks, $59.50; gasoline and oil, $71.31; hardware, $465.38; harness, $136.25; implements, $154; lumber, $692.94; plumbing supplies, $384.30; stamps, $40; sundries, $552.54 ..... 3,576 25

27,352 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

PATHOLOGICAL DIVISION–*Conc.*—DIVISION DE LA PATHOLOGIE–*Fin.*

Miscellaneous—Divers:—Cartage, $302.21; electric light, heat and water power, $655.30; freight and express, $19.94; ice, $211.75; laundry, $166.78; periodicals, $57.91; sundries, $60.02 ..... 1,473 91

Other Outlay—Autres déboursés:—Contracts complete for Research Station, Hull: A. I. Garvock, construction of building, $115,390, less $83,690 paid in 1926-27 and less $500 retained; L. Gendron, equipment of cold storage rooms, $8,100, less $4,500 paid in 1926-27 and less $200 retained, oil burners, $1,975, less $1,500 paid in 1926-27 and less $25 retained; Turnbull Elevator Co., Toronto, installation of elevator, $2,590..... ..... 37,640 00

MEAT AND CANNED FOODS DIVISION—VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES

Salaries and Wages—Traitements et salaires:—

Prince Edward Island: district supervisor of meat inspection, W. H. Pethick, $3,000; veterinary inspectors: E. S. Notting, $2,520, allowance, $60, F. L. Wingate, $2,520 .... 8,100 00

New Brunswick: lay inspector, S. C. Eden, 3 m. at $1,500, 9 m. at $1,560; veterinary inspectors: H. G. McDonald, $2,520, allowance, $60, D. J. McLellan, 6 m. at $2,400, 6 m. at $2,520, allowance, $60, C. A. Skuce, July 20 to Mar. 31 at $1,920..... .... 7,986 93

Quebec: district supervisor of meat inspection, J. A. McLeish, $3,000; lay inspectors: A. Angrignon, $1,620, H. Beaudoin, $1,620, W. A. Bedard, $1,620, R. Benoit, $1,620, F. J. Berrigan, $1,560, E. M. Carlin, $1,620, A. J. Champion, $1,620, W. F. Cole, $1,620, G. J. Cripps, $1,560, A. Fauteux, 6 m. at $1,500, 6 m. at $1,560, J. E. Ferrier, $1,560, L. Fortier, Oct. 17 to Mar. 31 at $1,620, W. J. S. Hall, $1,620, A. G. Hurst, 9 m. at $1,560, 3 m. at $1,620, G. Jones, $1,620, E. Lallemand, $1,620, H. Macey, $1,620 L. P. Marcile, 3 m. at $1,500, 9 m. at $1,560, D. McDonald, $1,620, D. S. McLean, $1,620, W. H. Miziner, $1,620, J. T. Newton, $1,620, T. O. Paquette, $1,620, O. Pilon, $1,620, J. Pridham, $1,620, G. A. Stafford, $1,620, G. W. Walsh, $1,620, W. Willdig, $1,560, J. R. Young, $1,620; veterinary inspectors: C. D. Bancroft, $2,520, J. C. Bankier, July 21 to Mar. 31 at $1,920, G. Beauchemin, 3 m. at $2,400, 9 m. at $2,520, J. A. Boyer, $1,920, N. R. Boyes, Apr. 1 to Aug. 4 at $1,920; W. H. Bright, $2,520, allowance, $120, G. A. Brossard, $2,520, E. L. Brown, 6 m. at $1,920, 6 m. at $2,040, O. Brunet, $2,520, P. Charest, $1,920, A. Cowan, $2,520, F. A. Daigneault, $2,520, C. E. Derome, $2,520, J. F. Donnelly, Jan. 8 to Mar. 31 at $1,920, E. Dufresne, 12 m. at $2,520 (less 1 d.), allowance, $90, J. E. A. Duhamel, 12 m. at $2,520 (less 1 d), allowance, $120, O. A. Foster, $1,920, J. A. Frechette, Apr. 16 to Mar. 31 at $1,920, V. Gariepy, Mar. 5 to 31 at $1,920, E. C. Gauvin, $2,520, allowance, $30, E. Grandmaison, $2,520, allowance, $120, D. Gruer, $1,920, E. 1. Hancock, 6 m. at $1,920, (less 1 d.), 6 m. at $2,040, H. G. Hibert, 9 m. at $2,280, 3 m. at $2,400, N. J. Holmes, 6 m. at $1,920, 6 m. at $2,040, P. Jolicoeur, 12 m. at $1,920, (less 1 d.), R. Julien, 6 m. at $2,160, 6 m. at $2,280, G. T. Labelle, $2,520, J. A. Labelle, $2,520, N. D.'A. LaRoque, $2,520, J. E. M. Lefebvre, $2,520, J. Lemieux, 12 m. at $1,920 (less 4 d.), M. I. Lowrie, July 21 to Mar. 31 at $1,920, J. A. Marcil, Sept. 8 to Mar. 31 at $1,920, J. E. Marcil, May 2 to Mar. 31 at $1,920, J. E. Morse, $2,520, P. Priestley, 6 m. at $1,920, 6 m. at $2,040, R. Racicot, $1,920, N. W. Reid, $2,520, R. H. Rivington, $2,520, A. Robertson, 6 m. at $1,920, 6 m. at $2,040, C. M. Steen, July 22 to Mar. 31 at $1,920, A. C. Tanner, $2,520, allowance, $90, G. Letreau, 12 m. at $1,920 (less 12 d.), W. R. Wood, $2,520, allowance, $60, A. W. Younghusband, $2,520, stenographer, M. Martin, $720 ..... 145,011 85

Ontario: division supervisor of meat inspection, F. H. S. Lowrey, $3,240; district supervisor of meat inspection, L. A. Willson, $3,000; canning inspector, F. W. Gray, $1,680; animal industry investigator, J. Terrance, $1,920; lay inspectors: F. Axford, $1,620, J. Bentham, $1,620, D. J. Beveridge, $1,620, W. J. Blainey, $1,620, W. S. Brewer, $1,620, F. W. Callaway, $1,620, D. J. Campbell, $1,380, D. J. Cascaden, $1,320, E. Cox, $1,620, G. A. Dedman, $1,620, W. C. Dicks, 3 m. at $1,500, 9 m. at $1,560, C. H. Dutton, $1,620, W. T. Ennis, 3 m. at $1,500, 9 m. at $1,560, C. C. Foster, $1,500, C. J. Gowen, 3 m. at $1,500, 9 m. at $1,560, W. F. Graham, 3 m. at $1,500, 9 m. at $1,560, A. E. Hawkins, $1,620, G. W. Higgins, $1,620, J. A. Hodgins, $1,620, A. G.

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*—VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES–*Suite.*

Salaries and Wages–Con.—*Traitements et salaires*–Suite.

Ontario–*Conc.*

Hunt, $1,620, P. J. Kelly, $1,620, E. G. Kerr, 3 m. at $1,500, 9 m. at $1,560, T. K. Kerr, $1,620, P. Kingston, $1,620, W. F. Ladd, $1,620, J. W. Lee, $1,620, L. J. Lennon, $1,620, V. E. MacFarlane, $1,620, G. H. Marshall, 3 m. at $1,500, 9 m. at $1,560, B. Mattin, 9 m. at $1,560, 3 m. at $1,620, P. McAndrew, $1,560, W. McCabe, $1,620, A. McGinn, $1,620, R. McGiffin, 12 m. at $1,620 (less 1 d.), G. H. McKay, $1,620, R. J. Moffit, $1,440, J. Morgan, $1,620, J. H. Mumford, $1,620, H. Newton, $1,620, J. W. Nichols, $1,620, J. E. Norwich, 9 m. at $1,560, 3 m. at $1,620, T. H. Pennells, $1,620, F. J. Perry, 12 m. at $1,620 (less 3 d.), N. D. Peters, $1,620, F. S. Pringle, 3 m. at $1,380, 9 m. at $1,440, F. C. Simpson, $1,440, A. Smith, $1,620, A. E. Webber, 6 m. at $1,380, 6 m. at $1,440, D. St. C. Wilson, $1,620; veterinary inspectors: F. R. Armstrong, $2,520, W. D. Baskette, $2,520, E. W. Bond, 6 m. at $2,040, 6 m. at $2,160, D. R. Bone, $2,520, allowance, $120, C. Brind, $2,520, allowance, $120, G. N. Browne, Sept. 13 to Mar. 31 at $1,920, R. B. Catt, 6 m. at $1,920, 6 m. at $2,040, F. Chalk, $2,520, R. G. Chapman, 6 m. at $1,920, 6 m. at $2,040, A. B. Clement, 11 m. to Mar. 31 at $2,400, G. C. Cockerton, $2,520, R. G. Cowie, $2,520, G. A. Edge, 6 m. at $2,040, 6 m. at $2,160, J. N. Ellah, 9 m. at $2,160, 3 m. at $2,280, J. W. Fisher, $2,520, H. L. Forbes, 6 m. at $2,280, 6 m. at $2,400, E. C. Gaw, 4 m. to Mar. 31 at $1,920, J. H. George, $2,520, allowance, $120, A. B. Gibson, Jan. 24 to Mar. 31 at $1,920, W. R. Gunn, 6 m. at $1,920, 6 m. at $2,040, G. S. Hanmore, $2,520, W. A. Henderson, $2,520, allowance, $60, S. A. Hill, $2,520, J. D. Hogan, $2,520, W. L. Hawden, $2,520, W. Lawson, $2,520, allowance, $5, E. C. Legault, Feb. 1 to Mar. 31 at $1,920, T. W. R. MacFarlane, $2,520, H. H. MacPhie, $2,520, E. G. Mandley, 6 m. at $2,400, 6 m. at $2,520, R. M. Mason, $2,520, F. Mathews, $2,520, H. McCullough, $2,520, allowance, $87.50, S. C. McKee, 6 m. at $2,400, 6 m. at $2,520, F. A. McNally, $2,520, R. J. Milner, Oct. 24 to Mar. 31 at $1,920, J. J. Morrow, $2,520, J. W. Naismith, $2,520, W. E. Nicholls, $2,520, W. J. Pedden, $2,520, allowance, $120, G. A. Rose, $2,520, allowance, $120, G. W. Starnaman, $2,520, W. W. Stevens, Feb. 8 to Mar. 31 at $1,920, D. C. Tennant, $2,520, W. Tennant, $2,520, allowance, $60, R. G. Tupling, $2,520, A. M. Vining, 6 m. at $2,400, 6 m. at $2,520, A. C. Wagner, 12 m. at $2,520 (less 1 d.), A. C. Walker, $2,520, R. V. L. Walker, 6 m. at $1,920 (less 17½ d.), 6 m. at $2,040 (less 2 d.), R. H. B. Wheatley, $2,520, C. Young, Sept. 13 to Mar. 31 at $1,920 (less 2 d.), H. M. Younghusband, $2,520; stenographers: L. E. Hails, 12 m. at $1,020 (less 2 m. and 14½ d.), E. R. Miller, $840, H. B. Clarke, July 4 to Jan. 3 at $720; detailed under Contagious Diseases Division, $7,260..... 213,607 57

Manitoba: division supervisor of meat inspection, M. J. Kellam, $3,240; lay inspectors: R. Ainsley, $1,620, W. Bentley, $1,620, H. Brooker, $1,620, T. F. Coleman, $1,620, C. A. Creed, 3 m. at $1,500, 9 m. at $1,560 (less $135.84 paid by D.S.C.R.), C. A. Gallienne, $1,620, H. M. Gutsell, $1,500, R. H. Lyon, $1,620, A. R. MacGregor, 9 m. at $1,440 (less 5 d.), 3 m. at $1,500, T. Ovens, $1,620 (less $116.98 paid by D.S.C.R.), V. Pope, $1,620, W. Skelton, $1,500, E. Strom, $1,620; veterinary inspectors: A. T. Andrew, $2,520, J. E. Bennett, $2,520, R. Blyth, Aug. 31 to Mar. 31 at $1,920, R. D. Boast, $2,520, allowance, $25, M. Carson, 6 m. at $2,160, 6 m. at $2,280, H. Colebourne, 12 m. at $1,920 (less 17½ d.), E. R. Corbett, $2,520, allowance, $5, J. R. English, $2,520, allowance, $35, G. Farrell, 12 m. at $1,920 (less ½ d.), B. C. Flook, 6 m. to Mar. 31 at $1,920, H. Garrett, $2,520, allowance, $60, R. G. Gray, 6 m. at $1,920, 6 m. at $2,040, J. R. N. Harrison, Apr. 1 to Jan. 7 at $2,520, J. E. Houston, 6 m. at $1,920, 6 m. at $2,040, S. H. Kesten, 6 m. at $2,040, 6 m. at $2,160, W. Kime, $2,520, allowance, $120, W. B. R. Knowles Apr. 1 to Nov. 23, Jan. 1 to Mar. 31 at $2,520, J. E. Laberge, $2,520, C. Latimer, 8 m. to Mar. 31 at $1,920, S. E. Lawrence, 9 m. at $2,400, 3 m. at $2,520, S. Little, Sept. 20 to Oct. 13 at $1,920, J. S. Mack, 5 m. to Mar. 31 at $1,920, J. G. McDonald, $2,520, allowance $60, A. M. McFarlane, $2,520, V. McLeish, 6 m. at $2,400, 6 m. at $2,520, J. W. Purdy, $2,520, allowance, $120, C. C. Schilt, $2,520, W. A. Shearer, $1,920, H. Sproston, $2,520, allowance, $60, J. L. Trudeau, $2,520, W. Turnbull, Sept. 15 to Mar. 31 at $1,920, R. Woddy, $2,520, allowance, $55, J. Welch, 2 m. to Mar. 31 at $1,920; detailed under Contagious Diseases Division, $800..... 91,379 60

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*—VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES–*Suite.*

Salaries and Wages–Conc.—***Traitements et salaires***–Fin.		
Saskatchewan: lay inspectors: J. Forbes, 6 m. at $1,560, 6 m. at $1,620, F. E. Moore, 12 m. at $1,620 (less 2 d.); veterinary inspectors: R. Clegg, $2,520, W. A. Kilpatrick, $2,520, H. Pomfret, $2,520, allowance, $120, W. Seymour, $2,520, allowance, $60	13,461	29
Alberta: lay inspectors: H. Christman, $1,620, S. C. Cotterell, 3 m. at $1,500, 9 m. at $1,560, S. E. Curtis, 3 m. at $1,560, 9 m. at $1,620, D. Kerr, $1,380, J. MacDonald, $1,620, H. Payne, $1,560, S. R. Walkinshaw, $1,620, J. E. Wilson, $1,500; veterinary inspectors: T. Childs, 6 m. at $2,040, 6 m. at $2,160, I. Christian, $2,520, allowance, $120, R. H. Cook, $2,520, allowance, $120, A. W. Hopkins, 6 m. at $2,400, 6 m. at $2,520, J. A. Leadbeater, $2,520, J. E. LeBlond, $2,520, allowance, $72.50, F. Lefebvre, $2,520, G. A. Nichol, $2,520, F. Parmiter, $2,040, G. G. Pook, $2,520, allowance, $60, J. W. Smith, 6 m. at $1,920, 6 m. at $2,040, L. H. Swail, May 9 to Mar. 31 at $1,920, W. G. Thomson, 6 m. at $2,040, 6 m. at $2,160, A. R. Walsh, $2,520, allowance, $77.50, A. J. Way, $2,520	47,978	71
British Columbia: assistant veterinary inspector, J. W. Nagle, $1,800; canning inspectors: A. H. Hubbs, $1,680, H. Switzer, Apr. 1 to June 14 at $1,680; lay inspectors: H. W. Cox, $1,620, J. W. T. Currie, 6 m. at $1,500, 6 m. at $1,560, N. E. Pengelly, $1,620, A. E. Rutherford, $1,620, J. Wilkins, Mar. 1927, at $1,200, 12 m. at $1,320, J. Williams, $1,620; veterinary inspectors: R. B. Dellert, $2,520, R. T. James, $2,520, allowance, $90, F. C. Jones, $2,520, allowance, $117.50, A. A. Lockart, $2,520, S. Ransom, $2,520, W. A. Ross, 8 m. to Mar. 31 at $1,920, F. W. B. Smith, $2,520	29,862	83
	557,388	*78*
Travelling Expenses—Frais de voyages:—		
Nova Scotia: P. E. Donat	3	83
Prince Edward Island: F. L. Wingate	188	42
New Brunswick: S. C. Eden	93	05
Quebec: E. C. Gauvin, $279.71; W. H. Miziner, $686.88; R. Racicot, $239.50; sundry persons, $881.48	2,087	57
Ontario: D. J. Beveridge, $1,397.20; F. W. Callaway, $2,165.03; R. G. Cowie, $242.45; E. Cox, $747.09; W. F. Graham, $231.20; F. W. Gray, $1,464.42; E. G. Kerr, $1,474.83; W. F. Ladd, $1,260.29; F. H. S. Lowrey, $2,454.64; J. Terrance, $803.66; L. A. Willson, $251.47; sundry persons, $570.83	13,063	11
Manitoba: M. J. Kellam, $2,075.29; W. B. R. Knowles, $327.47; sundry persons, $343.27	2,746	03
Saskatchewan. W. A. Kilpatrick, $202.03; sundry persons, $24.85	226	88
Alberta: L. H. Swail, $253.40; sundry persons, $96.29	349	69
British Columbia: A. H. Hubbs, $717.15; F. C. Jones, $702.63; A. E. Rutherford, $571.69; sundry persons, $31.60	2,023	07
	20,781	*65*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Alcohol and benzine, $354.32; automobile repairs and supplies, $39.43; brass stamps, $302.66; drugs, $62.76; hardware, $118.77; laboratory apparatus and supplies, $114.01; meat testing thermometers, $140.16; sundries, $51.62	1,183	73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	13,141	11
Miscellaneous—Divers:—		
Medical services: Dr. P. J. F. Houston, Toronto, $296; Dr. E. E. Robins, Montreal, $255; Dr. W. Rogers, Winnipeg, $80; Dr. E. R. Selby, Calgary, $8.	639	00
Various: express, $1,416.39; freight, $323.33; legal expenses, $210.21; office expenses, $6,116.52; periodicals, $26.20; telephones and telegrams, $592; sundries, $33.20	8,717	85
	9,356	*85*
Adjustments—Ajustements:—		
Balances of advances unaccounted for: N. R. Boyes, $179.36; H. L. Cass, $50; A. J. Way, $250	479	36
Overpayment of salaries adjusted in 1928-29: G. Beauchemin, 50c.; J. D. McDonald, $50; T. McGowan, $40	90	50
Unexpended balances refunded to Casual Revenue 1928-29: J. H. O. Armstrong, $1; E. L. Brown, $50; H. L. Dixon, $37.50; J. L. Frechette, $30.46; J. S. Glover, $300; J. C. Hargrave, $200; J. A. Labelle, $17.75; L. Laberge, 75c.; C. Mackie, 63c.; D. McMillan, $70; M. H. Miller, $300; A. G. Richer, $18.50; E. A. Watson, $184.83; F. L. Wingate, $200	1,411	42
	1,981	*28*
	2,151,448	89

Vote–Crédit 46—Health of Animals–Conc.—Service des épizooties–Fin

MEAT AND CANNED FOODS DIVISION–*Conc.*—VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES–*Fin.*

Less—		
Fees for ear-tagging animals	131 50	
Refund for overtime paid in 1928-29	19 50	
Sales: sulphur, $2,047.70; sundries, $34.80	2,082 50	
Underpayments of salaries adjusted in 1928-29: arrears, 09c.; superannuation, V. V. Christie, 50c.; retirement fund, J. C. Phillips, 50c	1 09	2,234 59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,149,214 30

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	1,040,266 33
Travelling Expenses	296,141 30
Materials, Supplies, Repairs, etc	55,536 16
New Autos and Auto Repairs, Renewals, etc	83 28
Printing and Stationery	32,308 69
Miscellaneous	40,690 89
Other Outlay	684,440 96
	2,149,467 61
Less—Adjustments	253 31
	$2,149,214 30

Vote–Crédit 47—Entomology—Entomologie

Salaries and Wages—Traitements et salaires:—Labourers: sundry persons	575 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Exhibition material, $610.16; field equipment, $922.44; laboratory apparatus, $3,517.82; office supplies, $193.35; photographic supplies, $824.32	6,068 09
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	11,480 80
Miscellaneous—Divers:—Advertising, $72; cartage, $41.35; customs duty, $131.32; express and freight, $596.06; periodicals, $353.02; postage, $250; telegrams and telephones, $366.09; sundries, $20	1,829 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,954 09

Vote–Crédit 48—Destructive Insect and Pest Act—Loi sur les insectes nuisibles et autres parasites

Salaries and Wages— Traitements et salaires:—

Nova Scotia: asst. plant pathologist, K. A. Harrison, 3 m. at $2,040, 9 m. at $2,160 (less 32 d.); plant pathologist, J. F. Hockey, $2,880; entomologist, A. Kelsall, $2,880; dist. plant disease insp., W. K. McCulloch, $1,860; insect pest investigator, A. D. Pickett, Apr. 25 to Oct. 1 at $1,320; asst. entomologist, J. P. Spittall, $2,400; inspectors of insect pests at $900; G. L. Cox, Dec. 12 to Mar. 31, allowance, $36.44, A. E. McCollom, May 13 to Nov. 12, E. K. Woodroffe, June 7 to 28; jr. entomologists: F. C. Gilliatt, $1,920. L. M. How, 6 m. at $1,860, 6 m. at $1,920, N. A. Patterson, May 30 to Mar. 31 at $1,620, S. H. Payne, $1,920; plant disease investigators at $1,320: P. E. Donat, Apr. 27 to Mar. 31 (less 13 d.), D. E. MacCuish, July 18 to Sept. 27, C. L. Newcombe, July 16 to Sept. 12, D. F. Putnam, July 21 to Nov. 30, C. F. Taylor, May 2 to Oct. 15, W. N. Wickware, July 18 to Sept. 1; stenographers: M. E. Baird, 6 m. at $840, 6 m. at $900, A. E. Porter, Jan. 16 to Mar. 31 at $720, M. L. Williams, Apr. 1 to Nov. 9 at $720 (less 13 d.) 24,766 19

Prince Edward Island: asst. plant pathologist, R. R. Hurst, $2,400; sr. plant disease insp., S. G. Peppin, $1,920; plant disease investigators at $1,320 unless otherwise specified: T. Bradshaw, July 19 to Dec. 31, R. Creed, July 22 to Dec. 13, W. W. Douglas, Oct. 17 to 27, A. A. Dunn, July 4 to Dec. 19, M. A. Farmer, May 19 to Sept. 12, W. B. Ferguson, July 19 to Jan. 4, E. C. Gandette, Sept. 27 to Dec. 31, F. W. Godfrey, July 19 to Jan. 18, S. H. Goodwin,

Vote–Crédit 48—Destructive Insect and Pest Act–Con.—Loi sur les insectes nuisibles et autres parasites–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite.

Prince Edward Island–*Conc.*

Aug. 2 to Jan. 7, C. H. Howatt, Apr. 1 to 9 at $1,200, July 5 to Jan. 4 at $1,320, J. L. Howatt, 6 m. to Sept. 30 at $1,500, Oct. 1 to 16 at $1,560, W. B. Howatt, May 23 to Aug. 31, M. L. Jardine, Sept. 21 to Mar. 31, E. E. Jay, July 11 to Mar. 31 (less 35 d.), L. V. Jay, Sept. 20 to Mar. 31 (less 5 d.), I. E. Linkletter, July 18 to Jan. 5, R. F. MacLean, Apr. 1 to 13 at $1,200, July 14 to Jan. 6 at $1,320. C. McDonald, July 4 to Jan. 3, Mar. 1 to 31, A. A. McEwen, May 18 to Nov. 17 (less 11½ d.), Mar. 2 to 31, H. L. McLaren, July 19 to Mar. 31 (less 27 d.), C. S. Mellish, Oct. 17 to Jan. 14, G. C. Ramsay, July 4 to Nov. 30, G. M. Ramsay, July 13 to Dec. 17, A. W. Raynor, July 5 to Dec. 17, G. J. D. Ross, Sept. 21 to Jan. 6, D. J. Ryan, July 18 to Jan. 7, L. Stetson, Oct. 28 to Jan. 4, P. O. Tredenick, Sept. 26 to Oct. 31; stenographers: M. M. Donovan, Sept. 12 to Mar. 31 at $720, R. Dunn, Aug. 22 to Sept. 10 at $720, M. E. Keir, 9 m. at $840, 3 m. at $900..... 21,092 12

New Brunswick: dist. insect pest insp., A. Finnamore, $1,800; entomologist, H. J. MacAloney, June 1 to Aug. 24 at $2,520; plant pathologist, D. J. MacLeod, 6 m. at $2,760, 6 m. at $2,880; asst. plant pathologist, J. K. Richardson, $2,400; caretaker, G. Smith (part time), $240; asst. entomologists: R. P. Gorham, $2,400, A. R. Graham, May 11 to Sept. 30 at $2,040, A. H. MacAndrews, June 7 to Aug. 26 at $2,040 (less 21 d.), L. J. Simpson, 6 m. at $2,040, 6 m. at $2,160, G. P. Walker, 3 m. at $2,160, 9 m. at $2,280; dist. plant disease inspectors: A. A. Brown, Apr. 1 to July 6 at $1,920, C. H. Godwin, 2 m. at $1,320, 10 m. at $1,620; insect pest investigators: J. R. B. Coleman, May 9 to Sept. 10 at $1,320, A. L. Harrison, July 13 to Sept. 22 at $1,320, C. W. B. Maxwell, Apr. 19 to Nov. 17 at $1,320, L. L. Reed, 3 m. at $1,440, 9 m. at $1,500; inspectors of insect pests at $900: W. C. Bourne, June 21 to Dec. 20, D. F. Patterson, May 15 to Mar. 31, allowance $38; plant disease investigators at $1,320: E. A. Atwell, 5 m. to Aug. 31 (less 4 d.), A. Leger, 6 m. to Jan. 31, E. R. Longmocre, July 13 to Mar. 31 (less 52 d.), R. B. McCormack, June 2 to Sept. 24, M. W. McCullough, July 13 to Mar. 31, D. L. Moore, 12 m., R. L. Payne, June 11 to Sept. 14; stenographers: M. A. Hurley, Aug. 10 to Sept. 30, Dec. 5 to 21 at $720, M. McNair, $1,380, W. Murphy, $720, M. E. Osborne, 3 m. at $960, 9 m. at $1,020..... 30,255 50

Quebec: dist. plant disease insp., B. Baribeau, $1,860; dist. insect pest insp., L. R. Gagnon, $1,800; jr. entomologist, G. H. Hammond, $1,620; entomologist, C. E. Petch, $2,880; plant pathologist, H. N. Racicot, Apr. 1 to Oct. 5, Feb. 13 to Mar. 31 at $2,880; asst. entomologist, W. St. G. Ryan, $2,160; insect pest investigators: N. Beaudoin, 3 m. at $1,440, 9 m. at $1,500, N. Cameron, 9 m. at $1,500, 3 m. at $1,560, J. B. Maltais, May 17 to Sept. 30 at $1,320; inspectors of insect pests at $900: G. L. E. Abran, June 13 to Dec. 3, G. Ampleman, May 14 to Nov. 30, J. E. Armand, Apr. 11 to Jan. 9 (less 7 d.), allowance, $82.31, M. J. Armand, May 30 to Nov. 29, G. Charbonneau, Apr. 26 to Nov. 25, G. E. Clayland, May 2 to Dec. 1, allowance $64.19, L. R. Finlayson, May 4 to Sept. 29, G. H. Fisk, May 16 to Sept. 1, H. Heon, Apr. 28 to Dec. 10, allowance $65.47, W. E. Lindsay, June 1 to Nov. 3, D. C. G. MacKay, May 13 to Sept. 26, allowance $11.24, R. W. Mongeot, June 10 to Sept. 19, J. C. Paddon, Apr. 25 to Dec. 24 (less 9 d.), R. Painchaud, May 9 to Dec. 2, J. E. Rioux, May 4 to Dec. 1, G. C. Toner, June 14 to Sept. 13, L. A Tremblay, June 13 to Dec. 2, E. A. True, Apr. 26 to Dec. 17; plant disease investigators: F. Godbout, Apr. 4 to Aug. 20 at $900, Aug. 21 to Oct. 7 at $1,320, R. Pomerleau, May 16 to Sept. 30 at $1,320, J. M. A. St. Denis, July 19 to Feb. 18 at $1,320; stenographers: M. M. Bancroft, Mar. 12 to 31 at $720, R. M. Haire, Apr. 1 to Mar. 10 at $720, M. Trachy, $720..... 27,189 70

Ontario: sr. plant pathologist, G. H. Berkeley, 3 m. at $2.880, 9 m. at $3,000; dist. plant disease insp., O. W. Lachaine, Apr. 1 to Aug. 3 at $1,320, Aug. 4 to Mar. 31 at $1,620; jr. plant pathologist, A. T. Tardif, $1,920; sr. plant disease insp., J. Tucker, $1,920; asst. entomologists: M. B. Dunn, 8 m. to Nov. 30 at $2,400, W. P. Garlick, $2,400, H. F. Hudson, $2,400, C. B. Hutchings, $2,400, S. H. Short, $2,040, C. W. Smith, 6 m. to Sept. 30 at $2,040, Oct. 1 to 22, Mar. 26 to 31 at $2,160; asst. plant pathologists: G. C. Chamberlain, 3 m. at $2,040, 9 m. at $2,160, I. Mounce, 3 m. at $2,280, 9 m. at $2,400, J. C. Perrault, June 1 to 26 at $1,320, June 27 to Mar. 31 at $2,040; dist. insect pest inspectors: W. A. Fowler, $1,620, R. W. Sheppard, $1,800, C. S. Thompson, $1,800; entomologists: A. B. Baird, 3 m. at $2,520, 9 m. at $2,640, C. H. Curran, $2,880, W. N. Keenan, $2,880, W. A. Ross, $2,880, G. M. Stirrett, 6 m. at $2,520, 6 m. at $2,640; insect pest investigators at $1,320 unless otherwise specified: P. C. Brown, 12 m., P. I. Bryce, May 9 to Mar. 31 (less 11 d.), H. S. Fleming.

Vote–Crédit 48—Destructive Insect and Pest Act–Con.—Loi sur les insectes nuisibles et autres parasites–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite.

Ontario–*Conc.*

$1,560, G. L. Giasson, Mar. 30 to 31, 1927 at $1,200, 12 m. at $1,320, A. K. Gibson, Oct. 6 to Mar. 31, F. W. Gregory, 12 m., F. P. Ide, May 16 to Sept. 19, F. W. Jeffrey, May 20 to Sept. 27, J. H. Johnson, Apr. 16 to Sept. 27, E. Malloch, 12 m., R. Paradis, May 23 to Sept. 19, K. Schedl, Nov. 12 to Dec. 10, H. B. Stevens, June 1 to Aug. 24, G. S. Walley, Apr. 1 to Aug. 14, G. Wishart, May 11 to Mar. 31; inspectors of insect pests at $900: H. E. Appleyard, May 20 to Sept. 24, R. D. Blair, 4 m. to Sept. 30, G. K. Harrison, May 18 to Sept. 10, H. G. James, May 18 to Sept. 27, F. H. Montgomery, May 18 to Sept. 24, allowance $22.51; jr. entomologists: T. Armstrong, 6 m. at $1,620, 6 m. at $1,680, L. J. Briand, 12 m. at $1,620 (less 7 d.), J. A. Hall, 6 m. at $1,800, 6 m. at $1,860, arrears $30, R. H. Painter, 3 m. at $1,800, July 1 to Oct. 22 at $1,860, T. Rankin, 9 m. at $1,680, 3 m. at $1,740, W. E. Steenburgh, May 5 to Aug. 20 at $1,620, A. A. Wood, Apr. 1 to May 5 at $1,320, May 6 to Mar. 31 at $1,620; plant disease investigators at $1,320: D. F. Adams, July 4 to Aug. 20, R. J. Bowen, June 1 to Sept. 19, L. E. Gilmore, June 27 to Sept. 30, N. Jones, May 11 to Nov. 10, L. W. Koch, May 18 to Sept. 26, C. R. Mitchell, Oct. 17 to Dec. 31, W. S. Odell, 12 m. (less 10 d.), C. A. S. Smith, Dec. 19 to 31, A. R. Walker, May 19 to Aug. 31; plant pathologists: A. B. Jackson, 9 m. at $2,520, 3 m. at $2,640, J. B. MacCurry, $2,880; stenographers: G. Ashby, $720, V. Daine, $720, B. Kingstone, $720, J. R. Oliver, $1,020..... 82,296 88

Manitoba: sr. plant pathologist, D. L. Bailey, $3,240; entomologist, N. Criddle, $2,880; head plotman, E. J. Harfoot, 3 m. at $1,320, 9 m. at $1,380; caretaker, A. E. Powell, 3 m. at $1,200, 9 m. at $1,260; jr. entomologist, R. M. White, Apr. 15 to June 30 at $1,680, July 1 to Nov. 15 at $1,740; asst. plant pathologists: A. M. Brown, 3 m. at $1,380, 9 m. at $2,040, W. L. Gordon, 9 m. at $2,160, 3 m. at $2,280, T. Johnson, 6 m. at $2,160, Oct. 1 to Feb. 14 at $2,280; plant disease investigators: B. Peturson, Apr. 8 to Oct. 12 at $1,320, W. Popp, $1,320; plant pathologists: I. L. Connors, $2,880; J. H. Craigie, 6 m. at $2,640, 6 m. at $2,760, F. J. Greaney, $2,520, M. Newton, 6 m. at $2,640, 6 m. at $2,760; stenographers: P. V. O'Keefe, 3 m. at $1,140, 9 m. at $1,200 (less 14 d.), A. E. Lamb, Dec. 9 to 31 at $1,080..... 29,737 19

Saskatchewan: insect pest investigator, A. P. Arnason, May 4 to Oct. 31 at $1,320; entomologist, K. M. King, $2,880; plant pathologist, P. M. Simmonds, 5 m. at $2,760, 4 m. at $2,880; asst. entomologists: N. J. Atkinson, 6 m. to Sept. 30 at $2,040, E. Hearle, $2,400; asst. plant pathologists: R. C. Russell, 6 m. at $2,160, 6 m. at $2,280, G. A. Scott, $2,280; dist. plant disease inspectors: J. W. Marritt, July 4 to Oct. 1 at $1,320, 4 m. to Mar. 31 at $1,620, J. W. Scannell, 6 m. at $1,740, 6 m. at $1,800; jr. entomologists: H. E. McMillan, 12 m. at $1,620 (less 10 d.), K. E. Stewart, Mar. 31, 1927 at $1,500, 12 m. at $1,620; plant disease investigators at $1,320: S. Z. Bennett, June 1 to Oct. 1, B. J. Sallans, Apr. 1 to Sept. 27, W. G. Sallans, June 4 to Mar. 31 (less 5 d.); stenographers: N. L. Edwards (part time), 3 m. to June 30 at $300, E. A. Lockheart, 6 m. at $1,200, 6 m. at $1,260, P. L. Sherman, July 25 to Mar. 31 at $300..... 23,065 24

Alberta: asst. entomologist, H. E. Gray, 6 m. to Sept. 30 at $2,040; plant pathologist, G. B. Sanford, 6 m. at $2,640, 6 m. at $2,760; entomologist, H. L. Seamens, $2,880; jr. entomologist, E. R. Tinkham, May 16 to Sept. 30 at $1,620; insect pest investigators at $1,320: T. W. Barnes, June 21 to Mar. 31, A. C. Pierce, May 7 to 31; stenographers: C. Couts (part time), Jan. 25 to Mar. 31 at $300, B. Nicholson (part time), 8 m. to Nov. 30 at $300.. 8,580 67

British Columbia: dist. plant disease insp., H. S. MacLeod, 3 m. at $1,680, 9 m. at $1,740; lab. helper J. J. Ward, 6 m. to Sept. 30 at $720; asst. plant pathologist, G. E. Woolliams, 6 m. at $2,040, 6 m. at $2,160; asst. entomologists: W. Downes, $2,400, G. R. Hopping, 2 m. at $1,620, 10 m. at $2,040; entomologists: E. R. Buckell, $2,760, R. Hopping, $2,880; insect pest investigators at $1,320: A. H. Eden, 3 m. to Sept. 30, A. G. Fuller, 12 m., D. G. Gillespie, Apr. 25 to Oct. 24, J. R. Howell, July 19 to Jan. 18, J. E. B. Hulbert, July 8 to Sept. 14, E. A. Rendell, May 2 to Nov. 1, H. H. Ross, Apr. 25 to Aug. 31, J. Stanley, Apr. 25 to Sept. 8; jr. entomologists: A. A. Dennys, $1,620, R. Glendenning, 6 m. at $1,860, 6 m. at $1,920, W. G. Mathers, $1,620, H. A. Richmond, June 13 to Sept. 24 at $1,620, H. H. Thomas, Apr. 1 to July 15 at $1,740, E. P. Venables, 9 m. at $1,680, 3 m. at $1,740, P. N. Vroom, $1,800; plant disease investigators at $1,320; S. H. Hopkins, June 27 to Dec. 26, Mar. 1 to 31, W. Jones, Apr. 1 to Jan. 23,

Vote–Crédit 48—Destructive Insect and Pest Act–Con.—Loi sur les insectes nuisibles et autres parasites–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

British Columbia–*Conc.*

T. B. Lott, June 27 to Sept. 27; plant pathologists: H. R. McLarty, $2,880, W. Newton, Feb. 7 to Mar. 31 at $2,520; stenographers: V. M. Brakes, 1 m. to Dec. 31 at $720, A. I. Burritt, 11 m. to Feb. 29 at $720, Z. Fudge, Mar. 15 to 31 at $720, H. C. Neil, $720 ..... 35,512 86

Labourers, $10,316.45; inspectors of nursery stock, $530.35 ..... 10,846 80

293,348 15

Travelling Expenses—Frais de voyages:—G. L. E. Abram, $218.90; D. F. Adams, $388.90; G. Ampleman, $263.52; H. E. Appleyard, $212.55; J. E. Armand, $671.81; M. J. Armand, $235.80; E. A. Atwell, $412.78; D. L. Bailey, $963.39; A. B. Baird, $859.63; B. Baribeau, $1,395.63; N. Beaudoin, $408.10; S. Z. Bennett, $660.29; G. H. Berkley, $484.14; B. D. Blair, $342.20; R. J. Bowen, $542.33; T. Bradshaw, $600.65; P. C. Brown,, $509.42; E. R. Buckett, $1,356.09; N. Cameron, $201.57; G. Charbonneau, $281.75; G. E. Clayland, $400.34; G. L. Cox, $285; J. H. Craigie, $244.98; R. Creed, $735.55; N. Criddle, $307.40; C. H. Curran, $648.59; A. A. Dennys, $961.65; P. E. Donat, $477.57; W. Downes, $940.44; A. A. Dunn, $747.45; A. H. Eden, $444.70; M. A. Farmer, $292.50; W. B. Ferguson, $716.40; L. R. Finlayson, $215.55; A. Finnamore, $386.64; H. S. Fleming, $409; W. A. Fowler, $684.69; E. C. Gaudette, $411.20; F. C. Gilliatt, $443.85; L. E. Gilmore, $572.85; R. Glendenning, $666.39; F. Godbout, $406.10; F. W. Godfrey, $900.80; C. H. Godwin, $548.76; S. H. Goodwin, $753.60; R. P. Gorham, $654.90; A. R. Graham, $218.76; F. J. Greaney, $241.28; F. W. Gregory, $260.91; H. E. Grey, $210.05; G. H. Hammond, $519.02; E. Hearle, $505.29; H. Heon, $480.21; J. F. Hockey, $251.20; S. H. Hopkins, $1,190.07; G. R. Hopping, $654.85; R. Hopping, $904.20; L. M. How, $528.87; C. H. Howatt, $655.90; W. B. Howatt, $267.25; H. F. Hudson, $314.53; R. R. Hurst, $243.77; C. B. Hutchings, $342.78; H. G. James, $273.50; M. L. Jardine, $449.40; E. E. Jay, $836.25; L. V. Jay, $344.30; N. Jones, $439.74; W. Jones, $1,350.92; W. N. Keenan, $263.38; A. Kelsall, $1,039.84; K. M. King, $1,143.59; O. W. Lachaine, $1,330.39; A. Leger, $305.90; I. E. Linkletter, $593.15; E. R. W. Longmore, $327.31; T. B. Lott, $598.84; H. J. MacAloney, $306.77; A. H. MacAndrews, $531.10; D. C. MacKay, $280.75; R. F. MacLean, $785.65; D. J. MacLeod, $665.77; H. S. MacLeod, $1,363.32; E. Malloch, $447.52; J. W. Marritt, $891.97; W. G. Mathers, $373.12; A. E. McCollom, $229.26; R. B. McCormack, $288.35; W. K. McCulloch, $722.96; M. W. McCullough, $606.20; C. McDonald, $730.35; A. A. McEwen, $686.30; H. L. McLaren, $913.75; H. R. McLarty, $974.66; C. R. Mitchell, $588.51; F. H. Montgomery, $519.55; D. L. Moore, $571.79; M. Newton, $273.49; J. C. Paddon, $376.02; R. Painchaud, $293.70; D. F. Patterson, $842.65; N. A. Patterson, $280.61; S. H. Payne, $334.45; S. G. Peppin, $1,337.38; C. E. Petch, $1,167.34; A. D. Pickett, $278.22; R. Pomerleau, $795.38; H. N. Racicot, $379.65; G. C. Ramsay, $636.55; G. M. Ramsay, $645.45; T. Rankin, $309.75; A. W. Rayner, $748.30; L. L. Reed, $790.99; E. H. Rendell, $202.47; J. E. Rioux, $257.64; G. Ross, $390.85; W. A. Ross, $691.87; R. C. Russell, $241.75; D. L. Ryan, $271.65; W. St. G. Ryan, $312.27; J. M. A. St. Denis, $1,045.85; B. J. Sallans, $627.05; G. B. Sanford, $1,315.30; J. W. Seannell, $1,207.56; H. L. Seamens, $1,227.15; R. W. Sheppard, $662.90; S. H. Short, $637.93; P. M. Simmonds, $405.87; J. P. Spittall, $335.25; K. E. Stewart, $341.69; G. M. Stirrett, $609.82; C. F. Taylor, $306.73; H. H. Thomas, $288.75; C. S. Thompson, $634.82; L. A. Tremblay, $215.01; E. A. True, $334.26; J. Tucker, $1,005.40; E. P. Venables, $692.28; P. N. Vroom, $429.56; G. P. Walker, $425.96; G. S. Walley, $249.65; E. K. Woodroofe, $219.70; G. E. Woolliams, $419.97; sundry persons, $6,314.41 ..... 86,440 75

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Laboratory apparatus and supplies: Central Scientific Co. of Canada, Ltd., Toronto, $1,938.14; accounts under $1,000: $3,268.18 ..... 5,206 32

Spraying apparatus and mixtures: Niagara Sprayer Co., Middleport, N.Y., $1,029; accounts under $1,000: $1,218.64 ..... 2,247 64

Various: 6 automobiles, $3,896.86 (less allowance on old cars, $885); automobile repairs and supplies, $4,575.68; cotton, $257.42; electrical repairs and supplies, $210.59; field supplies, $1,255.84; flower pots and labels, $356.65; fuel, $653.28; gasoline and oil, $1,733.76; hardware, $1,536.20; lumber and building material, $2,955.05; photographic supplies, $617.86; plumbing, $666.98; sundries, $1,412.21 ..... 19,243 38

26,697 34

Vote–Crédit 48—Destructive Insect and Pest Act–Conc.—Loi sur les insectes nuisibles et autres parasites–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer supplies.....		587 53
Miscellaneous—Divers:—		
Honorariums for assistance at Vancouver in carrying out the regulations under the Destructive Insect and Pest Act.....		950 00
Rentals: Harbour Commissioners, Montreal, $1,251; W. H. Merriam, St. Catharines, $1,500; University of Saskatchewan, Saskatoon, $1,110; accounts under $1,000: $1,298.62		5,159 62
Various: advertising, $11.71; cartage, express and freight, $850.55; legal services, $60.15; light, gas and water, $887.43; spraying orchards, $215.36; telegrams and telephone, $1,104.58; sundries, $1,732.69.....		4,862 47
		10,972 09
Other Outlay—Autres déboursés—The Corporation of the City of St. Catharines, purchases of Elmwood Farm property		10,000 00
Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1928-30: W. Downes, $8.78; H. S. Fleming, $34.70; F. Godbout, $10.95; C. H. Godwin, $40.85; J. F. Hockey, $69.69; M. L. Jardine, $14.95; J. B. MacCurry, $50; W. K. McCulloch, $174.40; C. E. Petch, $15.55; D. F. Patterson, $10.45; H. H. Thomas, $100; E. P. Venables, $43.12.....		573 44
Balance of advance outstanding: A. L. Harrison.....		33 25
Salary overpaid, 1927-28. E. P. Venables.....		100 00
Salaries underpaid, 1926-27: A. B. Baird, $3.70; G. E. Woolliams, 20c.....		3 90
		710 59
		428,751 45
Less—		
Charged to Vote 535—Flat Increases to the Civil Service (Page A—58) .....$	16,676 32	
Over refund of travelling expenses, adjusted 1928-29, A. B. Baird.	31 50	
Refund on gasoline purchased in Quebec.....	23 91	16,731 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$		412,019 72

Vote–Crédit 49—Publications

Salaries and Wages—Traitements et salaires:—Labourers: sundry persons.....	7,967 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Sundries	96 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	8,650 04
Miscellaneous—Divers:—Advertising, $861.47; articles written for publication, $45.55; cartage, $730.50; express, $284.16; periodicals, $54.60; postage, $1,279.27..	3,255 55
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	19,969 63

Vote–Crédit 50—International Institute of Agriculture—Institut international d'agriculture

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Catalogue cards, $633.07; sundries, $2.60.....	635 67
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	3,702 53
Miscellaneous—Divers:—Books and periodicals, $1,048.49; express and freight, $25.50; laundry, $5.39; telegrams, $236.98.....	1,316 36
Grants, Subsidies, etc.—Allocations, subventions, etc.:—Grant to the International Institute of Agriculture, Rome.....	7,600 00
Other Outlay—Autres déboursés:—Canada's share of the expenses of the British delegate on the permanent committee for 1927.....	184 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	13,438 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 51—Agricultural Produce Marketing Agent in Great Britain—Agent de vente des produits agricoles en Grande-Bretagne

Salaries and Wages—Traitements et salaires:—W. A. Wilson, $5,400, living allowance, $1,200; secretaries: A. Collyns, $593.70, A. Motley, $306.58	7,500	28
Travelling Expenses—Frais de voyages:—W. A. Wilson	1,022	89
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Apples for free distribution, $45.26; supplies for bazaars, $37.28; sundries, $202.46	285	00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8	00
Miscellaneous—Divers:—		
All-Canada dinner, Manchester, England: Midland Hotel, $1,215.17; sundry supplies, $1,168.87	2,384	04
Various: advertising, $159.99; stenography, $143.56; sundries, $388.67	692	22
	3,076	*26*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 11.892	43

Votes–Crédits 52 & 455—Grant to the Executive Committee of the World's Poultry Congress to meet expenditures in connection with the World's Poultry Congress, 1927—Subvention au comité exécutif du Congrès avicole mondial pour faire face aux dépenses du Congrès avicole mondial de 1927

Amount voted (Volume I)	$ 100,000	00

Vote–Crédit 53—Grant to the Department of Agriculture, Nova Scotia, to apply on the amortization of the debt against the School Building at the Agricultural College, Truro, N.S.—Subvention au Ministère de l'Agriculture de la Nouvelle-Ecosse pour amortissement de la dette de l'école des Sciences du collège d'agriculture de Truro, N.-E.

Amount voted (Volume I)	$ 20,000	00

Vote–Crédit 54—Grant to the Department of Agriculture, New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.—Subvention au Ministère de l'Agriculture du Nouveau-Brunswick pour amortissement de la dette de l'école des cours abrégés de Fredericton (N.-B.)

Amount voted (Volume I)	$ 5,000	00

Vote–Crédit 454—Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act—Compensation pour animaux examinés en vertu de la loi des épizooties, mais morts de la maladie qui a fait l'objet de l'examen, avant qu'on ait pu les abattre conformément aux stipulations de la loi

C. E. Anderson and C. Slate, Dundas, Ont. (Volume I)	33	33
T. W. McCamus, Millbrook, Ont. (Volume I)	89	00
J. W. Reid and Son, Trenholme, Que. (Volume I)	10	00
Eloi Jodoin, Boucherville, Que. (Volume I)	26	00
H. Carriere, Mansonville, Que. (Volume I)	10	00
Abe E. Willis, Sardis, B.C. (Volume I)	82	00
	$ 250	33

1926-27—Vote-Crédit 403—For Assistance in the erection of Pre-Cooling Plants for Fruit—Subvention pour la construction d'entrepôts frigorifiques pour les fruits

Vernon, B.C., Fruit Union, grant	25,000 00
Co-operative Fruit Growers' Assn., Wynndel, B.C., grant	5,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 30,000 00

Vote-Crédit 299—Compassionate allowance to the widow of the late Veterinary Inspector E. M. Eckert, killed in an automobile accident while on duty—Secours à la veuve du vétérinaire inspecteur E. M. Eckert, tué dans un accident d'automobile, au cours d'une inspection

Amount voted (Volume I)	$ 1,000 00

Vote—Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Detailed under Salaries at Ottawa (Page A—10)	2,617 94
Detailed under Votes 41 & 376—Fruit (Page A—16)	8,567 82
Detailed under Vote 44—Live Stock (Page A—24)	24,355 12
Detailed under Vote 45—Experimental Farms (Page A—24)	21,313 18
Detailed under Vote 48—Destructive Insect and Pest Act (Page A—56)	16,676 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, vol. I, Sommaires des Ministères	$ 73,530 38

Under Statute-En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of 2 months' salary to families of deceased employees—	
Father of late A. T. Davidson, Entomological Branch	280 00
Widow of late John Fixter, Experimental Farms Branch	580 00
Mother of late Jean Hooper, Live Stock Branch	230 00
Widow of late W. E. Johnson, Dairy Branch	270 00
Widow of late N. E. M. Lennox, Health of Animals Branch	260 00
Mother of late Victor Matthews, Experimental Farms Branch	430 00
Widow of late M. J. McDonald, Dairy Branch	270 00
Widow of late M. Rodgers, Health of Animals Branch	260 00
Widow of late Chas. W. Shipman, Entomological Branch	200 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,780 00

AGRICULTURE

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
A—10	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
A—10	431–3	Civil Government Salaries	762,341 27										762,341 27
A—11	3	Civil Government Contingencies	44,181 32		$74,038 63	$ 495 00	$ 373 44	$ 6,208 71	$ 3,849 24			$ 498 77	129,645 11
A—13	39	Dairying		$ 161,404 50	24,220 67	10,406,81	185 17	6,760 85	17,421 66	$ 22,697 37		† 3,278 22	239,818 81
A—13	40	Cold Storeage Warehouses								16,459 33			16,459 33
A—16	376–41	Fruit		146,231 82	61,521 69	6,550 87		29,027 55	12,036 69	8,000 00		† 1,696 76	261,671 86
A—18	42	Seed, Feed and Fertilizer Control		169,772 39	54,552 06	7,064 80		30,886 92	23,655 40	35,591 78	$ 2,000 00	28 99	323,552 34
A—18	43	Experiments in Dehydration		2,536 89		4,943 59		382 81	797 44			782 51	9,443 24
A—24	44	Live Stock		435,821 39	255,408 37	37,602 80	1,052 00	35,510 35	100,368 40	437,905 79		† 34,158 74	1,269,510 36
A—39	45	Experimental Farms		1,038,155 18	57,581 71	340,482 56	13,275 78	139,576 44	104,327 60	1,650 00	1,530 00	† 111,008 37	1,585,570 90
A—52	46	Health of Animals		1,040,266 33	296,141 30	55,536 16	83 28	32,308 69	40,690 89		684,440 96	† 253 31	2,149,214 30
A—52	47	Entomology		575 36		6,068 09		11,480 80	1,829 84				19,954 09
A—56	48	Destructive Insect and Pest Act		276,666 83	86,440 75	19,109 80	7,587 54	587 53	10,972 09		10,000 00	655 18	412,019 72
A—56	49	Publications		7,967 33		96 71		8,650 04	3,255 55				19,969 63
A—56	50	International Institute of Agriculture				635 67		3,702 53	1,316 36	7,600 00	184 20		13,438 76
A—57	51	Agricultural Produce Marketing Agent in Great Britain		7,500 28	1,022 89	285 00		8 00	3,076 26				11,892 43
A—57	455–52	Grant to the Executive Committee of the World's Poultry Congress								100,000 00			100,000 00
A—57	53	Grant to the Dept. of Agriculture, Nova Scotia								20,000 00			20,000 00
A—57	54	Grant to the Dept. of Agriculture, New Brunswick								5,000 00			5,000 00
A—57	454	Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act									250 33		250 33
A—58	1926–27 403	For assistance in the erection of Pre-cooling Plants for Fruit								30,000 00			30,000 00
A—58	299	Compassionate allowance to the widow of the late Veterinary Inspector, E. M. Eckert									1,000 00		1,000 00
A—58	535	Flat Increases to the Civil Service	2,617 94	70,912 44									73,530 38
A—58	Statute	Gratuities									2,780 00		2,780 00
		Totals—Totaux	819,140 53	3,357,810 74	910,928 07	489,277 86	22,557 21	305,091 22	323,597 42	684,904 27	702,185 49	† 148,429 95	7,467,062 86

† Credit amount.



1927-1928

AUDITOR GENERAL'S REPORT

PART "B"

ARCHIVES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "B"

DÉPARTEMENT DES ARCHIVES

DÉTAIL DES REVENUS ET DES DÉPENSES

ARCHIVES DEPARTMENT
DÉPARTEMENT DES ARCHIVES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Publications, etc.....	(Volume I)	$ 14 30

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page B—6
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page B—6

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 22 & 441—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMYLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Deputy Minister—Sous-ministre—		Fee, N., archivist, 3 m. at $2,640, 9 m. at $2,760	$ 2,730 00
A. G. Doughty—(Additional salary as chairman of Public Records Commission, $3,000)	$ 11,000 00	Hamilton, G., assoc. archivist	2,160 00
Chairman of Board of Publications—Président du bureau des publications—		Kenney, J. F., director of historical research and publicity	3,720 00
Adam Shortt	6,000 00	Lanctot, G., chief French archivist	5,120 00
PERMANENT EMPLOYEES		Lower, A. R. M., asst. to chairman of board of publications, June 16 to Sept. 30 at $3,000 (resigned)	875 00
PERSONNEL PERMANENT		Marion, S., head trans	3,300 00
		McDonald, F. A., secy. to executive	2,100 00
		McKay, J. F., asst. archivist	1,800 00
		Robertson, M., cataloguer	2,100 00
Audet, F. J., archivist, gr. 2	3,120 00	Russell, H. M., assoc. archivist	1,920 00
Beaulieu, A., trans., 9 m. to Mar. 31 at $1,800	1,350 00	Scobie, K., sten., gr. 3	1,440 00
Beith, F., assoc. archivist	2,400 00	Smith, M., deptl. acct., gr. 2, 9 m. at $2,220, 3 m. at $2,340	2,250 00
Bigras, V., typist, gr. 3	1,680 00	Smith, W., asst. keeper of public records	4,620 00
Blondin, L., clk., gr. 2, Apr. 1 to Sept. 15 at $1,440 (resigned)	660 00	St. Amour, O., photographer	1,560 00
Brault, J. L., clk., gr. 2, Dec. 14 to Mar. 31 at $1,200	358 06	Webber, W., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Casey, M., dept'l librarian, gr. 3	1,800 00		
Chenier, M. J. J., clk., gr. 3, 5 m. to Aug. 31 at $1,560, less 3 d. (resigned)	637 00		*66,515 06*

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 346—Public Archives—Archives publiques		Thompson, A. V., clk., gr. 1	$ 1,020 00
Audette, F., caretaker	$ 1,380 00	Wooding, H., picture restorer, arrears, $81.60	2,361 60
Bailey, G. W., prin. clk	2,400 00	Historical students—	
Brennan, W., conf. messenger	1,440 00	Brown, G. W., 1 m. to June 30 at $900	75 00
Dewar, C. J., clk., gr. 3	1,680 00	Burgess, T. J., Apr. 25 to Sept. 15 at $720	282 00
Gagnon, A., clk., gr. 1	1,020 00	Burpee, M., 6 m. to Oct. 31 at $720	360 00
Gordon, M., typist, gr. 2	1,440 00	Cassels, H. K., May 1 to Sept. 6 at $900	315 00
Harwood, F., typist, gr. 1, Nov. 15 to Mar. 31 at $720	272 00	Claudet, G., July 4 to Aug. 31 at $720 (less ½ d.)	113 23
Ladouceur, T., caretaker	1,380 00	Craig, I., 1 m. to June 30 at $720	60 00
Lanthier, R., bookbinder, Feb. 6 to Mar. 31 at $38 per wk	304 00	Devine, M., 3 m. to Aug. 31 at $720	180 00
Lavigne, J., clk., gr. 1, 3 m. to June 30 at $840, 2 m. to Aug. 31 at $900	360 00	Grant, J. I., 3 m. to Aug. 31 at $720	180 00
McCoy, K., bindery girl	1,020 00	Kiggins, T. A., July 4 to Aug. 31 at $720	114 19
Noble, J. B., sr. bookbinder	2,400 00	Landry, E., 3 m. to Aug. 31 at $720	180 00
O'Connor, M. A., bindery girl	1,020 00	McLean, M., July 13 to Sept. 15 at $720	126 77
Patrick, J. S., bookbinder	1,980 00	O'Meara, W. J., May 23 to Aug. 31 at $720	197 42
Patry, G., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Sangster, E. B., June 16 to Aug. 31 at $720	150 00
Proctor, W. A., bookbinder	1,980 00	Skinner, L., 3 m. to Aug. 31 at $720 (less ½ d.)	179 00
Richard, C., special typist, gr. 3	1,440 00		*32,505 21*
Scobie, H. A., clk., gr. 3	1,500 00	Total	$ 99,020 27
Seguin, E., caretaker	1,380 00		
Storey, N., asst. archivist, 2 m. to Mar. 31 at $1,320	220 00		
Stratton, N., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00		

Charged as follows—Imputées sur les crédits suivants:—

Votes—Crédits 22 & 441—Civil Government Salaries	(Vol. I)		66,515 06
Vote—Crédit 346—Public Archives	(Page B—3)	$ 31,065 21	
Vote—Crédit 535—Flat Increases to the Civil Service	(Page B—5)	1,440 00	
			32,505 21
			$ 99.020 27

Votes–Crédits 22 & 374—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—H. P. Biggar, $798.20; A. G. Doughty, $2,191.15; J. F. Kenney, $1,069.94; G. Lanctot, $222.70; A. R. M. Lower, $197; H. M. Russell, $180.45; A. Shortt, $885 — 5,544 44

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $152.25; soap, $12.41 — 164 66

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies — 17,892 25

Miscellaneous—Divers:—Express charges, $623.78; telegrams and telephone messages, $170.85; subscriptions to newspapers, $167.78; sundries, $233.02 — 1,195 43

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères — $ 24,796 78

Vote–Crédit 346—Public Archives—Archives publiques

Salaries and Wages—Traitements et salaires:—

Ottawa	(Page B—3)	31,065 21
Halifax: archivist, J. D. Logan, 10 m. to Jan. 31 at $2,640; asst. archivist, M. Kinnear, $1,440		3,640 00
St. John, N.B.: clerk, W. L. H. Daye, 3 m. at $840, 9 m. at $900		885 00
Quebec: asst. archivist, P. M. O'Leary		1,320 00

ARCHIVES

Vote–Crédit 346—Public Archives–Conc.—Archives publiques–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
Montreal: assoc. archivist, M. B. de La Bruere, $2,520; asst. archivist, J. C. O. Bertrand, $1,800; clerks: E. Coderre, $1,020, L. Coderre, $1,020, E. Picard, $900, J. Picard, $900 ..... 8,160 00
45,070 21

Travelling Expenses—Frais de voyages:—A. M. Kinnear, Halifax, $184.83; J. D. Logan, Halifax, $220.30 ..... 405 13

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Sir Wm. Schooling, London, England, 2 cameras and projectors, etc., $1,699.60; accounts under $1,000: automobile repairs and supplies, $129.85, books, documents, etc., $1,369.96, hardware, $72.81, laboratory supplies, $296.55, paintings and etchings, $817.06, perforating machine, $65, upright enlarger, $630, sundries, $226.52. . . .. 5,307 35

Miscellaneous—Divers:—
Copying documents, etc.: D. A. Chart, Belfast, Ireland, $316.80; Mrs. J. A. Cousineau, Montreal, $1,200; Mrs. P. B. Dumoulin, Quebec, $840; Mrs. H. C. Lemoine, Quebec, $399.50; sundries, $128.64 ..... 2,884 94
Various: customs duty and sales tax, $157.64; freight and express, $122.57; office expenses, Halifax, $140.80; telephones, Montreal, $94.26; wood carving, $65; sundries, $226.33 ..... 806 60
3,691 54

LONDON OFFICE—BUREAU DE LONDRES

Salaries and Wages—Traitements et salaires:—Chief archivist in Europe, H. P. Biggar, $5,000, living allowance, $1,000; draftsman, C. Pettigrew, $1,740; clerks: F. E. Byrne, 3 m. to June 30 at $1,680, E. Dore, 3 m. at $1,080, 9 m. at $1,140, M. Dore, $1,380, D. Godfrey, $1,620, W. Mayes, $1,380, M. A. Roberts, $1,380.... 15,045 00

Travelling Expenses—Frais de voyages:—H. P. Biggar 310 05

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Packing cases, $54.14; pictures, $23.24; sundries, $36.44 ..... 113 82

Miscellaneous—Divers:—Income tax, staff, $170.17; office expenses, $195.10; photostat copies, $153.79; research work: A. Haultain, $1,443.78, L. Perrin, $333.33; sundries, $47.87 ..... 2,344 04
17,812 91

PARIS OFFICE—BUREAU DE PARIS

Salaries and Wages—Traitements et salaires:—Archivist, T. Beauchesne, $2,760; assistant archivists: H. Beau, $1,800, E. J. P. Buron, $1,800, E. Cathelineau, $1.560, R. Laroque, $1,800; clerks: C. Baudouin, $1,080, L. Joubert, $1,020, E. Lahaise, $1,020 ..... 12,840 00

Miscellaneous—Divers:—Copying documents, etc.: E. Archambault, $280, E. Borebank, $198.86, C. Champagne, $590.10, A. Descarries, $912.60, M. Dugas, $1,140.93, C. Fauteux, $660.93, N. Lusseau, $529.74, M. Sabiron, $531.12, E. Serre, $94.41, E. Soret, $447.77, J. Tardiff, $354.11, P. Tardiff, $619.61; office expenses, $680.30; rent of offices, $102.06; sundries, $16.91 ..... 7,159 45
19,999 45

Adjustments—Ajustements:—Detailed under Vote 521 ..... (Page B—5) 280 00

92,566 59

Less—Charged to Vote 535—Flat Increases to the Civil Service.... (Page B—5) 2,640 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—
Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères. $ 89,926 59

Classified as follows—Classifiées comme suit—

Salaries and Wages—Ottawa	31,065 21
Salaries and Wages—Outside	39,250 00
Travelling Expenses	715 18
Materials, Supplies, Repairs, etc.	5,291 32
New Autos and Auto Repairs, Renewals, etc.	129 85
Miscellaneous	13,195 03
Adjustments	280 00
	$89,926 59

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Vote–Crédit 521—Purchase of a Photostat Machine, Dryer Press, Trimmer and Sliding Book Holder—Achat d'un photostat, d'une presse à sécher, d'un massicot et d'un porte-livres à coulisses.

Photostat Corporation, Rochester, N.Y.: photostat recorder complete with copyholder, $2,430; electrically heated double belt dryer, $350; sliding book holder, $215; dryer press, $130; trimmer, $35; sundry equipment, $120		3,280 00
Less—Charged to Vote 346—Public Archives	(Page B—4)	280 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères		$ 3,000 00

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service civil

Detailed under Salaries at Ottawa	(Page B—3)	1,440 00
Detailed under Vote 346—Public Archives	(Page B—4)	2,640 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères		$ 4,080 00

Vote–Crédit 538—Expenses in connection with the Early French Colonial Historical Exhibition in Paris—Dépenses relatives à l'exposition rétrospective historique et coloniale de Paris (France).

Travelling Expenses—Frais de voyages:—G. Lanctot		1,319 45
Miscellaneous—Divers:—Amount advanced to exhibition officials in Paris, to be accounted for		500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,819 45

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et Salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
B—2	441, 22	Civil Government Salaries	$ 66,515 06										$ 66,515 06
B—3	374, 22	Civil Government Contingencies			$ 5,544 44	$ 164 66		$17,892 25	$ 1,195 43				24,796 78
B—3	346	Public Archives	31,065 21	$39,250 00	715 18	5,291 32	$ 129 85		13,195 03			$ 280 00	89,926 59
B—5	521	Purchase of a Photostat Machine, Dryer Press, Trimmer and Sliding Book Holder				3,280 00						*280 00	3,000 00
B—5	535	Flat Increases to the Civil Service	1,440 00	2,640 00									4,080 00
B—5	538	Expenses in connection with the Early French Colonial Historical Exhibition in Paris			1,319 45				500 00				1,819 45
		Totals—Totaux	99,020 27	41,890 00	7,579 07	8,735 98	129 85	17,892 25	14,890 46				190,137 88

* Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "C"

AUDITOR GENERAL'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "C"

BUREAU DE L'AUDITEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

AUDITOR GENERAL'S OFFICE
BUREAU DE L'AUDITEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page C—6
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page C—6

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 4—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Auditor General—Auditeur Général—Georges Gonthier, (Under Statute—$5,000)	$ 15,000 00	Booth, J. B., clk., gr. 2, 1 m. at $1,080, gr. 3, 11 m. at $1,380	$ 1,355 00
Asst. Auditor General—Auditeur général adjoint—W. Kearns	6,000 00	Bowles, T., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Chief Supervisor of Audit—J. W. Reid	4,920 00	Brook, F. M., clk., gr. 3	1,620 00
Chief Executive Assistant—A. H. Brown	4,920 00	Brown, N., clk., gr. 3	1,560 00
Chief Auditor of Revenue and Stores—E. E. Stockton	4,920 00	Brownlee, M., clk., gr. 1	1,140 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT		Buckham, K., clk., gr. 2	1,380 00
Adair, D. E., clk., gr. 2, 12 m. at $1,380, less 19d	1,309 15	Buckle, J. G. prin. aud. clk., 12 m. at $2,040. less ½ d	2,037 17
Alexander, H. B., clk., gr. 4	1,920 00	Buell, H. M., clk., gr. 2, 12 m. at $1,320, less 10 d	1,283 68
Allan, C. J., aud. acct., gr. 3	3,480 00	Busby, E., sten., gr. 2	1,380 00
Allen, S. S., aud. acct., gr. 3	3,720 00	Buttery, G. A. E., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Allison, M., clk., gr. 3	1,560 00	Cafferty, J. J., messenger, 3 m. at $960, 9 m. at $1,020	1,005 00
Anderson, M. V., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29	Campbell, L. M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Ardley, N. M., clk., gr. 3	1,620 00	Casselman, R. L., prin. aud. clk., 6 m. $2,040, 6 m. at $2,160	2,100 00
Armstrong, W., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26	Casselman, W. H., aud acct., gr. 2, 3 m. at $2,640, 9 m. at $2,760	2,730 00
Ayotte, M., clk., gr. 2	1,380 00	Chamberlin, E., clk., gr. 2	1,380 00
Barker, M. J., clk., gr. 3	1,560 00	Cherry, M. I., clk., gr. 1, 12 m. at $1,020, less 95 d	755 36
Bates, A. E., clk., gr., 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Coffin, L. L., aud. acct., gr. 2, 9 m. at $2,640, 3 m. at $2,760	2,670 00
Bayne, K. F., clk., gr. 3	1,620 00	Cohoon, G. I. clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Benson, F. T., clk., gr. 2	1,380 00	Condon, E. C., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 9 d	1,066 49
Bentley, M., clk., gr. 2	1,380 00	Conley, N. H., aud. acct., gr. 2, 9 m. at $2,640, 3 m. at $2,760	2,670 00
Birtch, E., clk., gr. 1	1,020 00	Connolly, P. T., aud. acct., gr. 2	3,2 0 00
Bissonnette, L. A., clk., gr. 4	2,800 00	Corbett, E., clk., gr. 2	1,440 00
Bissonnette, M., clk., gr. 4, 12 m. at $1,680, less ½ d	1,677 74	Coté, R. A. Y., clk., gr. 1	1,020 00
Bond, W. S., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	Cottee, H., clk., gr. 4	1,800 00
Bonsall, B. A., clk., gr. 2	1,380 00	Coughlan, R. F., messenger	1,300 00
Bookey, W. J. B., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Craig, M. E., clk., gr. 2	1,380 00
		Cranston, A., clk., gr. 2, 12 m. at $1,380, less 15 d	1,323 61
		Cranston, M. G., clk., gr. 3, 12 m. at $1,560, less 6 d	1,534 14

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Amount
Vote–Crédit 4—Civil Government Salaries-Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Crowder, E. S., prin. aud. clk., 6 m. at $2,160, Oct. 1 to Feb. 10 at $2,280	$ 1,905 52	Lagacé, M., clk., gr. 2, 1 m. at $1,080, gr. 3, May 1 to Feb. 15 at $1,380, less 1 d. (appointed to National Revenue)	$ 1,181 90
Cumming, J., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00	Lalonde, I. F., clk., gr. 1	1,020 00
Curry, P. H., clk., gr. 1, 3 m. at $900, 9 m. at $960	945 00	Lauzon, J. A. E., clk., gr. 4, 3 m. at $1,620, 6 m. at $1,680, prin. aud. clk., Jan. 1 to Mar. 2 at $1,920, less 1 d. (appointed to National Revenue)	1,570 80
Dalglish, M., clk., gr. 4, 12 m. at $1,920, less 7 d	1,883 87	Lawlor, A. M., sten., gr. 3, 12 m. at $1,680, less 1 d	1,675 48
Daly, M., clk., gr. 4	1,920 00	LeCain, D., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 12 d	1,088 23
Darcey, T., clk., gr. 4	1,920 00	Lee, W., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Davis, M. A., clk., gr. 3	1,560 00	Lindsay, G. A., aud. acct., gr. 2	3,240 00
DeBlois, J. J., clk., gr. 4	1,860 00	Loverin, F. M., clk., gr. 4	1,920 00
DeLury, H., prin. aud. clk	2,280 00	Lyons, M. E., typist, gr. 1	1,020 00
Desmarais, J. O., confidential messenger	1,440 00	Macdonald, L., clk., gr. 2	1,380 00
Dickinson, J. E., clk., gr. 2	1,380 00	Mackay, W. E., clk., gr. 2, 3 m. to Dec. 31 at $1,080, gr. 3, 3 m. at $1,380	615 00
Dinwoodie, A., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 31	MacLaren, M. R., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 42
Douglas, C. H., aud. acct., gr. 4	4,080 00	MacMillan, H. S., aud. acct., gr. 3, 9 m. at $3,360, 3 m. at $3,480	3,390 00
Drew, M., clk., gr. 2, 12 m. at $1,380, less 18 d	1,313 11	McDonald, A., clk., gr. 2	1,380 00
Dufault, J. A. H., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620, less ½ d	1,587 82	McDonald, C., clk., gr. 4	1,920 00
Dunn, E., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	McDonald, M. T., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15
Dunnet, J. W. clk., gr. 3	1,560 00	McDonald, P. D., aud. acct., gr. 3	3,720 00
Fortune, G. O., clk., gr. 4	1,680 00	McDougall, F. I., clk., gr. 3	1,620 00
Fraser, E. M., clk., gr. 4, 1 m. at $1,920, prin. aud. clk., 11 m. at $1,920	1,920 00	McFarlane, M., clk., gr. 2, 6 m. to Mar. 31 at $1,380	690 00
Gallaugher, D., aud. acct., gr. 3, 6 m. at $3,600, 6 m. at $3,720	3,660 00	McGrath, M. C., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Gibson, F., clk., gr. 2	1,380 00	McIntosh, A. J. A., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740, less 111½ d	1,186 73
Glass, R. S., aud. acct., gr. 4	4,080 00	McIntosh, C. I. clk., gr. 3	1,620 00
Godard, H. P., aud. acct., gr. 3	3,720 00	McLachlin, R. A., aud. acct., gr. 1, 9 m. at $2,400, 3 m. at $2,520	2,430 00
Gough, D. S. clk., gr. 3	1 560 00	McLaughlin, M. E., clk., gr. 3	1,620 00
Govenlock, A., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29	McLean, C. L., prin. aud. clk	2,280 00
Govenlock, E. L., clk., gr. 4	1,920 00	Middleton, N. E., clk., gr. 1, 7 m. at $900, 5 m. at $960, less 7 d	907 54
Greenshields, W. M., clk., gr. 4	1,920 00	Moore, W. P., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Guest, C. H., aud. acct., gr. 1, 3 m. to June 30 at $2,400 (resigned)	600 00	Morrison, C. M., clk., gr. 1	900 00
Halliday, I., clk., gr. 2	1,380 00	Morrison, D. E., prin. aud. clk	1,920 00
Hamilton, A. G., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00	Morrison, M., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00
Hamlyn, R. G., aud. acct., gr. 2	2,760 00	Mulvihill, K. B., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 1 d	1,346 29
Heron, J., clk., gr. 4	1,920 00	Nash, J. J., prin. aud. clk	1,920 00
Hill, R. A. I., clk., gr. 3, 7 m. at $1,380, 5 m. at $1,440	1,405 00	Nelson, A., clk., gr. 2	1,380 00
Hillhouse, E. I., clk., gr. 2	1,380 00	O'Boyle, L. J., clk., gr. 4, 12 m. at $1,800, less ½ d	1,797 83
Hopkinson, J., aud. acct., gr. 3, 3 m. at $3,240, 3 m. at $3,360, gr. 4, 6 m. at $3,720	3,510 00	Paquin, M. L., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Howard, W. V., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500, less 2 d	1,447 13	Parmelee, J., clk., gr. 4	1,920 00
James, F. S., aud. acct., gr. 2	3,240 00	Parmelee, R. M., clk. gr. 3	1,560 00
Johnston, E. S., aud. acct., gr. 4	4,320 00	Patterson, G. W., clk., gr. 4	1,620 00
Johnstone, J. A., prin. aud. clk., May 6 to Mar. 31 at $1,920	1,734 19	Peaker, W. O. M., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Kearns, E., clk., gr. 3	1,560 00	Penman, A. M., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Kettles, C., clk., gr. 3, 6 m. to Mar. 31 at $1,380	690 00	Powers, A. D. J., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
King, B. R., aud. acct., gr. 2	2,760 00	Price, C. M., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
King, W. C., aud. acct., gr. 2	2,760 00	Price, F. L., prin. aud. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Knox, R. M., clk., gr. 4	1,680 00		
Lafleur, L. A., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00		

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 4—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin		**Vote–Crédit 4—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin.*		TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Prowse, W. H., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	$ 1,755 00	*Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380—*	
Purcell, M. K., clk., gr. 2, 12 m. at $1,380, less 3 d	1,369 35		
Raitt, J. McI., clk., gr. 3, 12 m. at $1,620, less 18 d	1,543 49		
Reid, H., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26	Beaulieu, A. L., gr. 1	$ 720 00
Reid, M. A., clk., gr. 2, 12 m. at $1,380, less 5 d	1,361 45	Becker, C. A., gr. 1	720 00
Rettie, S., aud. acct., gr. 3	3,480 00	Berard, R., gr. 1, May 10 to Sept. 30	282 58
Reynolds, G. B., clk., gr. 4	1,920 00	Bigras, G., gr. 1	720 00
Richardson, A. S., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00	Christian, E., gr. 1	720 00
Richardson, M., clk., gr. 2, 5 m. to Aug. 31 at $1,440 (resigned)	600 00	Crowley, H. G., gr. 3, Mar. 21 to 31	40 81
Riddell, E. M., clk., gr. 2, 12 m. at $1,380, less 14½ d	1,324 54	de Jocas, H., head clerk, April 1 to May 15, Nov. 19 to Mar. 31 at $2,520	1,235 61
Robb, R. A., messenger	1,300 00	Doyle, K., gr. 1	720 00
Roberts, S. V., aud. acct., gr. 4, 9 m. at $3,900, 3 m. at $4,080	3,945 00	Driscoll, V., gr. 1, June 10 to Mar. 31, less 1 d	580 00
Roblin, A., clk., gr. 2	1,380 00	Durack, M. D., gr. 1, May 12 to Mar. 31, less 1 d	636 77
Ross, M., clk., gr. 1, 7 m. at $960, 5 m at $1,020	985 00	Elliot, S. R., gr. 2, April 28 to Mar. 31	999 00
Savage, P., clk., gr. 2	1,260 00	Farrel, M. M., gr. 1, Oct. 1 to Feb. 12, gr. 2, Feb. 13 to Mar. 31	407 59
Scott, H. C., clk., gr. 2	1,380 00	Frappier, M. A., gr. 1, July 4 to Sept. 17, less ½ d	147 22
Scott, S., clk., gr. 2, 7 m. to Mar. 31 at $1,080	630 00	Galipeau, R., gr. 1	900 00
Seddon, F. L., prin. aud. clk	1,920 00	Gareau, A., gr. 1, 12 m. less 1½ d	717 07
Simpson, W., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500, less 1½ d	1,448 54	Gauthier, R., gr. 1, 6 m. to Mar. 31	360 00
Slater, W. J., clk., gr. 2	1,260 00	Girard, M., clk., gr. 4, Feb. 27 to Mar. 31 at $1,620	148 97
Smith, M. E., clk., gr. 3	1,560 00	Hewit, R., gr. 1, 6 m. to Mar. 31	360 00
Snelling, F. E., prin. aud. clk	2,280 00	Howell, D. G., gr. 1	720 00
Steeves, C. W., aud. acct., gr. 2	3,240 00	Johnstone, J. A., prin. aud. clk., April 1 to May 5 at $1,920	185 81
Strong, R. A., aud. acct., gr. 1	2,400 00	Johnston, S. G., gr. 1	720 00
Sullivan, M. H., clk., gr. 4	1,920 00	Kettles, C., gr. 3, 6 m. to Sept. 30	690 00
Taylor, M. E., clk., gr. 2, 2 m. to May 31 at $1,380 (resigned)	230 00	Leney, H. J., gr. 1	720 00
Thicke, M. V., clk., gr. 1, 1 m. at $960, gr. 2, 11 m. at $1,080	1,070 00	Lineger, M. I., gr. 1, April 1 to June 21	162 00
Tribble, J. N., aud. acct., gr. 4, 9 m. at $3,900, 3 m. at $4,080	3,945 00	MacKay, W. E., gr. 2, 5 m. to Sept. 30	450 00
Troy, M. C., clk., gr. 4	1,920 00	Mahood, A. E., gr. 1, May 9 to Aug. 31, less 2½ d	219 55
Tucker, W., aud. acct., gr. 3	3,720 00	Maloney, C., gr. 1	720 00
Tully, M. E., clk., gr. 1	1,020 00	McAuley, I., gr. 1, April 1 to June 12	144 00
Tully, T. C., clk., gr. 2	1,380 00	McKegg, R., gr. 1	720 00
Turnbull, S. E., clk., gr. 4	1,920 00	O'Connell, E., gr. 1, April 1 to Dec. 10, less 3½ d	492 58
Vaughan, N. M., clk., gr. 3	1,620 00	Ogilvie, M., gr. 1, 12 m. less 1 d	718 07
Viau, A., clk., gr. 1	1,020 00	Parr, M. K., gr. 1, May 7 to Sept. 17, less 7½ d	247 87
Wilson, D. L., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Perrier, J., gr. 1, May 10 to Sept. 17	256 58
Woods, L., clk., gr. 2	1,380 00	Potvin, R., gr. 1	900 00
Wright, C., clk., gr. 2, 12 m. at $1,380, less 1 d. and $5	1,371 29	Richard, M., gr. 1, 6 m. to Mar. 31	360 00
	337,538 42	Roche, G. W., gr. 1, May 16 to Mar. 31	630 97
Less—Refunded by Imperial Ministry of Pensions on account of salaries	4,723 71	Scott, S., gr. 2, 5 m. to Aug. 31	450 00
	332,814 71	Sicard, A., secy. to executive, April 25 to Jan. 25 at $1,740	1,305 94
		Smardon, M., gr. 1	180 00
		Wharrey, J. S., gr. 1, Apr. 1 to Jan. 17	572 90
			21,981 89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Legislation—Elections—Législation—Elections		Gauthier, R., 6 m. to Sept. 30	$ 360 00
		Hewit, R., 6 m. to Sept. 30	360 00
		Richard, M., 6 m. to Sept. 30	360 00
Clerks, Typists and Stenographers—Commis aux écritures, sténos et dactylos: Gr. 1—$720.		Scharfe, V. E.	720 00
			3,060 00
Cox, M. G.	$ 900 00	Total	357,856 60
Farrell, M. M., 6 m. to Sept. 30	360 00		

Charged as follows—Imputées comme suit:—

Civil Government—		
Under Statute—En vertu de la Loi—Salary of Auditor General (Vol. I)	5,000 00	
Vote—Crédit 4—Salaries (Vol. I)	327,814 71	
		332,814 71
Vote—Crédit 4—Contingencies (Page C—5)		21,981 89
Under Statute—En vertu de la Loi—Legislation—Elections (Page N—18)		3,060 00
		$ 357,856 60

Vote—Crédit 4—Civil Government Contingencies—Gouvernement civil; Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page C—5)	21,981 89
Travelling Expenses—Frais de voyages:—G. Gonthier, $183.75; D. Gallaugher, $249.95; R. S. Glass, $312.65; J. Hopkinson, $34.50; F. S. James, $195.44; B. R. King, $735; E. Lauzon, $112.95; P. D. McDonald, $31.20; J. W. Reid, $711.50.	2,566 94
Printing and Stationery—Impressions et papeterie:—Supplies	6,701 10
Miscellaneous—Divers:—Cartage, $107.85; newspapers and publications, $157.20; washing towels, $360; water, $339.80; sundries, $172.90	1,137 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 32,387 68

Under Statute—En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to family of deceased employee: Miss A. C. Elliott, niece of late Miss M. Smardon (Vol. I)	$ 120 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
C—5	Statute	Auditor General's Salary—one-third	$ 5,000 00										$ 5,000 00
C—5	4	Civil Government Salaries	327,814 71										327,814 71
C—5	4	Civil Government Contingencies	21,981 89		2,566 9			6,701 10	1,137 75				32,387 68
C—5	Statute	Gratuities									$ 120 00		120 00
		Totals—Totaux	354,796 60		2,566 94			6,701 10	1,137 75		120 00		365,322 39

1927-1928

AUDITOR GENERAL'S REPORT

PART "D"

CIVIL SERVICE COMMISSION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "D"

COMMISSION DU SERVICE CIVIL

DÉTAIL DES REVENUS ET DES DÉPENSES

CIVIL SERVICE COMMISSION
COMMISSION DU SERVICE CIVIL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Examination fees, 5,244 candidates at $2, less fees returned, $604	9,884 00
Examination fees, 1928-29, credited in error to 1927-28, $521; amount overpaid Bank of Montreal, account of Letter of Credit, 1925-26, $12; sundry, 25c...	533 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 10,417 25

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Commission with page reference to details will be found on Page D—6
Le sommaire donnant la page du développement de chacun des crédits de la Commission paraît page D—6

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 5—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Balmer, M., clk., gr. 4	$ 1,920 00
Commissioners-Commissaires—Under Statute—		Baril, J. R. A., head French examr. and trans	4,140 00
W. J. Roche, Chairman—Président	$ 7,000 00	Barrett, J. E. K., clk., gr. 3, 6 m. at $1,500, Oct. 1 to Nov. 26 at $1,560 (resigned)	992 67
N. MacTavish	6,000 00	Barry, P.C., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
J. E. Tremblay	6,000 00	Battle, D. W., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Barthe, M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500, less ½ d. and 50c	1,452 50
Albert, J. A., office boy, 3 m. at $420, 3 m. at $450, clk., gr. 1, 6 m. at $720	577 50	Bennie, E. L., clk., gr. 4	1,800 00
Ashton, F. G., clk., gr. 4	1,800 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 5—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bird, F. G., prin. investigator, organization branch	$ 3,540 00	Johnston, I., clk., gr. 1, 6 m. at $840, 6 m. at $900	$ 870 00
Bland, C. H., asst. secy. and chief examr.	4,560 00	Johnstone, I., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Bouchard, J. D. L., sr. civil service examr.	3,000 00	Jones, M. A., typist, gr. 2, 12 m. at $1,380, less ½ d.	1,378 02
Bourbonnais, J. W., sr. civil service examr.	3,000 00	Kemmis, A. C., sr. civil service examr.	3,000 00
Boyd, F. E., clk., gr. 3	1,380 00	Kern, M. J., secy. to executive	2,100 00
Boyd, H., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Killeen, H. J., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less $6	1,269 00
Brown, G. A., prin. file clk	2,400 00	Loyer, J. D. L., messenger	1,020 00
Budreo, F. L., clk., gr. 4, 12 m. at $1,800, less 123½ d.	1,193 87	MacDonald, J. J., clk., gr. 2	1,260 00
Cain, A., typist, gr. 1	1,020 00	MacKay, N. C., clk., gr. 2	1,440 00
Campbell, M. E., sten., gr. 1, Apr. 1 to Aug. 24 at $900 (transferred to Post Office)	358 06	Marshall, E., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00
Casey, M. E., sten., gr. 2, May 4 p.m. to Mar. 31 at $1,080	979 84	Martin, P. O., office boy, 6 m. to Mar. 31 at $420	210 00
Castle, A., typist, gr. 1, Apr. 1 to Aug. 18 at $1,020, gr. 2, Aug. 19 to Mar. 31 at $1,080	1,057 09	Mason, P. N., sten., gr. 2	1,440 00
Cole, W. B., investigator	3,000 00	May, A., clk., gr. 3, Apr. 1 to Aug. 12 at $1,560 (resigned)	570 32
Conlon, S. J., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	May, M. T., sten., gr. 1	1,020 00
Daley, S. J., head clk	3,000 00	McAuley, I. E., typist, gr. 1, June 13 to Mar. 31 at $720	576 00
Day, I. L., clk., gr. 2	1,380 00	McBride, M. C., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860, less ½ d.	1,827 74
Donovan, M. E., sten., gr. 2, Apr. 1 to 30 at $1,440 (transferred to Interior)	120 00	McCann, J. J., civil service printer	2,520 00
Dooley, T., clk., gr. 3	1,560 00	McCrea, B., sten., gr. 2	1,380 00
Dooner, V., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	McDonald, P., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less ½ d.	1,243 55
Dumont, M. L., secy. to Executive	2,100 00	McElroy, M. C., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Dunn, A. K., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	McNaughton, H. R., sr. civil service examr.	2,880 00
Eades, P. M., sten., gr. 2	1,380 00	McPhail, W., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Farry, A., clk., gr. 4	1,800 00	Medland, C. R., investigator	3,000 00
Foran, W., secy.	5,220 00	Miller, E. D., sten., gr. 2, Sept. 20 to Mar. 31 at $1,080	573 00
Fortune, K., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620, less 50c.	1,589 50	Morgan, R., sr. civil service examr.	3,000 00
Garrett, C. E., sr. civil service examr.	3,000 00	Munro, M., prin. clk	1,920 00
Genest, J., typist, gr. 2	1,320 00	Murphy, M. N., clk., gr. 3, Apr. 1 to Jan. 3 at $1,560, less ½ d. (resigned)	1,180 48
Gilchrist, G. H., sr. investigator	3,360 00	Nash, G. A., sr. messenger, 12 m. at $1,380, less $184.46 hospitalization charges	1,195 54
Gillis, K. C., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Nelson, S. G., sr. civil service examr.	2,880 00
Godfrey, I. R., sten., gr. 2, 12 m. at $1,380, less $2.50	1,377 50	Nichols, T., typist, gr. 2	1,440 00
Gosselin, R., prin. clk	2,400 00	Normand, P., messenger, 12 m. at $1,080, less 4½ d.	1,066 65
Grant, J. B., sten., gr. 1	720 00	Norton, J. H., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620, less ½ d.	1,572 90
Grierson, F., clk., gr. 4	2,800 00	Nysater, G., sten., gr. 2, Apr. 1 to Sept. 12 at $1,260, less 1 d. (resigned)	563 94
Grignon, M. L. G., sten., gr. 1, Apr. 1 to Aug. 12 at $900, clk., gr. 3, Aug. 13 to Mar. 31 at $1,380	1,204 51	O'Brien, J. J., clk., gr. 1, 8 m. at $840, gr. 2, 4 m. at $1,080	920 00
Grimes, D., clk., gr. 1	1,200 00	Ogilvy, A. S., investigator, 2 m. to May 31 at $3,000 (deceased)	500 00
Grosvenor, L. C., clk., gr. 1, 12 m. at $1,020, less 55½ d.	864 26	O'Shaughnessy, M. E., clk., gr. 2	1,440 00
Guthrie, M. C., sr. civil service examr.	2,520 00	Otter, J., secy. to executive	2,100 00
Hanratty, M. G., typist, gr. 1	960 00	Paradis, A. E., typist, gr. 2, April 1 to June 7 at $1,140, clk., gr. 3, June 8 to Mar. 31 at $1,380	1,335 34
Hayes, H., sten., gr. 1, Apr. 1 to June 7 at $1,020, typist, gr. 2, June 8 to Mar. 31 at $1,080, less 3½ d.	1,058 56	Paradis, G., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Inglis, E. L., prin. clk	2,400 00	Paterson, A. H., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Johnston, E. G., typist, gr. 1, 9 m. at $960, 3 m. at $1,020	975 00	Patterson, R. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
		Paynter, W. J., deptl. acct., gr. 2	2,700 00

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Salaries at Ottawa	Amount
Vote–Crédit 5—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Pearson, F., sten., gr. 2, 12 m. at $1,320, less $1.50	$ 1,318 50
Percival, A. E., clk., gr. 1	1,020 00
Plantz, E. M., typist, gr. 2, Apr. 1 to Aug. 18 at $1,440 (resigned)	549 67
Plouffe, E. E., sten., gr. 2, 3 m. at Mar. 31 at $1,080	270 00
Pommerville, V., sten., gr. 2, 12 m. at $1,380, less ½ d	1,378 08
Pothier, L. C., asst. civil service printer	2,160 00
Powers, M., typist, gr. 2	1,380 00
Putman, C. V., chief, organization branch	4,320 00
Rainboth, M., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less $1.50	1,153 50
Reid, J. G., sr. civil service examr	2,520 00
Richer, J. C., office boy, 3 m. at $450, 9 m. at $480	472 50
Robertson, W., sten., gr. 2, 12 m. at $1,380, less 84 d	1,064 68
Rochon, V. G. C., sten., gr. 3	1,500 00
Saunders, E. E., head clk	3,000 00
Saunders, K., clk., gr. 1, Sept. 7 p.m. to Mar. 31 at $720	407 00
Savage, I., typist, gr. 2	1,140 00
Sharp, J. G. C., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Sibley, E. W., clk., gr. 4	1,920 00
Siddall, J. J., clk., gr. 4	1,920 00
Simmins, R. G., sr. investigator	3,360 00
Slonemsky, B., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00
Smith, E., sten., gr. 2	1,320 00
Stewart, M. F., sten., gr. 3	1,680 00
Stubbs, C. T., clk., gr. 2	1,380 00
Thivierge, A., head clk	3,000 00
Thomas, C., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Vallée, J. Y., typist, gr. 1	1,020 00
Walker, R. M., sr. civil service examr	3,000 00
Waller, E. F., clk., gr. 3, Apr. 1 to Feb. 4 at $1,560, less ½ d. (resigned)	1,315 69
Wentzlaff, F., typist, gr. 1	1,020 00
Wood, B. M., sten., gr. 2, Apr. 1 to Dec. 21 at $1,380 (resigned)	997 90
Woods, E. E., sten., gr. 2	1,080 00
	223,230 86
Votes–Crédits 5, 371—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux ecritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380	
Archambault, O., office boy, Nov. 8 to Mar. 31 at $420	166 83
Baldwin, M. E., gr. 1, Mar. 31 to Dec. 6, less 1 d	491 58

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Barke, M., gr. 1, May 30 and 31, (less ½ d.)	$ 2 90
Bartlett, G., gr. 1, May 21 to 31	21 29
Bates, B. B., gr. 2, July 6 to Nov. 30, (less 1½ d.)	431 03
Beach, D., gr. 2	1,080 00
Blackwell, K. A., gr. 1, April 1 to May 10 (less ½ d)	78 39
Borthwick, T., office boy, April 1 to May 26	64 36
Bothwell, E., gr. 1, May 5 to Mar. 31	652 26
Broom, R. M., gr. 2, April 30 to June 26, less ½ d	169 45
Chartrand, L., gr. 1, 12 m. (less 1 d.)	718 00
Cook, J. W., gr. 1, May 5 to Mar. 31	652 26
Crawford, F., office boy, 10 m. to Mar. 31	350 00
Desjardins, W., office boy, April 1 to Aug. 9 (less ½ d.)	149 60
Dibkin, L., office boy, May 17 to Mar. 31 (less 1 d.)	365 81
Dore, L., gr. 1, July 7 to Mar. 31	528 39
Drouin, G., office boy, Sept. 26 to Nov. 2 at $420	43 16
Fox, M. E., gr. 1, July 23 to 31	17 42
Gillespie, C. E., office boy, April 1 to June 2 (less ½ d.)	71 75
Grimes, R. A., gr. 2, April 1 to July 29 and Sept. 20 to Oct. 31 (less 10½ d.)	446 71
Herdman, I. M., gr. 1, July 12 to Mar. 31	518 71
Hickson, G. M., gr. 1, May 10 to July 17	135 48
Kealey, M. M., gr. 2, Mar. 12 to 31	58 06
Lacourciere, A., gr. 1, 2 m. to May 31	120 00
Lambert, M. F., gr. 2, April 1 to Nov. 21 (less ½ d.)	691 50
Lanthier, B. C., gr. 2, 12 m. (less 1½ d.)	1,075 50
Lavallee, S., gr. 1, 12 m. (less 1 d.)	718 06
Marion, A., gr. 1	720 00
Martin, P. O., office boy, 6 m. to Sept. 30	210 00
Matthews, E. D., gr. 2, April 1 to July 13	307 74
Mattice, H., gr. 1, Mar. 31 to May 6 (less 1½ d.)	70 62
McAskin, C., gr. 1, July 4 to Mar. 31	534 19
McDonald, P., gr. 1, April 1 to May 18	94 84
McNally, A. S., office boy, April 5 to Mar. 31	415 33
Millar, S., gr. 2, July 5 to Dec. 6	455 81
Miller, E., gr. 2, April 1 to Sept. 19	507 00
Monson, B., gr. 1, Mar. 28 to July 10 (less 1 d.)	205 13
Needham, E. R., gr. 2, June 27 to Mar. 31 (less 3 d.)	813 29
Narbonne, L., office boy, Aug. 11 to Mar. 31 (less 1 d.)	267 56
Ogston, M. J., gr. 2, Oct. 26 to Jan. 2	203 23
O'Toole, C., gr. 2, June 12 to Mar. 31 (less 1 d.)	864 00
Phillips, M. I., gr. 2, Nov. 28 to Mar. 31	369 00
Plouffe, E., gr. 1, April 1 to 10; gr. 2, April 11 to Dec. 31	800 00
Reardon, E. M., gr. 1, July 21 to Mar. 31 (less ½ d.)	500 32
Richardson, E. L., gr. 1, May 9 to Mar. 31	644 52
Ritchie, G., gr. 2, April 1 to June 17 (less 1 d.)	228 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 5, 371—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Slonemsky, B., gr. 1, 9 m. to Dec. 31 (less 14 d.)	$ 512 00
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Smith, W. A., draftsman	1,500 00
		Smyth, S., gr. 1, Oct. 10 to Mar. 31	342 58
Robitaille, C., gr. 2, July 18 to Sept. 30	$ 220 65	Terrence, E., gr. 2, Mar. 31, 1927 to Mar. 31, 1928 (less 6 d.)	1,065 16
St. Denis, A. M., gr. 1, June 3 to Mar. 31 (less 1½ d.)	593 10	Tremblay, E., office boy, 5 m. to Aug. 31	175 00
St. James, K. M., gr. 2, June 27 to Mar. 31 (less 1 d.)	819 10	Turner, O. D., office boy, May 4 to 31	31 61
Schroeter, E., office boy, Sept. 1 to Mar. 31 (less 1 d.)	243 83	Wicks, L. M., gr. 2, April 1 to 30 (less 1 d.)	87 00
Slonemsky, A., gr. 2, July 13 to Aug. 19 (less ½ d.)	108 87		*23,727 98*
			246,958 84

Charged as follows—Imputées comme suit:—

Under Statute—Salaries of Commissioners	(Vol. I)	19,000 00	
Vote–Crédit 5—Civil Government Salaries	(Vol. I)	198,535 00	
Vote–Crédit 535—Flat increases to the Civil Service	(Vol. I)	5,695 86	
			223,230 86
Votes–Crédits 5 & 371—Civil Government Contingencies	(Page D—5)		23,727 98
			$ 246,958 84

Votes–Crédits 5 & 371—Civil Government Contingencies—Gouvernement civil–Dépenses contingentes

Salaries and Wages—Traitements et Salaires:—Temporary employees. (Page D—4)	23,727 98
Travelling Expenses—Frais de voyages:—J. R. A. Baril, $328.45; F. G. Bird, $83.95; C. H. Bland, $113.55; L. Bouchard, $282.45; J. W. Bourbonnais, $42.30; S. J. Daley, $521; M. L. Dumont, $16.70; M. Ells, $6.85; W. Foran, $178.54; P. E. Joubert, $33.40; A. C. Kemmis, $230.01; E. Leslie, $9.15; A. E. MacLaurin, $11.80; N. MacTavish, $282.10; W. R. McNaughton, $100.45; C. V. Putman, $232.20; J. E. Tremblay, $358.60; G. Toupin, $34.10	2,865 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Towels, $103.98; sundries, $123.13	227 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	17,130 18
Miscellaneous—Divers:—	
Expenses of Civil Service Examinations:	
Examinations at Various Centres: Presiding supervisors, $7,584; examiners, $155; assistant supervisors, $747; rentals, $2,058.73; janitor service, $750.75; travelling expenses, $13.80; sundry expenses, $164.27	11,473 55
Expenses of examination at Montreal for Postal Helpers, April 9, 1927: Remuneration to principal supervisor, $300; presiding supervisors, $70; assistant supervisors, $435; rentals, $222.50; janitor service, $31; auto hire, $27	1,085 50
Setting Papers, Valuing Answers, etc.: A. Brady, $114; L. P. M. S. d'Ornano, $110; H. P. Edwards, $31; Forsyth & Whitelaw, $15; L. Gerin, $100; W. R. Graham, $60.40; G. Lanctot, $110; F. N. Marcellus, $66.50; J. Matheson, $20; W. G. Rice, $25; oral examinations, $623	1,274 90
	13,833 95
Various: Advertising, $1,044.36; cartage, $116; express, $429.15; press clippings, $90; 20 copies of Public Personnel Studies, $240; subscriptions to newspapers, $147.68; telegrams and telephone messages, $2,470.58; water, $101.80; sundries, $272.53	4,912 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—	
Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 62,696 92

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity to the sister of A. S. Ogilvy, deceased employee	$ 500 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
D—2	Statute	Salaries	$ 19,000 00										$ 19,000 00
D—2	5	Civil Government Salaries	198,535 00										198,535 00
D—5	5, 371	Civil Government Contingencies	23,727 98		$ 2,865 60	$ 227 11		$17,130 18	$18,746 05				62,696 92
D—5	535	Flat increases to the Civil Service	5,695 86										5,695 86
D—5	Statute	Gratuities									$ 500 00		500 00
		Totals—Totaux	246,958 84		2,865 60	227 11		17,130 18	18,746 05		500 00		286,427 78

1927-1928

AUDITOR GENERAL'S REPORT

PART "E"

EXTERNAL AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "E"

MINISTÈRE DES AFFAIRES EXTÉRIEURES

DÉTAIL DES REVENUS ET DES DÉPENSES

EXTERNAL AFFAIRS DEPARTMENT
MINISTÈRE DES AFFAIRES EXTÉRIEURES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Passport fees, $143,582.97; visa fees, $542.	144,124 97
Refunds of Expenditure—Recouvrements de dépenses:—Hon. W. L. Mackenzie King, $548.01; J. Deschamps, Washington, $89.22; W. H. Measures, $95.03; L. T. Pacaud, London, $343.34; O. D. Skelton, $2.14	1,077 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministéres....	$ 145,202 71

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page E—10
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page E—10

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 7—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Boyce, J. F., secy. clk.	$ 3,480 00
Minister—Ministre—Under Statute		Cameron, M., sten., gr. 3.	1,680 00
Right Honourable W. L. Mackenzie King	$15,000 00	Champagne, G., clk., gr. 2.	1,440 00
Under Secretary—Sous-secrétaire—		Champagne, J. G., confidential messenger.	1,140 00
O. D. Skelton	8,000 00	Connolly, J. J., head clk.	2,640 00
		Cooper, A. L., clk., gr. 4.	1,920 00
PERMANENT EMPLOYEES		Desy, J., counsellor, 6 m. at $4,620, 6 m. at $4,920.	4,770 00
PERSONNEL PERMANENT		Dillon, M. A., clk., gr. 2.	1,080 00
Baker, F. M., chief clk.	4,000 00	Drysdale, S. E., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620.	1,575 00
Baldwin, H., private secy., 6 m. to Mar. 31 at $4,120	2,060 00	Ferguson, H., clk., gr. 4.	1,860 00
Bearman, G., sten., gr. 2.	1,440 00	Flanagan, M., sten., gr. 3.	1,680 00
Beaudet, M., sten., gr. 2.	1,380 00	Hall, A. L., sten., gr. 3.	1,380 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 7—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Hearnden, E. G., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	$ 1,095 00	Cameron, M., gr. 1, Dec. 30 to Jan. 3 (less 1 d.)	$ 7 74
Joss, B., sten., gr. 2, Apr. 1 to Feb. 23 at $1,380 (resigned)	1,241 21	Casey, M. E., gr. 3, April 1 to May 4 (less ½ d.)	127 98
Leblanc, J. A., sr. trans., 4 m. at $2,400, prin. trans., 8 m. at $2,520	2,480 00	Cavanagh, P. G., gr. 1, Feb. 23 to Mar. 24	60 93
Losty, J., confidential messenger	1,320 00	Clement, Y., gr. 2	1,080 00
McDonald, J. S., third secy., Jan. 16 to Mar. 31 at $2,520	528 39	Coyne, K., gr. 2, Feb. 9 to Mar. 31	155 17
Mahoney, M., clk., gr. 3	1,680 00	Cullen, W. H., gr. 2, Nov. 28 to Mar. 31	369 00
McCloskey, K. A., deptl. acct., gr. 3	2,820 00	de Olloqui, M., gr. 2, Dec. 2 to 10 (less ½d.)	24 68
McColgan, E., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Drew, M. M., gr. 2, Dec. 12 to Mar. 31	328 06
McGreer, E. D., 2nd secy., Aug. 22 to Mar. 31 at $3,120	1,903 87	Egan, J. V., gr. 3, April 1 to July 24	434 03
McKenzie, M., secy. to executive, Feb. 3 to Mar. 31 at $1,740	280 00	Ferguson, E. G., gr. 1, April 1 to Sept. 4	308 00
Measures, W. H., asst. private secy	3,320 00	Foster, B. H., gr. 2, Nov. 4 to 26 (less ½ d.)	67 50
Mooney, A. F., sten., gr. 1, 10 m. to Mar. 31 at $720	600 00	Gibson, L. O., gr. 2, Jan. 3 to Mar. 31 (less ½ d.)	262 74
Moyer, L. C., private secy., 6 m. to Sept. 30 at $4,120	2,060 00	Giddens, F. A., chief clk., Dec. 20 to Feb. 29 at $1,855 (difference between former salary and superannuation allowance)	369 00
Nicol, J. S., confidential messenger	1,440 00	Hebert, P., messenger, Oct. 19 to Mar. 24 at $720 (less 29 d.)	255 48
Palmer, A., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Hill, A. E., gr. 2, 2 m. to Mar. 31	180 00
Palmer, E., sten., gr. 3	1,680 00	McKenzie, M., secy. to executive, April 1 to Feb. 2 at $1,740	1,460 00
Pappin, W. M., clk., gr. 3	1,560 00	Moore, F., gr. 3	1,380 00
Philion, J. E., messenger	1,020 00	Moxley, A. W., gr. 2, Jan. 16 to Mar. 31 (less ½ d.)	225 00
Rankins, G., clk., gr. 3	1,680 00	Sarault, R., office boy, July 15 to Nov. 14 at $420	140 52
Schryer, I., clk., gr. 3	1,560 00	Shields, G., gr. 2, Oct. 21 to Mar. 31	481 94
Scott, H., clk., gr. 3	1,560 00	Sparkes, E. E., gr. 2, Jan. 16 to 30 (less ½ d.)	42 10
Sibley, L., sten., gr. 2	1,320 00	Summers, M. M., gr. 2, Feb. 17 to Mar. 17 (less ½ d.)	88 14
Slack, C. C., clk., gr. 3	1,680 00	Taylor, H. W., office boy, Feb. 27 to Mar. 31 at $420	38 62
Turriff, E., sten., gr. 3	1,680 00	Young, M. L., gr. 2, Nov. 28 to Mar. 31	369 00
Valiquette, M., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00		*11,391 66*
Walker, A., sten., gr. 3	1,680 00		
Walker, J. R. M., head clk	3,000 00		
Walker, W. H., asst. under secy	5,220 00	**Vote–Crédit 301—Passport Office—Bureau des passeports**	
White, W., clk., gr. 4	1,860 00		
Zavitske, L. F., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
	108,328 47		
Vote–Crédit 7—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		*Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720; Gr. 2—$1,080*	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Binks, A. G., gr. 1	1,200 00
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire:—Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380.		Bonnell, H. E., gr. 1, Apr. 1 to Jan. 27 (less 10 d.)	572 91
		Boyer, J. L., gr. 1, Apr. 19 to Mar. 31 (less ½ d.)	683 00
		Conway, J. E., gr. 1, Jan. 30 to Mar. 31	123 87
		de Coeli, E. T., gr. 1, Feb. 2 to Mar. 31 (less ½ d.)	116 90
Allen, C., chauffeur, 9 m. at $1,620; 3 m. at $1,770	1,657 50	Divine, P., gr. 1, Oct. 28 to Jan. 21	168 39
		Draper, M. M., gr. 1, Jan. 23 to Mar. 31	137 42
Berard, R., gr. 1, Oct. 11 to Nov. 10 (less ½ d.)	59 81	Freedman, A., gr. 1, Dec. 27 to Mar. 31	189 68
		Hanrahan, A. E., gr. 1, Apr. 1 to 25	50 00
Boisvert, A., gr. 1, Feb. 10 to Mar. 31	101 38	Harris, O., gr. 1, Apr. 1 to Oct. 27	412 26
Boucher, M. F., gr. 1, April 7 to Mar. 31 (less ½ d.)	707 00	Jackson, H., gr. 1, Apr. 1 to Feb. 2 (less ½ d.)	603 10
		Jackson, M., gr. 1	720 00
Bourgault, J., gr. 1, April 1 to Feb. 5	610 34	Johnson, I., gr. 1	900 00

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 301—Passport Office–Conc.—**Bureau des passeports**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		McCann, J. C., gr. 1, Apr. 1 to May 3..	$ 65 81
		Mooney, A. F., gr. , 2 m. to May 31....	120 00
		Shaver, E. I., gr. 1, Nov. 2 to Dec. 22 (less ½ d.).....	99 58
Johnson, M. A., gr. 1, Apr. to Nov. 2 (less ½ d.).....	$ 423 00	Staye, R., gr. 1. Oct. 10 to Mar. 31 (less ½ d.).....	341 61
Kalil, A. G., gr. 1, May 4 to Mar. 31...	654 19	Trepanier, B., gr. 1, Apr. 1, to Oct. 9..	377 42
Larkin, F. D., gr. 1, May 2 to July 26 (less ½ d.).....	167 41	Tuggey, G., office boy.....	420 00
Latham, R., gr. 1, Apr. 1 to 11.....	22 00		*10,087 90*
MacNee, J., gr. 2.....	1,080 00		
Marshall, J. H., gr. 1, Aug. 22 to Mar. 31.....	439 35	Total.....	$129,808 03

Charged as follows—Imputées comme suit—			
Civil Government—			
Under Statute—En vertu de la Loi—Salary of Premier.(Vol. I)	$ 15,000 00		
Vote—Crédit 7—Salaries.....(Vol. I)	93,328 47		
			108,328 47
Vote—Crédit 7—Contingencies.....(Page E—4)	11,162 79		
Vote—Crédit 535—Flat Increases to the Civil Service..... (Page E—8)	228 87		
			11,391 66
Vote—Crédit 301—Passport Office.....(Page E—6)			10,087 90
			$ 129,808 03

Vote–Crédit 7—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et Salaires:—Temporary employees (Page E—4)	11,162 79
Travelling Expenses—Frais de voyages:—Rt. Hon. W. L. Mackenzie King, $209.76; C. Allen, $120.35; H. Baldwin, $174.63; J. Desy, $50.26; C. Jetté, $10.95; E. D. McGreer, $8.45; W. H. Measures, $184.62; J. S. Nicol, $145.88; O. Robitaille, $43.46; N. M. Rogers, $15.33; O. D. Skelton, $447.12.....	1,410 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $281.43; uniform for chauffeur, $213.45; gasoline and oil, $440.05; sundries, $69.....	1,003 93
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	6,812 83
Miscellaneous—Divers:—W. A. Wilson, expenses *re* Imperial Economic Committee, $165.95; express charges, $122.02; postage, $106; street car tickets, $100; subscription to newspapers, $936.42; taxi hire, $297.27; telegrams and telephones, $7,997.96; sundries, $354.37.....	10,079 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	30,470 35

Vote–Crédit 10—High Commissioner's Office, London: Civil Government Salaries —Bureau du Haut-Commissaire, Londres—Gouvernement civil: Traitements

High Commissioner—Haut Commissaire—	
Hon. P. C. Larkin.....(Under Statute, $10,000)	12,000 00
Secretary—Secrétaire—	
L. T. Pacaud.....	7,000 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Allin, T., deptl. acct., gr. 5.....	3,780 00
Churchouse, E., clk., gr. 3.....	2,100 00
Dearle, P. M., prin. clk.	2,400 00
Fox. E. M., private secy's allowance.....	600 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit—High Commissioner's Office, London: Civil Government Salaries–Conc.—Bureau du Haut-Commissaire, Londres: Gouvernement civil: Traitements–Fin

PERMANENT EMPLOYEES–*Conc.*—PERSONNEL PERMANENT

Fox, W. G., clk., gr. 2	1,440 00
Gotts, G. R., clk., gr. 4	1,620 00
Hailes, M. G., clk., gr. 4	1,620 00
Jones, L. S., clk., gr. 4	1,620 00
Kember, H. W., clk., gr. 4	1,620 00
Luke, E. P., asst. secy.	4,320 00
MacLeod, E., head clk.	3,000 00
McLennan, G. L., prin. clk.	1,920 00
Patrick, H. R., prin. clk.	1,920 00
Spire, A., clk., gr. 4	1,620 00
Towler, A., prin. clk	1,920 00
Total	$ 50,500 00

Charged as follows—Imputées comme suit—		
Under Statute—En vertu de la Loi—Salary of High Commissioner	(Volume I)	10,000 00
Vote—Crédit 10—High Commissioner's Office, London—Civil Government Salaries	(Volume I)	40,500 00
		$ 50,500 00

Vote–Crédit 10—High Commissioner's Office, London: Civil Government Contingencies—Bureau du Haut-Commissaire, Londres: Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires—		
Temporary employees: clerks and stenographers: G. Camplin, $651.14, H. Commander, $960, J. Dawes, $960, H. Dickens, $360.13, K. M. Fischer, $1,380, D. M. Fitzsimmons, $993.29, E. M. Fox, $1,380, M. Hamilton $993.29, E. M. Hoare, $960, L. Lucas, $1,380, L. H. Manock, $720, E. McLoughlin, $1,140, C. W. Parsons, $900, M. E. Payter, $960, W. T. Read, $900, A. Simpson, $720, A. Spawforth, $960, R. J. White, $1,260; chauffeurs: W. Bish, $337.42, H. Farr, $949, extra, $48.67; office boys, H. Horton, $286.52, H. Lucas, $286.52; extra help, $179.85		19,665 83
Allowances: Hon. P. C. Larkin, in lieu of house and furniture, $5,000, upkeep of automobile, $3,000; L. T. Pacaud, $1,500		9,500 00
		29,165 83
Travelling Expenses—Frais de voyages:—Hon. P. C. Larkin, $2,932.50; P. M. Dearle, $662.66; H. W. Kember, $59.84; L. T. Pacaud, $131.71; H. R. Patrick, $15.37		3,802 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and supplies, $1,523.81; deed boxes, $138.94; typewriters, $482.45; typewriter repairs and supplies, $145.07; uniforms, $229.95; sundries, $238.21		2,758 43
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $392.04; outside purchases, $2,879.46		3,271 50
Miscellaneous—Divers:—		
Auditor: J. Reid Hyde: retaining fee, $100; services, 146¼ d. at £7, $4,982.25; travel, $10.83		5,093 08
Various: advertising, $3,400.83; cartage, freight and express, $160.76; chauffeurs' expenses, $231.57; expenses attending official ceremonies, $103.34; flowers and wreaths, $395.28; garage rent, $279.96; gratuities, $98.55; income tax, staff, $1,650.39; insurance, $234.45; meals for staff working overtime, $697.17; newspapers and publications, $1,424.05; postage, $3,019.25; press clippings, $304.61; rent of automobile, $391.44; storage, $90.21; taxi hire, bus fares, etc., $270.83; telegrams, $2,807.56; telephones, $2,081.28; towel supply, $413.50; typewriting, $456.29; sundries, $454.54		18,965 86
		24,058 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 63,056 78

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Vote–Crédit 300—Paris Agency—Commissariat de Paris

Salaries and Wages—Traitements et salaires:—Commissioner general, Philippe Roy, $12,000, house and representation allowance, $5,000, allowance for automobile, $3,000; secretary, P. Dupuy, $3,120; living allowance, $999.97; conf. mess., E. Capdeville, $1,260; clerks and stenographers: I. Boivin, $960, G. Clement, $1,260, O. Park, $1,260, L. Voute, $960		29,819 97
Travelling Expenses—Frais de voyages:—Philippe Roy, $19.95; P. Dupuy, $24.40		44 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Office furnishings: L'Alavoine & Cie, Paris, $3,961.80; accounts under $1,000: $101.40		4,063 20
Various: automobile, $3,272.15; carpets, $1,425.50; curtains, $75.30; file cabinet and cardboard files, $190.65; typewriters, $184.05; sundries, $123.23		5,270 88
	9,334 08	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $86.34; outside purchases, $392.65		478 99
Miscellaneous—Divers:—Electric light, $111.25; insurance, $65.45; newspapers and publications, $782.78; postage, $383.70; rent of offices, $1,157.10; subscriptions to associations, charities, etc., $129.65; taxes, $949.90; telegrams, $519; telephones, $256.55; sundries, $209.60		4,564 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	44,242 37

Vote–Crédit 301—Passport Office—Bureau des passeports

Salaries and Wages—Traitements et salaires:—Temporary employees (Page E—4)		10,087 90
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		12,671 16
Miscellaneous—Divers:—Postage, $126; telegrams, $8.06		134 06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères	$	22,893 12

Vote–Crédit 302—League of Nations—Société des Nations

Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations for the year 1927-28 (Volume I)	$	150,777 13

Vote–Crédit 303—Canadian Delegates to the League of Nations—Délégués du Canada à la Société des Nations

Salaries and Wages—Traitements et salaires:—Secretary, E. R. McLennan, Aug. 23 to Sept. 30		126 22
Travelling Expenses—Frais de voyages:—		
Eighth assembly of the League of Nations: Hon. R. Dandurand, $3,108; Hon. P. Roy, $624.73; Dr. O. D. Skelton, $2,687.20; Hon. C. Stewart, $6,002.50		12,422 43
Forty-eighth meeting of the Council of the League of Nations: Hon. R. Dandurand, $2,121; J. Désy, $1,475.40		3,596 40
Forty-ninth meeting of the Council of the League of Nations: Hon. R. Dandurand, $1,100; Lt. Col. G. P. Vanier, $1,197.57		2,297 57
	18,316 40	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		88 53
		18,531 15
Less—Charged to Votes 319, 395 and 532—Unforeseen Expenses (Page E—8)		4,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	14,531 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 304—Canadian Representation at Washington—Représentation du Canada à Washington

Salaries and Wages—Traitements et salaires:—Envoy extraordinary and minister plenipotentiary, Hon. Vincent Massey, $12,000, house and representation allowance, 2 m. at $18,000, 10 m. at $10,000, allowance for automobile, $2,000; first secretaries: L. Beaudry, $5,000, house, living and representation allowance, $3,500; H. H. Wrong, Apr. 10 to Mar. 31 at $5,000, house, living and representation allowance at $3,500; commercial secretary, M. M. Mahoney, $5,000, house, living and representation allowance, $3,500; third secretary, T. A. Stone, $3,000, house, living and representation allowance, $1,250; prin. clk. bk-kpr. B. Carter, $2,400; resident correspondent, T. W. King, $1,200; H. M. Lamont, subsistence allowance, $915; librarian and file clk., B. McGregor, $1,800; sten. A. St. Denis, 8 m. to Mar. 31 at $1,800; principal clerks: M. Macpherson, 6 m. to Mar. 31 at $2,400, S. McCool, 6 m. to Sept. 30 at $2,400; senior stenographers: J. Deschamps, Apr. 12 to May 13 at $2,100, E. A. Ewen, $2,100; caretakers, $1,029.16; messengers at $840: H. Brown, 7 m. to Oct. 31, P. Lemmon, 5 m. to Mar. 31; office boy, C. Hobson, Oct. 11 to Mar. 31 at $360; telephone switchboard operators, $950.40; temporary stenographers at $5 per d., $375.... 70,434 62

Travelling Expenses—Frais de voyages:—Hon. Vincent Massey, $1,616.52; L. Beaudry, $281.16; M. M. Mahoney, $212.01; S. McCool, $28.05; A. St. Denis, $42.78; T. A. Stone, $422.27; H. H. Wrong, $271.02..... 2,873 81

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Electrical repairs and supplies: B. M. Comerford, Washington, $1,154.40; accounts under $1,000: $19.50..... 1,173 90

Fuel: American Ice Co., Washington, $2,024.05; accounts under $1,000: $211.35. 2,235 40

House furnishings: Associated Purchasers, Ltd., London, England, $3,616.73; accounts under $1,000: $534.37..... 4,151 10

Various: carpenter work, $734.34; construction of bookshelves, $287.97; floor machine, $132.50; locks, keys, etc., $158; office furniture, $426.37; photographic supplies, $148.50; plumbing, $401.59; renovating interior of legation, $780; repairs to elevator, $385.62; sundry repairs, $289.58; sundries, $443.58 4,188 05

11,748 45

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,893.45; outside purchases, $1,251.67..... 3,145 12

Miscellaneous—Divers:—Appraising house furnishings, $100; cartage, $302; cleaning carpets, $110.40; cleaning offices, $672.68; customs duty, $150.16; electric light, $942.52; expenses in connection with special official ceremonies, $288.90; freight and express, $281.07; insurance, $317.45; newspapers and publications, $893.22; postage, $319; rent of offices, $900; rent of rooms at *The Mayflower* for Hon. V. Massey, Apr. 1 to June 1, $2,541.69; taxi hire, $371.35; telegrams, $1,297.76; telephones, $1,402.56; sundries, $512.14..... 11,402 90

99,604 90

Less—Interest on bank account..... 346 14

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 99,258 76

Vote–Crédit 305—Canadian Representation at Geneva—Représentation du Canada à Genève

Salaries and Wages—Traitements et salaires:—Canadian advisory officer at Geneva to the League of Nations, Dr. W. A. Riddell, $6,000, living and representation allowance, $1,500; stenographers: M. Clark, $1,260, E. R. McLennan, $643.32; janitor, $150.91..... 9,554 23

Travelling Expenses—Frais de voyages:—Dr. W. A. Riddell..... 157 31

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Electrical supplies, $91.69; fuel, $70.35; office furnishings, $76.13; sundries, $65.76. 303 93

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $21.17; outside purchases, $176.56..... 197 73

Miscellaneous—Divers:—Newspapers and publications, $228.79; postage, $171.01; rent of offices, $536.91; telegrams, $661; telephones, $102.59; sundries, $58.39.... 1,758 69

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 11,971 89

Vote–Crédit 306—Publications of the League of Nations for Distribution to Members of Parliament—Abonnements aux publications de la Ligue des Nations devant être distribuées aux membres du Parlement

Publications.....(Volume I)	$	375 00

Votes–Crédits 319, 395 & 532—Unforeseen Expenses—Dépenses imprévues

Cost of a Pierce Arrow limousine for the Prime Minister, $8,400 (less allowance on two Cadillac cars, $3,000)		5,400 00
Expenses of the visit to Canada of the Rt. Hon. L. S. Amery, Secretary of State for Dominion Affairs, and party: hotel expenses, $1,754.40; travel, H. J. Coghill, $936.23; supplies for private car, $861.02; taxi hire, $114.50, telegrams, $263.46		3,929 61
Expenses of L. Pacaud, while representing Canada at the Third General Conference on Communications and Transit held in Geneva		229 58
Expenses of Canadian representation at the conference held in Geneva in 1927, to consider the further limitation of naval armaments: travel: Commodore W. Hose, $1,181.50, Hon. E. Lapointe, $3,500, L. P. Picard, $1,327.64; telegrams, $398.54		6,407 68
Expenses of the visit of the Prince of Wales: travel: J. Désy, $178.56, J. B. Lagacé, $108.26; sundries, $43.93		330 75
Detailed under Vote 303—Canadian Delegates to the League of Nations.....(Page E—6)		4,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	20,297 62

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Detailed under Salaries at Ottawa.....(Page E—4) (Vol. I)	$	228 87

Vote–Crédit 536—Representation of Canada at the Official Opening of Canberra as the Seat of Government of the Commonwealth of Australia in 1927—Dépenses des représentants du Canada, lors de l'inauguration officielle, en 1927, de Canberra, comme siège du "Commonwealth" d'Australie

Travelling Expenses—Frais de voyages:—Hon. E. Lapointe, $5,229.13; L. P. Picard, $2,149.37		7,378 50
Miscellaneous—Divers:—Wreath, $25.80; sundries, $24.97		50 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	7,429 27

Vote–Crédit 537—International Economic Conference, Geneva, 1927—Conférence économique internationale, Genève, 1927

Travelling Expenses—Frais de voyages:—J. Daoust, Montreal, $1,300; A. Matthews, Toronto, $1,385.32; Dr. A. Shortt, $1,300; W. A. Wilson, London, England, $578.57		4,563 89
Miscellaneous—Divers:—Publications		14 05
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	4,577 94

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la Loi—International Joint Commission—Commission internationale mixte

Salaries and Wages—Traitements et salaires:—Commissioners, C. A. Magrath, $7,500, Sir William H. Hearst, $7,500, H. A. Powell, $7,500; secretary, L. J. Burpee, $4,119.96; secy. to executive, E. M. Sutherland, $2,100	28,719 96
Travelling Expenses—Frais de voyages:—L. J. Burpee, $385.60, Sir W. H. Hearst, $441.21; C. A. Magrath, $259.81; H. A. Powell, $535.36	1,621 98
Printing and Stationery—Impressions et papeterie:—King's Printer, $1.58; Treasurer United States, $204.48; outside purchases, $159.69	365 75
Miscellaneous—Divers:—Rent, Hope Realty Co., 12 m. to Jan. 31, 1928, $2,000; lighting, $35.45; reporting meetings (one-half cost), $523.90; telephone service, $153.65; sundries, $110.73	2,823 73
Adjustments—Ajustements:—L. J. Burpee, advance to be accounted for	100 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 33,631 42

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
E— 4	Statute	Salary of Premier	$15,000 00										$15,000 00
E— 4	7	Civil Government Salaries	93,328 47										93,328 47
E— 4	7	Civil Government Contingencies	11,162 79		$1,410 81	$722 50	$281 43	$6,812 83	$10,079 99				30,470 35
E— 5	Statute	alary of the High Commissioner		$10,000 00									10,000 00
E— 5	10	High Commissioner's Office, London—Civil Government Salaries		40,500 00									40,500 00
E— 5	10	High Commissioner's Office, London—Civil Government Contingencies		29,165 83	3,802 08	1,234 62	1,523 81	3,271 50	24,058 94				63,056 78
E— 6	300	Paris Agency		29,819 97	44 35	6,061 93	3,272 15	478 99	4,564 98				44,242 37
E— 6	301	Passport Office	10,087 90					12,671 16	134 00				22,893 12
E— 6	302	League of Nations								$150,777 13			150,777 13
E— 6	303	Canadian Delegates to the League of Nations		126 22	18,316 40			88 53				†$4,000 00	14,531 15
E— 7	304	Canadian Representation at Washington		70,434 62	2,873 81	11,748 45		3,145 12	11,402 9			†346 14	99,258 76
E— 7	305	Canadian Representation at Geneva		9,554 23	157 31	303 93		197 73	1,758 69				11,971 89
E— 8	306	Publications of League of Nations for distribution to Members of Parliament							375 00				375 00
E— 8	395\ 532\ 319	Unforeseen Expenses					5,400 00				$10,897 62	4,000 00	20,297 62
E— 8	535	Flat Increases to the Civil Service	228 87										228 87
E— 8	536	Representation of Canada at the official opening of Canberra as the seat of Government of the Commonwealth of Australia in 1927			7,378 50				50 77				7,429 27
E— 8	537	International Economic Conference, Geneva, 1927			4,563 89				14 05				4,577 94
E— 9	Statute	International Joint Commission	28,719 96		1,621 98			365 75	2,823 73			100 00	33,631 42
		Totals—Totaux	158,527 99	189,600 87	40,169 13	20,071 43	10,477 39	27,031 61	55,263 11	150,777 13	10,897 62	†246 14	662,570 14

† Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "F"

FINANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "F"

MINISTÈRE DES FINANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Interest on Investments—Intérêts sur placements	—	—
Interest received from Banks on Current Accounts—Intérêts reçus des banques sur comptes courants:—		
Bank of Montreal, London, Eng.	$ 63,284 88	
Bank of Montreal, New York	43,815 53	
Chase National Bank, New York	81,713 45	
		$ 188,813 86
Interest on Sinking Fund Investments—Intérêts sur placements des fonds d'amortissement:—		
3½ per cent loan of 1909-34	466,809 27	
3½ per cent loan of 1930-50	736,333 45	
4 per cent loan of 1940-60	378,912 25	
5 per cent War loan of 1916-31	59,947 50	
5 per cent War loan of 1917-37	18,990 00	
Interest from Oct. 31, 1926, to Oct. 30, 1927, on uninvested moneys held in Bank of Montreal for Sinking Funds	8,008 77	
		1,669,001 24
Interest on loans to Banks under Finance Act, 1914—Intérêts sur prêts aux banques en vertu de la loi des finances, 1914		524,202 29
Interest on loans to Foreign Governments—Intérêts sur prêts à des gouvernements étrangers—		
Belgian Government: 5 per cent on $4,528,336 for 1 yr. to Mar. 12, 1928	226,416 80	
Greek Government: 5 per cent on $7,475,000 for 6 m. to June 30, 1927; 5 per cent on $7,380,000 for 6 m. to Dec. 31, 1927; arrears of interest on items in dispute, $83,748.72	455,123 72	
Roumanian Government: 4 per cent on $23,969,500 for 1 yr. to Mar. 31, 1928	958,780 00	
		1,640,320 52
Interest on loans to Provinces for Housing Scheme—Intérêts sur prêts aux provinces pour construction d'habitations:—		
British Columbia: 5 per cent on $1,701,500 for 1 yr. to Dec. 31, 1927	85,075 00	
Manitoba: 5 per cent on $1,430,000 for 1 yr. to Nov. 30, 1927; 5 per cent on $395,000 for 1 yr. to Feb. 15, 1928; 5 per cent on $165,000 from Dec. 1 to 20, 1927	91,679 45	
New Brunswick: 5 per cent on $517,000 for 1 yr. to Oct. 15, 1927; 5 per cent on $285,000 for 1 yr. to Dec. 28, 1927; 5 per cent on $506,000 for 6 m. to July 22, 1927; 5 per cent on $481,000 for 6 m. to Jan. 22, 1927	64,775 00	
Nova Scotia: 5 per cent on $300,000 for 1 yr. to Nov. 11, 1927; 5 per cent on $200,000 for 1 yr. to Nov. 20, 1927; 5 per cent on $200,000 for 1 yr. to Feb. 19, 1928; 5 per cent on $300,000 for 1 yr. to Feb. 28, 1928; 5 per cent on $500,000 for 1 yr. to Mar. 15, 1928; 5 per cent on $37,000 for 1 yr. to April 2, 1928	76,850 00	
Ontario: 5 per cent on $6,250,000 for 6 m. to Aug. 1, 1927; 5 per cent on $600,000 for 6 m. to Sept. 14, 1927; 5 per cent on $2,500,000 for 6 m. to Sept. 26, 1927; 5 per cent on $6,250,000, Aug. 1 to Nov. 30; 5 per cent on $600,000, Sept. 15 to Nov. 30; 5 per cent on $2,500,000, Sept. 27 to Nov. 30.	366,517 10	
Prince Edward Island: 5 per cent on $50,000 for 1 yr. to Oct. 17, 1927	2,500 00	
Quebec: 5 per cent for 1 yr. to Dec. 31, 1927, on $7,340,608.60 (repayments of loans, Mar. 3, $2,765.88, Oct. 26, $3,825)	366,880 70	
		1,054,277 25

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Interest on Investments–Conc.—**Intérêts sur placements**–Fin	—	—
Interest on various Loans and Investments—Intérêts sur placements et prêts divers:—		
Interest on sale price of Canadian Government Merchant Marine vessels sold: Canada Atlantic Transit Co., Montreal—5½ per cent on $50,000, Feb. 16 to Apr. 30, 1927; 5½ per cent on $40,000, May 1 to Feb. 15, 1928; 5½ per cent on $50,000, Nov. 24 to Apr. 30, 1927; 5½ per cent on $40,000, May 1 to Nov. 24, 1927—$4,749.58; N. M. Patterson & Co., Ltd., Fort William—6 per cent on $72,000 for 1 yr. to Feb. 27, 1928, $4,320; J. Playfair, Midland—5 per cent on $27,000 for 1 yr. to Oct. 14, 1927; 5 per cent on $27,000, Oct. 14 to Apr. 14, 1927; 5 per cent on $27,000, Oct. 14 to Apr. 27, 1927; 5 per cent on $27,000, Oct. 14 to May 13, 1927—$3,530.34	$ 12,599 92	
Empire Settlement Farms Transferred Account, interest collected during fiscal year, 1927-28	43,780 21	
Montreal Harbour Commission, interest on debentures for 1½ yrs. to Jan. 1, 1928	2,849,604 65	
Montreal Turnpike Trust, interest received on commutation agreements at 6 per cent	10,005 44	
Province of Quebec Debt Account, 4 per cent on $1,473,609.63 for 1 yr. to Dec. 31, 1927	58,944 38	
St. John Bridge and Railway Extension Co., 4 per cent on $433,900 for 1 yr. to June 30, 1927	17,356 00	
Seed Grain and Relief, interest collected during fiscal year 1927-28 on Seed Grain and Relief advances	119,741 85	
Soldier Land Settlement, interest collected during fiscal year 1927-28 on loans to settlers	2,025,842 80	
Vancouver Harbour Commission, interest on debentures, 1 yr. to Dec. 31, 1927	723,331 97	
		5,861,207 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$10,937,822 38

War Tax Revenue—Produits de la taxe de guerre

Banks	1,224,644 46
Insurance Companies	999,003 34
Trust and Loan Companies	345,429 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$2,569,077 65

Superannuation Fund No. 1: Revenue—Pensions, Fond N° 1: Revenus

Deductions from salaries under Sec. 17, Rev. Stat., Chap. 17—Retenues sur traitements en vertu de l'article 17, des Statuts revisés, Chap. 17:—Agriculture, $84; House of Commons, $54.71; Interior, $1.80; National Revenue, $20.89; Post Office, $7.98; Secretary of State, $3 (Volume I)	$ 172 38

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Royal Mint—Monnaie Royale—		
Profit on coinage: copper, $41,663.45; gold, $19,071.90; nickel, $207,598.60; silver, $517.89	268,851 84	
Charges for various services: making assays, $25.50; making dies, $263.96; refining gold, $79,010.57; refining silver, $249.64; striking confederation medals, $14,785.96; sundries, $11.82	94,347 45	
Commission on sale of gold bars	547 33	
Premium on sale of bronze used in Confederation medals	1,427 88	
Excess value of gold shipped to New York	213 19	
Sales: fine silver, $915.77; nickel brockages, $169.34; silver proof plate, $36; silver sweep, $1,731.82	2,852 93	
		$ 368,240 62

Casual Revenue–Conc.—Revenu casuel–Fin

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin	
Interest paid by banks on excess circulation, Bank Act, Sec. 61, subsection 16	15,991 79
Registration fees under Bank Act	2,586 75
Registration and insurance fees on exchanged bonds, $25,658.97, less cost of printing bonds, $9,381.55	16,277 42
	403,096 58
Proceeds from Sales—Produits de ventes:—Sale of pulp, currency branch	1,269 02
Sundry Receipts—Recettes diverses:—	
Balance in G. A. Montgomery escheat case	25,391 22
Conscience money	933 90
Departmental deposits unclaimed	214 76
Sterling exchange refunds	924 33
Sundries	1 25
	27,465 46
Refunds of Expenditure—Recouvrements de dépenses:—	
Containers of gold bars, currency branch	484 80
Customs Inquiry Commission: Chief Justice J. T. Brown, $25; Justice W. H. Wright, $60; A. J. Cawdron, $141.04, less accounted for, $26.40; P. Leduc, $12.90; G. Lindsay, $3	215 54
Expenses of bank inspection, Jan. 1 to Dec. 31, 1927	19,370 84
	20,071 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 451,902 24

Fines and Forfeitures—Amendes et confiscations

Contractors' security deposits forfeited	525 00
Penalty under sections 149 and 150 of the Bank Act	100 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 625 00

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling exchange purchased	17,323 96
Discount on stocks purchased for sinking funds	573,096 14
Discount on purchase of New York funds	3,320 28
Discount on sterling payments received at current rates of exchange and deposited in London	12 19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 593,752 57

Special Revenue—Revenus spéciaux

German Reparations:—	
Reparation payments prior to Dawes Agreement	3,789,430 00
Payments (10th to 13th) under Dawes Agreement	3,002,047 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$6,791,477 78

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page F—24
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page F—24

Under Statute–En vertu de la Loi—Lieutenant Governors' Salaries—Traitements des Lieutenants-gouverneurs

Ontario: His Honour D. Ross, 12 m. to Jan. 31 at $10,000 (including Feb. and Mar., 1927)	10,000 00
Quebec: His Honour N. Perodeau	10,000 00
Nova Scotia: His Honour J. C. Tory	9,000 00
New Brunswick: His Honour W. F. Todd	9,000 00
Manitoba: His Honour T. A. Burrows	9,000 00
Saskatchewan: His Honour H. W. Newlands	9,000 00
Alberta: His Honour W. Egbert	9,000 00
British Columbia: His Honour R. R. Bruce	9,000 00
Prince Edward Island: His Honour F. R. Heartz	7,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 81,000 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 8—Civil Government Salaries—Gouvernement civil: Traitements			
Minister—Ministre—Under Statute—Hon. J. A. Robb	$ 10,000 00		
Deputy-Minister—Sous-ministre—J. C. Saunders, $5,000 as Sec. of Treasury Board	15,000 00		
Asst. Deputy Minister—Sous-ministre adjoint—G. W. Hyndman	6,500 00		
PERMANENT EMPLOYEES PERSONNEL PERMANENT		PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Adams, E. C., clk. gr. 1, 12 m. at $1,140 less 5½ d. ($4.50)	1,127 44	Bishop, E. F., clk., gr. 1 ($9.00)	$ 1,029 00
Adamson, M. G. typist, gr. 1 ($9.25)	1,029 25	Black, C. K., clk., gr. 4	1,740 00
Albert, H., clk., gr. 2 ($9.25)	1,449 25	Blair, W. L., deptl. acct., gr. 5	4,140 00
Alexander, M., clk., gr. 1 ($6.25)	906 25	Blakely, F., clk., gr. 1 ($1.50)	901 50
Alford, V., clk., gr. 2 ($12.25)	1,392 25	Boileau, J., clk., gr. 1, 6 m. at $1,020; clk., gr. 2, 6 m. at $1.080 ($16.75)	1,066 75
Allen, M. G., clk., gr. 1	1,020 00	Boileau, J. D., clk., gr. 2, Apr. 1 to Nov. 27 at $1,260 (resigned), ($15.25)	844 75
Anderson, M. G., deptl. acct., gr. 3	3,120 00	Bond, C., clk., gr. 3 ($20.25)	1,580 25
Armstrong, M. E., clk., gr. 1 ($4.50)	1,024 50	Boville, P. H., clk., gr. 1 ($7.50)	1,027 50
Audette, M. B., clk., gr. 1 ($4.50)	724 50	Boyle, G., clk., gr. 1 ($12.75)	1,032 75
Bailey, L. A., clk., gr. 1 ($6.00)	1,026 00	Boyle, H., clk., gr. 1 ($6.25)	1,026 25
Bassett, N., clk., gr. 1 ($9.25)	1,029 25	Boyle, L., clk., gr. 1 ($10.75)	1,030 75
Baxter, J., clk., gr. 3 ($10.75)	1,570 75	Bradford, J. A., clk., gr. 4 ($6.00)	1,926 00
Beall, G., clk., gr. 1, 12 m. at $1,200, less 1 d. ($7.75)	1,204 42	Brisson, J. T., deptl. acct., gr. 2	2,700 00
Beaman, F.. sr. messenger	1,380 00	Brittain, E. L., deptl. acct., gr. 5	4,140 00
Belier, F., clk., gr. 1, 12 m. at $1,020, less 4 d. ($9.00)	1,018 04	Brousseau, M. E. L., clk., gr. 1, Dec. 1 to Feb. 17 at $900 (resigned)	194 00
Bennie, H., clk., gr. 2 ($1.50)	1,381 50	Buckels, F., clk., gr. 1 ($7.75)	1,027 75
Bero, A. M., clk., gr. 1	900 00	Burk, E., sr. messenger ($1.50)	1,381 50
Besette, T., clk., gr. 1, 12 m. at $1,020, less 11 d. ($7.75)	1,001 14	Burns, G. B., prin. acct. clk	2,400 00
Birch, G. E., clk., gr. 1	720 00	Busby, M., clk., gr. 3 ($24.00)	1,584 00
Biggs, R. M., clk., gr. 3	1,620 00	Byers, G. I., clk., gr. 1, 12 m. at $720, less 2½ d. ($6.00)	721 16
		Caille, Y., clk., gr. 1, 9 m. to Mar. 31 at $900	675 00
		Cameron, J., clk., gr. 2 ($10.75)	1,390 75
		Campbell, C. E., deptl. acct., gr. 3	3,120 00
		Chandler, T., clk., gr. 12 m. at $1,020, less 12 d	989 69
		Charleson, L., clk., gr. 2 ($20.75)	1,400 75
		Charrier, I., clk., gr. 1	1,020 00
		Charron, A., typist, gr. 1 ($9.25)	909 25
		Charron, M. A., clk., gr. 1	1,020 00
		Chasse, J., clk., gr. 1 ($6.00)	1,026 00
		Chugg, G., clk., gr. 1	1,020 00

NOTES: (a) Unless otherwise stated, all salaries are for the 12 month period ended March 31, 1928; (b) the amounts shown in parenthesis are payments for overtime.

REMARQUES: (a) Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928; (b) les sommes entre parenthèses sont des paiments pour heures supplémentaires.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 8—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Clark, A. C., clk., gr. 1, 12 m. at $1,200, less 7 d. ($4.50)	$ 1,181 92	Gauley, G. B., asst. private secy.	$ 2,520 00
Cluffe, G. G., deptl. acct., gr. 1	2,220 00	Gawn, E., clk., gr. 1 ($3.00)	1,023 00
Cody, K., clk., gr. 1 ($1.50)	1,021 50	Gibson, M., clk., gr. 1 ($12.75)	1,032 75
Coe, V., clk., gr. 1, 12 m. at $1,020, less 2 d. ($9.25)	1,023 77	Gill, W. P., clk., gr. 4 ($3.50)	1,743 50
Collins, M., clk., gr. 1 ($13.75)	1,033 75	Girardin, I., clk., gr. 3	1,620 00
Condie, A. B., clk., gr. 2, 6 m. at $1,200 6 m. at $1,260 ($6.00)	1,236 00	Goold, H., clk., gr. 1 ($15.25)	1,035 25
Condie, C. W., clk., gr. 1 ($21.25)	741 25	Graham, M. L., clk., gr. 1, 2 m. to Sept. 30 at $720, less 5 d. (transferred to Interior Dept.)	110 32
Conn, L., clk., gr. 1 ($18.00)	1,038 00	Grimes, M., clk., gr. 1 ($9.25)	1,029 25
Connell, G., clk., gr. 1	1,020 00	Gullock, G. L., deptl. acct., gr. 4	3,360 00
Connell, W., messenger ($1.50)	1,201 50	Hardie, A. M., clk., gr. 4	1,860 00
Cooke, J. W., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860 ($3.00)	1,848 00	Harris, E. M., clk., gr. 1	1,020 00
Cotnam, J., clk., gr. 1 ($1.50)	901 50	Hatton, C., clk., gr. 1 ($7.50)	1,027 50
Crabb, R. W., clk., gr. 2 ($9.00)	1,449 00	Hatton, L., clk., gr. 1 ($18.25)	918 25
Cross, L., clk., gr. 1 ($9.25)	1,029 25	Hearnden, G. E., clk., gr. 3	1,560 00
Cumming, M. S. P., clk., gr. 1, 4 m. to Mar. 31 at $900	300 00	Heasman, M., clk., gr. 1, 8 m. to Nov. 30 at $1,020 (resigned) ($7.50)	687 50
Cutts, M., clk., gr. 1 ($17.00)	1,037 00	Helps, M. J., clk., gr. 1 ($4.50)	724 50
Dallaire, M. E. A., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00	Henry, F. B., clk., gr. 1, 12 m. at $1,020, less 87 d. ($3.00)	779 26
d'Aoust, L., clk., gr. 1 ($8.00)	1,028 00	Herdman, R. C., clk., gr. 1 ($10.75)	* 730 75
d'Aoust, R., clk., gr. 1	1,020 00	Hetherington, P., sten., gr. 1, 12 m. at $1,020, less 5½ d.	1,004 17
Davies, E. T. W., clk., gr. 1, April 1 to Feb. 7 at $720 (transferred to C. of M) ($25.75)	640 24	Hill, J., typist, gr. 1 ($6.25)	1,026 25
Davy, K., clk., gr. 1 ($3.00)	1,023 00	Hilliard, M. J. L., typist, gr. 1 ($4.50)	724 50
Dawson, S., clk., gr. 4	1,920 00	Hodgson, E. M., clk., gr. 1	1,020 00
Dennison, M., clk., gr. 1, April 1 to Jan. 26 at $1,020 (resigned)	836 29	Holt, G., clk., gr. 1	1,020 00
Deschamps, R., clk., gr. 2	1,380 00	Houston, M., clk., gr. 1 ($15.25)	1,035 25
Desjardins, M., clk., gr. 1 ($4.50)	1,204 50	Howe, H. C., typist, gr. 1, 12 m. at $1,020, less 18½ d.	967 58
Dixon, W. J., sr. messenger	1,380 00	Hughes, C. M., clk., gr. 1, Feb. 8 to Mar. 31 at $720	105 52
Doherty, L., clk., gr. 1 ($4.50)	1,024 50	Hughes, S., typist, gr. 1 ($7.75)	1,207 75
Dompierre, M. A. F., clk., gr. 1, 3 m. to Mar. 31 at $900	225 00	Hummel, D., clk., gr. 1 ($21.00)	921 00
Doyle, H., clk., gr. 1, Jan. 1 to Mar. 25 at $720 (deceased)	168 38	Hunt, N. M., typist, gr. 1 ($1.50)	1,021 50
Drouin, E., clk., gr. 1	1,020 00	Hutton, I. M., sten., gr. 2 ($10.50)	1,090 50
Dubé, A., clk., gr. 1 ($15.25)	735 25	Hynes, T. J., typist, gr. 1, 9 m. at $840, 3 m. at $900, less ½ d. ($9.25)	863 29
Dubé, P., typist, gr. 1 ($7.50)	1;207 50	Jablonski, M., clk., gr. 1, 12 m. at $1,020, less 1½ d. ($1.50)	1,017 11
Dubé, S., typist, gr. 1, 6 m. at $900, 6 m. at $960 ($4.50)	934 50	Jacques, A. E., clk., gr. 1, 12 m. at $720, less 1 d. ($9.00)	727 07
Dumas, R., clk., gr. 1	1,020 00	James, E., clk., gr. 1 ($10.75)	1,030 75
Dupuis, A., clk., gr. 1, 12 m. at $1,020, less $18.50 ($4.50)	1,006 00	Kains, Z., clk., gr. 1 ($12.25)	1,032 25
Edwards, A. F., clk., gr. 1 ($3.00)	1,023 00	Keith, R. W., clk., gr. 1 ($9.00)	729 00
Effemy, G. D., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Kill, I. G., typist, gr. 1 ($5.75)	725 75
Elford, J. T., clk., gr. 1, Jan. 9 to Mar. 31 at $720	164 52	King, M., clk., gr. 1 ($3.00)	1,023 00
Ellis, R. M., clk., gr. 1, 6 m. at $1,020; clk., gr. 2, 6 m. at $1,080 ($13.75)	1,063 75	Kingsbury, E., clk., gr. 1 ($7.75)	1,207 75
Estabrooks, A. J., clk., gr. 3	1,620 00	Kirke, H. H., clk., gr. 1	1,020 00
Farmer, I., clk., gr. 3 ($3.00)	1,563 00	Lally, L., clk., gr. 3 ($21.25)	1,641 25
Fenton, M., sten. gr. 2	1,380 00	Lamplough, G., typist, gr. 1 ($10.75)	1,030 75
Finlayson, G. F., clk., gr. 4	1,800 00	Langdon, E. H., clk., gr. 1	1,020 00
Firth, M. E., clk., gr. 3 ($1.50)	1,561 50	Langdon, E. T., deptl. acct., gr. 4	3,360 00
Fitzsimmons, D., clk., gr. 1	1,020 00	Langdon, H., clk., gr. 1, Apr. 1 to Aug. 11 at $1,020 (resigned) ($13.50)	383 66
Frost, M. C., clk., gr. 1 ($4.50)	1,024 50	Langlois, B., typist, gr. 1 ($7.75)	1,027 75
Furrie, M., clk., gr. 1	1,020 00	Langlois, M. A., typist, gr. 1, 12 m. at $1,020, less ½ d. ($4.50)	1,023 29
Garland, F. G., clk., gr. 1 ($7.75)	1,027 75	Lapointe, A., clk., gr. 1 ($4.25)	1,024 25
Gaul, T. F., clk., gr. 4 ($3.00)	1,923 00	Larivière, M. A., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
		Laurnatus, L., clk., gr. 1, 3 m. to Mar. 31 at $720, less 9 d.	162 58
		Lawson, T., asst. to Comptroller of Currency	3,660 00
		Lefebvre, G., typist, gr. 1	1,020 00
		Lefeuvre, G. R., sten., gr. 1	1,020 00
		Lepine, C. E., sr. messenger	1,320 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 8—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Leroux, L., clk., gr. 1 ($4.25)	$ 904 25	Murphy, J., clk., gr. 3	$ 1,620 00
Leslie, G., clk., gr. 1, 12 m. at $720, less ½ d. ($24.25)	743 25	Murray, J. D., clk., gr. 4	1,920 00
Lightbound, G., typist, gr. 1, 12 m. at $1,200, less 30½ d. ($3.25)	1,102 73	Narraway, H. S., prin. clk	2,400 00
Little, M., clk., gr. 1 ($9.25)	1,029 25	Newby, M. A., clk., gr. 1	1,020 00
Livingstone, S. L., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Nicholson, M. E., sten. gr. 1	1,200 00
Locke, A. J., clk., gr. 2 ($3.00)	1,083 00	Nicholson, M. E., private secy's allowance	600 00
Logan, J., clk., gr. 1	1,020 00	Nixon, Elsie, clk., gr. 1 ($1.50)	1,021 50
Lorans, J. M., prin. trans	3,000 00	Nixon, Emma, clk., gr. 1 ($7.75)	1,027 75
Loughran, A., clk., gr. 1	1,020 00	O'Callaghan, C. G., typist, gr. 1 ($9.25)	729 25
Loughran, G., clk., gr. 3 ($18.25)	1,638 25	O'Donohue, A., clk., gr. 1 ($12.25)	1,032 25
Lowhan, L. E. J., clk., gr. 1	900 00	Ogilvy, J., clk., gr. 1, 12 m. at $1,020, less 16 d	976 13
Lussier, L., messenger	1,200 00	O'Reilly, A., clk., gr. 1	1,020 00
MacAdam, K., clk., gr. 2 ($9.25)	1,389 25	Osbourn, C., clk. gr. 1 ($4.25)	1,204 25
MacCracken, M., clk., gr. 1 ($1.50)	951 50	Ostrom, W. N., confidential messenger	1,440 00
Macfarlane, J. G., Chief Dominion bk.-kpr	5,220 00	O'Toole, L., clk., gr. 2 ($9.00)	1,389 00
Macfarlane, J. Wilkie, deptl. acct., gr. 2 ($10.75)	2,470 75	Parker, E., clk., gr. 2 ($9.25)	1,389 25
MacGougan, G., clk., gr. 4	1,800 00	Parker, M., clk., gr. 1, 12 m. to Mar. 31 at $1,020, less 170 d	548 38
MacLeod, R., typist, gr. 1, Apr. 1 to Sept. 13 at $1,020 (resigned), ($10.75)	472 58	Peart, E. H., clk., gr. 2 ($3.00)	1,443 00
MacMillan, K., clk., gr. 1 ($9.25)	1,209 25	Peden, K., clk., gr. 1 ($15.25)	1,215 25
MacMaster, A. L., clk., gr. 1	1,020 00	Pelton, A. E., clk., gr. 1 ($19.75)	1,159 75
MacMinn, P., clk., gr. 3	1,620 00	Pender, M. .G, clk., gr. 1 ($1.25)	1,021 25
MacMurchy, A., sten., gr. 2	1,380 00	Perrin, M. E., clk., gr. 1	1,020 00
MacPherson, J., clk., gr. 1 ($6.00)	1,026 00	Peters, F. M., deptl. acct., gr. 1	2,220 00
MacPherson, M. M. B., sten., gr. 3, 1 m. at $1,620; clk., gr. 4, 11 m. at $1,620	1,620 00	Plunkett, K., sten., gr. 1	1,020 00
Marston, I. H., clk., gr. 2	1,380 00	Potvin, N., clk., gr. 1 ($4.50)	1,024 50
Martin, E., clk., gr. 1	1,020 00	Prince, M., clk., gr. 1 ($4.25)	1,024 25
McCallum, M., clk., gr. 1, 12 m. at $1,020, less 15 d. ($6.25)	984 30	Proctor, I., clk., gr. 1 ($12.25)	1,392 25
McCarthy, P., clk., gr. 1	1,020 00	Purkiss, E., sten., gr. 3, 1 m. at $1,680; clk., gr. 4, 11 m. at $1,680	1,680 00
McCavour, G. W., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Quinn, N., clk., gr. 1, Sept. 26 to Mar. 31 at $900	462 50
McCavour, S. P., Comptroller of Currency	5,220 00	Ranger, J. U., clk., gr. 4 ($1.50)	1,741 50
McCormick, M. L., clk., gr. 3 ($28.75)	1,588 75	Ray, R. B., clk., gr. 2 ($16.75)	1,276 75
McElary, V., clk., gr. 2 ($7.50)	1,267 50	Read, P., clk., gr. 1 ($3.00)	1,023 00
McFarlane, J. W., clk., gr. 1	1,020 00	Renaud, M. R. B., clk., gr. 1 ($4.25)	724 25
McGinnis, L. J., clk., gr. 2	1,260 00	Richardson, K., prin, clk	2,160 00
McGirr, E. H., clk., gr. 3	1,620 00	Roberts, B. J., Secy., Dept. of Finance	4,920 00
McIntyre, B. G., deptl. acct., gr. 4	3,480 00	Robertson, A., clk., gr. 1	1,020 00
McLaughlin, O., sten., gr. 1 ($6.25)	1,026 25	Robillard, B., clk., gr. 1 ($7.75)	907 75
Megloughlin, N. E., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320 ($4.50)	1,279 50	Robson, D., clk., gr. 1	1,020 00
Meldrum, W., clk., gr. 1, 12 m. at $1,020, less 3 d	1,011 60	Roger, E. G., clk., gr. 1 ($18.00)	1,218 00
Meloche, M. M., clk., gr. 1 ($9.25)	729 25	Ronson, W. C., asst. to secy. of Treasury Board	4,920 00
Melvin, J. P., dptl. acct., gr. 1, 6 m. at $2,100, 6 m. at $2,220	2,160 00	Ross, B., clk., gr. 1, 12 m. at $1,020, less 1½ d. ($10.75)	1,026 64
Mills, R. P., clk., gr. 3 ($27.00)	1,587 00	Russell, J. A., Comm. of Tariff	6,000 00
Mordy, P., clk., gr. 1	1,020 00	Ryan, S., clk., gr. 2 ($13.75)	1,393 75
Morrison, A., clk., gr. 1 ($1.50)	901 50	Salter, K., clk., gr. 1 ($1.50)	1,021 50
Morrison, G. A., clk., gr. 1 ($10.75)	730 75	Schryer, A. R., clk., gr. 2 ($13.50)	1,273 50
Morrison, T. H., clk., gr. 2, 12 m. at $1,260, less $18.72 hospitalization charges ($6.00)	1,247 28	Sellar, R. W., private secy	4,120 00
Morton, A. E., clk., gr. 1, April 1 to Sept. 15 at $720 (resigned)	330 00	Shane, M. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Moulds, B., clk., gr. 1 ($7.50)	1,027 50	Shearman, G., clk., gr. 3 ($9.00)	1,629 00
Mulligan, A., clk., gr. 1 ($4.25)	904 25	Shore, H. M., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
		Slack, W., clk., gr. 1 ($19.75)	919 75
		Smellie, W., deptl. acct. gr. 1	2,100 00
		Smith, I. M., clk., gr. 1 ($9.00)	1,029 00
		Smith, L. M., clk., gr. 1	1,020 00
		Smith, N. H., clk., gr. 1 ($9.00)	1,029 00
		Smithson, E. H., clk., gr. 1, 12 m. at $1,020, less 5½ d. ($16.75)	1,021 67
		Start, B., sten., gr. 2	1,600 00
		Steadman, S. M., clk., gr. 1	1,020 00
		Stephens, G. A., clk., gr. 1	900 00
		St. Jacques, S., clk., gr. 1 ($6.00)	1,026 00

Salaries at Ottawa	Amount
Vote–Crédit 8—Civil Government Salaries–Conc.**—Gouvernement civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Taylor, M. E., clk., gr. 1, 3 m. to Mar. 31 at $720	$ 180 00
Thackeray, A. E., clk., gr. 1	1,020 00
Thomas, B., clk., gr. 1	1,020 00
Tierney, M., clk., gr. 1 ($10.75)	1,030 75
Tobin, I., clk., gr. 1 ($18.00)	1,038 00
Turner, J., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200 ($4.50)	1,174 50
Valiquette, R., sten., gr. 1, April 1 to June 24, at $840 less ½ d., ($6.25)	201 09
Viens, W., messenger	1,300 00
Viets, R. B., solicitor to the Treasury Board	4,920 00
Wade, M., clk., gr. 1 ($6.00)	1,026 00
Wagner, Q., clk., gr. 1, 6 m. at $1,020; clk., gr. 2, 6 m. at $1,080 ($1.50)	1,051 50
Walker, L. clk., gr. 1 ($4.25)	1,024 25
Walker, L. A., sten., gr. 1	1,020 00
Ward, V., clk., gr. 1	1,020 00
Webster, M. C., clk., gr. 1 ($15.25)	1,035 25
Whillans, A. clk., gr. 1 ($7.75)	1,027 75
Whitney, E. G., clk., gr. 1, 6 m. to Sept. 30 at $720 (resigned), ($6.00)	366 00
Whyte, M., clk., gr. 1 ($6.00)	1,026 00
Williams, A., clk., gr. 1 ($9.00)	1,029 00
Willis, W., clk., gr. 1	1,020 00
Wilson, H. T., deptl. acct., gr. 1	2,100 00
Wooster, P. B., clk., gr. 1, 2 m. at $1,020; clk., gr. 3, 10 m. at $1,380 ($28.75)	1,348 75
Wright, F., clk., gr. 1, 12 m. at $1,020, less 2½ d. ($1.50)	1,014 42
Yetts, C. N., deptl. acct., gr. 1	2,220 00
	400,942 18
Vote–Crédit 8—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380.	
Bailey, M., gr. 1, May 11 to June 16	72 65
Barrett, M., gr. 1, April 1 to Oct. 17 (less ½ d.), ($4.75)	396 68
Brousseau, L., gr. 1, 8 m. to Nov. 30 at $900	600 00
Caille, Y., gr. 1, 3 m. to June 30 at $900	225 00
Cumming, M., gr. 1, April 1 to Nov. 30 at $900 ($19.50)	619 50
Dallaire, A., gr. 1, 9 m. to Dec. 31 ($4.50)	544 50
D'Arcy, R. V., gr. 1, Sept. 16 to 28 (less ½ d.)	25 00
Dompierre, F., gr. 1, 9 m. to Dec. 31 at $900 ($4.50)	679 50
Doyle, H., gr. 1, 9 m. to Dec. 31 ($5.75)	545 75
Elderkin, M. E., Oct. 17 to Feb. 3 at $720	215 24

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Elford, J. F., gr. 1, April 1 to Jan. 8 ($13.75)	$ 569 23
Engler, A., gr. 1, April 1 to Sept. 16 ($.4.50)	336 50
Foubert, W. L., chauffeur, 9 m. to Dec. 31 at $1,440	1,080 00
Gallant, J., gr. 2, Jan. 25 to Mar. 31 (less ½ d.)	198 87
Gibson, A., gr. 1, 2 m. to May 31 ($6.00)	126 00
Healey, M., gr. 1 Oct. 5 to Jan. 19	209 03
Hodgins, M., May 16 to 21 (less ½ d.) at $720	10 64
Howell, M., gr. 1, May 13 to Feb. 13 (less 47½ d.)	449 92
Lafontaine, F., gr. 1, May 11 to Dec. 5 ($1.50)	411 82
Lariviere, A., gr. 1, 9 m. to Dec. 31 ($4.25)	544 25
Latour, G., gr. 1, Feb. 21 to Mar. 31	78 62
Laurnatus, L., gr. 1, 9 m. to Dec. 31 ($12.25)	552 25
Lyons, G. M., gr. 1, May 16 to July 31	150 97
McCarthy, D., gr. 1, Apr. 1-30	60 00
Paquette, L., gr. 1, 4 m. to July 31 ($1.50)	241 50
Saunders, K., gr. 1, April 1 to June 1 ($6.25)	128 25
Shannon, C., gr. 1, May 13 to Dec. 31	456 77
Shore, H. M., gr. 1, 9 m. to Dec. 31 (less 8 d.) ($4.75)	528 94
Shouldice, I., office appl. opr., gr. 1, 6 m. to Sept. 30 (less ½ d.) at $720	359 03
Southgate, T. L., chauffeur, Jan. 16, to Mar. 31 at $1,440	301 94
Taylor, M., gr. 1, 9 m. to Dec. 31	540 00
Waine, W. E., gr. 1, Apr. 1 to 4 (less ½ d.) at $900	8 75
Whitney, M. R., gr. 1, May 10 to June 23 (less 1 d.)	86 62
Wright, A., gr. 1, 5 m. to Aug. 31 ($4.50)	304 50
	11,658 22
Vote–Crédit 8—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques	
Tompkins, C. S., Inspector General of banks	$ 15,000 00
Bushe, A. M., not classified, 9 m. to Dec. 31 at $1,620	1,215 00
Mitchell, A. M., not classified, 3 m. to Mar. 31 at $1,620	405 00
	16,620 00
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with War Loan Bonds—Frais de gestion: Personnel temporaire employé aux obligations des emprunts de guerre	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Baldwin, P. L., clk., gr. 1, 12 m. at $720, less 28 d. ($6.00)	671 80
Begley, E., sten., gr. 1, 9 m. to Dec. 31 at $720 ($6.00)	546 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with War Loan Bonds –Conc.—Frais de gestion: Personnel temporaire employé aux obligations des emprunts de guerre–Suite			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Best, L. M., clk., gr. 1, May 10 to Mar. 31 at $720, less 1 d.	$ 640 65	Latchford, L. G., not classified, May 23 to Sept. 26 at $1,200	$ 415 70
Blais, J., not classified, 12 m. at $1,020, less 4½ d. ($7.75)	1,014 94	Lemay, J., clk., gr. 1, May 11 to Mar. 31 at $720 ($1.50)	642 15
Burn, A. L., typist, gr. 1, 12 m. at $720, less 6½ d. ($7.75)	715 17	MacMurchy, G., clk., gr. 1 ($10.75)	730 75
Cameron, C., clk., gr. 1, 5 m. to Aug. 31 at $720 ($16.75)	316 75	Mains, E. E., clk., gr. 1 ($4.25)	724 25
Carroll, G., clk., gr. 1, July 21 to Mar. 31 at $720	501 29	Marion, B., clk., gr. 1, May 10 to Mar. 31 at $720	642 58
Chisholm, K., not classified, June 1 to Aug. 20 at $720	158 71	Masson, A., not classified ($1.50)	1,321 50
Cohoon, L. B., not classified	2,319 96	McCann, M. L., sten., gr. 2, June 2 to Mar. 31 at $720	598 00
Cook, I., sten., gr. 1, Jan. 11 to Mar. 31 at $720, less 5 d.	150 97	McDerby, E., not classified ($7.75)	727 75
Cotton, E., clk., gr. 1 ($3.00)	723 00	McGlade, M. I., not classified	1,440 00
Coughlin, O., typist, gr. 1, June 2 to Mar. 31 at $720	598 00	Meloche, M. W., clk., gr. 2, 5 m. to Aug. 31 at $1,080 ($6.00)	456 00
Cummings, L. V., sten., gr. 1, Feb. 20 to Mar. 31 at $720, less 1½ d.	77 79	Meservey, M. C., clk., gr. 2, 12 m. at $1,300, less 26 d. Feb.	1,202 83
Davies, E. W., clk., gr. 1, Feb. 8 to Mar. 31 at $1,080	158 26	Millar, B. A., clk., gr. 1, May 18 to Mar. 31 at $720	627 10
Derry, K., not classified, May 18 to Aug. 20 at $720	185 80	Millar, M., clk., gr. 1	720 00
Dooner, C., typist, gr. 1 ($13.50)	733 50	Morisset, L., clk., gr. 1, May 17 to Mar. 31 at $720	629 03
Dugas, M., clk., gr. 1, May 11 to Mar. 31 at $720	640 65	Murphy, E. T., clk., gr. 1 ($4.25)	724 25
Duhamel, J. C., clk., gr. 1 ($6.00)	726 00	Murphy, T. M., typist, gr. 1, May 14 to Mar. 31 at $720	634 84
Durocher, A., clk., gr. 1 ($4.50)	724 50	O'Connor, M., clk., gr. 1, May 12 to Mar. 31 at $720, less 1 d.	636 71
Eddy, F., clk., gr. 1, 5 m. to Aug. 31 at $900, ($4.50)	379 50	Parrington, T., not classified ($4.75)	1,264 75
Edmondson, S. J., not classified	1,620 00	Pigott, M., sten., gr. 1, 5 m. to Aug. 31 at $780	325 00
Egan, H., not classified, Sept. 16 to Mar. 31 at $960	520 00	Porteous, M., not classified, Oct. 17 to Mar. 31 at $720	329 03
Farnel, E. M., clk., gr. 1, June 27 to Mar. 31 at $720	548 00	Randall, D. A., sten., gr. 2, Apr. 1 to Dec. 12 at $1,080 ($3.00)	757 84
Ferrier, J., clk., gr. 1, 12 m. at $720, less Nov. and Dec. ($4.50)	604 50	Rankin, E., clk., gr. 1 ($4.25)	724 25
Gibbs, L., clk., gr. 1, 12 m. at $720, less 75½ d. ($6.00)	577 01	Raynor, X. B., not classified, 22 d., Feb. at $720	45 51
Gordon, G. P., not classified	4,620 00	Richard, G., clk., gr. 1, Aug. 15 to Mar. 31 at $720	452 90
Gosson, M. W., clk., gr. 1, Apr. 26 to Mar. 31 at $720, less 9 d. ($3.00)	655 58	Riordon, M., clk., gr. 1 ($4.25)	724 25
Graham, M. L., clk., gr. 1, Apr. 1 to July 31 at $720, less 20 d.	201 30	Robb, F. A. X., not classified, Feb. 20 to Mar. 31 at $720	80 69
Henry, H. R. L., not classified	3,000 00	Robins, R. G., not classified	1,320 00
Herbert, D. E., clk., gr. 1, May 11 to Mar. 31 at $720	640 65	Russell, J., not classified, May 25 to Oct. 31 at $900, less 31½ d.	315 64
Hughes, C. M., clk., gr. 1, June 25 to Feb. 7 at $720	446 48	Ryan, D., sten., gr. 1, May 10 to Mar. 31 at $720, less ½ d.	641 61
Irvin, M., clk., gr. 1, 5 m. to Aug. 31 at $720 ($4.50)	304 50	Scott, E. F., sten., gr. 1, Feb. 16 to 27 at $720, less ½ d.	23 79
Jamieson, M. E., sten., gr. 1, Apr. 1 to May 11 at $720 ($7.75)	89 04	Scott, W., sten., gr. 1, June 27 to Mar. 31 at $720	548 00
Keeley, F., not classified, Apr. 22 to Mar. 31 at $720	678 00	Seaton, M. E., clk., gr. 1, May 11 to Mar. 31 at $720	640 65
Kent., E., clk., gr. 1, 5 m. to Aug. 31 at $720 ($1.50)	301 50	Smiles, R. I., clk., gr. 1, May 11 to Mar. 31 at $720 ($1.50)	642 15
Labelle, G., clk., gr. 1, May 12 to Mar. 31 at $720	638 71	Smith, K. M., sten., gr. 1, Feb. 27 to Mar. 31 at $720 less ½ d.	65 18
		Steele, M. E., not classified, 1 d. at $720	1 93
		Steinman, L., sten., gr. 1, Feb. 27 to Mar. 31 at $720	66 21
		Stephens, M., typist, gr. 1, Apr. 1 to Mar. 17 at $720 ($7.75)	700 65
		Stewart, D., not classified, May 20 to Oct. 4 at $720, less ½ d.	269 97
		Stonehouse, K., typist, gr. 1, May 12 to Mar. 31 at $720	638 71
		Tennant, M., clk., gr. 1, 5 m. to Aug. 31 at $720 ($1.50)	301 50
		Thoms, L. A., sten., gr. 1, Mar. 23 to 31 at $720	17 42

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with War Loan Bonds–Conc.—**Frais de gestion: Personnel temporaire employé aux obligations des emprunts de guerre**–Fin		**Vote–Crédit 318—Salaries and Expenses of the Advisors engaged in Tariff Enq iry—Traitements et dépenses des conseillers chargés de l'enquête sur le tarif**	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		Members of Board—	
White, A. M., not classified, Apr. 1 to July 21 at $1,620	$ 496 45	Moore, W. H., chairman	$ 10,000 00
Whiteside, W., not classified, Apr. 1 to Feb. 17 at $1,080	952 75	Lambert, A.	4,000 00
Wooff, G. E., typist, gr. 1, May 12 to Mar. 31 at $720, less 4 d.	630 97	McKenzie, D. G.	4,000 00
Yensen, E., clk., gr. 1, Mar. 2 to 31 at $720	58 07	Baird, A. M., sten., Oct. 25 to Mar. 31 at $1,440	627 09
Young, S., clk., gr. 1, 5 m. to Aug. 31 at $720 ($4.25)	304 25	Boutet, A., 1 d. at $4	4 00
Young, W. R., clk., gr. 1, May 20 to Feb. 29 at $720, less 36½ d.	490 38	Byles, Le. H., chauffeur and messenger.	1,440 00
	54,132 45	Byrnes, H., 4 d. at $4	16 00
Vote–Crédit 1—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets de banque du Dominion		Byrnes, K.	1,320 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Chapman, F. M., 157 d. at $10	1,570 00
Harper, P. S., paper pulp maker's helper	1,200 00	Cragg, G. W., statistical clk., 131 d. at $6	786 00
Hickson, M. J., printer, Apr. 1 to Sept. 14 at $1,920 (resigned), ($7.75)	882 42	Dupuis, G., 4 d. at $4	16 00
Rowe, F., paper pulp maker	1,680 00	Easton, J., research assistant, Sept. 15 to Mar. 31 at $1,500	816 66
Theobalds, E. J., pressman ($4.75)	1,444 75	Easton, K., filing clk., sten. and general office asst., Jan. 18 to Mar. 31 at $1,400	286 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Grant, H. C., June 19 to Aug. 31 at $200 per m.	480 00
Becker, B., pressfeeder, ($15)	735 00	Jackson, G. E., June 15 to Oct. 15 at $400 per m., extra services, $200	1,806 88
Burton, M., pressfeeder, Aug. 17 to Mar. 31 at $720, less 1½ d.	446 03	King, T.	1,000 00
Campbell, D., pressfeeder ($12.25)	732 25	Laplante, R., stat. clk. and bilingual sten., Apr. 4 to Jan. 31 at $1,800	1,485 00
Jones, F., pressfeeder, 12 m. at $720, less 1 d., ($19.75)	737 82	Lavoie, F., bilingual sten. and filing clk., July 4 to Mar. 31 at $1,400	1,038 27
Lamoureux, Y., pressfeeder, 12 m. at $720, less 5½ d., ($9.00)	718 00	Leslie, J. C., Apr. 1 to Sept. 18 at $1,900, Sept. 19 to Mar. 31 at $2,000	1,953 26
Litle, A. B., pressfeeder, Aug. 16 to Mar. 31 at $720, less ½ d.	449 97	Mackintosh, W. A., July 7 to Oct. 15 at $400 per m., extra services, $400	1,716 13
Little, M. B., pressfeeder, Aug. 15 to Mar. 31 at $720	452 90	McEvoy, D., research asst., Oct. 10 to Mar. 31 at $1,500	713 70
Paget, M., pressfeeder ($13.50)	733 50	McKinnon, H. B., secy.	4,119 99
Racine, D. M., pressfeeder ($18.25)	738 25	Monty, T., statistician and research clk., Feb. 15 to Mar. 31 at $1,800	227 58
Valliere, A., pressfeeder, Apr. 1 to Oct. 12 at $720, ($12.25)	395 48	Northcotte, M., sten., Apr. 5 to Mar. 31 at $1,200	1,186 66
	11,346 37	Quayle, A., 71 d. at $4	284 00
Vote–Crédit 1 & 382—Charges of Management: Printing, Advertising, etc.—Frais de gestion: impressions, publicité etc.		Stewart, K., Apr. 1 to Feb. 6 at $1,620.	1,377 93
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		Wilson, A. W. G., special services	300 00
Bradley, W. A., chauffeur	1,770 00		*42,571 15*
Clarke, C., chauffeur	1,620 00	**Vote–Crédit 327—Government Contracts Supervision Committee—Comité de surveillance des contrats du gouvernement**	
	3,390 00	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
		Beer, L. H., salvage officer	5,000 00
		Day, A. W., prin. clk.	2,280 00
		Deschamps, M. G., sten., gr. 2	1,080 00
		Dodge, D. E., sten., gr. 2, 3 m. to Aug. 31 at $1,080	270 00
		Henry, A., sten., gr. 2	1,260 00
		Howell, M. M., sten., gr. 2	1,080 00
		LaFleche, L. R., secy.	6,000 00
		Plouffe, A., messenger	1,020 00
			17,990 00
		Total	558,650 37

Charged as follows—Imputées comme suit:—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 8—C. G. Salaries	(Vol. I)	384,740 00	
Vote—Crédit 535—Flat Increase to Civil Service	(Page F—23)	4,757 43	
Vote—Crédit 1—C. of M., Clerical Assistance (overtime)	(Page F—16)	1,444 75	
			400,942 18
Vote—Crédit 8—C. G. Contingencies	(Page F—11)	11,559 97	
Vote—Crédit 1—C. of M., Clerical Assistance (overtime)	(Page F—16)	98 25	
			11,658 22
Vote—Crédit 8—C. G., Inspector General of Banks	(Page F—11)		16,620 00
Vote—Crédit 1—C. of M., Clerical Assistance	(Page F—16)	53,962 20	
Vote—Crédit 1—C. of M., Clerical Assistance (overtime)	(Page F—16)	170 25	
			54,132 45
Vote—Crédit 1—C. of M., Printing Dominion Notes	(Page F—15)	10,839 20	
Vote—Crédit 1—C. of M., Clerical Assistance (overtime)	(Page F—16)	112 50	
Vote—Crédit 535—Flat Increase to Civil Service	(Page F—23)	394 67	
			11,346 37
Vote—Crédit 1—C. of M., Printing, Advertising, etc.	(Page F—15)		3,390 00
Vote—Crédit 318—Tariff Enquiry	(Page F—21)		42,571 15
Vote—Crédit 327—Government Contracts Supervision Committee	(Page F—22)		17,990 00
			$ 558,650 37

Vote–Crédit 8—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page F—11)	11,559 97
Travelling Expenses—Frais de voyages:—Hon. J. A. Robb, $1,997.15; G. F. Finlayson, $57.09; W. L. Foubert, $9.45; G. W. Hyndman, $83; J. G. Macfarlane, $53.95; B. J. Roberts, $184.80; J. A. Russell, $84.01; J. C. Saunders, $311.95; R. W. Sellar, $545.02; C. S. Tompkins, $27.55	3,353 97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $473.64; gasoline and oil, $290.14; chauffeur's uniform, $153.37; towels, $137.10; sundries, $160.15	1,214 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	18,444 24
Miscellaneous—Divers:—Postage, $2,115.85; subscription to Harvard Economic Service, $100; subscriptions to newspapers, $483.15; telegrams and telephone messages, $1,624.17; washing towels, $197.14; water, $392.20; sundries, $121.98	5,034 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 39,607 07

Vote–Crédit 8—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	16,620 00
Travelling Expenses—Frais de voyages:—A. M. Bushe, $12.75; C. S. Tompkins, $2,624.02	2,636 77
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	344 14
Miscellaneous—Divers:—Subscriptions to newspapers, $53; telephones and telegrams, $27.73; sundries, $35.50	116 23
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,717 14

Under Statute–En vertu de la Loi—Interest on Public Debt—Intérêts de la dette publique

Details—Détails	Principal	Interest — Intérêts
Payable in London—Payables à Londres:—		
Dominion 4 per cent loan of 1940–60, 1 year to Mar. 31, 1928	$ 93,926,666 66	$ 3,757,066 66
Dominion 3½ per cent loan of 1909–34, 1 year to Nov. 30, 1927	23,467,206 27	821,352 20
Dominion 3½ per cent loan of 1930–50, 1 year to Dec. 31, 1927	137,058,841 00	4,797,059 42
Dominion 3½ per cent C.P.R. land grant loan, 1 yr. to Dec. 31, 1927	15,056,006 66	526,960 22
Dominion 3 per cent loan of 1888, 1 yr. to Dec. 31, 1927	8,071,230 16	242,136 90
Dominion 3 per cent loan of 1892, 1 yr. to Dec. 31, 1927	18,250,000 00	547,500 00
Dominion 3 per cent loan of 1894, 1 yr. to Dec. 31, 1927	10,950,000 00	328,500 00
Dominion 2½ per cent loan of 1897, 1 yr to Mar, 31, 1928	4,888,185 64	122,204 62
		11,142,780 02

Under Statute–En vertu de la Loi—Interest on Public Debt–Con.—Intérêts de la dette publique–Suite

Details—Détails	Principal	Interest — Intérêts
Payable in New York—Payables à New York:—		
Bond loan, 1915–35, 1 yr. to Jan. 31, 1928, at 5 per cent	$ 874,000 00	$ 43,700 00
Public Service loan, 1916, 1 yr. to Mar. 31, 1928, at 5 per cent	25,000,000 00	1,250,000 00
Bond loan, 1919–29, 1 yr. to Jan. 31, 1928, at 5½ per cent	60,000,000 00	3,300,000 00
Loan of 1942–52, 1 yr. to Oct. 31, 1927, at 5 per cent	100,000,000 00	5,000,000 00
4 per cent one year notes due Sept. 1, 1926, called April 1, 1926, interest paid up to 1 m. after date of calling		16 67
Loan of 1926–36, 1 yr. to Feb. 1, 1928, at 4½ per cent	40,000,000 00	1,800,000 00
		11,393,716 67
Payable in Canada—Payables au Canada:—		
Stock A at 6 per cent, 1 yr. to Mar. 31, 1928	4,000 00	240 00
Stock A at 3½ per cent, Nov. 1, 1926, to Mar. 10, 1928	1,000 00	47 56
Stock B at 3½ per cent		837 27
Stock C at 3½ per cent, 1 yr. to Oct. 31, 1927	48,666 67	1,703 34
War Loan, 1916–31, 1 yr. to Mar. 31, 1928, at 5 per cent	52,931,600 00	2,646,580 00
War Loan, 1917–37, 1 yr. to Feb. 28, 1928, at 5 per cent	90,166,900 00	4,508,345 00
Victory Loan, 1917, 1 yr. to Nov. 30, 1927, at 5½ per cent	*237,724,550 00	16,485,519 87
Victory Loan, 1918, 1 yr. to Oct. 31, 1927 at 5½ per cent	*446,811,100 00	24,566,241 36
Victory Loan, 1919, 1 yr. to Oct. 31, 1927, at 5½ per cent	*511,996,500 00	28,155,097 86
Renewal Loan, 1922, 1 yr. to Oct. 31, 1927, at 5½ per cent	* 73,878,850 00	5,631,650 95
Refunding Loan, 1923, 1 yr. to Oct. 15, 1927, at 5 per cent	200,000,000 00	10,000,000 00
Refunding Loan, 1923, interest to date of purchase on bonds redeemed before maturity		134,153 21
Refunding Loan, 1924, 1 yr. to Oct. 15, 1927, at 4½ per cent	50,000,000 00	2,250,000 00
Refunding Loan, 1925, 1 yr. to Mar. 1, 1928, at 4½ per cent	75,000,000 00	3,375,000 00
Refunding Loan, 1926, 1 yr. to Feb. 1, 1928, at 4½ per cent	65,000,000 00	2,925,000 00
4 per cent three-year notes due Nov. 15, 1927, 1 yr. to Nov. 15, 1927.	8,000,000 00	320,000 00
5 per cent debenture stock, interest: school lands—Alberta, $390,125; Manitoba, $292,350; Saskatchewan, $752,700; custodian of enemy property, $10,000		1,445,175 00
War Savings Certificates, interest paid	* 20,155 00	3,237 85
War Savings and thrift stamps, interest paid	* 104,661 00	11,355 50
Dominion of Canada savings certificates, interest paid	* 19,825 00	5,349 75
Compensation to seigneurs, interest to Dec. 31, 1927	* 12,140 15	604 64
Bank circulation redemption fund, interest for 1 yr. to June 30, 1927	* 5,929,219 02	172,830 21
Provincial trust funds, Common School Fund, interest, 1 yr. to Dec. 31, 1927, at 5 per cent: Ontario, $73,675.46; Quebec, $59,298.73	* 2,660,571 30	132,974 19
School lands, accrued interest at 5 per cent: Alberta, $10,731.19; Manitoba, $688.23; Saskatchewan, $12,155.02	* 859,179 03	23,574 44
Interest at 3 per cent added to contractors' security deposits, $30,106.91, less $618.73 interest previously allowed, reclaimed, and $7.50 overpaid in 1926–27, refunded	* 1,061,093 51	29,480 68
Superannuation Fund No. 2, accrued interest at 6 per cent	* 1,897,316 79	108,642 06
Superannuation Fund No. 5, accrued interest at 4 per cent	* 19,881,701 96	666,960 67
Civil Service Insurance Fund, accrued interest at 6 per cent	* 4,418,854 91	239,385 54
Returned Soldiers' Insurance Fund, accrued interest at 4 per cent	* 5,964,246 99	212,247 32
Government Annuities Account, accrued interest at 4 per cent	* 14,719,484 26	493,964 97
Indian Trust Fund: 6 per cent on $1,089,844.37; 5 per cent on $11,771,109.32		653,946 12
Savings banks' deposits, interest at 3 per cent: Post Office Department, $690,037.62; Finance Department, $224,794.92	* 31,103,776 16	914,832 54
Retirement Fund, accrued interest at 5 per cent	* 4,757,505 45	226,535 86
Strathcona Trust Fund, interest at 4 per cent	500,000 00	20,000 00
Pilots' Funds, accrued interest at 3 per cent: Decayed Pilots' Fund $406.36; Halifax, $170.38; St. John, $60; Sydney, $212.10		848 84
Regimental Funds, Militia Department, accrued interest at 3 per cent	* 122,894 50	3,582 55
Interest on small funds (3)		502 74
		106,366,447 89
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		128,902,944 58

* Principal as on Mar. 31, 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute-En vertu de la Loi—Interest on Public Debt-Conc.—Intérêts de la dette publique-Fin

RECAPITULATION—RÉCAPITULATION

—	Funded — Consolidée	Unfunded — Flottante	Total
Interest payable in London	$ 11,142,780 02		$ 11,142,780 02
Interest payable in New York	11,393,716 67		11,393,716 67
Interest payable in Canada	102,466,146 80	$ 3,900,301 09	106,366,447 89
	125,002,643 49	3,900,301 09	128,902,944 58

Premium, Discount and Exchange—Prime, escompte et change

Premium paid on bonds redeemed before maturity (Refunding Loan, 1923)	30,939 75
Premium on sterling exchange purchased	11,289 56
Loss in exchange on amounts deposited in London at par	4 02
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 42,233 33

Under Statute-En vertu de la Loi—Sinking Funds—Fonds d'amortissement

Stocks and bonds bought for sinking funds:—	
Canada 2½ per cents	460,873 32
Canada 3 per cents	482,767 36
Canada 3½ per cents	2,035,868 92
Canada 4 per cents	439,176 09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$3,418,685 69

This amount is credited to the sinking funds of the following loans:—		
Dominion 3½ per cent loan of 1909-34	692,105 49	
Dominion 3½ per cent loan of 1930-50	1,711,374 47	
Dominion 4 per cent loan of 1940-60	1,015,205 73	
		$3,418,685 69

Vote-Crédit 1—Charges of Management: Offices of the Assistant Receivers General—Frais de gestion: Bureaux des sous-receveurs généraux

Calgary:—	
Salaries and Wages—Traitements et salaires:—A. R. G., G. S. Nicol, $3,180; sr. currency teller, R. N. Genge, 9 m. at $1,620, 3 m. at $1,680; acct., J. Parry, $2,160; sten., A. Sutherland, 6 m. at $840, 6 m. at $900; clk., R. T. Waymark, $1,440; temporary employee: F. Gofsky, July 25 to Aug. 13 at $900	9,333 39
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	100 32
Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephones and telegrams, $146.43; sundries, $33.45	240 88
	9,674 59
Charlottetown:—	
Salaries and Wages—Traitements et salaires:—A.R.G., P. Pope, $2,900; clk., H. T. Currie, $1,380; acct., D. A. McKinnon, $1,920; clk., H. S. Stewart, $1,620	7,820 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	57 16
Miscellaneous—Divers:—Cleaning offices, $96; inspecting time lock, $11; telephones, $53; sundries, $40.65	200 65
	8,077 81

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General–Con.—Frais de gestion: Bureaux des sous-receveurs généraux–Suite

Halifax:—

Salaries and Wages—Traitements et salaires:—A.R.G., A. C. Johnston, 9 m. at $2,940, 3 m. at $3,060; sten., A. M. Burgoyne, 6 m. at $1,320, 6 m. at $1,380; acct., R. W. Congdon, 9 m. at $2,160, 3 m. at $2,280; clk., G. D. Hamlin, 9 m. at $1,560, 3 m. at $1,620; clk., J. H. Webber, $1,260; sr. currency teller, F. J. Wilks, $1,800; temporary employee: B. Burgoyne, July 11 to 31 at $900 — 11,195 80

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $89.72; outside purchases, $13 — 102 72

Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephones and telegrams, $134.82; sundries, $151.95 — 347 77

11,646 29

Montreal—Montréal:—

Salaries and Wages—Traitement et salaires:—Montreal City and District Savings Bank, allowance for services as Acting Assistant Receiver General and fees for acting as registrar and transfer agent — 20,000 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Gold weighing brass scoop, $41.50; sundries, $13 — 54 50

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies — 303 21

Miscellaneous—Divers:—Telegrams and telephones, $635.63; sundries, $6.50 — 641 53

20,999 24

Regina:—

Salaries and Wages—Traitements et salaires:—A.R.G., W. Morton, 6 m. to Sept. 30 at $2,940 (transferred to Winnipeg); A.R.G., W. Winsby, 6 m. to Mar. 31 at $3,060; acct., E. P. Blyth, 9 m. at $2,160, 3 m. at $2,280; sr. currency teller, G. M. Bury, 9 m. at $1,740, 3 m. at $1,800; sten., N. J. Lobban, 9 m. at $840, 3 m. at $900 — 7,800 00

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies — 148 27

Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephones and telegrams, $112.52; sundries, $92.67 — 266 19

8,214 46

St. John—St. Jean (N.B.):—

Salaries and Wages—Traitements et salaires:—A.R.G., J. E. Wilson, $3,180; acct., E. H. Cameron, 6 m. at $2,280, 6 m. at $2,400; sr. currency teller, G. T. Corbett, 9 m. at $1,620, 3 m. at $1,680; clk., H. P. Humphrey, 3 m. to Mar. 31 at $1,080; sten., F. J. Ord, Apr. 1 to Aug. 19 at $1,020; sten., Aug. 20 to Mar. 31 at $1,080; clk., H. W. Thompson, 6 m. at $1,080, 6 m. at $1,140; temporary employee, clk., H. P. Humphrey, 9 m. to Dec. 31 at $1,080 — 10,401 94

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $106.71; outside purchases, $7 — 113 71

Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephones and telegrams, $105.04; sundries, $34.40 — 200 44

10,716 09

Toronto:—

Salaries and Wages—Traitements et salaires:—A.R.G., K. Frederickson, $4,020; clk., J. F. Coleman, July 25 to Feb. 11 at $1,080; clk., F. Goodman, Aug. 18 to Mar. 31 at $1,080; clk., E. F. Grandy, Apr. 1 to 4 at $960 (resigned); sr. currency teller, J. J. Hannon, 3 m. at $1,800, 9 m. at $1,860; clk., E. Henderson, Apr. 1 to Aug. 17 at $1,380 (resigned); clk., G. A. Ivey, $1,620; clk., R. J. Lillie, June 29 to Mar. 31 at $720; clk., M. A. M. Livingstone, 9 m. at $1,380, 3 m. at $1,440; caretaker, J. Marsh, $1,260; clk., A. Maude, 9 m. at $1,380, 3 m. at $1,440; clk., A. McDonald, 6 m. to Sept. 30 at $1,560 (resigned); clk., J. H. O'Neill, 9 m. at $1,380, 3 m. at $1,440; clk., C. T. Porter, Apr. 1 to Aug. 9 at $1,620 (resigned); sten., N. Prousky, July 20 to Nov. 5 at $1,080, less 2 d.; clk., H. R. Roberts, July 25 to Mar. 31 at $1,080; acct., S. A. Staden, 6 m. at $3,000, 6 m. at $3,120; sten., B. A. Thompson, Dec. 27-31 at $1,140, 3 m. at $1,200; temporary employees: clk., G. M. Dibble, $900; clk., W. M. Donald, Feb. 17 to Mar. 31 at $1,080; clk., J. N. D. Falls, Feb. 18 to Mar. 31 at $960; sten., E. E. Gibbons, Apr. 1-13 at $720; clk., F. Goodman, June 2 to Aug. 17 at $1,080; clk., A. B. Hounson, Mar. 16 to 31 at $1,380; clk., C. M. Leslie, 3 m. to June 30 at $1,620; clk., P. MacLeod, Aug. 4 to Mar. 31 at $1,080; clk., F. E. Ruhl, July 27 to Mar. 31 at $1,380; sten., A. V. Spencer, $720; sten., L. M. Wicks, Apr. 30 to July 23 at $1,080 — 25,541 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coin counting machine, $527.09; sundries, $74.07 — 601 16

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $614.09; outside purchases, $25.74 — 639 83

Miscellaneous—Divers:—Inspection of time locks, $22; telephone and telegrams, $393.20; typewriter rental, $83; sundries, $176.15 — 674 35

27,456 58

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General–Conc.—Frais de gestion: Bureaux des sous-receveurs généraux–Fin

Victoria:—

Salaries and Wages—Traitements et salaires:—A.R.G., D. B. McConnan, $3,180; sten., N. D. Bates, $1,080; sr. currency teller, G. H. Llewellyn, 9 m. at $1,620, 3 m. at $1,680; clk., W. J. Mullin, 6 m. to Mar. 31 at $1,080; acct., G. Walls, 9 m. at $1,920, 3 m. at $2,040; clk., A. W. Webb, $1,320; temporary employees: E. Dumbleton, 24 d., $55; clk., W. J. Mullin, 6 m to Sept. 30 at $1,080. . . . . 10,300 00

Travelling Expenses—Frais de voyages:—D. B. McConnan. 25 10

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $217.73; outside purchases, $8.05. . . . . 225 78

Miscellaneous—Divers:—Inspection of time locks, $22; telegrams and telephones, $188.51; sundries, $136.11. . . . . 346 62

10,897 50

Winnipeg:—

Salaries and Wages—Traitements et salaires:—A.R.G., W. Winsby, 6 m. to Sept. 30 at $3,000 (transferred to Regina); A.R.G., W. Morton, 6 m. to Mar. 31 at $3,180; clk., E. W. H. Armstrong, 10 m. to Jan. 31 at $2,000 (superannuated); sten., M. E. Bower, $1,080; sr. currency teller, T. Knight, $1,920; acct., S. J. Perkins, $2,040; clk., F. D. Ross, 9 m. at $1,440, 3 m. at $1,500; temporary employees: clk., G. L. Bamford, 2 m. to May 31 at $1,260; clk., H. J. Fraser, $1,080; clk., S. A. Gray, May 23 to Mar. 31 at $1,080. . . . . 13,467 73

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies. . 101 88

Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephones and telegrams, $270.38; sundries, $102.95. . . . . 434 33

14,003 94

Savings Bank Contingencies:—

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies. . 69 09

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . $ 121,755 59

Classified as follows—Classifiées comme suit:—		
Salaries.		115,860 10
Contingencies:—		
Travelling Expenses.	25 10	
Materials, Supplies, Repairs, etc.	655 66	
Printing and Stationery.	1,861 97	
Miscellaneous.	3,352 76	5,895 49
		$ 121,755 59

Vote–Crédits—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets de banque du Dominion

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11). 10,839 20

Material, Supplies, Repairs, etc.—Matériel, fournitures, reparations, etc.:—Cylinder mould re-covered, $100; groundwood felt, $115.44; press rollers, $159.21; soda ash, $197.58; sundries, $145.25. . . . . 717 48

Printing and Stationery—Impressions et papeterie:—Outside purchases: Canadian Bank Note Co.: cost of printing notes, $504,234.48 including $634.78 for labour, less paid in 1928-29, $16,129.48; repairs to printing press, $206.45; sundry printing supplies, $131.87. . . . . 488,443 32

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . $ 500,000 00

Votes–Crédits 1 & 382—Charges of Management: Printing, Advertising, Express, etc.—Frais de gestion: Impressions, publicité, messageries, etc.

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11). 3,390 00

Travelling Expenses—Frais de voyages:—C. E. Campbell, $93.19; V. Coe, $269.46; E. Davies, $151.05; K. Frederickson, $185.09; A. E. Jacques, $122.55; A. J. Locke, $234.66; J. W. Macfarlane, $464.55; G. MacGougan, $87.37; S. P. McCavour, $201.75; J. P. Melvin, $650.95; G. A. Morrison, $59.45; Wm. Morton, $840.47; H. S. Narraway, $89.35; S. J. Perkins, $281.63; F. M. Peters, $66; J. U. Ranger, $498.90; M. Tierney, $357.74; A. Williams, $227.67; W. Winsby, $319.37. . . . . 5,201 20

Votes–Crédits 1 & 382—Charges of Management: Printing, Advertising, Express, etc.–Conc.—Frais de gestion: Impressions, publicité, messageries, etc.–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—		
Automobile expenses: gasoline and oil, $236.17; repairs and supplies, $725.12, less amount received for damage to departmental car, $27.50	933	79
Various: clothing, $144; coin bags, $473.20; coin counting machine, $404.22; Porter seals and sealing implements, $200.50; repairs to doors and security boxes in vault, $184.30; sundries, $256.55	1,662	77
	2,596	*56*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $11,985.88; outside purchases, London, Eng., $1,098.28	13,084	16
Miscellaneous—Divers:—Express charges: American Express Co., $4,338.16; Canadian National Express Co., $17,699.33; Canadian Pacific Express Co., $53,974.19; total, $76,011.68, less refunds, $754.75	75,256	93
Insurance on bonds: Courtney, Sears and Brennan, $207.43; Greene & Robertson, $6,005.44; total, $6,212.87, less refunds, $551.08	5,661	79
Various:—London, Eng.: advertising, $415.23; one-sixteenth per cent commission charged on Roumanian and Greek Government coupons; $831.24; sundries, $12.34; New York: assay office charges, $573.75; loss on gold shipments due to difference in assays, $72.72; Family Herald and Weekly Star, advertising, 1922, $1,512; accounts under $1,000: inspection of burglar alarm system and time locks, $72; sundries, $178.10	3,667	38
	84,586	*10*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 108,858	02

Vote–Crédit 1—Charges of Management: Commission for Payment of Interest on Public Debt—Frais de gestion: Commission sur le paiement des intérêts de la dette publique

Bank of Montreal, London, Eng.:—		
Services as fiscal agent in London, 1 y. to Dec. 31, 1927, at the rate of £150 per million of debt	46,750	21
Commission and brokerage on purchase of sinking funds	8,546	68
Bank of Montreal, New York:—		
Commission for cashing Dominion of Canada coupons and registered interest cheques	14,453	11
Fees for registration of bonds domiciled in New York	5,750	00
Chase National Bank, New York:—		
Commission for cashing Dominion of Canada coupons	621	18
Sundry Banks:—		
Commission for cashing Dominion of Canada coupons	15,226	87
Ross, P. S. & Sons, services and expenses	833	50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 92,181	55

Vote–Crédit 1—Charges of Management: English Bill Stamps, etc.—Frais de gestion: Achat de timbres anglais de quittance

Bill stamps, $1,555.95; composition of stamp duty, $167.90; postage, $929.27	2,653	12
Less—Fees collected for issuing stock certificates	1,402	57
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,250	55

Vote–Crédit 1—Charges of Management: Temporary Clerical Work in Connection with the Transfer and Registration of Bonds, etc., and the Flotation of Loans, etc.—Commis temporaires aux écritures pour le transfert et l'enregistrement des obligations, etc., le lancement des emprunts, etc.

Salaries at Ottawa:—Clerical assistance, $53,962.20; overtime detailed under: Civil Government Salaries, $1,444.75; Civil Government Contingencies, $98.25; Charges of Management, Clerical Assistance, $170.25; Charges of Management, Dominion Notes, $112.50 (Page F—11)	$ 55,787	95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 1—Charges of Management: Salary of Walter Duncan and Contingent Expenses—Frais de gestion: Traitement de Walter Duncan et dépenses contingentes

Salaries and Wages—Traitements et salaires:—W. Duncan, special investigating officer	3,670 00
Travelling Expenses—Frais de voyage:—W. Duncan	1,027 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,697 87

Under Statute–En vertu de la Loi—Charges of Management: Loan Account—Frais de gestion: Compte des emprunts

EXPENSES OF LOAN REDEMPTION—FRAIS DE RACHAT DES EMPRUNTS

Victory Loan, 1917 (Redemption, 1922), 5½ per cent:—One-sixteenth per cent commission paid to banks	14 79
Victory Loan, 1917 (Redemption, 1927), 5½ per cent:— Expenses:—Clerical assistance: clk. C. Cameron, 7 m. to Mar. 31 at $720; clk. F. Eddy, 7 m. to Mar. 31 at $900; clk. M. Irvin, 7 m. to Mar. 31 at $720; clk. E. Kent, 7 m. at Mar. 31 at $720; clk. M. W. Meloche, 7 m. to Mar. 31 at $1,080; sten. M. Pigott, 7 m. to Mar. 31 at $780; clk. M. Tennant, 7 m. to Mar. 31 at $720; clk. S. Young, 7 m. to Mar. 31 at $720; Printing and Stationery, King's Printer, supplies, $115.14; express charges, $7	3,832 14
Victory Loan, 1918, 5½ per cent:—One-sixteenth per cent commission paid to banks.	31 65
Victory Loan, 1919, 5½ per cent:—One-sixteenth per cent commission paid to banks.	49 27
War Loan, 1915-25:—One-sixteenth per cent commission paid to banks	67 46
Renewal Loan, 1922, 5½ per cent:— Expenses:—Clerical assistance: Ottawa: G. Adams, Nov. 10 to Mar. 31 at $900; M. Hartley, Oct. 25 to Mar. 31 at $720; L. R. Walters, Oct. 31 to Mar. 31 at $720. Toronto: at $3.50 per d., E. MacInnes, $119; A. Martin, $70; M. Mooney, $211.75; M. Pickering, $92.75; E. Saunders, $101.50; Printing and Stationery, King's Printer, supplies, $860.11; express charges, $16	2,439 09
One, two and three year notes, 4 per cent ($24,000,000):—One-thirty-second per cent paid to the Bank of Montreal, New York, for redemption of notes due Nov. 15, 1927	636 56
Public Service Loan, New York, 5 per cent:—One-thirty-second per cent commission paid to the Bank of Montreal, New York for redemption of bonds	3 13
One year notes, New York, 4 per cent ($70,000,000):—Canadian Bank Note Co., cost of printing notes	930 79

EXPENSES OF LOAN FLOTATIONS—FRAIS DE LANCEMENT DES EMPRUNTS

Three year Treasury notes, 4 per cent:—Canadian Bank Note Co., cost of printing treasury notes, $2,891.20; insurance: Bank of Montreal, $630; Courtney, Sears and Brennan, $600; Greene and Robertson, $931.62	5,052 82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 13,057 70

Charged as follows—Imputées comme suit:—

Salaries and Wages, Ottawa	4,677 98
Salaries and Wages, Outside Ottawa	595 00
Printing and Stationery	4,797 24
Miscellaneous	2,987 48
	$ 13,057 70

Subsidies to Provinces—Subventions aux provinces

Details—Détails	Authority — Autorité	Amount — Montant
Ontario—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 240,000 00
1 year's subsidy on population of 2,933,662 (Census, 1921), 2,500,000 at 80 cents per head and 433,662 at 60 cents per head.	B.N.A. Act '07	2,260,197 20
1 year's interest on debt allowance of $2,848,289.52 at 5%	47 Vic. Cap. 4	142,414 48
		2,642,611 68
Quebec—		
Allowance for Government and local purposes	B.N.A. Act '07	240,000 00
1 year's subsidy on population of 2,361,199 at 80 cents per head (Census, 1921)	B.N.A. Act '07	1,888,959 20
1 year's interest on debt allowance of $2,549,213.60 at 5%	47 Vic. Cap. 4	127,460 68
		2,256,419 88

Subsidies to Provinces–Conc.—**Subventions aux provinces**–Fin

Details—Détails	Authority — Autorité	Amount — Montant
Nova Scotia—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 190,000 00
1 year's subsidy on population of 523,837 at 80 cents per head (Census, 1921)	B.N.A. Act '07	419,069 60
1 year's interest on debt allowance of $1,055,433.64 at 5%	47 Vic. Cap. 40	52,771 68
	48 Vic. Cap. 41	*661,841 28*
New Brunswick—		
Allowance for Government and local purposes	B.N.A. Act '07	180,000 00
1 year's subsidy on population of 387,876 at 80 cents per head (Census, 1921)	B.N.A. Act '07	310,300 80
Indemnity for loss of export duty on lumber	36 Vic. Cap. 41	150,000 00
Interest on debt allowance of $529,299.39 at 5%	47 Vic. Cap. 4	26,464 96
		666,765 76
Manitoba—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 639,056 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	511,244 80
Indemnity in lieu of public lands $562,500, less $153,492.82 being 1 year's deduction of 5% on $2,769,856.66 Swamp Lands and $300,000 University Lands	2 Geo. V, Cap. 32	409,007 18
1 year's interest on debt allowance of $7,631,683.85 at 5%	2 Geo. V, Cap. 32	381,584 18
		1,491,836 16
British Columbia—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of $524,582 at 80 cents per head (Census, 1921)	B.N.A. Act '07	419,665 60
Compensation for lands for Canadian Pacific Railway	O.C., Windsor, May '71	100,000 00
1 year's interest on debt allowance of $583,021.40 at 5%	47 Vic., Cap. 4	29,151 06
		738,816 66
Prince Edward Island—		
Allowance for Government and local purposes	B.N.A. Act '07	100,000 00
1 years' subsidy on population of 109,078 at 80 cents per head (Census, 1891)	B.N.A. Act '07	87,262 40
Compensation in lieu of crown lands	O.C., Windsor, June, '73	45,000 00
1 year's interest on debt allowance of $775,791.83 at 5%		38,789 58
1 year's additional subsidy	50–51 Vic., Cap. 8	20,000 00
1 year's additional subsidy	1 Edw. VII, Cap. 3	30,000 00
1 year's additional subsidy	2 Geo. V, Cap. 42	100,000 00
		421,051 98
Less—Interest on land purchase account, 5% on $782,402.33	O.C., Windsor, June, '73	39,120 10
		381,931 88
Alberta—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 607,584 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	486,067 20
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 3	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 3	562,500 00
		1,643,942 20
Saskatchewan—		
Allowance for Government and local purposes	B.N.A. Act '07	220,000 00
1 year's subsidy on population of 821,500 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	657,200 00
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 42	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 42	750,000 00
		2,032,575 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol, I. Sommaires des Ministères		12,516,740 50

For additional amounts paid to Maritime Provinces under Vote 526 see page F—21. Pour les paiements supplémentaires aux Provinces Maritimes, en vertu du Crédit 526, voir Page F—21.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Pensions

UNDER STATUTE, PENSIONS TO JUDGES—EN VERTU DE LA LOI, PENSIONS AUX JUGES

Supreme Court of Canada—Cour Suprême du Canada: Sir Chas. Fitzpatrick, $6,666.60; J. Idington, Mar. 31, 1927, to Jan. 31, $7,524.19; A. Malouin, $7,999.92	22,190	71
Ontario Courts: J. A. Barron, $4,999.92; D. Chisholm, Apr. 1 to Aug. 18, $1,145.16; C. W. Colter, $4,999.92; J. L. Dowlin, $1,999.92; E. B. Fraleck, $3,000; A. M. Greig, $4,999.92; A. B. Klein, $4,999.92; J. H. Madden, $4,999.92; H. O'Leary, $4,999.92; G. Smith, $5,000; C. J. Snider, $4,999.92; H. A. Ward, $4,999.92....	51,144	44
Quebec Courts: J. S. Archibald, $8,000; H. G. Carroll, $6,000; Sir Chas. P. Davidson, $7,999.92; C. J. Doherty, $4,666.56; T. Fortin, $4,666.67; C. Lebeuf, $7,999.92; J. D. Purcell, $6,999.96; J. E. Robidoux, $6,999.96; L. Tellier, $7,000, A. Tessier, $6,000	66,332	99
Nova Scotia Courts: F. G. Forbes, $3,333.24; W. H. Meagher, $6,000; B. Russell, $6,999.96; B. Webster, Apr. 1 to Feb. 14, $4,367.75	20,700	95
New Brunswick Courts: J. G. Forbes, $3,499.92; J. A. Van Wart, $2,666.64; W. W. Wells, $1,999.92	8,166	48
Manitoba Courts: T. D. Cumberland, $5,000; A. Dawson, 10 m. to Jan. 31, $4,166.60; L. A. Prudhomme, $5,000; J. Ryan, $3,000	17,166	60
Alberta Courts: M. S. McCarthy, $6,000; W. R. Winter, $5,000	11,000	00
British Columbia Courts: E. Harrison, $2,000; W. W. Spinks, $1,999.92	3,999	92
Yukon Territorial Court: Jas. Craig	4,999	92
	205,702	*01*

UNDER STATUTE: MISCELLANEOUS PENSIONS—EN VERTU DE LA LOI: PENSIONS DIVERSES

Hon. W. S. Fielding, 15-16 Geo. V, chap. 56	10,000	00
Mrs. Alice Joynson, 4-5 Geo. V, chap. 11	499	92
	10,499	*92*

VOTES—CRÉDITS 69-70, 73-82 & 458—PENSIONS UNDER SUPPLY BILL—PENSIONS EN VERTU DU BILL DES SUBSIDES

Sisters of late Harry Baker, M.P., $699.88 (Vote 75); Dr. F. G. Banting, 11 m. to Feb. 29, $6,875 (Vote 69); J. L. Bell, $600 (Vote 76); Capt. J. E. Bernier, $2,400 (Vote 77); D. Carmichael, $499.92 (Vote 458); J. Elliott, $672 (Vote 79); Mrs. Jean L. Farrell, $600 (Vote 73); R. R. Farrow, including Aug. 7, 1926, to Mar. 31,1928, $9,319.53 (Vote 74); Mrs. Violet Jenkin, $600 (Vote 73); Mrs. Wm. McDougall, $1,200 (Vote 81); Dr. Chas. E. Saunders, $5,000 (Vote 70); Miss Alice M. Smith, $600 (Vote 82); Mrs. Beatrice Williams, $600 (Vote 73)..	29,666	33
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 245,868	26

Under Statute–En vertu de la Loi—Civil Service Superannuation and Retirement Act—Loi de pension et de retraite du Service Civil

Superannuation Allowances, details shown in Public Accounts, 1927-28—Superannuation No. 1.....(Volume I)	$ 625,004	82

Under Statute–En vertu de la Loi—Civil Service Superannuation and Retirement Act, Fund No. 2—Loi de pension et de retraite du Service Civil, fonds n° 2

Superannuation Allowances, Fund No. 2, $41,864. Details shown in Public Accounts for 1927-28. Treated as an open account, see Volume I of Auditor General's Report for 1927-28.

Vote–Crédit 90—To provide for retiring allowances to former Employees of the Department of Public Printing and Stationery—Pour pourvoir au paiement de la retraite des anciens employés de l'Imprimerie et de la Papeterie de l'Etat

Superannuation Allowances to former employees of the Department of Public Printing and Stationery, details shown in Public Accounts, 1927-28—Superannuation No. 3 (Printing Bureau).....(Volume I)	$ 19,038	32

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Retirement Allowances, details shown in Public Accounts, 1927-28—Superannuation No. 4.....(Volume I) $ 723,825 34

Under Statute–En vertu de la Loi—Civil Service Superannuation Act, 1924—Loi de pension du Service Civil, 1924

Superannuation Allowances under Act of 1924, Superannuation Fund No. 5, $492,362.72. Details shown in Public Accounts for 1927-28. Treated as an open account, see Volume I of Auditor General's Report for 1927-28.

Under Statute–En vertu de la Loi—Civil Servants' Widows Annuities Act, 1927 —Loi des Pensions aux veuves de fonctionnaires

Superannuation Allowances under Act of 1927, details shown in Public Accounts, 1927-28—Superannuation No. 6.....(Volume I) $ 130,946 32

Under Statute–En vertu de la Loi—Ottawa Improvement Commission—Commission d'embellissement d'Ottawa

Grant at $150,000 per year authorized under 9-10 Geo. V, chap. 62, April to June (Volume I) $ 37,500 00

(The Statement of Receipts and Disbursements is shown in Volume I)—(L'état des recettes et des déboursés parait au volume I).

Under Statute–En vertu de la Loi—Federal District Commission—Commission du district fédéral

Grant at $250,000 per year authorized under Act 17, Geo. V, chap. 55, 1927, July to March.....(Volume I) $ 187,500 00

(The Statement of Receipts and Disbursements is shown in Volume I)—(L'état des recettes et des déboursés parait au volume I).

Vote–Crédit 312—Grants to National Battlefields Commission—Subventions à la Commission des champs de bataille nationaux

Expenses of Administration	8,000 00
Maintenance of National Battlefields Park	40,000 00
Park Account	26,500 00
Maintenance of Martello Towers	500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 75,000 00

(The Annual Statement of Receipts and Disbursements is shown in Volume I)—(L'état annuel des recettes et des déboursés parait au Volume I).

Miscellaneous Grants—Allocations diverses

(*Details of the expenditure of these grants are not subject to the examination of the Auditor General—Les débours à même ces allocations ne sont pas sujets à vérification.*)

Under Statute, Royal Mint	200,000 00
Under Statute, City of Ottawa	100,000 00
Vote 307, Canadian General Council of the Boy Scouts' Association	15,000 00
Vote 309, Subscription to publications of the Empire Parliamentary Association	2,000 00
Vote 310, Dominion Council of Girl Guides	3,000 00
Vote 311, Interparliamentary Union for Peace	200 00
Vote 314, Royal Astronomical Society	2,000 00
Vote 315, Royal Canadian Academy of Arts	2,500 00
Votes 316 and 529, Royal Society of Canada	6,000 00
Vote 321, Canadian National Institute for the Blind	10,000 00

Miscellaneous Grants–Conc.—Allocations diverses–Fin

Vote 322, Montreal Association for the Blind	5,000 00
Vote 525, Canadian Athletic Team at the International Olympic Games in 1928	26,000 00
Vote 526, Grants to the Maritime Provinces pending consideration of Provincial Subsidies: Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000	1,600,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,971,700 00

Under Statute–En vertu de la Loi—Board of Audit—Conseil de vérification

Salaries and Wages—Traitements et salaires:—Compensation to chairman and members of Board approved by Treasury Board, January 11, 1928; Gordon W. Scott, chairman, $4,000; L. Eugene Potvin, member, $3,000; E. Jay Howson, member, $3,000	10,000 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	81 77
Miscellaneous—Divers:—Services and expenses of chartered accountants, Creak, Cushing and Hodgson, Montreal, $9,210, Henry Glover and Co., Toronto, $2,705, Harvey and Morrison, Calgary, $294.28, David S. Kerr, Montreal, $1,937, Larue and Trudel, Quebec, $1,121.18, Price Waterhouse and Co., Montreal, $779.89, Riddell Stead Graham and Hutchinson, Montreal, $1,265.35, P. S. Ross and Son, Montreal, $27,346.19, Thorne Mullholand Howson and McPherson, Toronto, $13,017, Turcotte Merrill and Potvin, Montreal, $1,642; services of employees and supervisors, Canadian Bank Note Co., $1,756.55; sundry services, $25; sundries, $136.43	61,235 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 71,317 64

Vote–Crédit 313—Negotiation of Treaties—Négociations des traités

Travelling Expenses—Frais de voyage:—Hon. J. A. Robb	4,152 75
Printing and Stationery—Impressions et papeterie:—King's Printer "Treaties affecting Canada in force between His Majesty and the United States of America with Subsidiary Documents," 600 copies	2,468 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 6,620 93

Votes–Crédits 318 & 533—Salaries and Expenses of the Advisors engaged in Tariff Enquiry—Traitements et dépenses des conseillers chargés de l'enquête sur le tarif

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	42,571 15
Travelling Expenses—Frais de voyage:—F. M. Chapman, $151.30; G. Cragg, $52.95; J. Easton, $24.60; H. C. Grant, $454.25; G. E. Jackson, $267.98; T. W. King, $128.50; A. Lambert, $1,154.66; R. Laplante, $75.95; J. C. Leslie, $157.26; W. A. Mackintosh, $98.20; D. R. McEvoy, $27.75; D. G. McKenzie, $6,922.32; H. B. McKinnon, $847.84; W. H. Moore, $1,935.44; M. Northcotte, $136.13; H. F. Sherritt, $824.55; A. C. Williams, $121.79	13,381 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Counting micrometer and glass, $29.44; framing pictures, $70.55; leather folios, etc., $70.75; sundries, $28.76	199 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $5,140.09; outside purchases, $35	5,175 09
Miscellaneous—Divers:—Books, publications, etc., $1,147.46; press clippings, $780; rentals: offices, $417.90; sundry, $24.50; special services: Marks and Clerk, $10; L. Rasminsky, $85; Wilson and Fessenden, $829.43; stenographic reporting services, E. C. Young, $5,524.20; taxi hire, $501.15; telephones and telegrams, $1,110.62; sundries, $242.16	10,672 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 71,999 63

Votes–Crédits 319 & 532—Unforeseen Expenses—Dépenses imprévues

Bishop, C.: Expenses incurred during trip across Canada with H.R.H. the Prince of Wales, H.R.H. Prince George and Rt. Hon. Stanley Baldwin	600 00
Snow, Lt. Col. H. W.:—Payment towards defraying expenses incidental to the celebration of the sixtieth anniversary of Confederation	5,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 5,600 00

Vote–Crédit 323—Expenses incidental to the Celebration of the Sixtieth Anniversary of Confederation—Dépenses nécessitées par la célébration du soixantième anniversaire de la Confédération

Grant to the National Committee for the celebration of the Diamond Jubilee of Confederation (Volume I)	$ 250,000 00

Vote–Crédit 327—Government Contracts Supervision Committee—Comité de surveillance des contrats du Gouvernement

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	17,990 00
Travelling Expenses—Frais de voyages:—L. H. Beer	200 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $796.38; outside purchases: stencils, $54; addressograph plates, $14.20	864 58
Miscellaneous—Divers:—Books, periodicals, newspapers, $232.25; telegrams and telephones, $116.64; sundries, $122.04	470 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,526 31

Vote–Crédit 524—Inquiry into Customs Department—Enquête sur le Ministère des Douanes

Commissioner: Chief Justice J. T. Brown, travelling and living expenses	4,252 83
Commissioner: Justice E. Roy, travelling and living expenses	2,575 01
Commissioner: Justice W. H. Wright, travelling and living expenses	3,269 17
Registrar:—P. Leduc: services, $2,525; travelling and living expenses, $1,082.09	3,607 09
Deputy Registrars:—J. Casgrain: services, $595; travelling and living expenses, $346.50; W. L. Hickling: travelling and living expenses, $1,441.22	2,382 72
Secretary:—E. Nield: services, $405; travelling and living expenses, $1,025.20; reporting, $6,586.03	8,016 23
Secretary to Counsel:—Miss M. Edgar: services, $325; travelling and living expenses, $763.04	1,088 04
Reporters, operators, etc.:—R. M. Bobier, services, $10; Mrs. J. Brown: services, $198.32; travelling and living expenses, $362.05; S. W. Brown, travelling and living expenses, $483.30; Jacques Dumoulin, services, $30; Miss O. E. Fox: services, $209.98; travelling and living expenses, $356.20; Miss Iva M. Geron: services, $209.98; travelling and living expenses, $356.20; S. Gottedank, services, $69.98; Miss M. T. Greig: services, $43.81; travelling and living expenses, $80; Mrs. E. Guertin, services, $62.50; Mrs. O. E. McGirr: services, $75.81; travelling and living expenses, $126; Paul Morin, services, $96; A. Racette, services, $69.94; Mrs. Rochon, services, $24.75; Philippe Roussel, services, $10; Mrs. E. Taylor: services, $69.98; travelling and living expenses, $121.25; H. O. Taylor, travelling and living expenses, $494.30; Evélina Thériault, services, $175; Miss R. E. Ward: services, $487.13; travelling and living expenses, $882.40; Beulah M. Watson, services, $15; Court House employees, $17	5,136 88
Legal fees and expenses: R. L. Calder, $11,603.60; Ellis and Brown, $60.01; R. B. Law, $6,864.71; M. A. Lemieux, $886.84; Gordon C. Lindsay, $7,131.44; Hon. N. W. Rowell, $23,415.63	49,962 23
Witnesses' fees and expenses including expenses of members of Royal Canadian Mounted Police serving summonses	7,920 64
Clarkson, Gordon and Dilworth: remuneration, $32,780.50; travelling expenses, etc., $8,662.61	41,443 11
Gordon W. Scott: remuneration, $8,427.50; travelling expenses, etc., $152	8,579 50
Preparation of exhibits:—Provincial Bank of Canada, $86; Royal Bank of Canada, $91.34	177 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 524—Inquiry into Customs Department–Conc.—Enquête sur le Ministère des Douanes–Fin

Printing and Stationery:—King's Printer: printing, $490.95; supplies, $60.57; outside purchases, $49.80	601	32
Consulting and office rooms	1,302	00
Miscellaneous: Luncheon at Washington, D.C., $108.40; rental of cars, $125; rental of typewriters, $70.50; telegrams and telephone calls, $373.68; transportation, $314.68; trunks, $24; sundry, $62.83	1,079	09
	141,393	20
Less—Paid in 1926-27	2,124	06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 139,269	14
Charged as follows—Imputées comme suit:—		
Salaries and wages	12,311	21
Travel	18,016	76
Printing and Stationery	601	32
Miscellaneous	108,339	85
	$ 139,269	14

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Salaries at Ottawa: Civil Government Salaries, $4,757.43; Charges of Management, Dominion Notes, $394.67 (Page F—11)	$ 5,152	10

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées à même le fonds consolidé

Payments under the Home Bank Creditor's Relief Act—Paiements effectués en vertu de la loi promulguée pour venir en aide aux creanciers de la Home Bank Advances to liquidators	200,000	00
Expenses of investigating claims: advance to Commissioner Hon. A. K. Maclean, $5,000; legal services, $32.55	5,032	55
	205,032	*55*
Amount of contributions of W. C. Acker to Superannuation Fund No. 1 from April 1, 1890 to Sept. 30, 1905 with interest at 4 per cent to be applied on account of arrears under Superannuation Act of 1924 (O.C. 129-2275 Nov. 28, 1927)	268	99
Payment to Superannuation No. 5 being an amount equal to the current contributions paid by employees in 1926-27	1,402,210	32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,607,511	86

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.					
F— 5	Statute	Lieutenant-Governors		81,000 00								81,000 00
F— 5	Statute	Minister's salary	10,000 00									10,000 00
F—11	8	Civil Government Salaries	384,740 00									384,740 00
F—11	8	Civil Government Contingencies	11,559 97		3,353 97	740 76	473 64	18,444 24	5,034,49			39,607 07
F—11	8	Civil Government, Inspector General of Banks	16,620 00		2,636 77			344 14	116 23			19,717 14
F—12	Statute	Interest on Public Debt									128,902,94458	128,902,944 58
F—13	Statute	Premium, Discount and Exchange							42,233 33			42,233 33
F—13	Statute	Sinking Funds									3,418,685 69	3,418,685 69
F—15	1	C. of M., A.R.G's Offices		115,860 10	25 10	655 66		1,861 97	3,352 76			121,755 59
F—15	1	C. of M., Printing Dominion Notes	10,839 20			717 48		488,443 32				500,000 00
F—16	1	C. of M., Printing, Advertising, etc	3,390 00		5,201 20	1,898 94	697 62	13,084 16	84,586 10			108,858 02
F—16	1	C. of M., Commission for Payment of Interest on Public Debt									92,181 55	92,181 55
F—16	1	C. of M., English Bill Stamps, etc							1,250 55			1,250 55
F—16	1	C. of M., Clerical Assistance	55,787 95									55,787 95
F—17	1	C. of M., Special Investigating Officer		3,670 00	1,027 87							4,697 87
F—17	Statute	C. of M., Loan Account	4,677 98	595 00				4,797 24	2,987 48			13,057 70
F—18	Statute	Subsidies to Provinces								12,516,740 50		12,516,740 50
F—19	Various	Pensions									245,868 26	245,868 26
F—19	Statute	Superannuation									625,004 82	625,004 82
F—19	90	Superannuation									19,038 32	19,038 32
F—20	Statute	Public Service Retirement Act									723,825 34	723,825 34
F—20	Statute	Civil Servants' Widows' Annuities Act									130,946 33	130,946 33
F—20	Statute	Ottawa Improvement Commission								37,500 00		37,500 00
F—20	Statute	Federal District Commission								187,500 00		187,500 00
F—20	312	National Battlefields Commission								75,000 00		75,000 00
F—21	Various	Grants not subject to Audit								1,971,700 00		1,971,700 00
F—21	Statute	Board of Audit		10,000 00				81 77	61,235 87			71,317 64
F—21	313	Negotiation of Treaties			4,152 75			2,468 18				6,620 93
F—21	533, 318	Tariff Enquiry	42,571 15		13,381 47	199 50		5,175 09	10,672 42			71,999 63
F—22	532, 319	Unforeseen Expenses							5,600 00			5,600 00
F—22	323	Celebration of the Sixtieth Anniversary of Confederation							250,000 00			250,000 00
F—22	327	Government Contracts Supervision Committee	17,990 00		200 80			864 58	470 93			19,526 31
F—23	524	Customs Department Enquiry		12,311 21	18,016 76			601 32	108,339 85			139,269 14
F—23	535	Flat Increases to the Civil Service	5,152 10									5,152 10
F—23	.....	Paid direct from Consolidated Fund									1,607,511 86	1,607,511 86
		Totals—Totaux	563,328 35	223,436 31	47,996 69	4,212 34	1,171 26	536,166 01	575,880 01	14,788,440 50	135,766,006 75	152,506,638 22

1927-1928

AUDITOR GENERAL'S REPORT

PART "G"

GOVERNOR GENERAL'S SECRETARY'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "G"

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

GOVERNOR GENERAL'S SECRETARY'S OFFICE
SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page G—4
Le sommaire donnant la page du développement de chacun des crédits du Secrétariat paraît page G—4

Vote–Crédit 2—Civil Government Salaries—Gouvernement civil: Traitements

Governor General—Gouverneur Général—	
His Excellency the Viscount Willingdon—Under Statute	48,666 66
Secretary to the Governor General—	
E. C. Mieville	5,000 00
Aides-de-Camp	10,000 00

PERMANENT EMPLOYEES—PERSONNEL PERMANENT

Burt, P. S., sten., gr. 3	1,440 00
Cross, J. M., clk., gr. 4	1,860 00
Crowdy, J. F., asst. secy. to the Governor General	5,220 00
Guy, J., door-kpr.	1,620 00
Johnston, G., confidential messenger	1,380 00
Kennedy, F. G., orderly	1,070 00
Murton, J. H., orderly	1,380 00
Pereira, F. L. C., deputy asst. secy. to the Governor General, 9 m. at $3,600, 3 m. at $3,720	3,630 00
Seaby, A., orderly, 9 m. at $840, 3 m. at $900	855 00
Stothers, E. M., sten., gr. 3	1,440 00
	83,561 66

TEMPORARY EMPLOYEE—PERSONNEL TEMPORAIRE

Egan, J. V., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Total	$ 84,281 66

Charged as follows—Imputées comme suit:—			
Under Statute—En vertu de la Loi—Governor General's Salary	(Vol. I)	48,666 66	
Vote–Crédit 2—Civil Government Salaries	(Vol. I)	34,115 00	
Vote–Crédit 535—Flat Increases to the Civil Service	(Vol. I)	780 00	83,561 66
Vote–Crédit 2—Civil Government Contingencies	(Page G—3)		720 00
			$ 84,281 66

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 2—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employee (Page G—2)	720 00
Travelling Expenses—Frais de voyages:—J. F. Crowdy	3,337 88
Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Uniforms for orderlies, $582; sundries, $33	615 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,203 99
Miscellaneous—Divers:—Travelling allowance, His Excellency, Viscount Willingdon, $50,000; advertising, $812.45; cartage, $221.25; car tickets, $120; messenger service, $314.57; postage, $484.49; subscriptions to newspapers, $1,751.10; taxi hire, $634.90; telegrams, $3,521.40; telephone messages, $833.80; sundries, $45.06, less paid in 1928-29, $10.40	58,728 62
Adjustment—Ajustement:—Overpayment to Red Line Taxi Co., to be adjusted in 1928-29	52 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 70,658 34

Votes–Crédits 319, 381 & 532—Unforeseen Expenses—Dépenses imprévues

House allowance to the Secretary of the Governor General (Volume I)	$ 1,500 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
G—2	Statute	Governor General's Salary	$ 48,666 66										$ 48,666 66
G—2	2	Civil Government Salaries	34,115 00										34,115 00
G—3	2 319, 381	Civil Government Contingencies	720 00		$ 3,337 88	$ 615 00		$ 7,203 99	$58,728 62			$ 52 85	70,658 34
G—3	& 532	Unforeseen Expenses	1,500 00										1,500 00
G—2	535	Flat Increases to the Civil Service	780 00										780 00
		Totals—Totaux	85,781 66		3,337 88	615 00		7,203 99	58,728 62			52 85	155,720 00

1927-1928

AUDITOR GENERAL'S REPORT

PART "GG"

DEPARTMENT OF HEALTH

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "GG"

MINISTÈRE DE L'HYGIÈNE

DÉTAIL DES REVENUS ET DES DÉPENSES

HEALTH DEPARTMENT
MINISTÈRE DE L'HYGIÈNE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Sick Mariners' Fund—Caisse de maladie des matelots

SICK MARINERS' DUES COLLECTED AT CUSTOMS PORTS, INCLUDING OUTPORTS—DROITS PERÇUS AUX PORTS D'ENTRÉE ET AUX PORTS SECONDAIRES POUR LES MATELOTS MALADES

Nova Scotia:—Amherst, $149.38; Arichat, $142.50; Baddeck, $622.32; Bridgewater, $188.32; Canso, $575.96; Digby, $210.88; Halifax, $39,071.44; Lunenburg, $696.03; North Sydney, $1,108.79; Parrsboro, $439.58; Pictou, $377.60; Port Hawkesbury, $114.96; Shelburne, $125.94; Sydney, $5,536.88; Weymouth, $150.64; Windsor, $1,215.94; Yarmouth, $538.42; various ports, $340.70	51,606	28
Prince Edward Island:—Charlottetown, $1,113.68; Summerside, $226.86	1,340	54
New Brunswick:—Bathurst, $301.56; Campbellton, $294.94; Chatham, $426.54; Moncton, $163.76 Newcastle, $114.78; St. Andrews, $110.34; St. John, $18,693.92; various ports, $81.54	20,187	38
Quebec:—Chicoutimi, $1,314.20; Gaspé, $466.32; Montreal, $47,770.58; Paspebiac, $42.28; Percé, $249.56; Quebec, $13,580.69; Rimouski, $180.90; St. Johns, $1,095.48; Sorel, $955.96; Three Rivers, $1,709.56	67,365	53
British Columbia:—Nanaimio, $4,962.46; New Westminster, $4,626.41; Prince Rupert, $2,789.62; Vancouver, $47,990.26; Victoria, $22,414.98	82,783	73
	223,283	46
Less—Refunds of dues overpaid	1,235	38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 222,048	08

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Adulteration of Food and Drugs, fees for analyses: Department of Agriculture, $3,975; Department of National Revenue, $295; small payments, $76	4,346	00
Opium and Narcotic Drugs Act: business licenses, $2,895.30; import licenses, $405; export licenses, $20	3,320	30
Patent Medicines Act: registration fees, $1,141; license fees, $5,370	6,511	00
Department of National Revenue: use of launch *Evelyn* at William Head, 1 year	1,800	00
	15,977	*30*
Proceeds from Sales—Produits de ventes:—Guinea pigs, $67; launch *Sanitas*, $20.	87	00
Sundry Receipts—Recettes diverses:—Fumigation of ships, $22,253.50; medical services and board for detained immigrants, $14,354	36,607	50
Refunds of Expenditure—Recouvrements de dépenses:—F. W. Cowan, salary for March, 1927, $255; Imperial Oil Co., $49; Mahoney and Rich, $1; Soldiers' Civil Re-establishment Department, $240.50; D. Williams, $4.15	549	65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 53,221	45

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Fines and Forfeitures—Amendes et confiscations

Adulteration of Food and Drugs: penalties collected, $5,210; costs, $1,602.55....	6,812 55
Opium and Narcotic Drugs Act: penalties collected, $3,641.70; costs, $1.50.....	3,643 20
Paten Medicines Act: penalties collected.....	50 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	10,505 75

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page GG—15
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page GG—15

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 9 & 432—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Dick, J. asst. chemist.....	$ 2,700 00
Minister—Ministre—Under Statute—		Drouin, G., sten., gr. 3.....	1,680 00
Hon. J. H. King, paid under Soldiers' Civil Re-establishment.....		Dunbar, K. M., sten., gr. 3.....	1,620 00
		Durack, E. M., sten., gr. 2.....	1,380 00
Deputy Minister—Sous-ministre—		Finley, H., sten., gr. 1.....	1,020 00
J. A. Amyot.....	$ 8,000 00	Fitzgerald, M. O., sten., gr. 1, 3 m. at $840, 9 m. at $900.....	885 00
Asst. Deputy Minister—Sous-ministre adjoint—		Gale, J. J., prin. file clk.....	2,400 00
D. A. Clark.....	4,680 00	Gavin, A. H., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260.....	1,230 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Godin, C. H., supt., marine hospitals service.....	3,480 00
		Gourley, E. C., sten., gr. 2.....	1,380 00
Allen, A. T., deptl. acct., gr. 2.....	2,700 00	Harris, N. M., chief, division of medical research.....	5,120 00
Anderson, J., deptl. acct., gr. 4.....	3,600 00	Heagerty, J. J., chief, division of venereal disease control.....	4,380 00
Argue, V. M., clk., gr. 3.....	1,560 00	Heidmann, G., secy. clk.....	3,480 00
Barclay, M. A., sten., gr. 2, April 1 to Dec. 17 at $1,380 (resigned).....	983 06	Hickson, M. I., sten., gr. 3.....	1,680 00
Belliveau, L., sten., gr. 2.....	1,380 00	Hill, Margaret E., sten., gr. 2.....	1,380 00
Berthiaume, M. M. B., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200.....	1,170 00	Hill, Mary E., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680.....	1,635 00
Brouse, M. A., sten., gr. 1, 2 m. at $900, clk., gr. 2, 10 m. at $1,080.....	1,050 00	Holman, J., lab. helper, 3 m. at $900, 6 m. to Dec. 31 at $960, less $372.77 hospitalization charges (resigned)....	332 23
Brown, F. H., secy., 6 m. at $3,300, 6 m. at $3,480.....	3,390 00	Jamieson, M. E., sten., gr. 1, 10 m. to Mar. 31 at $720.....	600 00
Browning, F. R., lab. helper.....	1,020 00	Jarvis, F. M., clk., gr. 3.....	1,560 00
Brownrigg, K. E., sten., gr. 3.....	1,620 00	Johnson, L. E., asst. chemist.....	2,700 00
Buchanan, W. A., clk., gr. 2, Mar. 24, 1927, to Sept. 30 at $1,080, gr. 3, 6 m. to Mar. 31 at $1,380.....	1,250 65	Kitto, W. V., chemist.....	3,300 00
Cassidy, M. J., sten., gr. 2.....	1,260 00	Ladouceur, J., clk., gr. 2.....	1,480 00
Clement, V., sten., gr. 2.....	1,380 00	Lallier, M. A., sten., gr. 3.....	1,620 00
Collier, F. C., asst. chemist.....	2,700 00	Lambert, F. M., sten., gr. 2, 3 m. to Mar. 31 at $1,080.....	270 00
Cowie, M., sten., gr. 2.....	1,380 00	Lancaster, H. M., chief Dominion analyst.....	5,220 00
Culyer, B. W., medical research asst., 6 m. at $1,920, 6 m. at $2,040.....	1,980 00	Lavell, M. B., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320.....	1,275 00
Dare, A. M., clk., gr. 3.....	1,680 00	Lemoine, A., asst. Dominion analyst...	3,540 00
Davidson, A. L., asst. chemist, 3 m. at $2,220, 9 m. at $2,340.....	2,310 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

HEALTH—HYGIÈNE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 9 & 432—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Leyden, G., private secy's. allowance..	$ 600 00	Trepannier, M. B., sten., gr. 1, 3 m. to Mar. 31 at $720	$ 180 00
Lynch, J., clk., gr. 3, 6 m. at $1,380, gr. 4, 6 m. at $1,620	1,500 00	Wall, F. T., clk., gr. 4	1,800 00
MacMurchy, H., chief, division of Child Welfare, 9 m. at $4,200, 3 m. at $4,500	4,275 00	Ward, F. W., chemist pharmacologist..	4,140 00
Maginnes, D. M., sten., gr. 1, April 1 to Dec. 17 at $720, gr. 2, Dec. 18 to Mar. 31 at $1,080	823 55	Washington, E. E., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
McKibbon, H. L., sten., gr. 3	1,680 00	Whalley, M. E., jr. chemist, Apr. 1 to 29 at $2,160 (resigned)	174 00
Meston, E. S., lab. helper, Mar. 1 to 31 at $720	60 00	Whitmore, R. D., asst. chemist	2,700 00
Morgan, C. G., office app., opr., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Wright, A., jr. chemist	2,160 00
Morrisset, M., head trans	3,420 00	Wright, S. E., asst. chemist	2,700 00
Morse, G. L., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00		*172,007 73*
Noonan, J. V., clk., gr. 4	1,860 00	**Vote–Crédit 9—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
O'Brien, H., clk., gr. 3	1,680 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
O'Brien, L., clk., gr. 1, April 1 to Aug. 19 at $1,020, gr. 2, Aug. 20 to Mar. 31 at $1,080	1,056 94	*Clerks, Typists and Stenographers unless otherwise specified: Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1080; Gr. 3—$1,380.*	
O'Brien, M. E., sten., gr. 2	1,380 00		
O'Connor, W., editorial asst., 12 m. at $1,680, less 2½ d	1,668 71	Artlett, F. E., asst. chemist, Feb. 6 to Mar. 31 at $2,220	338 10
Pagé, J. D., chief, division of quarantine, immigration and marine	5,300 00	Brennan, M. H., gr. 1, Feb. 27 to Mar. 31 (less ½ d.)	65 17
Parry, G. H., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00	Brown, T. M., lab. asst., June 8 to Sept. 30 at $1,140	357 83
Parson, A. E., office boy, April 5 to Dec. 31 at $420, 3 m. at $450	422 83	Collier, W. G., gr. 1, May 20 to Oct. 31	323 23
Pilon, E., clk., gr. 2	1,440 00	Farrell, L., lab. asst., Oct. 17 to Mar. 31 at $1,140	520 97
Potter, D. J., lab. asst., 9 m. at $1,140, 3 m. at $1,200	1,155 00	Henry, W. J., gr. 2	1,320 00
Proulx, M. L., sten., gr. 2	1,320 00	Jamieson, M. E., gr. 1, May 12 to 31	38 71
Quevillon, H. C., typist, gr. 2	1,380 00	Kemmis, H. A., gr. 1, Dec. 17 to Mar. 31	209 03
Reilly, W. J., sr. messenger	1,380 00	Kutka, S., gr. 2, June 6 to Nov. 27	516 00
Ross, A. H. F., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Lambert, F. M., gr. 2, Dec. 9 to 31 (less ½ d.)	65 32
Roy, M. L., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	McCann, E. G., gr. 2, 12 m. (less 43 d.).	951 26
Sewell, T. G., office boy, 6 m. at $450, 6 m. at $480	465 00	Meston, E. S., gr. 1, 4 m. to Feb. 29	240 00
Sharman, C. H. L., chief, narcotic division	3,060 00	Monson, M., gr. 1, May 10 to Aug. 31 (less ½ d.)	221 61
Shaw, J. F., prin. clk., bk.-kpr., 12 m. at $2,400, less 33⅓ d	2,182 76	Morest, J., gr. 1, Feb. 17 to Mar. 29	83 03
Slater, E., sten., gr. 3	1,680 00	Mossman, D. A., jr. chemist, May 5 to Sept. 30 at $1,800	730 65
Smiles, M. M., sten., gr. 2	1,080 00	Parry, B. E., super. architect	3,420 00
Stringer, R. F., typist, gr. 1, Apr. 1 to Mar. 7 a.m. at $960, Mar. 7 p.m. to 31 at $1,020, less 127½ d	548 00	Theobald, C., gr. 2, Aug. 9 to Sept. 17.	117 77
Tanner, W. J., clk., gr. 1	900 00	Trepanier, B., gr. 1, Oct. 10 to Dec. 31.	162 58
Teevens, chief, patent medicine divisio n	3,300 00	Turner, L. H., gr. 2, April 7 to May 6..	89 42
Treasure, R. L., clk., gr. 4, 6 m. to Sept. 30 at $1,860 (deceased)	930 00	Wood, L., gr. 1, Nov. 29 to Dec. 31 (less ½ d.)	63 00
			9,833 68
		Total	$181,841 41

Charged as follows—Imputées comme suit:—

Civil Government—		
Votes—Crédits 9 & 432—Salaries	(Volume I)	$ 172,007 73
Vote—Crédit 9—Contingencies	(Page GG—5)	9,833 68
		$ 181,841 41

Vote–Crédit 9—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page GG—4), $9,833.68; wages of charwoman, $41 ..... 9,874 68

Travelling Expenses—Frais de voyages:—
Officials: Hon. J. H. King, $2,025; Dr. J. A. Amyot, $1,215.76; J. Anderson, $195.20; F. H. Brown, $113.10; Dr. D. A. Clark, $2,026.88; F. C. Collier, $60.80; B. W. Culyer, $109.10; Dr. C. H. Godin, $3,186.12; Dr. N. M. Harris, $824.78; Dr. J. J. Heagerty, $422.65; H. M. Lancaster, $839.24; A. Lemoine, $55.75; G. Leyden, $17.35; Dr. H. MacMurchy, $2,088; Dr. J. D. Pagé, $925.83; B. E. Parry, $1,518.03; D. J. Potter, $58.27; C. H. L. Sharman, $2,132.91; L. P. Teevens, $145.51; F. T. Wall, $18.36; Dr. F. W. Ward, $413.76; R. D. Whitmore, $57.33 ..... 18,449 73
Expenses of Provincial Health Officers and others attending meetings of the Dominion Council of Health at Ottawa: Dr. M. R. Bow, Edmonton, $411.51; Dr. J. G. Fitzgerald, Toronto, $37.50; Mrs. C. E. Flatt, $185.35; Dr. M. S. Fraser, Winnipeg, $176; Dr. A. C. Jost, Halifax, $193.05; Dr. D. H. McCalman, $143.70; Dr. J. W. S. McCullough, $83.15; Dr. Geo. G. Melvin, $161; B. Merson, $63; Dr. H. Orr, $179.90; Dr. M. M. Seymour, $441.46; F. B. Tessier, Quebec, $70.10; Dr. H. E. Young, $663.10 ..... 2,808 82
21,258 55

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Framing pictures, $125.65; photographic work and supplies, $95.42; sundries, $72.25 ..... 293 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 23,935 30
Miscellaneous—Divers:—Freight and express, $1,026.11; postage, $155; telegrams and telephone messages, $2,406.69; towel service, $114.27; stenographic reporting, $304.75; subscriptions to newspapers, $166.65; sundries, $121.79 ..... 4,295 26

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ....$ 59,657 11

Vote–Crédit 62—Administration of the Acts respecting Food and Drugs—Application des lois sur les produits alimentaires, pharmaceutiques et les narcotiques

Salaries and Wages—Traitements et salaires:—
Assistant chemists: A. P. Couture, Montreal, $2,700; W. H. Hill, Vancouver, $2,700; H. A. Watson, Winnipeg, 6 m. at $2,460, 6 m. at $2,580; E. F. Whyte, Halifax, 6 m. at $2,460, 6 m. at $2,580 ..... 10,440 00
Chemists: W. A. Davidson, Vancouver, 6 m. at $3,180, 6 m. at $3,300; E. L. Forster, Winnipeg, $3,300; C. C. Forward, Halifax, $3,300; J. G. A. Valin, Montreal, $3,300 ..... 13,140 00
Inspectors of food and drugs: C. E. Abrams, Guelph, 9 m. at $1,620, 3 m. at $1,680; D. Beauchamp, Montreal, Apr. 1 to May 23 at $1,440; N. Bourbonniere, Montreal, Apr. 1 to May 27 at $1,440; A. W. Cooke, Hamilton, $1,740; J. M. Danis, North Battlefield, part time, $600; U. L. Gingras, Three Rivers, $1,740; H. G. Hibbs, Calgary, $1,740; A. S. Horswill, Nelson, B.C., 3 m. at $1,500, 9 m. at $1,560; E. L. Hughes, Brandon, $1,740; R. R. Kimball, St. John, 9 m. at $1,620, 3 m. at $1,680; F. A. Kirby, Regina, $1,560; E. T. MacKeen, Sydney, N.S., $1,740; J. Maisonneuve, Fort William, $1,740; J. G. McEachran, Edmonton, 3 m. at $1,680, 9 m. at $1,740; W. R. Moon, Sudbury, $1,620; J. O'Donnell, Quebec, $1,740; H. J. Parker, Belleville, $1,740; W. S. Ritchie, Victoria, 3 m. at $1,620, 9 m. at $1,680; J. Rochon, St. Hyacinthe, Que., $1,740; J. St. Onge, Montreal, 6 m. at $1,680, 6 m. at $1,740; W. E. Wilson, London, $1,740 ..... 31,528 55
Senior inspectors of food and drugs, at $1,980: J. J. Costigan, Montreal; J. Cullen, Vancouver; H. J. Dager, Toronto; T. L. Leckie, Ottawa; G. W. Thompson, Winnipeg; R. J. Waugh, Halifax 11,880 00
66,988 55

Travelling Expenses—Frais de voyages:—C. E. Abrams, $227.55; A. W. Cooke, $368.83; J. J. Costigan, $809.68; J. Cullen, $570.13; H. J. Dager, $453.09; U. L. Gingras, $315.72; H. G. Hibbs, $112.20; A. S. Horswill, $278.25; E. L. Hughes, $169.05; R. R. Kimball, $269.52; F. A. Kirby, $276.38; T. L. Leckie, $409.79; J. Maisonneuve, $242.61; J. G. McEachran, $169.25; W. R. Moon, $681.63; J. O'Donnell, $413.46; H. J. Parker, $256.02; W. S. Ritchie, $281.95; J. Rochon, $738.84; J. St. Onge, $562.75; G. W. Thompson, $117.29; R. J. Waugh, $222.03; W. E. Wilson, $253.43; sundry persons, $552.51 ..... 8,751 96

Vote–Crédit 62—Administration of the Acts respecting Food and Drugs–Conc.—Application des lois sur les produits alimentaires, pharmaceutiques et les narcotiques–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Alcohol, $181.20; baby conoidal fan, $100; balances and weights, $265.50; beakers and flasks, $106.26; burettes, $169.80; centrifuge, $140; crucibles, $221.21; digestion apparatus, $370.04; dishes, $386.02; drying ovens, $199; electric hot plates, $86.75; extraction apparatus, $162; filter paper, $121.83; microscopes, $134.50; motor, $195; muffle furnace, $117.50; refractometers, $260; screw cutting lathe, $150; sterilizers, $227; vacuum pumps, $161; water still, $123; sundry chemical and laboratory supplies, $3,151.80	7,029	41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	4,363	87
Miscellaneous—Divers:—		
Advisory Board for Food Standards, retaining fees as members, 9 m. to Dec. 31, 1927: Dr. J. T. Donald, Montreal, $300; Dr. A. McGill, Berkeley, Cal., $300	600	00
Advisory Board, Proprietary or Patent Medicines: Dr. A. D. Blackader, Montreal, retaining fee, 12 m. to Dec. 31, 1927, $500, travel, $16.95; Prof. C. F. Hubner, Toronto, retaining fee, 12 m. to Dec. 31, 1927, $500, travel, $30.80; Prof. A. J. Lawrence, Montreal, retaining fee, Mar. 1 to Dec. 31, 1927, at $500, travel, $17.50; Dr. R. D. Rudolf, Toronto, 12 m. to Dec. 31, 1927, $500, travel, $26.15	2,008	07
Legal services: P. Monette, Montreal, $11,215.82; Phelan & Richardson, Toronto, $1,295.70; Wood, Hogg & Bird, Vancouver, B.C., $1,951.10; accounts under $1,000: $6,401.24	20,863	86
Various: electricity and gas. $351.99; expenses of expert witnesses, $1,819.05; expenses in connection with obtaining special information, $538.35; freight and express, $181.51; ice, $552.25; police court costs, $509.85; stenographic services, $414.40; telephones and telegrams, $357.56: towel service, $117.25; sundries, $349.41	5,191	62
	28,663	*55*
Adjustments—Ajustements:—		
Salaries detailed in 1926-27	4,942	58
Advance to C. H. L. Sharman, *re* obtaining special information, to be accounted for	500	00
	5,442	*58*
	121,239	92
Less—Salaries paid in 1928-29	440	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 120,799	92

Vote–Crédit 63—Pollution of Inland Waters—Pollution des eaux intérieures

Salaries—Traitements:—Chief sanitary engineer, G. H. Ferguson, $3,420; jr. engineer, F. M. Brickenden, June 28 to Mar. 31 at $1,800	4,785	00
Travelling Expenses—Frais de voyages:—F. M. Brickenden, $838.13; G. H. Ferguson, $1,928.50	2,766	63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	6	57
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	35	06
Miscellaneous—Divers:—Expenses in connection with the collection of water samples	1,069	12
Adjustment—Ajustement:—Salary detailed in 1926-27	124	19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 8,786	57

Vote–Crédit 64—Marine Hospitals, etc.—Hôpitaux de la marine, etc.

Nova Scotia—Nouvelle-Ecosse:—		
Advocate Harbour: port physician, Dr. M. J. Fillmore, 12 m. to Dec. 31, $200; nursing, $63	263	00
Amherst: hospital treatment	497	50
Annapolis Royal: port physician, Dr. L. B. Braine, 12 m. to Dec. 31	250	00
Antigonish: medical services, $31; hospital treatment, $887.50	918	50

Vote–Crédit 64—Marine Hospitals, etc.–Con.—Hôpitaux de la marine, etc.–Suite

Nova Scotia–*Con.*—Nouvelle-Ecosse–*Suite*

Arichat: port physician, Dr. G. R. Deveau, 12 m. to Dec. 31, $300; rent of room, 12 m. to Dec. 31, $120; hospital supplies, $73.75; sundries, $26.70 ..... 520 45

Barrington: port physician, Dr. H. H. Banks, 3 m. to Mar. 31, 1927 at $200; medical services, $58 ..... 108 00

Bear River: port physician, Dr. A. B. Campbell, 12 m. to Dec. 31, $150; board and nursing, $71.50 ..... 221 50

Bridgewater: port physician, Dr. F. R. Davis, 12 m. to Dec. 31, $400; medical services, $130; hospital treatment, $457.50 ..... 987 50

Canso: port physician, Dr. P. A. McGarry, 10 m. to Dec. 31 at $550; rent of room, 12 m. to Dec. 31, $180; board and nursing, $230; hospital supplies, $126.50; transportation, $50 ..... 1,044 82

Cheticamp: port physician, Dr. L. J. Leblanc, 12 m. to Dec. 31, $300, medical services, $9.50; board and nursing, $77 ..... 386 50

Clark's Harbour: port physician, Dr. G. W. Brown, 12 m. to Dec. 31 ..... 200 00

Digby: port physicians: Dr. W. R. Dickie, 4 m. to Dec. 31 at $600, Dr. W. F. Read, 6 m. to Aug. 31 at $600; medical services, $5; rent of room, 12 m. to Dec. 31, $120; board and nursing, $97 ..... 722 00

Freeport: port physicians: Dr. J. A. Milne, Jan. 1 to July 26 at $400, Dr. A. F. Weir, Aug. 3 to Dec. 31 at $400 ..... 392 46

Glace Bay: port physician, Dr. M. T. Sullivan, 12 m. to Dec. 31 ..... 150 00

Grand Etang: port physician, Dr. L. J. Doiron, 3 m. to Mar. 31, 1927, at $200 .. 50 00

Halifax: medical services, $226.34; hospital treatment: City Health Board, $387.37, City of Halifax, Charities Dept., $423, Victoria General Hospital, $11,706; ambulance, $80.50; nursing, $21; supplies, $6; Navy League of Canada (Nova Scotia Division), annual grant, $200 ..... 13,050 21

Hantsport: port physician, Dr. G. K. Smith, 12 m. to Dec. 31 ..... 250 00

Kentville: hospital treatment, Nova Scotia Sanatorium, $1,558; sundries, $18.77. 1,576 77

La Have: medical services 374 20

Liverpool: port physician, Dr. C. S. Hennigar, 10 m. to Dec. 31 at $600; medical services, $75; rent of room, 12 m. to Dec. 31, $120; board, $36; hospital supplies, $40.90; sundries, $1.80 ..... 773 70

Lockeport: port physician, Dr. T. C. Lockewood, 12 m. to Dec. 31, $400; rent of room, $120; board, $92; hospital supplies, $37.05 ..... 649 05

Louisburg: medical officer, Dr. F. O'Neil, part time, 12 m. to Dec. 31, $250; rent of room, $180; board, $36; hospital supplies, $7.95 ..... 473 95

Lunenburg: port physicians: Dr. A. E. G. Forbes, 5 m. to July 31 at $1,200, Dr. R. G. Maclellan, July 4 to Dec. 31 at $1,200; hospital attendant, $600, living allowance, $180; medical services, $439.50; hospital treatment, $1,878; nursing, $496.50; drugs, medical and surgical supplies, $1,207.14; bedding and towels, $415.54; coal and wood, $459.53; gas, $98.86; repairs, $1,396.88; sundries, $184.87 ..... 8,447 14

Mahone Bay: port physician, Dr. J. S. Chisholm, 12 m. to Dec. 31, $200; medical services, $12 ..... 212 00

Margaree Harbour: port physician, Dr. M. E. McGarry, 3 m. to Mar. 31, 1927, at $200; medical services, $15.75 ..... 65 75

Middleton: port physician, Dr. F. S. Messenger, 12 m. to Dec. 31 ..... 250 00

North Sydney: port physician, Dr. T. H. Smith, 10 m. to Dec. 31 at $750; medical services, $55; hospital treatment, Hamilton Memorial Hospital, $2,035; Sailors' Institute, grants for 1926-27 and 1927-28, $400 ..... 3,115 00

Parrsboro: port physician, Dr. E. Jeffers, 12 m. to Dec. 31 ..... 300 00

Pictou: port physician, Dr. M. R. Young, 10 m. to Dec. 31 at $500; medical services, $25; hospital treatment, $260 ..... 701 64

Port Felix: medical services, $358; board, $441 ..... 799 00

Port Greville: port physician, Dr. F. L. Hill, 12 m. to Dec. 31, $300; board, $30. 330 00

Port Hawkesbury: port physician, Dr. J. R. MacLeod, 12 m. to Mar. 31, $350; medical services, $17.50; board, $43.50 ..... 411 00

Port Mulgrave: port physician, Dr. J. S. Brean, 3 m. to Mar. 31, 1927, at $200, 3 m. to June 30 at $100 ..... 75 00

Pubnico: port physician, Dr. C. J. Fox, 12 m. to Dec. 31 ..... 250 00

Queensport: medical services 101 00

Riverport: medical services 320 45

St. Peter's: port physician, Dr. J. H. Digout, 12 m. to Dec. 31 ..... 250 00

Sandy Cove: port physician, Dr. F. E. Rice, 12 m. to Dec. 31 ..... 300 00

Shelburne: port physician, Dr. L. P. Churchill, 12 m. to Dec. 31, $400; rent of room, $120; hospital supplies, $32.55 ..... 552 55

Sydney: port physician, Dr. E. J. Johnstone, 10 m. to Dec. 31 at $1,500; clerk of works, A. J. McCormick, part time, Aug. 6 to Dec. 15 at $1,860; hospital attendants: M. Muggah, $660, living allowance, $180, R. S. Muggah, $720, living allowance, $180; medical services, $70; hospital treatment, $5,100.50; nursing,

Vote–Crédit 64—Marine Hospitals, etc.–Con.—Hôpitaux de la marine, etc.–Suite

Nova Scotia–*Conc.*—Nouvelle-Ecosse–*Fin*

Sydney–*Conc.*
$182; drugs, medical and surgical supplies, $1,255.57; alterations and additions to hospital: J. W. Stephens, $8,554.50, W. A. Rudderham, $12,061; bedding, linen and clothing, $978.61; cleaning and kitchen supplies, $582.32; coal and coke, $570.19; electricity, $579.04; furniture, $304.35; ice, $118; repairs, $437; water, $121; sundries, $391.45 ..... 34,965 53
Weymouth: port physician, Dr. E. O. Hallett, 12 m. to Dec. 31 ..... 125 00
Whitehaven: medical services, $177.75; board, $49 ..... 226 75
Windsor: port physician, Dr. E. E. Bissett, 12 m. to Dec. 31, $400; medical services, $35; hospital treatment, $572.50; transportation, $8.20 ..... 1,015 70
Yarmouth: port physician, Dr. C. K. Fuller, 10 m. to Dec. 31 at $1,000; medical services, $216; hospital treatment, $1,895; sundries, $80.55 ..... 3,024 87
Expenditure at various ports: medical services, $353.05; hospital treatment, $129; transportation, $76 ..... 558 05
80,256 54

Prince Edward Island—Ile du Prince Edouard:—
Charlottetown: medical services, $44.65; hospital treatment, $669 ..... 713 65
Georgetown: medical services 100 25
Murray Harbour: port physician, Dr. L. Brehaut, 12 m. to Dec. 31 ..... 100 00
Souris: port physician, Dr. A. McLean, 12 m. to Dec. 31, $400; rent of room, 12 m. to Dec. 31, $75 ..... 475 00
Summerside: port physicians: Dr. J. F. McNeill, 9 m. to Sept. 30 at $400, Dr. J. C. Simpson, 3 m. to Dec. 31 at $400; hospital treatment, $25 ..... 425 00
Expenditure at various ports: medical services, $59.75; medicine, $9.85 ..... 69 60
1,883 50

New Brunswick—Nouveau-Brunswick:—
Bathurst: port physician, Dr. J. C. Meahan, 12 m. to Dec. 31; board, $77.50; hospital treatment, $107.50; ambulance, $5 ..... 440 00
Campbellton: port physician, Dr. H. Lunam, 10 m. to Dec. 31 at $720; medical services, $10; hospital treatment, $115 ..... 725 00
Caraquet: port physician, Dr. F. X. Comeau, 12 m. to Dec. 31 ..... 200 00
Chatham: medical officer, Dr. A. J. Losier, part time, 10 m. to Dec. 31 at $600; hospital treatment, $255 ..... 755 00
Dalhousie: port physician, Dr. J. R. Disbrow, 12 m. to Dec. 31 ..... 250 00
Grand Harbour: medical services 100 40
Hillsboro: port physician, Dr. J. T. Lewis, 12 m. to Dec. 31, $150; medical services, $100 ..... 250 00
Lameque: port physician, Dr E. Chiasson, 12 m. to Dec. 31, $300; medical services, $93.50 ..... 393 50
Moncton: port physician, Dr. H. H. Coleman, 12 m. to Dec. 31 at $200; hospital treatment, $129 ..... 329 00
North Head: medical services, $129.80; medicine, $3.75 ..... 133 55
Richibucto: medical services 119 75
St. John: medical services, $10; hospital treatment: County Hospital, $723, General Public Hospital, $5,082, Maritime Sanitarium and Hospital, $81; ambulance, $111; medicine, $3.25; transportation, $188.34; Seamen's Mission Society, annual grant, $200 ..... 6,398 59
St. Stephen: medical services, $108.50; hospital treatment, $200.50 ..... 309 00
Tracadie: medical services, $22; hospital treatment, $340; transportation, $15.. 377 00
Expenditure at various ports: medical services, $194.50; board, $32.50; hospital treatment, $67.80 ..... 294 80
11,075 59

Quebec—Québec:—
Chandler: medical services, $189.80; hospital treatment, $67.50; board, $84.... 341 30
Chicoutimi: port physician, Dr. A. Riverin, 12 m. to Dec. 31, $300; medical services, $15; hospital treatment, $342.50 ..... 657 50
Gaspé: port physician, Dr. F. W. Macartney, 18 m. to Dec. 31 at $300; hospital treatment, $31; board, $50 ..... 531 00
Levis: hospital treatment, $830; ambulance, $5 ..... 835 00
Magdalen Islands: medical services, $107; board, $47 ..... 154 00
Montreal: hospital treatment: Alexandra Hospital, $519.25, Convalescent Home, $2,404, General Hospital, $14,713.65, Hotel Dieu, $21, Meurling Emergency Hospital, $63, Notre Dame Hospital, $11,072, Royal Victoria Hospital, $1,605, St. Luke's Hospital, $11,781, St. Mary's Hospital, $240, St. Paul Hospital, $119; ambulance, $505.20; express, $3.10; annual grants: Catholic Sailors' Club, $200, Montreal Sailors' Hostel, $200, Montreal Sailors' Institute, $200.. 43,646 20
Paspebiac: port physician, Dr. A. St. Laurent, 12 m. to Dec. 31 ..... 200 00
Port Alfred: port physician, Dr. C. Simard, 12 m. to Dec. 31, $400; rent of room, 12 m. to Dec. 31, $180; hospital supplies, $111.80; transportation, $10.. 701 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 64—Marine Hospitals, etc.-Conc.—Hôpitaux de la marine, etc.-Fin

Quebec—*Conc.*—Québec—*Fin.*	
Quebec: hospital treatment: Hotel Dieu du Precieux Sang, $855, Jeffrey Hale Hospital, $2,893; ambulance, $77.30; annual grants: Catholic Seamen's Club, $200, Quebec Seamen's Institute, $200	4,225 30
Rimouski: medical services, $126; hospital treatment, $137.50; ambulance, $9.50	273 00
St. Johns: port physician, Dr. G. Tassé, 12 m. to Dec. 31, $300; hospital treatment, $50	350 00
Sorel: port physician, Dr. A. Chartier, 12 m. to Dec. 31, $400; medical services, $140.75; hospital treatment, $872.50	1,413 25
Three Rivers: port physician, Dr. H. Beaulac, 10 m. to Dec. 31 at $500; hospital treatment, $760; ambulance, $20	1,196 64
Expenditure at various ports: medical services, $124.50; hospital treatment, $131	255 50
	54,780 49
British Columbia—Colombie Britannique:—	
Alert Bay: medical services, $87.25; hospital treatment, $105	192 25
Anyox: medical services, $429.35; hospital treatment, $115	544 35
Chemainus: medical services, $119.50; hospital treatment, $670	789 50
Esquimalt: Sailors' Club	200 00
Nanaimo: port physician, Dr. W. F. Drysdale, 10 m. to Dec. 31 at $600	500 00
New Westminster: hospital treatment: Royal Columbian Hospital, $40, St. Mary's Hospital, $2,040; transportation, $11	2,091 00
Ocean Falls: port physician, Dr. A. E. H. Bennett, 10 m. to Dec. 31 at $500; medical services, $10; hospital treatment, $100	526 64
Port Alberni: port physician, Dr. C. T. Hilton, 12 m. to Dec. 31, $400; hospital treatment, $356	756 00
Powell River: port physician, Dr. C. R. Marlatt, 12 m. to Dec. 31, $300; hospital treatment, $62.50	362 50
Prince Rupert: port physician, Dr. J. P. Code, 10 m. to Dec. 31 at $600; medical services, $63.50; medicine, $96.15; hospital treatment, $1,311.55; ambulance, $12	1,983 20
Tranquille: hospital treatment	2,941 25
Union Bay: port physician, Dr. G. K. McNaughton, 12 m. to Dec. 31	400 00
Vancouver: medical services: Dr. J. Gibbs, $2,090, other physicians, $129.75; hospital treatment: General Hospital, $1,758, St. Paul's, $20,679; ambulance, $175; Sailors' Home, annual grant, $200	25,031 75
Victoria: port physician, Dr. A. E. MacMicking, Mar. 1 to 31, 1927, at $1,000, 9 m. to Dec. 31 at $1,200; medical services, $75; hospital treatment: Provincial Royal Jubilee Hospital, $1,395, St. Joseph's Hospital, $1,942.50; ambulance, $5; Victoria Seamen's Institute, annual grant, $200	4,600 84
Expenditure at various ports: medical services, $229.75; hospital treatment, $80; ambulance, $5	314 75
	41,234 03
General accounts:—	
Printing and Stationery:—King's Printer, supplies	733 05
Flags	6 60
	739 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 189,969 80

Classified as follows—Classifiées comme suit:—	
Salaries	24,772 68
Materials, Supplies, Repairs, etc	29,121 13
Printing and Stationery	733 05
Miscellaneous	132,942 94
Grants	2,400 00
	$ 189,969 80

Vote-Crédit 65—Quarantine—Quarantaine

Salaries and Wages—Traitements et salaires:—

Halifax, N.S.: medical officer, Dr. J. V. Graham, $3,240, living allowance, $500; engineer, ss. *Minoca*, G. T. Bates, $1,999.92, living allowance, $300; acting captain, ss. *Minoca*, N. Landry, Apr. 8 to May 8, May 16 to June 30 at $1,920, living allowance, $63.52; captain, ss. *Minoca*, C. E. Pye, $1,920, living allowance, $300; fumigating officer, E. Smith, $1,920; assistant engineer, ss. *Minoca*, A. Zwicker, $1,500, living allowance, $300; caretakers: L. A. Doyle, Oct. 3 to Mar. 31 at $1,200, C. Hardy, $1,260; chaplains, part time: Rev. D. Edwards, Apr. 1 to 30 at $100, Rev. W. H. Greatorex, 11 m. to Mar. 31 at $100, Rev. J. Quinan, $100; graduate nurses: J. Redmond, 2 weeks at $35, S. Wade, $1,380, living allowance, $420; hospital guards: W. B. Holden, Mar. 21 to 31 at $900,

Vote–Crédit 65—Quarantine–Con.—Quarantaine–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Halifax–*Conc.*

J. C. Holland, 9 m. to Dec. 31 at $1,140, living allowance, $21; mates, ss. *Minoca*: L. A. Doyle, Apr. 1 to Oct. 2 at $1,440, living allowance, $151.61, W. A. Murphy, Oct. 3 to Mar. 31 at $1,440, living allowance, $148.39; cook, $30; deckhands and stokers, ss. *Minoca*, $4,440; labourers, $200; teamster, $300.. 23,986 09

North Sydney, N.S.: medical officer, part time, Dr. H. Rindress, Apr. 1 to 30 at $1,600; caretaker, part time, J. Keating, June 10 to Mar. 31 at $180; hospital attendant, C. H. Lewis, Apr. 1 to July 31 at $600 (less $47.50), living allowance, $30; labourers, $85.50 ..... 546 83

Tracadie, N.B.: medical officer, Dr. J. A. Langis, $3,000; supervising nurse, Rev. Sister Sormany, allowance for remuneration of nursing sisters, $3,000; chaplains, part time: Rev. J. A. Doucet, 9 m. to Dec. 31 at $600, Rev. D. Forsyth, $200, Rev. F. M. Lajat, 3 m. to Mar. 31 at $600; night guard, 2 weeks, $36..... 6,836 00

Chatham, N.B.: medical officer, part time, Dr. A. J. Losier, $450; hospital attendant, T. McFarlane, $720, living allowance, $140 ..... 1,310 00

St. John, N.B.: medical officer, part time, Dr. W. Warwick, $240; electrician engineer, B. A. Belyea, 9 m. to Mar. 31 at $1,620; hospital guard, G. Bisson, 4 m. to Mar. 31 at $1,380; graduate nurse, A. E. Delaney, Apr. 1 to 30, 4 m. to Mar. 31 at $1,380; boatman, F. Hargrove, $1,800, living allowance, $138; steward, quarantine hospital, J. W. Hargrove, $1,500, living allowance, $120; engineer, launch *Salucan*, E. O. Heans, 3 m. at $1,260, 9 m. at $1,320, living allowance, $168; caretakers: J. Ennis, $1,260, E. T. Kennedy, $1,260; stationary engineers (heating): B. A. Belyea, 3 m. to June 30 at $1,440, A. J. Robertson, 4 m. to Mar. 31 at $1,440; cook, $855; extra nurse, $99..... 11,835 00

Grosse Isle, including Father Point and Savard Park, Que.: medical officers: Dr. G. E. Martineau, $4,080, living allowance, $395.58, Dr. W. W. Aylen, $3,480, Dr. J. D. Chretien, Sept. 15 to Nov. 30 at $2,520, living allowance, $253.33; Dr. J. B. Peloquin, 9 m. at $2,880, 3 m. at $3,000, living allowance, $348.11; Dr. A. Power, 1 d. at $2,520; senior hospital guard, G. Bisson, 8 m. to Nov. 30 at $1,380; engineer, launch *Jeannette*, H. Buteau, Apr. 13 to Nov. 30 at $1,800; graduate nurse, A. E. Delaney, 7 m. to Nov. 30 at $1,380; captain, L. Fournier, 3 m. to June 30 at $1,740; supervisor, L. Fournier, 9 m. to Mar. 31 at $1,680 (less 11 d.); steward, E. Letourneau, Apr. 12 to Nov. 30 at $1,020; elementary teacher, J. C. Perrault, $400; chaplains: Rev. J. M. Bradshaw, $800, Rev. P. Leclerc, Oct. 28 to Dec. 31, $162.90; Rev. H. Nicole, Apr. 16 to Oct. 27 at $100 per m.; stationary engineers (heating): A. Lapointe, Apr. 28 to Dec. 31, Mar. 15 to 31 at $1,440, L. Mercier, 6 m. at $1,500, 6 m. at $1,560; caretakers, part time, $1,165.66; carpenter, $1,260; cook, $570; fireman, $954.84; plumber, $1,200; seamen, $2,262.10; teamster, $1,800; labour, $57.40..... 31,000 26

Montreal, Que.: fumigating officer, M. Perrault, Apr. 15 to Dec. 15 at $1,860; stenographers: L. Beaudin, Aug. 25 to Sept. 20 at $1,080, A. J. E. Ste. Marie, $1,380; labourers, $2,685 ..... 5,387 99

Prince Rupert, B.C.: labour 169 90

William Head and Vancouver, B.C.: medical officers: Dr. C. P. Brown, $4,080, Dr. C. Cartwright, Oct. 11 to Mar. 31 at $2,520, Dr. H. P. Cox, 10 m. to Jan. 31 at $3,120, Dr. H. MacLaren, 6 m. to Sept. 30 at $3,000, Dr. H. P. Walker, part time, $240; electrician engineer, I. E. Cornwall, $1,800; clerk, J. Gibson, 3 m. at $1,560, 9 m. at $1,620; steward, quarantine hospital, P. O. Gray, $1,500, living allowance, $120; captain ss. *Madge*, G. D. Robertson, $1,920; elementary teacher, M. E. Soule, $800, living allowance, $273.60; caretakers: J. Hawkins, 7 m. to Oct. 31 at $1,380, W. E. Hawkins, $1,260, E. E. Kendall, Aug. 7 to Jan. 31 at $1,200, A. A. Lee, $1,260, F. Rhode, $1,260; engineers, ss. *Madge*: J. Tracey, $1,560, J. Tumilty, $1,800; cabin and deck boys, $979.19; cook, $1,020; deckhands, $2,114.52; extra nurses, $642; firemen, $1,920; launchmen, $3,240 ..... 36,072 22

Bentinck Island, B.C.: graduate nurse, B. M. Williamson, $1,080; attendants, leper station: G. C. Pears, 6 m. at $1,260, 6 m. at $1,320, W. Williamson, $1,260 ..... 3,630 00

Victoria, B.C.: medical officer, Dr. A. E. Clendenan 3,000 00

Danzig, Poland: assistant to medical adviser in Europe, V. R. Partridge, 9 m. at $1,500, 3 m. at $1,560, living allowance, $600 ..... 2,115 00

125,889 29

Travelling Expenses—Frais de voyages:—Dr. W. W. Aylen, Father Point, Que., $450.74; Dr. C. P. Brown, William Head, B.C., $457.31; Dr. A. E. Clendenan, Victoria, B.C., $442.13; V. R. Partridge, Danzig, Poland, $1,036.91; sundry persons, $1,175.40 ..... 3,562 49

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Halifax, N.S.: Dominion Coal Co., Ltd., coal, $2,208.62; repairs to ss. *Minoca:* Halifax Shipyards, Ltd., $2,053.50, accounts under $1,000, $110.79; various: cleaning and kitchen supplies, $116.87; feed and bedding for horse, $172.55; horse, $100; implements, $161; paint, $128.93; provisions, $82.01; sulphur and methylated spirits, $561.91; uniforms and clothing, $816.71; sundries, $655.83. 7,168 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 65—Quarantine—Conc.—Quarantaine—Fin

Materials, Supplies, Repairs, etc.—Conc.—*Matériel, fournitures, réparations, etc.*—Fin	
North Sydney, N.S.: sulphur and methylated spirits, $631.20; sundries, $46.85 ..	678 05
Tracadie, N.B.: sundries	4 16
Chatham, N.B.: sundries	164 66
St. John, N.B.: carbide, $152.98; chain, $91.79; gasoline and oil, $486.43; medical and surgical supplies, $126.01; provisions, $634.53; repairs to motor boats, $381.85; sulphur and methylated spirits, $268.70; uniforms and clothing, $505.55; sundries, $581.15	3,228 99
Grosse Isle, Que.: bedding and towels for hospital, $101.91; gasoline and oil, $720.86; horse, $160; medical supplies, $116.12; net bags, $112.50; provisions, $238.24; repairs and supplies, launch *Jeannette*, $632.68; sulphur and methylated spirits, $391; uniforms and clothing, $1,063.43; sundries, $784.76	4,321 50
Port Alfred, Que.: sulphur and methylated spirits	96 75
Montreal, Que.: zyklon: Roessler & Hasslacher Chemical Co., New York, $4,471.88, Schofield Donald Ltd., Montreal, $2,129.29; various: canisters for hydrocyanic gas, $120; disinfectant, $302.18; gasoline and oil, $88.45; models of parts of ships, $118; tarpaulins, $84; uniforms and clothing, $72.90; sundries, $192.58	7,579 28
Three Rivers, Que.: disinfectant, $70.54; sundries, $33.96	104 50
Prince Rupert, B.C.: sulphur and methylated spirits	338 05
William Head, B.C.: Wm. Walker & Sons, Ltd., Victoria, coal, $2,688; various: drugs and medical supplies, $453.37; gasoline and oil, $703.69; horse, $100; repairs and parts: ss. *Madge*, $7,358.70, launch *Evelyn*, $2,400.24; sulphur and methylated spirits, $435.92; uniforms and clothing, $1,216.26; sundries, $344.35	15,700 53
Bentinck Island, B.C.: provisions: Scott & Peden, Victoria, B.C., $1,621.98, accounts under $1,000, $1,152.19; various: bedding and towels, $330.40; drugs and medical supplies, $392.59; radio set, $260.75; tobacco for leper patients, $96; uniforms and clothing, $711.27; sundries, $322.53	4,887 71
Public Health Generally: sundries	190 66
	44,463 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,448 04
Miscellaneous—Divers:—	
Halifax, N.S.: medical services, $125; motor boat hire, $118; telephones and telegrams, $487.21; water, $446; wharfage ss. *Minova*, $500; sundries, $134.15.	1,810 36
North Sydney, N.S.: boat hire, $120; medical inspection of steamers, $450; supervision of fumigations, $145; sundries, $54.30	769 30
Tracadie, N.B.: transporting leper patient from Tracadie to Bentinck Island, B.C.: colonist car, $2,901; sundries, $130.86	3,031 86
Chatham, N.B.: sundries	123 13
St. John, N.B.: medical inspection of ships, $100; rent of berth for launch *Salucan*, 9 m. to Oct. 31, $195; telephone service, $310.91; use of motor boat, $145; sundries, $85.11	836 02
Grosse Isle, Que.: Levis Ferry, Ltd., services of steamers, $2,900; various: cartage, $82.10; legal expenses, $76.40; meals, $200.95; medical services, $200; telephones and telegrams, $230.01; sundries, $267.10	3,956 56
Port Alfred, Que.: supervision of fumigations, $120; sundries, $100	220 00
Montreal, Que.: allowance to Dr. G. E. Beauchamp, for use of automobile, $280; cartage, $636.05; customs duty, $654.08; telephones and telegrams, $186.34; use of boat, $123.75; sundries, $21.98	1,902 20
Three Rivers, Que.: sundries	35 69
Port Alberni, B.C.: sundries	35 00
Prince Rupert, B.C.: expense of fumigations	416 90
William Head, B.C.: B.C. Telephone Co., Victoria, replacing telephone circuit, $1,386.03; various: allowance to Dr. H. P. Cox, for use of automobile, $372.90; assistance in extinguishing fire at quarantine wharf, $312.50; board: crews of ss. *Madge* and launch *Evelyn*, $2,970.38, detained immigrants and nurses, $483.60, members of staff, $36; laundry, $120.84; telegrams, $120.18; telephone service, $519.18; sundries, $304.17	6,625 78
Bentinck Island, B.C.: board of leper patients and attendant, $101.90; sundries, $59.55	161 45
	19,924 25
Grants—Allocations:—International Bureau of Public Hygiene, $603.12; Rev. Sister Sormany, Tracadie, N.B., for general expenses, $4,000	4,603 12
	199,890 75
Less—Salary overpaid in 1926-27, W. Williamson	30 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 199,860 75

Vote–Crédit 66—Immigration Medical Inspection—Examen médical des immigrants

Salaries and Wages—Traitements et salaires:—

Medical officers: Dr. G. E. Beauchamp, Montreal, $2,760; Dr. A. McK. Bell, Quebec and St. John, $3,000, living allowance, $662.58; Dr. J. D. Chretien, St. John, 4 m. to Mar. 31 at $2,520; Dr. W. L. Ellis, St. John, $2,760; Dr. J. L. Gilbert, Quebec, Apr. 22 to Nov. 20 at $1,800; Dr H. P. Gouthro, Halifax, $3,000, living allowance, $209.68; Dr. A. B. Greenwood, Quebec, Apr. 1 to Feb. 10 at $3,000, living allowance, $63.33; Dr. D. Gurd, Montreal, part time, $1,500; Dr. C. H. Laurin, Quebec, $3,720; Dr. J. L. Macaulay, Quebec and Halifax, $2,520, living allowance, $357.63; Dr. L. R. Meech, North Sydney, part time, $1,200; Dr. A. S. Monro, Vancouver, part time, $1,600; Dr. M. Parks, Quebec, Apr. 1 to Nov. 14 at $3,000, living allowance, $606.67; Dr. H. C. Pearson, Quebec, Apr. 1 to Feb. 24 at $2,520, living allowance, $63.33; Dr. J. B. Piegay, 6 m. at $3,000, 6 m. at $3,120; Dr. R. T. Rutherford, Quebec and Halifax, $3,000, living allowance, $480; Dr. H. E. Tremayne, Prince Rupert, part time, $600 ..... 39,774 89

Medical officers, overseas, at $3,000, unless otherwise specified: Dr. H. B. Jeffs, 6 m. at $3,480, 6 m. at $4,080, living allowance, $825; Dr. C. H. Archibald, Oct. 3 to Mar. 31, living allowance, $326.45; Dr. C. N. Arpin, 6 m. to Mar. 31, living allowance, $330; Dr. G. Audet, Oct. 17 to Mar. 31, living allowance, $301.61; Dr. T. D. Bain, Oct. 17 to Mar. 31, living allowance, $301.61; Dr. J. L. Cock, Oct. 17 to Mar. 31, living allowance, $301.61; Dr. G. C. Currie, Oct. 31 to Mar. 31, living allowance, $276.77; Dr. H. D. Delamere, Oct. 17 to Mar. 31, living allowance, $301.61; Dr. J. S. Douglas, Nov. 14 to Mar. 31, living allowance, $251.17; Dr. F. X. L. Du Plessis, Oct. 15 to Mar. 31, living allowance, $305.16; Dr. W. Egan, Dec. 12 to Mar. 31, living allowance, $200.48; Dr. G. B. Ferguson, Nov. 14 to Mar. 31, living allowance, $251.17; Dr. J. E. Grant, Oct. 31 to Mar. 31, living allowance, $276.77; Dr. C. F. W. Hames, Oct. 3 to Mar. 31, living allowance, $326.45; Dr. M. F. Leslie, Dec. 27 to Mar. 31, living allowance, $173.87; Dr. W. B. MacDermott, Oct. 3 to Mar. 31, living allowance, $326.45; Dr. C. MacLeod, Mar. 17 to 31, living allowance, $26.61; Dr. D. Murphy, part time, Feb. 4 to Mar. 31 at $900; Dr. G. R Nodwell, Nov. 14 to Mar. 31, living allowance, $251.17; Dr. M. Parks, Nov. 15 to Mar. 31, living allowance, $249.33; Dr. F. S. Parney, 6 m. at $3,240, 6 m. at $3,540, living allowance, $765; Dr. R. Rolland, Oct. 31 to Mar. 31, living allowance, $276.77; Dr. A. M. Savoie, May 16 to Mar. 31, living allowance, $413.39; Dr. A. Turnbull, Oct. 31 to Mar. 31, living allowance, $276.77 ..... 41,512 24

Clerks and stenographers: Quebec and St. John: P. Cloutier, $1,800; A. M. Lawlor, 9 m. at $1,260, 3 m. at $1,320; Overseas: W. Ashby, Jan. 23 to Mar. 31 at $1,080; A. Drummond, 2 m. to Mar. 31 at $1,080; E. N. Fermor, 5 m. to Mar. 31 at $1,440; C. Handel, Dec. 19 to Mar. 31 at $720; B. MacKay, Jan. 23 to Mar. 31 at $720; M. Martin, Feb. 7 to Mar. 31 at $720; A. G. Pollock, 2 m. to Mar. 31 at $720; J. H. Rawlinson, 3 m. at $1,380, 9 m. at $1,620; J. Robertson, Nov. 9 to Mar. 31 at $720; E. Roy, 3 m. to Mar. 31 at $720; K. M. Rushmer, Oct. 7 to Mar. 31 at $720; D. Thornley, 2 m. to Mar. 31 at $1,080; E. Vorobieff, 2 m. to Mar. 31 at $720..... 7,303 69

Graduate nurses: R. A. Henry, Quebec, May 14 to June 12 at $5 per d., June 13 to Dec. 24 at $1,080 (less ½ d.); D. M. Jack, Quebec, Apr. 13 to Jan. 3 at $1,080; M. Lindsay, Quebec and Halifax, $1,380, living allowance, $140.79; J. MacInnes, Halifax, 2 weeks at $35; A. Perry, Quebec, Apr. 15 to June 30 at $1,080, July 1 to Jan. 11 at $1,140; G. Ray, Quebec, 25 d. at $5..... 4,052 44

Hospital attendants: J. A. Beed, Halifax, Sept. 15 to Mar. 31 at $780, living allowance, $196; J. Hamel, Quebec, $900, living allowance, $420; H. B. Kidd, Halifax, 3 m. at $840, 9 m. at $900, living allowance, $360..... 3,185 67

Hospital guards: L. Beaulieu, Quebec and Halifax, 6 m. at $1,080, 6 m. at $1,140, living allowance, $95.16; L. P. Boulanger, Quebec, Apr. 15 to Sept. 30 at $1,080, Oct. 1 to Dec. 12 at $1,140; E. Thibaudeau, Quebec, Apr. 15 to Sept. 30 at $1,080, Oct. 1 to Dec. 10 at $1,140 (less ½ d.)..... 2,647 04

Various: electrician engineer, J. Jacques, Quebec, $1,800; stationary engineer (heating), J. Gaumond, Quebec, $1,560..... 3,360 00

Wages at Quebec and Halifax: cook, $853.01; housemaids, $1,126.94; kitchen helpers, $342; matron, $840..... 3,161 95

104,997 92

Travelling Expenses—Frais de voyages:—Dr. C. H. Archibald, $1,020.43; Dr. C. N. Arpin, $1,003.34; Dr G. Audet, $500.33; Dr. T. D. Bain, $932.09; Dr. J. L. Cock, $851.40; Dr. G. C. Currie, $1,045.12; Dr H. D. Delamere, $743.68; Dr. J. S. Douglas, $990.01; Dr. F. X. L. Du Plessis, $471.26; Dr. W. Egan, $399.49; Dr. G. B. Ferguson, $552.46; Dr. H. P. Gouthro, $134.76; Dr. J. E. Grant, $878.34; Dr. C. F. W. Hames, $672.44; Dr. H. B. Jeffs, $3,889.08; Dr. C. H. Laurin,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 66—Immigration Medical Inspection–Conc.—Examen médical des immigrants–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin		
$155.34; A. M. Lawlor, $108.14; Dr. M. F.. Leslie, $322; Dr. W. B. MacDermott, $1,198.99; Dr. C. Macleod, $160; Dr. G. R. Nodwell, $1,158.51; Dr. M. Parks, $842.12; Dr. F. S. Parney, $1,811.74; Dr. R. Rolland, $1,045.90; Dr. A. M. Savoie, $773.69; Dr. A. Turnbull, $916.93; sundry persons, $574.12.....		23,151 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Provisions for hospital: D. Blais, Quebec, $1,751.65; C. Simard, Quebec, $1,777.07; accounts under $1,000: $2,840.65.....		6,369 37
Various: bedding and linen, $346.39; cleaning and kitchen supplies, $412.68; diathermic outfit, $448.65; electric ophthalmoscope, $160.50; furniture, $201.73; medical and surgical supplies, $1,108.25; office equipment and supplies, $3,173.29; uniforms and clothing, $1,274.26; sundries, $324.40.....		7,450 15
		13,819 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		677 90
Miscellaneous—Divers:—		
Meals furnished: J. Foley, Halifax, $1,435.20; accounts under $1,000: $686.85.		2,122 05
Various: ambulance, $473; ice, $128.44; laundry, $1,206.13; medical examinations, $970.13; rent of offices overseas, $607.05; telephones and telegrams, $432.95; sundries, $303.83.....		4,121 53
		6,243 58
Adjustments—Ajustements:—		
Balance of advance to be accounted for, Dr. H. B. Jeffs.....		213 19
Unexpended advance refunded to Casual Revenue 1928-29, H. Boyce.....		232 50
Travelling expenses, Dr. D. A. Clark, charged in error to this vote.....		60 00
		505 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	149,396 32

Vote–Crédit 67—Laboratory of Hygiene—Laboratoire d'hygiène

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Alcohol, $67.41; bottles, $60.45; chemicals, $150.76; electrical equipment for incubating room, $333.75; emery grinder, $60; feed, $412.54; fermentation and agglutination tubes, $150.45; frogs, $976; glass tubing, $65; laboratory apparatus and supplies, $623.21; motor, $86.25; refrigerator, $254.80; thermometers, $166.60; vaccine, $262.50; sundries, $36.61.....		3,706 33
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		3 34
Miscellaneous—Divers:—Sundries....		53 83
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	3,763 50

Vote–Crédit 68—Venereal Diseases—Maladies vénériennes

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		2,837 58
Grants—Allocations:—Provincial Governments: Nova Scotia, $5,790; New Brunswick, $4,287.22; Quebec, $26,098.47: Ontario, $32,425.93; Manitoba, $6,743.67; Saskatchewan, $8,372.80; Alberta, $6,504.21; British Columbia, $5,798.23.....		96,020 53
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	98,858 11

Vote–Crédit 317—Canadian Branch of the St. John Ambulance Association—Section canadienne de la "St. John Ambulance Association"

Amount voted	(Volume I)	$	5,000 00

Vote–Crédit 320—Victorian Order of Nurses

Amount voted ..... (Volume I) $ 10,000 00

Vote–Crédit 328—Canadian Council on Child Welfare—Subvention à l'Association canadienne du bien-être de l'enfance

Amount voted ..... (Volume I) $ 5,000 00

Vote–Crédit 329—Canadian Social Hygiene Council—Comité canadien d'hygiène sociale

Amount voted ..... (Volume I) $ 10,000 00

Vote–Crédit 330—Canadian Tuberculosis Association—Association canadienne contre la tuberculose

Amount voted ..... (Volume I) $ 25,000 00

Vote–Crédit 331—Canadian National Committee for Mental Hygiene—Comité national canadien d'hygiène mentale

Amount voted ..... (Volume I) $ 10,000 00

Vote–Crédit 522—Canadian Dental Hygiene Council—Comité canadien d'hygiène dentaire

Amount voted ..... (Volume I) $ 5,000 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of 2 m. salary to families of deceased employees: widow of late Dr. H. P. Cox, $520; widow of late Dr. A. E. G. Forbes, $200; widow of late Dr. H. MacLaren, $500; widow of late Dr. H. Rindress, $266.66; legal representative of late R. L. Treasure, $310 ..... (Volume I) $ 1,796 66

HEALTH—HYGIÈNE

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
GG— 4	432, 9	Civil Government Salaries	$ 172,007 73										$ 172,007 73
GG— 5	9	Civil Government Contingencies	9,874 68		$21,258 55	$ 293 32		$23,935 30	$ 4,295 26				59,657 11
GG— 6	62	Administration of the Acts respecting Food and Drugs		$66,988 55	8,751 96	7,029 41		4,363 87	28,663 55			$ 5,002 58	120,799 92
GG— 6	63	Pollution of Inland Waters		4,785 00	2,766 63	6 57		35 06	1,069 12			124 19	8,786 57
GG— 9	64	Marine Hospitals		24,772 68		29,121 13		733 05	132,942 94	$ 2,400 00			189,969 80
GG—11	65	Quarantine		125,889 29	3,562 49	44,463 56		1,448 04	19,924 25	4,603 12		* 30 00	199,860 75
GG—13	66	Immigration Medical Inspection		104,997 92	23,151 71	13,819 52		677 90	6,243 58			505 69	149,396 32
GG—13	67	Laboratory of Hygiene				3,706 33		3 34	53 83				3,763 50
GG—13	68	Venereal Diseases						2,837 58		96,020 53			98,858 11
GG—13	317	Canadian Branch of the St. John Ambulance Association								5,000 00			5,000 00
GG—14	320	Victorian Order of Nurses								10,000 00			10,000 00
GG—14	328	Canadian Council on Child Welfare								5,000 00			5,000 00
GG—14	329	Canadian Social Hygiene Council								10,000 00			10,000 00
GG—14	330	Canadian Tuberculosis Association								25,000 00			25,000 00
GG—14	331	Canadian National Committee for Mental Hygiene								10,000 00			10,000 00
GG—14	522	Canadian Dental Hygiene Council								5,000 00			5,000 00
GG—14	Statute	Gratuities									$ 1,796 66		1,796 66
		Totals—Totaux	181,882 41	327,433 44	59,491 34	98,439 84		34,034 14	193,192 53	173,023 65	1,796 66	5,602 46	1,074,896 47

*Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "H"

DEPARTMENT OF IMMIGRATION AND COLONIZATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "H"

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF IMMIGRATION AND COLONIZATION

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Chinese Immigration Revenue—Revenus de l'immigration chinoise

Capitation Tax at $500: Vancouver, $2,500; Victoria, $500	3,000 00
Registrations of leave at $2: Halifax, $4; North Sydney, $2; Montreal, $44; Ottawa, $214; Vancouver, $7,160; Victoria, $2,750	10,174 00
Substitutional certificates at $25: Ottawa, $975; issued but not used, $50	1,025 00
Visa fees, Hong Kong	30 00
	14,229 00
Less—Deposited 1924-25, $25; deposited 1926-27, $25	50 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 14,179 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission on public telephone, Halifax, $4.49; interest, Toronto trust account, $112.63; letters of identification fees, $920; rent of office space, Bangor, Great Britain, $158.17	1,195 29
Proceeds from Sales—Produits de ventes:—London, Eng., linoleum, $14.60; Niagara Falls, Ont., automobile, $10; Woonsocket, R.I., furniture, $42	66 60
Sundry Receipts—Recettes diverses:—Compensation for goods damaged in transit, $32.81; money found in St. John Immigration Building, $4; unclaimed deposits, $20	56 81
Refunds of Expenditure—Recouvrements de dépenses:—	
Advances made in previous years: C. Charlesworth, $16.60; M. S. Chase, $50; A. Desnos, $61.95; M. Flannery, $100; R. Laurier, $54.10; C. Lightbourne, $4.53; J. M. MacLachlan, $98.28; L. McCusker, $29.77; A. McNicol, $75; H. Rankin, $109.39; H. Sneath, $105.14; D. F. Warren, $391.73; F. M. Windfield, $100; H.M. Imperial Government, rebate on taxes paid on Canadian Government property in Great Britain and Northern Ireland, $3,896.05; rebate on account of unemployment insurance premiums for employees in Irish Free State, $12.65	5,105 19
Expenses with immigrants: deportation expenses, $406.36; detention expenses, $544.55; transportation advances, $809.06	1,759 97
Outstanding accounts: cables, $38.10; Dept. National Revenue, one-half cost of phone service at Fort Francis, 8 y. to Mar. 31, 1927, $144; legal costs, Lum Shee, $281.30; overcharges for advertising, $368.20; sundry small payments, $76.92	908 52
Services, salary, G. F. Todd	7 73
	7,781 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,100 11

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Fines and Forfeitures—Amendes et confiscations

Fines collected for infringements of Chinese Immigration Act	4,500 00
Fines collected for infringements of Immigration Act	8,911 45
Forfeited cash bonds for temporary admission	63,690 74
	77,102 19
Less—Fines, etc., refunded under authority of Governor in Council	1,060 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 76,042 19

Premium Discount and Exchange—Prime, escompte et change

Discount on sterling purchased in Canada for credit in London	15 81
Discount on sterling payments deposited in London	9 50
Exchange	15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 25 46

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page H—36
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page H—36

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 11—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—Hon. R. Forke	$10,000 00	Boyd, M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	$ 1,170 00
Deputy Minister—Sous-ministre—W. J. Egan	8,000 00	Brossard, J. G. E., messenger, 9 m. at $960, 3 m. at $1,020	975 00
Assistant Deputy Minister—Sous-ministre adjoint—F. C. Blair	5,220 00	Brown, M. E., typist, gr. 2	1,380 00
		Burke, A. B., clk., gr. 4, 12 m. at $1,680, less $1.50	1,678 50
		Burke, A. E., clk., gr. 2	1,140 00
		Burke, H. J., clk., gr. 3, 10 m. at $1,620, 2 m. at $1,680, less ½ d	1,627 82
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Burnham, M. V., supervisor of women's division	3,420 00
		Buskard, G. F., chief clk	3,720 00
Affleck, M. A., sten., gr. 2, Apr. 1 to Feb. 24 at $1,380, less 30 d. (resigned)	1,131 53	Butterworth, A. F. W., deptl. acct., gr. 2, 12 m. at $2,700, less $1.00	2,699 00
Allan, J. S., clk., gr. 3	1,620 00	Byers, J., clk., gr. 3, 12 m. at $1,500, less $4.50	1,495 50
Anderson, W. L., clk., gr. 2	1,320 00	Calderwood, J. S., clk., gr. 3	1,680 00
Badgley, C. W., head clk	3,000 00	Calvin, I., typist, gr. 2, Apr. 1 to Jan. 30 at $1,320, less ½ d. (resigned)	1,094 67
Ball, J. L., clk., gr. 2	1,440 00	Calvin, J. B., clk., gr. 2	1,260 00
Belliveau, B. M., clk., gr. 3	1,380 00	Carroll, E. E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095,00
Bingham, J. M., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Casey, P. A., clk., gr. 4	1,620 00
Bollard, J. D., clk., gr. 2	2,100 00		
Boudreau, A., office app. opr., gr. 2	1,020 00		
Bourne, G. L., clk., gr. 2	1,260 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 11—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Chapman, C. M. B., head clk., 3 m. at $2,520, 9 m. at $2,640	$ 2,610 00	Johnston, R. G., clk., gr. 4, 12 m. at $1,740, less $2.00	$ 1,738 00
Chisholm, E. M., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00	Joliffe, A. L., com. of immigration for Canada	4,920 00
Clark, G. J. D., messenger, 9 m. at $960, 3 m. at $1,020	975 00	Laing, J., clk., gr. 2	1,440 00
Cook, B. L., sten., gr. 2	1,260 00	Lamb, C. E., sr. trans	1,920 00
Couch, H. M., typist, gr. 1, 3 m. at $960, 9 m. at $1,020	1,005,00	Lamb, L. H., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Courtemanche, J. H., clk., gr. 4	1,620 00	Lanthier, C. W., sten., gr. 3, 12 m. at $1,620, less 4 d. and .50	1,601 49
Cullen, M. J., chief insp. of immigration	4,140 00	Larmonth, F., prin. clk	2,280 00
Cullen, M. J., private secy.'s allowance	600 00	Lavigne, D. O., typist gr. 1, 6 m. at $960; clk., gr. 2, 6 m. at $1,080	1,020 00
Curran, J., clk., gr. 2	1,440 00	Leach, E. E., sten., gr. 2, 12 m. at $1,380, less $1.00	1,379,00
Daly, M. A., typist, gr. 1	1,020 00	Leduc, M. C., clk., gr. 2	1,440 00
Davis, L. M., sten., gr. 3	1,620 00	Lemieux, E., clk., gr. 2, 12 m. at $1,380, less 16½ d. and .50	1,316 52
de Blois, W. R., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Leonard, G. B., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less .50	1,154 50
Dent, L. R., typist, gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Letourneau, D., office boy, 2 m. to Mar. 31 at $420	70 00
Dobson, C. J., clk., gr. 3	1,620 00	Little, W. R., com. of colonization	4,920 00
Drew, W. G., clk., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Loan, D. M., clk., gr. 3	1,620 00
Drouin, M. B. Y., clk., gr. 2	1,380 00	Lothian, M. M. L., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less $6.50	1,163 50
Ebbs, S., clk., gr. 3	1,680 00	Lynton, T. J., secy. clk., 12 m. at $3,480, less $1.50	3,478 50
Emard, R. H., clk., gr. 2	1,200 00	MacFarlane, M. G., clk., gr. 2, Nov. 17 to Mar. 31 at $1,260	469 00
Evans, G. G. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	McCabe, C., clk., gr. 2, 12 m. at $1,380, less 3½ d	1,367 25
Fagan, J., clk., gr. 2	1,440 00	McCarthy, J. F., clk., gr. 2	1,260 00
Flynn, V. C., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	McCullough, W. W., clk., gr. 3	1,560 00
Fogarty, M. I., sten., gr. 2	1,140 00	McFadden, M., sten., gr. 2	1,260 00
Forshaw, J. A., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260 less .50	1,244 50	McLaren, M. G., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Fraser, R., head stat. clk	3,000 00	McPhail, A. S., prin. acct. clk	2,400 00
Gauvin, H. W. O., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	McPhee, K. G., typist, gr. 1, 3 m. at $840, 7 m. at $900; typist, gr. 2, 2 m. at $1,080	915 00
Gervais, J. O. E., office boy	540 00	Merifield, H. E., messenger, 12 m. at $1,020, less $1.00	1,019 00
Gillmore, H., head clk	2,880 00	Morgan, F. A., prin clk	2,280 00
Glavey, V. M., sten., gr. 2	1,380 00	Morgan, W. H., head clk	2,760 00
Gould, H. M., sten., gr. 3	1,680 00	Morin, T. J., head clk	3,000 00
Graham, D. G., clk., gr. 2, 12 m. at $1,380, less $4.00	1,376 00	Morrice, C., sten., gr. 2	1,380 00
Graham, J. S., head clk	3,000 00	Morisset, A. R., deptl. acct., gr. 5	4,140 00
Gray, W. F., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Morrisson, E. M., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Hagar, R. E., sten., gr. 1	840 00	Moynihan, O. E., sten., gr. 2, 12 m. at $1,320, less 2 d	1,312 90
Harrison, I. R., clk., gr. 2	1,380 00	Murphy, L. M., typist, gr. 1, 6 m. at $900, 6 m. at $960	930 00
Hart, G., immigration off., gr. 1	1,680 00	Murray, W. H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Hearnden, J. R., prin. clk	2,400 00	Nevens, A. M., clk., gr. 2	1,320 00
Henderson, I. M., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Nezan, J. D. C., clk., gr. 3, 9 m. at $1,440. 3 m. at $1,500, less $4.00	1,451 00
Hillyard, J. F. M., sten., gr. 3, 12 m. at $1,680, less .50	1,679 50	O'Connell, M. J., messenger, 3 m. at $900. 9 m. at $960, less ½ d. and $1.00	942 71
Hoare, L., clk., gr. 2, 6 m. at $1,320, 4 m. to Jan. 31 at $1,380	1,120 00	O'Connor, E., prin. clk., 9 m. at $2,160, 3 m. at $2,280. less 1 d	2,184 19
Holmes, F. W., clk., gr. 4	1,920 00	O'Connor, L. M., clk., gr. 4	1,740 00
Hopkirk, J., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00	Oliver, D. M., sten., gr. 2, 3 m. at Mar. 31 at $1,080	270 00
Howard, G. L., clk., gr. 3	1,440 00	Paquette, D., clk., gr. 2	1,260 00
Hughes, J. J., prin. clk	2,280 00	Parlow, G. H., clk., gr. 4	1,920 00
Hummell, P. E., clk., gr. 2	1,380 00	Pautz, J. A., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
James, F., asst. director of publicity	3,000 00		
Joad, A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00		
Johnston, L. G., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less .50	1,169 50		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 11—Civil Government Salaries—Conc.—Gouvernement civil: Traitements—Fin		**Vote—Crédit 56—Immigration**	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
		Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380.	
Pearce, R., office boy, 3 m. at $600; messenger, 9 m. at $720	$ 690 00	Barton, J. D., Aug. 4 to Mar. 31 at $1,080 (less 1½ d.)	$ 706 89
Pelletier, R., clk., gr. 4	1,920 00	Baxter, J. R., messenger, 12 m. at $720 (less 2 d.)	716 13
Perron, W. C., clk., gr .3	1,680 00	Bennett. A. E., Mar. 6–31 at $1,080	75 48
Plaxton, O., typist, gr. 1	1,020 00	Bingham, M., 8 m. to Nov. 30 at $1,080	720 00
Powell, G. F., clk., gr. 2, 5 m. to Aug. 31 at $1,140, less 1½ d. and $4.50 (resigned)	466 39	Bonney, B., p.m. Feb. 22 to Mar. 31 at $720	75 52
Prindiville, J., sten., gr. 3	1,680 00	Bouchard, S., p.m. Mar. 20–31 at $1,080	33 39
Purdy, M., sten., gr. 2, 12 m. at $1,380, less .50	1,379 50	Brosseau, L., Feb. 18 to Mar. 31 at $1,080	127 24
Reid, J. A., clk., gr. 4	1,680 00	Burns, M. A., 4 m. to July 31 at $720	240 00
Richardson, M. B., prin. clk	2,400 00	Byrnes, H., May 17 to noon June 6 at $1,080 (less 1 d.)	57 05
Rivest, I., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Carter, D. M., Jan. 16 to Mar. 31 at $1,080	226 45
Rock, E., sten., gr. 3	1,680 00	Chisholm, E. M., 3 m. to June 30 at $1,080	270 00
Roger, F. B., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	Cook, M. F., April 1 to Sept. 25 at $1,080	525 00
Rogers, E. E., clk., gr. 3	1,680 00	Cosgrove, W. T., June 13 to noon Aug. 4 at $1,080	154 16
Rombough, H., clk., gr. 4	1,920 00	Cowan, M. I., Dec. 6 to Feb. 20 at $720	151 70
Rooney, K., typist, gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Delaney, W. J., office boy, April 1 to noon June 9 at $420 (less 50c.)	79 42
Scott, J. G., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Devine, I. P., June 14 to Oct. 27 at $720	266 26
Seguin, L., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50	Donnelly, P. M., June 15 to noon Mar. 28 at $720 (less 29½ d.)	507 06
Shattuck, E. L., prin. acct. clk.	2,280 00	Doran, T. E., noon April 20 to Nov. 4 at $720	389 00
Skuffam, A. W., clk., gr. 3	1,380 00	Drew, G., April 6 to Nov. 30 at $1,080.	705 00
Smart, G. B., supervisor of juvenile immigration	3,420 00	Esdale, D., 12 m. to Mar. 31 at $720 (less 2 d.)	716 07
Smith, A. J., clk., gr. 4	1,860 00	Eward, P. E., April 1 to noon Jan. 3 at $720	544 84
Smith, J. A., clk., gr. 2	1,380 00	Forke, M. I., April 1–30 at $1,620	135 00
Somerville, N. H., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Gauvin, J. O., 9 m. to Dec. 31 at $1,080	810 00
Steljes, E. J., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	Gillespie, A. L., April 1 to noon April 21, July 18 to Mar. 31 at $720	548 10
Stead, R. J. C., director of publicity	4,320 00	Gowan, A. M., chauffeur, 12 m. to Mar. 31 at $1,620 (less $13 paid D.S.C.R.).	1,607 00
Stewart, E. M., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Griffith, I. F., Sept. 12 to Mar. 31 at $720	398 00
Stuart, J. W. A., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Guthrie, J. T., June 17 to Mar. 31 at $1,080 (less 3 d.)	843 29
Sugrue, E. B., sten., gr. 3	1,380 00	Howell, T., 9 m. to Dec. 31 at $1,380, 3 m. to Mar. 31 at $1,260	1,350 00
Sundkvist, M., sten., gr. 1, May 1 to Dec. 4 at $720 (resigned)	427 74	Huber, M. A., April 1 to June 14 at $720, June 15 to July 31, Sept. 19 to Mar. 31 at $1,080	862 00
Teaffe, K. M., sten., gr. 2	1,080 00	Hussey, K., April 1 to June 12 at $720, June 13 to Mar. 31 at $1,080 (less $1).	1,007 00
Tessier, Y., clk., gr. 1, 12 m. at $1,020, less $1.50	1,018 50	Kealey, H., p.m. May 12 to Mar. 31 at $720	637 74
Thomas, R. G., clk., gr. 2	1,440 00	Kealey, M. M., April 1 to Mar 11 at $720	681 29
Tomney, J. G., clk., gr. 2	1,380 00	Lachance, R. J., April 1 to noon July 8 at $1,260 (less $1.50)	338 90
Tomney, K., clk., gr. 3	1,620 00	Lafontaine, F., p.m. Dec. 5 to Mar. 31 at $720	231 29
Trepanier, J. B. E., office boy, 3 m. at $540, 9 m. at $600, less .50	584 50		
Tubman, M. E., clk., gr. 4	1,680 00		
Usher, E., clk., gr. 3	1,680 00		
Valiquette, P. R., prin. clk	2,280 00		
Williams, H., trans	1,860 00		
Wilson, M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00		
Wilson, B. B., clk., gr. 4	1,800 00		
Worden, G. F., deptl. acct., gr. 3, 12 m. at $3,120, less .50	3,119 50		
Wyatt, J. M., asst. supervisor of juvenile immigration	2,640 00		
Wyse, H., clk., gr. 2, 10 m. to Jan. 31 at $1,080	900 00		
	280,724 00		

Salaries at Ottawa	Amount
Vote–Crédit 56—Immigration—Conc. —Fin	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Laing, H. B., p.m. May 25 to Oct. 23 at $1,080	$ 445 64
Lamb, L. H., 9 m. to Dec. 31 at $720	540 00
Letourneau, J. F. D., office boy, June 4 to Jan. 31 at $420	276 50
Manners, M., 7 m. to Oct. 31 at $720	420 00
McFarlane, M. G., April 1 to Nov. 16 at $1,260	791 00
McLaren, I. S. M., Mar. 30 to June 14 at $720 (less 2½ d.)	146 90
Miller, A., office boy, 12 m. to Mar. 31 at $420 (less 50c.)	419 50
Nafin, L., April 1–19 at $1,080	57 00
Nicol, M., April 1 to May 5 at $1,440, May 6 to Mar. 31 at $1,620	1,602 58
Pageau, M. I., office app. opr.	1,020 00
Phillips, V. E.	720 00
Quesnel, J., Mar. 9–31 at $720	44 52
Robitaille, C., April 1 to noon June 21 at $720 (less 1 d.)	159 00
Roe, M. G., secy. to executive	1,980 00
Rose, M., 12 m. to Mar. 31 at $720 (less 2 d.)	716 06
St. Laurent, J., April 1–30, p. m. Aug. 11 to Dec. 21, p.m. Feb. 21 to Mar. 31 at $1,080	596 87
Seed, M. L., Mar. 29, 1927 to Mar. 31, 1928 at $720	725 81
Séguin, L., office boy, 3 m. to June 30 at $420	105 00
Shaver, E. J., Dec. 23 to Mar. 31 at $720	197 42
Stanzel, A., Mar. 17 to 31 at $720	29 03
Sundkvist, M., April 1–30 at $720	60 00
Thivierge, R. J., p.m. July 25 to Oct. 31 at $1,080	288 87
Tinney, H. G., Dec. 12 to noon Feb. 21 at $1,080 (less 4½ d.)	197 82
Turner, L. H., Sept. 3 to Mar. 31 at $720	416 00
Young, M. V., p.m. Sept. 16 to Nov. 21 at $1,080	196 50
	28,888 29
Vote—Crédit 55 & 56—Immigration: Staff, Eastern Division—Immigration: personnel, division de l'est.	
Argue, M., deport officer	1,430 00
Bambrick, W. J., 9 m. at $1,860, 3 m. at $1,920	1,875 00
Barke, M., April 1–2 at $720	4 00
Beaudry, M. E., 9 m. at $1,200, 3 m. at $1,260 (less ½ d. Mar. 1927)	1,213 55
Charette, K. M., 12 m. at $1,260 (less $1.50)	1,258 50
Congdon, G. G., division insp., 2 m. at $2,520, 10 m. at $2,640	2,620 00
Davison, A. E. P., April 14 to Nov. 4 at $720	402 00

Salaries at Ottawa	Amount
Votes–Crédits 55 & 56—Immigration: Staff, Eastern Division–Conc. **Immigration: personnel, division de l'est**–Fin	
Devlin, M., April 1 to June 12 at $720, June 13 to Mar. 31 at $1,080	$ 1,008 00
Doherty, V., Mar. 19 (noon)—31 at $720	24 19
Drew, G., office boy, April 1–6 at $540	7 50
Foran, W. H., investigation off	1,980 00
Fraser, J. S., division com	3,960 00
Gillies, A., asst. division com	3,420 00
Greenfield, G. E., 6 m. at $1,200, 6 m. at $1,260	1,230 00
Greer, H. A., 6 m. at $1,080, 6 m. at $1,140	1,110 00
Halliday, F., May ½ d. at $1,080	1 45
Hammun, M. N., 6 m. at $1,140, 6 m. at $1,200	1,170 00
Henderson, A. M., 6 m. at $2,160. 6 m. at $2,280 (less 50c.)	2,219 50
Hutchison, D., June 27 to Mar. 31 at $720 (less 7 d. and $1)	533 39
Larose, W. S., investigating off	2,040 00
Little, R., 6 m. at $1,620, 6 m. at $1,680	1,650 00
McEwen, I. M., 6 m. at $1,080, 6 m. at $1,140	1,110 00
McFarlane, J. D., 6 m. at $1,680, 6 m. at $1,920	1,800 00
Manners, M. M., 5 m. to Mar. 31 at $720	300 00
Matthews, L. E., 9 m. at $1,200, 3 m. at $1,260 (less $3.50)	1,211 50
Mears, K.	1,080 00
Morgan, E., 6 m. at $1,140, 6 m. at $1,200	1,170 00
Norris, W., 9 m. at $1,680, 3 m. at $1,740	1,695 00
Powers, N., 3 m. at $1,140, 9 m. at $1,200 (less 50c.)	1,184 50
Purcell, H., June 27 to Feb. 7 (less 1 d.) at $720	440 54
Raynor, X. B., Feb. 23 to Mar. 19 (noon) at $720	50 29
Reynolds, D. H., investigating off	2,520 00
St. James, K. M., April 1 to June 25 at $720	170 00
Savard, E., office boy, Mar. 24 to May 3 at $420	47 42
Smith, F. A., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Stewart, J. B.	1,320 00
Sullivan, W. H., agt., Sept. 6 to Mar. 31 $2,760	1,571 67
Tallon, M. V.	1,500 00
Taylor, L. C., 7 m. at $1,260, 5 m. at $1,380	1,310 00
Turner, L., office boy, May 4 to Mar. 31 at $420 (less ½ d.)	381 05
Willans, T. B., division insp.	3,420 00
	53,659 05
Vote—Crédit 59—Exhibitions—Expositions	
Turcotte, J. O., exhibition com., 9 m. at $3,720, 3 m. at $3,900	3,765 00
Armstrong, M. A., sten., gr. 2	1,080 00
Brown, R. G., exhibition decorator, 3 m. at $1,620, 9 m. at $1,680	1,665 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 59—Exhibitions-Con. **Expositions**-Suite		**Vote-Crédit 59—Exhibitions**-Conc. **Expositions**-Fin	
Corkery, P. A., fruit exhibit specialist	$ 2,400 00	Pereira, A., asst. chief of designing and decorating division	$ 2,520 00
Dalglish, W. D., chief of mineral exhibit division	3,360 00		*17,648 84*
Despard, A. W., chief of agriculture and exhibit division, 5 m. to Aug. 31 at $3,360 (retired)	1,400 00		380,920 18
Joubarne, O., caretaker	1,380 00	*Less:*—Charged to Vote 535, Miscellaneous: Flat Increases...(Page H—35)	4,874 00
Livingstone, E. M., sten., gr. 2, April 1-22 noon, at $1,320	78 84		376,046 18

Charged as follows:—Imputées comme suit:—

Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister ..... (Vol. I)	10,000 00	
Vote—Crédit 11—Salaries ..... (Vol. I)	270,724 00	
	280,724 00	
Less-Moins:—Charged to Vote 535—Imputées au crédit 535—Flat Increase (Page H—35)	4,874 00	
		275,850 00
Vote-Crédit 55—Immigration Contingencies ..... (Page H— 8)		28,888 29
Votes-Crédits 55 & 56—Immigration Salaries and Contingencies ..... (Page H— 9)		53,659 05
Vote-Crédit 59—Exhibitions ..... (Page H—33)		17,648 84
		$ 376,046 18

Vote-Crédit 11—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Hon. Robert Forke, $5,733.70; F. C. Blair, $83; G. L. Bourne, $33.20; M. V. Burnham, $1,374.01; A. F. W. Butterworth, $363.78; J. M. Byers, $19.74; M. J. Cullen, $113.25; C. J. Dobson, $50.95; W. J. Egan, $3,829.70; G. Hart, $225.35; F. James, $96.20; A. L. Joliffe, $1,481.87; W. R. Little, $1,100.34; A. R. Morisset, $40.97; G. B. Smart, $616.47; N. H. Somerville, $173.80; R. J. C. Stead, $344.84; G. F. Worden, $137.10; J. M. Wyatt, $24.15; H. Wyse, $312.68 ..... 16,155 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Soap 4 80

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 20,233 18

Miscellaneous—Divers:—Subscriptions to newspapers, $282.05; taxi hire, $200.50; telegrams and telephone messages, $305.58; washing towels, $240; sundries, $144.95 ..... 1,173 08

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 37,566 16

Votes-Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies —Immigration et Colonisation: Traitements et dépenses contingentes

SUMMARY—SOMMAIRE

General ..... (Page H— 8)		197,816 33
Eastern District ..... (Page H— 9)		548,232 00
Western District ..... (Page H—16)		241,748 08
Pacific District ..... (Page H—20)		79,619 45
United States ..... (Page H—22)		349,757 30
Great Britain and Continent ..... (Page H—24)		456,577 59
Less:—		1,873,750 75
Charged to Vote 535—Imputées au crédit 535—Flat Increases ..... (Page H—35)		21,433 67
Total		$1,852,317 08

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

Charged as follows—Imputées comme suit:—	
Vote—Crédit 55—Salaries of agents, etc.	800,000 00
Vote—Crédit 56—Contingencies, General Expenses, etc.	1,052,317 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$1,852,317 08

DETAILS–DÉTAIL

GENERAL—EN GÉNÉRAL

Ottawa—

Salaries—Traitements:—Ottawa . . . . . (Page H—7) 28,888 29

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $494.80; uniform for chauffeur, $194.50; gasoline and oil, $445.12; photographs and negatives, $309.60; uniform buttons and badges, $277.54; wood boxes, $116.48; sundries, $10.84. . . . . 1,848 88

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies. . 24,304 01

Miscellaneous—Divers:—Freight and express: American Railway Express, $1,116.98; Canadian National Express, $1,182.04; accounts under $1,000, $1,319.52. Telegrams: Canadian National Telegraphs, $1,844.06, Canadian Pacific Railway Co.'s Telegraphs, $1,565.86; bond insurance, $157.30; live storage, Minister's automobile, 12 m., $144; postage, $560; telephone, $270.40; sundries, $43.99. . . . . 8,204 15

63,245 33

Publicity—Publicité—

Copies of Publications—Publications:—Canada Weekly Printing Co. Ltd., Winnipeg, $1,880; Columbia Press Ltd., Winnipeg, $3,000; Dept. Trade and Commerce, Dominion Bureau of Statistics, $5,782.10; National Press Ltd., Winnipeg, $2,880; Norwegian Canadian Publishing Co. Ltd., Winnipeg, $1,880; accounts under $1,000, $1,771.71; mailing charges, $2,434. . . . . 19,627 81

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. O. Roy, Montreal, peony blooms at 5c. each, $5,317.50, packing and shipping charges, $1,498.46; moving picture projectors, $780; photographs, negatives, films and lantern slides, $1,154.06. . . . . 8,750 02

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies. . . . 38,851 23

Miscellaneous—Divers:—Advertising, Thornton Purkis, Toronto, $1,250, accounts under $1,000, $1,271.88; entertainment of visitors, $311.65; freight, $484.04; press clippings, Dominion Press Clipping Agency, Toronto, $1,570.49; telegrams, $134.70; sundries, $67.06. . . . . 5,089 82

72,318 88

Inspection of British Immigrant Children—Surveillance de l'immigration des enfants anglais—

Salaries and Wages—Traitements et salaires:—Inspectors, British Immigrant Children: J. Duncan, $1,800; J. A. Gillies, 6 m. at $1,680, 6 m. at $1,800; M. M. McDougall, $1,800; A. M. Middleton, $1,680; D. M. Morrison, 3 m. at $1,680, 9 m. at $1,800; M. J. Scobie, 6 m. at $1,500, 6 m. at $1,560. . . . . 10,320 00

Travelling Expenses—Frais de voyages:—J. Duncan, $2,178.40; R. A. Gerrie, $359.35; J. A. Gillies, $2,406.69; M. M. McDougall, $1,273.91; A. M. Middleton, $1,621.34; D. M. Morrison, $2,147.48; O. C. Pennock, $118.30; W. B. Rose, $92.85; E. M. Sankey, $71.20; M. J. Scobie, $1,380.31; F. W. Taylor, $57.10; C. J. Whiddon, $1,391.41; A. B. Wilmot, $1,058.05; E. E. Wilson, $171.45; sundry small accounts, $83.35. . . . . 14,411 19

24,731 19

Grants—Allocations:—Canadian Women's Hostels (O.C. April 28, 1927): Calgary, $600; Halifax, $350; Montreal, $3,500; Regina, $750; St. John, $500; Toronto, $500; Vancouver, $350; Winnipeg, $500; Calgary (O.C. Mar. 19, 1928), $200; Rev. Jos. Jean, Ukrainian colony, Lake Castagnier, Que. (O.C. June 25, 1927), $250; World's Poultry Congress, Ottawa (O.C. Jan. 16, 1928), $6,000. . . . . 13,500 00

Women's Immigration—Immigration des femmes—

Salaries and Wages—Traitements et salaires:—Women's Immigration Officers: A. Bullock, $2,400; C. Charlesworth, 9 m. at $1,920, 3 m. at $2,040; H. E. Davidson, $2,280; M. McNairn, $1,500; investigation officer, A. H. McNicol, 6 m. at $1,680, 6 m. at $1,740; conductresses: D. M. Binning, 6 m. at $1,500, 6 m. at $1,560; M. Bond, $1,320; G. L. Burns, $1,320; H. G. Cumming, Mar. 14-31, 1927, at $1,200, April 1 to noon Nov. 28 and Feb. 6 to Mar. 31 at $1,320; M. Chase, April 2 to Dec. 3, Feb. 10 to Mar. 31 at $1,320; C. Childerhose, April 9 to Nov. 27 at $1,320 (less 14½ d.); M. Gregg, $1,320; M. Leamy, $1,320;

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GENERAL–*Conc.*—EN GÉNÉRAL–*Fin*

Women's Immigration–*Conc.*—Immigration des femmes–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

L. McCusker, $1,320; M. McKenny, 6 m. at $1,440, 6 m. at $1,500; H. Rankin, April 1 to noon Nov. 29, Feb. 20 to Mar. 31 at $1,320; E. Osborne, $1,320; F. Winfield, Mar. 31 to Sept. 15, Oct. 13 to Nov. 30 at $1,320; temporary assistance, $141.43; clerks and stenographers: J. Elliott, April 29 to Nov. 30 at $840; J. Forget, 3 m. at $1,080, 9 m. at $1,140; L. Grant, May 2 to July 20 at $1,080; A. M. Mielke, Dec. 10 to Mar. 31 at $720; L. D. Nichol, $720; B. Tate, 2 m. to Mar. 31, 1927, at $960, 12 m. to Mar. 31, 1928, at $1,080; temporary assistance, $94.35 ..... 29,832 25

Travelling Expenses—Frais de voyages:—F. Biden, $98.15; D. M. Binning, $45.83; A. S. M. Bullock, $41.56; G. L. Burns, $26.18; M. T. C. McKenny, $66.15; M. McNairn, $20.78 ..... 298 65

Miscellaneous—Divers:—Canadian Women's Hostels, for free accommodation supplied immigrant house workers, $327.35; entertainment of visitors, $230.80; telegrams and telephones, $594.28; sundries, $36.20..... 1,188 63

31,329 53

General—En général:—Sundry advances for transportation..... 340 24

Adjustments—Ajustements:—A. E. Pilkie, unexpended balance of advance, refunded to Casual Revenue, 1928-29, $196.56; H. G. Cumming, overpayment of salary refunded to Casual Revenue, 1928-29, $10..... 200 56

205,655 73

Less:—Cable charges refunded, $1,105.01; detention expenses, $4,611.76; permit fees, $2,076; sundries, $46.63..... 7,839 40

Total. . . . .(Page H—7) $ 197,816 33

EASTERN DISTRICT—DISTRICT DE L'EST

Ottawa:—*Salaries and Wages—Traitements et salaires*.....(Page H—7) 53,659 05

Halifax Agency—Agence d'Halifax—

Salaries and Wages—Traitements et salaires:—Agt., W. L. Barnstead, $2,760, uniform, $62.79; asst. agt., F. W. Hetherington, 3 m. at $1,980, 9 m. at $2,040, uniform, $62.79; matron, M. Cochrane, 6 m. at $660, 6 m. at $720, living allowance, $360; night watchman, S. Purcell, $1,260, uniform, $62.87; sr. guard, W. Sheppard, $1,560, uniform, $62.70; inspectors: E. Borg, 6 m. at $1,500, 6 m. at $1,560, uniform, $62.79; J. Falardeau, 2 m. at $1,680, 3 m. to Mar. 31 at $1,740, living allowance, $284; A. Malaidack, Mar. 31 at $1,380, 12 m. to Mar. 31 at $1,500, uniform, $62.79; C. A. Martin, 11 m. to Mar. 31 at $1,620 (less 21 d.), living allowance, May 1-22, $17.74, uniform, $30; G. L. Mott, 3 m. at $1,680, 9 m. at $1,740, uniform, $60; J. C. O'Keefe, April 1 to July 13 at $1,680, uniform, $32.70; guards: T. Bartle, $1,080, uniform, $92.70; E. L. Connors, $1,200, uniform, $62.70; H. J. Fenton, $1,200, uniform, $62.70; G. Flinn, Mar., 1927, at $900, 12 m., $960, uniform, $62.70; L. A. W. Godwin, $1,260, uniform, $60; J. Lyons, 6 m. at $1,140 (less 7 d.), 6 m. at $1,200, uniform, $90; T. C. Pound, 6 m. at $1,080, 6 m. at $1,140, uniform, $62.70; H. Ryan, 3 m. at $1,020, 9 m. at $1,080, uniform, $90; J. J. Tuffin, 3 m. at $1,020, 9 m. at $1,080, uniform, $90; H. Wright, $1,260, uniform, $60; clerks and stenographers: H. Bayley, $1,380, uniform, $62.70, G. Clancey, April 1-30 at $1,080; T. Martin, April 1 to Aug. 2 at $1,200; charwomen: E. Hiltz, 12 m. at $480 (less 20 d.); O. Pettipas, 12 m. at $480 (less 9 d.); temporary assistance, $176 ..... 31,993 71

Travelling Expenses—Frais de voyages:—E. Connors, $8.65; J. Falardeau, $52.06; F. W. Hetherington, $2.42; C. Martin, $20.95; T. C. Pound, $18.25; H. Ryan, $7; H. Wright, $10.80 ..... 120 13

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cribs, bedding, etc., $323.22; drugs, $209.55; gas ranges, five sections, $675; hardware and cleaning supplies, $370.85; sundries, $6..... 1,584 62

Miscellaneous—Divers:—Auto hire, $567.03; cleaning Red Cross Nursery, $90; expenses of deports, $107.10; gas, $97.69; laundry, $410.34; legal expenses, $79.86; meals supplied officials and immigrants: Robie S. Davison, $2,661.54; Geo. J. Foley, $6,252.17; moving safe, $100; telegrams, $301.74; telephone, $641.99; sundries, $139.51..... 11,448 97

45,147 48

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

North Sydney Agency—Agence de Sydney-Nord—

Salaries and Wages—Traitements et salaires:—Agt., A. G. Christie, $1,860, uniform, $120; guard, G. W. Strickland, $900, uniform, $60..... 2,940 00

Miscellaneous—Divers:—A. G. Christie, travel, $36.40; janitor service, $132; sundries, $117.90 ..... 286 30

3,226 30

St. John Agency—Agence de Saint-Jean—

Salaries and Wages—Traitements et salaires:—Agt., J. V. Lantalum, $2,760, uniform, $30; asst. agt., H. M. Grant, 3 m. at $1,920, 9 m. at $1,980, uniform, $60; stationery eng. heating, J. Egan, $1,560; sr. guard, A. Stirling, $1,560, uniform, $90; investigating off., A. B. Wilmot, $2,040; inspectors: J. Huck, 5 m. to Mar. 31 at $1,800, living allowance, Feb. 8 to Mar. 31, at $105.51; H. E. Legare, 2 m. at $1,680, 3 m. to Mar. 31 at $1,740, living allowance, $247.22; J. Maga, 5 m. to Mar. 31 at $1,500; J. B. Sibson, 5 m. to Mar. 31 at $1,740; A. Sylvain, Mar. 17-31 at $1,500, living allowance $25.16; clerks and stenographers: C. M. Boone, 9 m. at $1,260, 3 m. at $1,320; L. B. Comben, Nov. 25 to Jan. 25 at $1,080; N. S. McGarry, Jan. 26 to Mar. 31 at $1,380; A. Ryan, April 1-30 at $1,080; J. Sleeth, 5 m. to Mar. 31 at $1,380, living allowance, $294; W. F. Upton, 5 m. to Mar. 31 at $1,860; guards: M. W. Corber, Nov. 21 to Mar. 31 at $900, uniform, $62.88; W. P. Fenety, $1,260, uniform, $90; F. Haslam, $1,260, uniform, $92.79; T. Hooley, Mar. 17 (noon) to April 6 at $900, Nov. 21 to Mar. 31 at $1,140; F. B. McKinnon, Nov. 21 to Mar. 31 at $900, uniform, $62.79; T. Meehan, April 1-30, Nov. 21 to Mar. 31 at $960, uniform, $60; A. Neil, April 1-30, Nov. 21 to Mar. 31 at $960, uniform, $60; A. A. Quinn, April 1-30, Nov. 21 to Mar. 31 at $900, uniform, $60; G. L. Ramsey, Dec. 14 to Mar. 31 at $900, uniform, $62.88; interpreter guards: L. Diadik, 5 m. to Mar. 31 at $1,260, living allowance, $286; J. Cood, 5 m. to Mar. 31 at $1,260, living allowance, $292; firemen: J. Murphy, April 1-30 at $1,140; J. H. O'Brien, April 1-30, Nov. 21 to Mar. 31 at $1,140; matrons: A. Amos, 5 m. to Mar. 31 at $840, living allowance, $149; S. Forsyth, 5 m. to Mar. 31 at $840, living allowance, $149; B. M. Urquhart, April 13 d., Feb. 1-27 at $2 a d.; charwomen: F. Anderson, Apri 1-30, Nov. 21 to Mar. 31 at $480; J. Patterson, April 1-30, Nov. 21 to Mar. 31 at $480; temporary assistance, $419.15..... 26,618 67

Travelling Expenses—Frais de voyages:—G. L. Bourne, $4.25; L. Diadik, $20.95; S. Forsyth, $80; W. P. Fenety, $7.45; A. Garrett, $12; J. Good, $41.70; H. M. Grant, $303.57; F. Haslam, $27.06; J. Huck, $24.75; H. E. Legare, $75.15; A. A. Quinn, $10.30; A. Sylvain, $24; W. F. Upton, $33.24; A. B. Wilmot, $296.22 ..... 960 64

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware and cleaning supplies, $96.31; sundries, $92.47..... 188 78

Miscellaneous—Divers:—Laundry, $208.31; light, $91.16; telegrams, $151.03; telephone, $413.93; water supply, $263.63; sundries, $89.20..... 1,217 26

Catering Service (See Page H—16 for sales)—

Salaries and wages: cooks: J. Donald, Nov. 22 to Mar. 31 at $1,200; F. Lord, April 1-23 at $1,200; table and kitchen help, etc., $1,662.34; G. L. Bourne, living allowance, Nov. 24 to Mar. 31, $338.67..... 2,507 68

Canteen and Dining Room Supplies:—Provisions, T. Donovan & Sons, $1,753.74; Pacific Dairies, Ltd., $1,258.87; Swift Canadian Co., $1,166.89; accounts under $1,000, $7,239.48. Coal, $196.28; kitchen utensils and dishes, $284.57; paper boxes, bags, etc., $139.59; sundries, $153.08..... 12,192 50

43,685 53

Quebec Agency—Agence de Québec—

Salaries and Wages—Traitements et salaires:—Agt., E. J. O'Connell, 10 m. to Jan. 31 at $3,000, overpaid superannuation, $25.25, uniform, $30; asst. agt. J. P. O. Mathieu, $1,980, uniform, $30, stationary eng. heating, F. Fitzgerald, $1,560; sr. hospital attendant, J. Ward, April 1 to Mar. 2 at $1,140, living allowance, $376.94, uniform, $30; inspectors: B. Carter, Jan., 1927, at $1,680; J. E. Chatigny, May 1 to Dec. 3 at $1,500, uniform, $32.77; J. Falardeau, 7 m. to Oct. 31 at $1,680, uniform, $90; J. H. Horman, April 30 to Dec. 3 at $1,500, uniform, $32.77; J. Huck, 7 m. to Oct. 31 at $1,800, living allowance, April 1-18, $36; H. E. Legare, 7 m. to Oct. 31 at $1,680, uniform, $62.83; J. Legare, May 1 to Dec. 3 at $1,500, uniform, $32.77; J. N. L'Heureux, April 1 to July 16 (noon) at $1,500, living allowance, April 1-19, $38, uniform, $34.17; J. Maga, 7 m. to Oct. 31 at $1,500, living allowance, $428, uniform,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Quebec Agency–*Conc.*—Agence de Québec–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

$92.85; E. J. Murphy, 7 m. to Oct. 31 at $1,680, uniform, $60; T. Ross, May 1 to Dec. 3 at $1,500, uniform, $32.77; J. B. Sibson, 3 m. at $1,680, 4 m. to Oct. 31 at $1,740, living allowance, $424, uniform, $2.85; A. Sylvain, April 30 to Nov. 30 at $1,500 (less 6 d.), uniform, $32.77; senior guards: J. Fitzgerald, 9 m. at $1,500, 3 m. at $1,560, uniform, $30; J. B. Frenette, 6 m. at $1,440, 6 m. at $1,500, uniform, $32.74; interpreter guards: L. Diadik, 7 m. to Oct. 31 at $1,260, uniform, $92.85; J. Good, 7 m. to Oct. 31 at $1,260, uniform, $92.85; guards: J. S. Allen, April 11 to Dec. 3 at $960, uniforms, $32.75; J. Davidson, April 11 to Dec. 3 at $900, uniform, $32.75; L. Ferrainolo, April 22 to Dec. 3 at $960, overpaid, $1.83, uniform, $30; A. Gosselin, 9 m. at $1,080, 3 m. at $1,140, uniform, $62.85; W. Gosselin, April 11 to Dec. 3 at $900, uniform, $30; A. Jobin, April 11 to Dec. 3 at $900, uniform, $32.76; J. B. Lagace, $1,260, uniform, $32.77; I. Lapointe, April 11 to Dec. 3 at $900, uniform, $30; W. Metcalfe, 9 m. at $1,140, 3 m. at $1,200, uniform, $30; P. Monrufet, April 20 to Dec. 3 at $960 (less 8 d.), uniform, $30; T. J. Murray, April 20 to Dec. 3 at $900, uniform, $30; M. J. O'Connor, 9 m. at $1,140, 3 m. at $1,200, uniform, $30; G. Picard, $1,260, uniform, $32.76; R. Picard, April 21 to Dec. 3 at $900, uniform, $32.76; V. Picard, April 11 to Dec. 3 at $900, uniform, $30; J. C. Robitaille, $1,080, uniform, $62.75; J. Townsley, April 20 to Dec. 3 at $960, uniform, $30; J. S. Tremblay, April 11 to Dec. 3 at $900, uniform, $30; clerks and stenographers: J. H. Dobson, May 14 to Nov. 30 at $1,080; V. Lawlor, 9 m. at $1,620, 3 m. at $1,680; J. Sleeth, 7 m. to Oct. 31 at $1,380, living allowance, $422, uniform, $90; W. F. Upton, 6 m. at $1,800, 1 m. to Oct. 31 at $1,860, uniform, $60; firemen: N. Doyer, April 4 to Dec. 3 at $1,140 (less 1 d.); E. Simard, April 4 to Dec. 3 at $1,140; matrons: A. Amos, 7 m. to Oct. 31 at $840, living allowance, $209; S. Forsyth, 7 m. to Oct. 31 at $840, living allowance, $209; R. Ward, April 1 to Mar. 2 at $840, living allowance, $330.94; temporary assistance: charwomen, $1,506.52; interpreters, etc., $27.25; guards, $17.50 ..... 49,424 17

Travelling Expenses—Frais de voyages:—A. Amos, $27.50; J. H. Dobson, $18.05; S. Forsyth, $46.55; J. Good, $35.05; J. T. L'Heureux, $14.95; J. Maga, $31.75; J. P. O. Mathieu, $6.60; W. Metcalfe, $6; E. J. Murphy, $13.75; E. J. O'Connell, $29.20; J. B. Sibson, $31.95; J. Sleeth, $29.90; J. Ward, $11.85; L. Ward, $12.15 ..... 315 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—auto supplies and repairs, $92.49; disinfectant, $108.25; hardware and cleaning supplies, $509.63; gasoline, etc., $139.48 ..... 849 85

Miscellaneous—Divers:—Cartage, $875.34; hospital treatment, $182; laundry, $236.42; telegrams, $240.80; telephone, $589.55; sundries, $130.84 ..... 2,254 95

Catering Service (See Page H—16 for sales)—

Salaries and Wages:—P. W. Dugal, season, $3,000 (O.C. Mar. 31, 1927); bk-kpr., J. A. Desvoyaux, April 28 to Dec. 3 at $1,320; clerks: M. Charland, April 18 to July 7 at $480; C. Dixon, April 22 to Nov. 20 at $360; L. Laporte, April 22 to May 15 at $600; L. Laroche, April 21 to Nov. 21 at $480; R. A. Talbot, April 18 to Dec. 3 at $840; L. Vezina, April 18 to Nov. 24 at $600; kitchen and table help, $7,373.55 ..... 12,689 83

Canteen and Dining Room Supplies:—Provisions: Dominion Fish & Fruit, Ltd., $1,116.12; P. W. Dugal, $7,328.26; Emond & Cote, $4,248.89; T. Hetherington, $1,942.48; Imperial Tobacco Co., $2,171.87; Laiterie de Quebec, $2,116.75; Rioux & Pettigrew, $1,309.14; Swift Canadian Co., $2,936.22; Sylvain Freres, $1,188.36; accounts under $1,000, $12,373.05. Coal, $524.85; carrier trucks, tinware, dishes, etc., $689.27; chairs and tables, $141.30; coal stove, $400; hardware, $161.20; laundry, $146.34; repairs to boilers and stoves, $255.85; wax paper, bags, servettes, etc., $657.53; sundry, $200.95 ..... 39,908 43

105,442 48

Montreal Agency—Agence de Montréal—

Salaries and Wages—Traitements et salaires:—Agt., E. C. Moquin, 12 m. at $3,000 (less 40 d. suspended), uniform, $90; cook, J. Doherty, $1,200; cleaner and helper, G. Monette, $1,200; investigating officers: A. Blanchet, $2,520; uniform, $60; J. A. Boulais, 3 m. at $1,500, 9 m. at $1,560, uniform, $60; P. Lemieux, June 16 to Mar. 31 at $1,500, uniform, $60; J. E. Sevigny, $1,800, uniform, $60; inspectors: J. A. Aube, $1,680, living allowance, April 1 to Mar.

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Montreal Agency–*Conc.*—Agence de Montréal–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

1, $331, uniform, $90; D. Callaghan, $1,740, uniform, $90; A. M. Jasienski, $1,800, uniform, $92.85; E. J. Murphy, 2 m. at $1,680, 3 m. to Mar. 31 at $1,740, living allowance, $294; deport officers: E. Chevrier, $1,320, uniform, $60; J. Coulter, $1,320, uniform, $90; A. Desnos, $1,320, uniform, $60; V. Ostiguy, 3 m. at $1,200, 9 m. at $1,260, uniform, $90; clerks and stenographers: R. Ahern, 3 m. at $1,440, 9 m. at $1,500 (less 28½ d., 1926-27); M. L. Asselin, $1,440; L. N. Beard, $2,400, uniform, $60; C. W. Desarmeau, $1,560, uniform, $60; E. Ferguson, 17 wks. to July 30 at $22, 8 m. to Mar. 31 at $1,080; D. Lalonde, $2,400, uniform, $90; A. Lavery, 6 m. at $1,560, 6 m. at $1,620 (less 1 d.), uniform, $60; G. E. Marks, $1,680; B. G. Savard, $1,260; guards: K. Boulad, $1,260, uniform, $90; H. J. Culingham, 3 m. at $1,020, 9 m. at $1,080, uniform, $90; A. Langlois, 12 m. at $1,020 (less 15 d.), uniform, $90; F. Pare, $1,260, uniform, $90; E. A. Roach, 3 m. at $960, 9 m. at $1,020 (less 16 d.), uniform, $60; H. Souaillard, $1,260, uniform, $60; firemen: H. B. Costello, $1,380, uniform, $60; S. St. Jean, $1,260; matrons: J. Bradshaw, April 1 to Jan. 26 at $780; M. Y. Bain, $840, uniform, $9.47; maids: C. A. Parkyn, $570, arrears, $5, uniform, $30; E. Parent, $480; temporary assistance: stenographers, $20; guards and firemen, $156; kitchen help, $1,135.45 ..... 53,714 65

Travelling Expenses—Frais de voyages:—J. A. Aube, $1,100.05; A. Blanchet, $886.15; K. Boulad, $231.15; J. A. Boulais, $334.82; L. N. Beard, $59.65; E. Chevrier, $936.88; J. Coulter, $1,001.73; G. Demers, $31.20; C. W. Desarmeau, $17.95; A. Desnos, $851.81; H. Gillingham, $58.10; A. M. Jasienski, $115.97; D. Lalonde, $115.30; A. H. Lavery, $25.25; E. C. Moquin, $28.25; E. J. Murphy, $42.95; V. Ostiguy, $1,183.83; F. Pare, $36.15; C. A. Parkyn, $120.30; E. A. Roach, $21.15; J. E. Sevigny, $410.19; H. Souaillard, $191.45; sundry small accounts, $45.20 ..... 7,845 48

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Provisions: C. Deslauriers & Cie, $1,108.83; P. A. Gince, $1,184.22; Kavanagh Provision Co., Ltd., $2,086.77; accounts under $1,000, $1,856.44; drugs and surgical supplies, $110.94; hardware and cleaning supplies, $390.13; household linen, $462.54; ice, $201.60; sundries, $20.94 ..... 7,422 41

Miscellaneous—Divers:—Car fares, $447; expenses of deports, $177.14; laundry, $703.05; postage, $242; telegrams, $523.10; telephone, $735.54; transferring immigrants' baggage, $426.70; sundries, $65.35 ..... 3,319 88

72,302 42

Hamilton Agency—Agence d'Hamilton—

Agt., H. C. Sweeney, $1,860, uniform, $30; sundry office expenses, $252.43 ..... 2,142 43

Toronto Agency—Agence de Toronto—

Salaries and Wages—Traitements et salaires:—Agt., J. C. Mitchell, $3,000, uniform, $90; asst. agt., W. Artkin, 3 m. at $1,980, 9 m. at $2,040, uniform, $30; interpreter, D. D'Alesandro, $1,500, uniform, $60; deport officer, C. B. Gadd, 12 m. at $1,140 (less 14 d.), uniform, $90; investigating officers: R. M. McCheyne, 3 m. at $1,740, 9 m. at $1,800, overtime, $21.60, uniform, $60; A. A. MacGee, 9 m. at $1,680, 3 m. at $1,740; E. E. Smith, April 1-30 at $1,500 (deceased); stenographers: L. Arthur, May 25 to Mar. 31 at $840 (less 2 d.); G. R. H. Collins, $1,380, overtime, $22.60, uniform, $90; R. McClintock, June 20 to Mar. 31 at $1,380; J. C. Mitchell, jr., April 1 to June 20 at $1,260; J. R. F. Steele, $1,080 ..... 16,218 02

Travelling Expenses—Frais de voyages:—C. B. Gadd, $812.57; R. M. McCheyne, $52.50; J. C. Mitchell, $149.23; sundry small accounts, $9.65 ..... 1,023 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $31.39; gasoline and oil, $114.51; motor car, $1,064.50 (less allowance on used car, $200); sundries, $71.29 ..... 1,081 69

Miscellaneous—Divers:—Postage, $273.88; telephone, $294.70; telegrams, $134.62; sundries, $128.52 ..... 831 72

19,155 38

Boston Agency—Agence de Boston—Agt., J. Stahl, $2,280, living allowance, $420, uniform, $92.92; telephone and telegrams, $123.19; sundries, $85.87 ..... 3,001 98

New York Agency—Agence de New York—Agt., W. H. Sullivan, April 1 to June 6 at $2,760, living allowance, $143, travel, $37; inspector, C. A. Martin, April 1-30 at $1,440, living allowance, $25; crating, freight, etc., on office furniture, $176.84; sundries, $32.36 ..... 1,040 20

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points—Centres d'inspection—

Relieving inspectors: supervising inspectors: C. G. Green, $1,920, overtime, $200.70, uniform, $90, travel, $766.50; N. C. Hebert, 3 m. at $1,800, 9 m. at $1,860, overtime, $186.50, uniform, $62.85, travel, $1,178.11, refunded to Casual Revenue, $1; J. M. Langlois, $1,920, overtime, $106.95, uniform, $60, travel, $11.90; sundries, $89.69	8,439 20
Port Hawkesbury, N.S., insp. (part time), J. J. Williams	300 00
Sydney, N.S.: supervising inspector, J. G. Young, $1,920, uniform, $60; travel, $94; telephone services, $116.90, sundries, $128.23	2,319 13
Aroostook Jct., N.B., insp., E. W. Larlee, $1,800, overtime, $36, uniform, $60; telephone, $21	1,917 00
Debec Jct., N.B.: inspectors: R. E. Kennedy, April 1 to Oct. 24 at $1,800, overtime, $15; F. O. Troy, Sept. 23 to Mar. 31 at $1,500, overtime, $9, uniform, $90; postage, $2	1,915 46
Edmunston, N.B.: inspectors: L. R. Belanger, $1,800, overtime, $277.90, uniform, $90, travel, $9; A. Soucy, June 16 to Nov. 5 at $1,500, overtime, $108, uniform, $32.88; sundries, $9.18	2,910 29
McAdam Jct., N.B.: super. insp., R. O'Shaughnessy, $1,920, overtime, $235.60, uniform, $30; insp., H. W. Clelland, $1,800, overtime, $67.60, uniform, $28; sundries, $8.74	4,089 94
Milltown, N.B., insp., W. H. Smith, $1,800, overtime, $267.20; telephone, $35.40	2,102 60
Richmond Corner, N.B., insp. (part time), L. Purinton, $300, living allowance, 2 d., $3.32	303 32
St. Stephen, N.B.: super. insp., C. H. Maxwell, $1,920, overtime, $257.20, uniform, $62.88, travel, $1.75; insp., A. Douglas, $1,800, overtime, $251.30, uniform, $60; sundries, $116.04	4,469 17
Beebe Jct., Que.: super. insp., D. Neveu, $1,920, overtime, $275.20, uniform, $60, travel, $26.80; inspectors: H. S. Beane, 3 m. at $1,740, 9 m. at $1,800, overtime, $252, uniform, $90; W. E. Huse, $1,800, overtime, $275.20, uniform, $60; sundries, $91.92	6,636 12
Coaticook, Que.: super. insp., T. E. Garceau, $1,920, overtime, $271.20, uniform, $92.77; sundries, $31.75	2,315 72
Huntingdon, Que.: insp., W. J. Goundrey, $1,800, overtime, $252.10, uniform, $30, travel, $323.50, sundries, $29.99	2,435 59
Lacolle, Que.: super. insp., B. Atkinson, $1,920, overtime, $275.20, uniform, $92.77, travel, $172.23; inspectors: A. H. Clarkson, $1,800, overtime, $275.20, uniform, $92.88; J. R. LaBerge, May 31 to Aug. 25 at $1,500 (less 1 d.), overtime, $64.80, uniform, $32.85; L. H. LaPorte, April 7 to Dec. 3 at $1,500, overtime, $195.20, uniform, $32.76; J. A. L'Ecuyer, $1,800, overtime, $284.80, uniform, $92.85, travel, $1.75; L. Gaudreau, May 1 to Dec. 3 at $1,500, overtime, $172.80, uniform, $32.82; G. L. Vanvliet, May 8 to Nov. 2 (noon) at $1,500 (less 4 d.), overtime, $144.80, uniform, $30; telephone service, $107.45; sundries, $104.01	10,662 07
Megantic, Que.: insp., A. McDonald, $1,800, overtime, $208.40, uniform, $60	2,068 40
Phillipsburg, Que.: inspectors: H. B. Demers, May 1 to Dec. 3 at $1,500, overtime, $168.80, uniform, $32.85; J. W. Shelters, April 17 to Dec. 3 at $1,500, overtime, $182.40, uniform, $30; sundries, $22.53	2,269 12
St. Armand, Que.: super. insp., N. E. Boisvert, $1,920, overtime, $92.40, uniform, $56.66, travel, $1; inspectors: J. Ouimet, $1,800, overtime, $117.95, uniform, $60; L. P. Poissant, $1,500, overtime, $218.50, uniform, $92.85; travel, $267.75; rent of office, $130; sundries, $29.91	6,287 02
Stanhope, Que.: inspectors: P. T. Baldwin, June 1 to Dec. 2 (noon) at $1,500, overtime, $140.80, uniform, $34.16; L. T. Lemieux, $1,800, overtime, $285.60, uniform, $90, travel, $6; sundries, $65.18	3,177 79
Sutton, Que., super. insp., L. A. Gingras, $1,920, overtime, $240.20, uniform, $90, travel, $4.75; insp., A. Beauvais, 6 m. at $1,500, 6 m. at $1,560, overtime, $247.80, uniform, $62.82; sundries, $49.70	4,145 27
Trout River, Que.: insp., G. F. Dixon, June 1 to Dec. 2 (noon) at $1,500, overtime, $144.80, uniform, $30; office rent, $134	1,064 85
Malone, N.Y.: insp., L. N. Larche, $1,800, overtime, $246.50, uniform, $30, travel, $4.25, telephone, etc., $34.20	2,114 95
Rouse's Point, N.Y.: super. insp., C. Commette, $1,920, overtime, $188.95, uniform, $92.81; A. Savard, $1,800, overtime, $242.90, uniform, $92.81; telephone, etc., $51.55	4,389 02

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–*Con.*—Centres d'inspection–*Suite*

Bridgeburg, Ont.: super. insp., F. Johns, $2,100, overtime, $88, uniform, $60, travel, $17.60; inspectors: H. J. Cudmore, May 28 to Nov. 17 (noon) at $1,500, overtime, $140, uniform, $32.86; C. L. Dorland, May 26 to Mar. 31 at $1,500, overtime, $239.20, uniform, $92.86; J. T. Entwistle, June 2 to Nov. 15 at $1,500, overtime, $135.20, uniform, $32.80; F. Esterbrook, June 17 to Sept. 30 at $1,500, overtime, $84, uniform, $32.84; L. F. Flower, June 21 to Sept. 30 at $1,500, overtime, $79.20, uniform, $32.84; R. R. Hamilton, May 23 to Mar. 31 at $1,500, overtime, $239.60, uniform, $92.85; E. W. Johns, May 25 (noon) to Mar. 31 at $1,500, overtime, $234.40, uniform, $92.75; T. E. Jones, 6 m. at $1,680, 6 m. at $1,740, overtime, $271.20, uniform, $60; C. A. Kane, 9 m. at $1,500, 3 m. at $1,560, overtime, $257.60, uniform, $60; H. McMillan, May 28 to Oct. 3 (noon) at $1,500, overtime, $102.40, uniform, $32.75; J. R. McNeill, $1,800, overtime, $275.20, uniform, $60; J. Mumby, 5 m. to Sept. 30 at $1,680 (less 12½ d. and $153.06 overpaid in 1926-27), overtime, $73.60; A. W. Naylor, May 24 to Mar. 31 at $1,500, overtime, $243.20, uniform, $92.86; T. H. Ogilvie, $1,500, overtime, $289.60, uniform, $90; J. C. Pattinson, May 28 to Oct. 3 (noon) at $1,500, overtime, $102.40, uniform, $32.76; A. A. Rocheford, May 27 to Oct. 27 at $1,500 (less 2 d.), overtime, $121.60, uniform, $32.75; J. R. Sabine, May 25 (noon) to Mar. 31 at $1,500, overtime, $239.20, uniform, $92.85; W. Sutherland, $1,800, overtime, $275.20, uniform, $60; telephone and telegrams, $172.05; sundries, $55.62..... 26,046 83

Brockville, Ont.: inspectors: F. C. Knight, $1,800, overtime, $246.40, uniform, $60, travel, $6.50; R. D. Webster, May 1 to Jan. 5 at $1,500, overtime, $196, uniform, $32.81; sundries, $72.76..... 3,434 63

Cobourg, Ont.: insp., W. P. Skitch, $1,740, overtime, $67, uniform, $32.84..... 1,839 84

Cornwall, Ont.: insp., J. M. O'Callaghan, $1,800, overtime, $8, uniform, $60; telegrams, .66c. 1,868 66

Fort Erie, Ont.: super. insp., W. J. Kee, $1,920, overtime, $272.80, uniform, $60; inspectors: C. Dunsmore, $1,800, overtime, $280.10, uniform, $90; J. R. Layle, 3 m. at $1,500, 9 m. at $1,560, overtime, $261.70, uniform, $60; sundries, $7.60..... 6,297 20

Kingston, Ont.: insp., A. Fowler, $1,800, overtime, $151.60, uniform, $90; deport officer, P. Devlin, $1,430, uniform, $60, travel, $1,038.21; sundries, $115.25. 4,685 06

Niagara Falls, Ont.: salaries and wages: super. insp., C. E. Wilcox, $2,640, uniform, $46.67; insp. interpreter, H. A. Hunt, 6 m. at $2,040, 6 m. at $2,160, uniform, $26.67; inspectors: A. D. Adamson, $1,680, overtime, $280.80, uniform, $92.81; T. Anderson, $1,800, overtime, $214.10, uniform, $2.77; H. Damude, April 11 to Mar. 31 at $1,500, overtime, $280, uniform, $55.53; T. Digby, $1,800, overtime, $265.60, uniform, $54.10; J. Donohue, $1,800, overtime, $284.80, uniform, $58.95; E. J. Garrett, $1,500, overtime, $284.80, uniform, $32.81; F. J. Gray, $1,620, overtime, $271.20, uniform, $92.84; C. K. M. McKay, $1,500, overtime, $284.80, uniform, $32.82; C. W. Martin, June 8 to Sept. 15 at $1,500, overtime, $79.20, uniform, $89.50; R. Mitchinson, 9 m. at $1,500, 3 m. at $1,560, overtime, $284.80, uniform, $29.44; C. E. Moran, June 1 to Sept. 17 (noon) at $1,500, overtime, $88, uniform, $25.27; A. S. Morrison, 9 m. at $1,680, 3 m. at $1,740, overtime, $289.60, uniform, $27.67; E. S. Nichols, May 28 to June 6 at $1,500, overtime, $13.60, uniform, $4.21; G. Parker, April 1 to Dec. 6 (noon) at $1,500, overtime, $199.70, uniform, $29.41; H. W. Pew, April 16 to Mar. 31 at $1,500, overtime, $276, uniform, $65.57; M. H. Prentiss, $1,800, overtime, $284.80, uniform, $28; R. Rigg, 6 m. at $1,620, 6 m. at $1,680, overtime, $289.60, uniform, $59.51; W. H. Shoveller, 6 m. at $1,500, 6 m. at $1,560, overtime, $284.80, uniform, $55.50; H. G. Skinner, $1,500, overtime, $270.40, uniform, $61.20; C. E. Watson, May 1 to Mar. 31 at $1,680 (less 1 d. 1926-27), overtime, $234.40, uniform, $60.20; W. Wright, June 1 to Sept. 17 (noon) at $1,500, overtime, $88; stenographers, gr. 2: H. Dobson, 4 m. to Mar. 31 at $1,080, D. Harris, Oct. 27 to Dec. 5 at $1,080; D. McCoy, June 20 to Oct. 16 at $1,080. Travelling Expenses: A. D. Adamson, $53.40; H. A. Hunt, $88.45; H. W. Pew, $1.65; C. E. Willox, $48.30. Miscellaneous: auto supplies and repairs, $118.86; gasoline and oil, $269.15; motor car, $984.75; telephone, $192.03; sundries, $134.34..... 41,520 82

Port McNicol, Ont., insp. (part time) T. B. Corbett, 6 m. to Sept. 30, at $150. 75 00

Prescott, Ont.: supervising ispectors: G. H. Connor, Mar. 1-31, 1927 at $1,800 (deceased); O. L. Walford, 7 m. to Mar. 31 at $1,800, overtime, $151.60, uniform, $30, travel, $4.50; inspectors: A. Adams, 3 m. at $1,620, July 1 to Dec. 19 at $1,680, overtime, $191.20, uniform, $60; W. Banford, $1,800, overtime, $252, uniform, $62,80; telephone, etc., $63.23..... 5,006 14

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–*Conc.*–Centres d'inspection–*Fin*

Queenston, Ont.: insp., W. Condlin, $1,800, overtime, $284.80, uniform, $62.77.... 2,147 57

Sarnia, Ont.: supervising inspectors: G. A. Thomas, $1,920, overtime, $187, uniform, $60, travel, $657.67; J. W. Robson, $2,100, overtime, $152.80, uniform, $30; inspectors: H. Cattell, April 14 to Mar. 31 at $1,500, overtime, $275.20, uniform, $60; F. S. Elliott, Sept. 8 to Jan. 2 at $1,500 (less 9 d.), overtime, $88.80, uniform, $32.81; Geo. Hardy, $1,680, overtime, $260.80, uniform, $62.82; A. Lang, April 14 to Oct. 19, Dec. 18 to Jan. 2 at $1,500, overtime, $169.20, uniform, $32.81; A. G. Mathewson, $1,800, overtime, $275.20, uniform, $30; G. S. Peters, 6 m. at $1,680, 6 m. at $1,740, overtime, $275.20, uniform, $62.84; O. L. Walford, 5 m. to Aug. 31 at $1,680, overtime, $123.60; car fares, $169; telephone, $109.60; sundries, $22.48..... 15,773 26

Sault Ste. Marie, Ont.: supervising inspectors: E. Hollingsworth, $2,100, uniform, $30, travel, $7; J. T. Wyatt, 9 m. to Mar. 31 at $1,800, overtime, $107.20, uniform, $60, travel, $650; inspectors: E. Bradley, $1,800, overtime, $203.50, uniform, $62.84; G. B. Cahoon, $1,800, overtime, $235.90, uniform, $60; D. Lynn, $1,800, overtime, $244.50, uniform, $92.84; sundries, $189.47..... 10,793 25

Windsor, Ont.: super. insp., O. G. Adams, $2,640, uniform, $60; inspectors: A. T. Anderson, $1,500, overtime, $271.20, uniform, $92.77; H. E. Bernhardt, Sept. 3 to Mar. 31 at $1,500, overtime, $160, uniform, $92.81; W. E. Bernhardt, 9 m. at $1,560, 3 m. at $1,620, overtime, $284.80, uniform, $92.77; J. Brunette, 9 m. at $1,680, 3 m. at $1,740, overtime, $284.80, uniform, $61.43; C. M. Byrne, 11 m. to Feb. 29 at $1,800, overtime, $256.80, uniform, $95.58; A. Cannon, June 7 to Mar. 31 at $1,500, overtime, $225.60, uniform, $92.77; B. Clarke, $1,500, overtime, $284.80, uniform, $122.84; J. Elms, $1,680, overtime, $275.20, uniform, $62.77; W. Grice, April 15 to Mar. 31 at $1,500, overtime, $275.20, uniform, $92.86; H. Harrison, 10 m. to Mar. 31 at $1,500, overtime, $234.40, uniform, $92.77; B. Hyland, $1,800, overtime, $267.20, uniform, $90; T. Lane, $1,800, overtime, $275.20, uniform, $62.74; C. McGinty, $1,800, overtime, $275.20, uniform, $32.84; P. H. McKinley, $1,500, overtime, $280, uniform, $62.84; C. E. Mason, $1,800, overtime, $275.20; W. Pearce, May 26 to Mar. 31 at $1,500, overtime, $239.20, uniform, $95.60; A. G. Penney, $1,800, overtime, $275.20, uniform, $60; F. Phillips, June 7 to Mar. 31 at $1,500, overtime, $225.60, uniform, $92.77; E. Prince, $1,800, overtime, $280, uniform, $62.76; A. E. Terry, $1,800, overtime, $252.80, uniform, $62.77; D. Vannan, 9 m. at $1,560, 3 m. at $1,620 (less 14 d.), overtime, $223.20, uniform, $92.81; L. S. Wall 9 m. at $1740, 3 m. at $1,800, overtime, $267.20, uniform, $95.52; R. Watson, 3 m. at $1,740, 9 m. at $1,800, overtime, $271.20, uniform, $92.77; J. Wilson, $1,500, overtime, $280, uniform, $90; J. T. Wyatt, 3 m. to June 30 at $1,800, overtime, $69.60; stenographers: R. Forbes, April 6 to May 25 at $1,080; I. O. McFadden, 10 m. to Mar. 31 at $1,080; J. O. Matthews, $1,620, overtime, $165.60, uniform, $56.67. Travelling Expenses: O. G. Adams, $418.35; B. Clarke, $30.40; A. G. Penney, $253.55. Miscellaneous: car fares, $251; telephone and telegrams, $360.03; sundries, $79.80..... 53,174 18

248,994 47

Customs officers acting as Boundary Inspectors—Douaniers en surveillance sur les frontières—

Salaries and Wages—Traitements et salaires:—

Nova Scotia: Ingramport, E. E. Nash, $50; Lunenburg, S. E. Mack, $100; Sydney: J. M. Campbell, $200, G. Lewis, $100; Yarmouth, J. W. Boyd, $200..... 650 00

New Brunswick: Andover, R. C. Loose, $100; Aroostook Jct., R. Kelly, $100; Campbellton: F. W. Campbell, $100, F. L. Ross, 4 m. to April 30, 6 m. to Dec. 31 at $200; Clair, T. Paillard, $200; Connors, C. A. Pincombe, 9 m. to Sept. 30 at $100; Fosterville, R. D. Gaynor, $100; Grand Falls, H. J. Kelly, 2 m. to June 30 at $200 (deceased); McAdam Jct., F. M. Thornton, $200; North Head, C. Dixon, $100; St. Andrews, D. G. Hanson, $200; St. Leonard: J. E. Cyr, $100, A. Gaudreau, $150, E. J. Roy, $250; St. Stephen, W. B. Hawthorne, $100; Upper Mills, K. McK. Woodcock, $100..... 2,075 00

Quebec: Abercorn, W. Dow, 9 m. to Dec. 31 at $100, C. Hall, $100; Armstrong, W. Simard, $150; Comin's Mills, H. Riddell, $100; Dundee, J. D. McMillan, $100; J. W. McGill, season, $50; Frelighsburg, J. R. Doherty, season, $50, H. W. McCrum, $240; Georgeville, W. H. Rediker, $100; Glenelm, H. T. Wilson, 9 m. to Sept. 30 at $100; Hemmingford, W. A. Orr, $200; Herdman, A. Fennel, $100; Henrysburg, H. Cote, $100; Highwater, E. O. Bailey, 3 m. at $100, 9 m. at $200; H. M. Clark, 3 m. at $100, 9 m. at $200; Lacolle, D. Sinclair, April 11 to Dec. 31 at $200; Mansonville, A. E. Brouillette,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Conc.*—DISTRICT DE L'EST–*Fin*

Customs officers acting as Boundary Inspectors–*Conc.*—Douaniers en surveillance sur les frontières–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Quebec–*Conc.*

Jan. 1 to June 21 at $100; L. Lamothe, season, $50, J. A. Lavallee, 5 m. to Dec. 31 at $100; Noyan Jct., K. G. Struthers, $100, E. J. Struthers, $100, J. H. Stuart, $100; Phillipsburg, A. H. Merritt, $100; Rock Island, A. F. Holmes, $100, C. H. Lalonde, $100, L. E. Roberge, $100, E. Webb, $100; St. Regis, E. Caza, $200; Stanhope, G. I. Barnes, 6 m. to June 30 at $100, F. L. Whiting, season, $100 ..... 3,223 59

Ontario: Amherstburg, S. Taylor, $100; Aultsville, W. M. Evans, 3 m. at $100, 9 m. at $200, C. W. Hanes, May 1 to Nov. 16 at $100; Belleville, B. F. Maidens, season, $50; Brighton, C. C. Fiddick, season, $50; Brockville, L. F. V. Taylor, $100; Chatham, G. L. Terry, $240; Cobourg, J. H. Davidson, Sept. 20 to Jan. 31 at $240, C. V. Niles, Sept. 20 to Jan. 31 at $240; Cornwall, L. Lamesse, $100; Courtwright, J. S. Johnston, $100; Depot Harbour, J. Eagar, $100; Erieau, J. F. Kennedy, $100; Gananoque, M. J. Lee, $240; Goderich, H. Hayes, $100; Kingston, C. Clarke, season, $200; Midland, S. Vyvyan, $50; Morrisburg, C. J. Lazerte, $100; Niagara Falls, G. H. R. Laidman, $100, C. H. MacDonald, $100, H. S. O'Melia, $100; Parry Sound, D. Hudson, season, $50; Port Colborne, J. Bradley, $100; Port Dover, N. Holden, 9 m. to Dec. 31 at $100; Port Lampton, W. Hinnegan, $100; Port Stanley, W. Jackson, $100, G. E. MacKenzie, season, $100; Rockport, J. F. Fitzsimmons, $100; Sombra, J. W. Burnham, $100; Walpole Island, W. J. Backus, $100 ..... 3,159 10

Miscellaneous—Divers:—Sundries 20 28

9,127 97

General—En général—

Expenses of Deports: Inland and Ocean fares: Canadian Pacific Railway Co., $7,747.07; Robt. Reford Co., $1,489.78; White Star Line, $1,023.46; accounts under $1,000, $1,114.69; photographs of deports, $619; sundry expenses, $202.01 12,196 01

Sundry Expenses of Ottawa Officials: Mills Argue, travel, $203.25; Roy Baxter, travel, $15.05; H. J. Burke, overtime, $90.40, uniform, $62.84; G. G. Congdon, uniform, $30, travel, $982.91; C. J. Dobson, overtime, $8.80; W. H. Foran, travel, $1,314.44; J. S. Fraser, uniform, $26.50, travel, $188.80; W. S. Larose, overtime, $4.80, uniform, $2.84, living allowance, $90, travel, $400.83; W. Norris, overtime, $8.80, uniform, $32.84, travel, $33.50; D. H. Reynolds, uniform, $30, travel, $2,028.68; M. S. White, travel, $85.80; T. B. Willans, travel, $1,030.20; H. Wyse, overtime, $9.60, uniform, $32.98 ..... 6,713 86

Miscellaneous: Dept. of Health, detention accounts, $12.750; care and treatment of migrant, $152: expenses of police *re* investigation, $113.54; legal services, L. A. Rivet, $2,475.70, Russell & Fielding, $400; telephone, $499.10; telegrams, $708.21 ..... 17,098 55

36,008 42

642,934 06

Less:—

Catering services, cash sales: St. John, $10,454.22; Quebec, $38,914.08	49,368 30	
Deportation expenses, refunded	656 60	
Detention expenses, refunded: Halifax, $14,756.62; St. John, $2,485.01; Quebec, $18,779.45; Montreal, $8,656.08	44,677 16	94,702 06
Total. . . . (Page H—7)		$ 548,232 00

WESTERN DISTRICT—DISTRICT DE L'OUEST

Winnipeg—

Salaries and Wages—Traitements et salaires:—Division com., T. Gelley, $4,140, uniform, $90; asst. division com., R. N. Munroe, 3 m. at $2,640, 9 m. at $2,760; grain exhibit foreman, W. C. Carson, $1,560; elevator operator, J. Johnston, $1,200, uniforms, $62.77; sr. guard, A. Kyle, $1,560, uniform, $92.90; fireman, J. Mack, $1,260; division insp., W. W. Robertson, 2 m. to Mar. 31 at $2,160; investigating officers: O. C. Pennock, 4 m. to July 31 at $1,740; W. B. Rose, 9 m. at $2,040, 3 m. at $2,160, uniform, $90; supervising inspectors: R. A. Gerrie, 10 m. at $1,920, 1 m. to Feb. 29 at $1,980, overtime, $148.50, uniform, $90; B. Hogg, $1,920, overtime, $100.40, uniform, $92.76; clerks and

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Winnipeg–*Con.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

stenographers: A. Bernier, 2 m. at $1,080, 10 m. at $1,140; E. T. Boyce, $2,400, uniform, $30; I. Chowne, April 1 to Sept. 12 at $1,440; K. Davidson, 3 m. to June 30 at $1,080; R. Davidson, Sept. 1 to Oct. 22 at $1,080; J. Doherty, 6 m. at $840, 6 m. at $900; M. Duffy, Sept. 1 to Mar. 15 at $1,080; F. Farrell, $1,080; A. M. Fraser, $1,140; D. E. Grain, Mar. 1-25 (noon), 1927, at $780; S. E. Gunn, 9 m. at $1,560, 3 m. at $1,620; V. Johnston, 6 m. at $1,140, 6 m. at $1,200; L. L. Kramer, $2,400, uniform, $30; O. LePers, $1,800; H. A. McGavin, April 1 to July 12, Sept. 1 to Mar. 31 at $1,140 (less 5½ d.); D. W. McIvor, $1,920, uniform, $30; H. Michalski, 7 m. to Mar. 31 at $720; W. A. Neale, $1,800; C. C. Nicholson, May 2 to June 30 at $1,080; D. D. Nicolson, $1,380; M. Phelan, April 1 to Sept. 12 at $1,320, Sept. 13 to Mar. 31 at $1,380; A. Scott, $1,680; H. M. Scott, Sept. 1-15, Jan. 1-14 at $1,080; G. L. Todd, Mar. 23-31, 1927, at $960, 12 m., $1,080; M. Weselak, 7 m. to Mar. 31 at $1,080 (less 1 d.); A. Westman, 6 m. at $1,140, 6 m. at $1,200; C. J. Whidden, 6 m. at $1,080, 6 m. at $1,140; interpreters: Rev. N. Damskov, 6 m. to Sept. 30 at $600; P. Harvey, $1,500, uniform, $90; V. E. Mironko, $1,320, uniform, $30; A. Weselak, April 1 to Dec. 6 (noon) at $1,260; inspectors: A. Jankiewicz, 3 m. at $1,620, 9 m. at $1,680, overtime, $188, uniform, $90; S. Patterson, April 19 to Mar. 31 at $1,500 (less 5½ d.), overtime, $55.40, uniform, $30; deport officers: F. Chittick, $1,440, uniform, $60; R. Clarke, $1,320, uniform, $96.68; J. Peele, 9 m. at $1,260, 3 m. at $1,320, uniform, $60; C. Perry, $1,440, uniform, $90; guards: H. Fulton, $1,200, uniform, $32.78; T. Johnston, $1,200, uniform, $32.79; S. Wood $1,200, uniform, $32.79; packers and helpers: S. Benson, $1,320; C. M. Hooey, $1,320; C. Nash, $1,320; R. T. Taylor, $1,260; immigration hall attendants: C. Anderson, 9 m. at $1,080, 3 m. at $1,140; J. Baker, 9 m. at $1,080, 3 m. at $1,140; T. Boyer, June 1 to Nov. 15, Mar. 1-31 at $1,020; B. Brennan, 9 m. at $1,080, 3 m. at $1,140; H. J. Decock, $1,020; A. B. Gingras, 9 m. at $1,080, 3 m. at $1,140; F. E. Larsen, June 1 to Nov. 15 at $1,020 (less 1 d.); C. E. Larue, 9 m. at $1,080, 3 m. at $1,140; T. Logan, 9 m. at $1,080, 3 m. at $1,140; firemen's helpers: P. Delaney, $1,020; P. J. O'Reilly, 10 m. to Jan. 31 at $1,080; matrons: F. W. Cook, 7 m. to Oct. 31 at $840; H. J. Decock, $480; F. Kyle, 5 m. to Oct. 31 at $840; K. McLellan, April 14 to Mar. 31 at $1.50 per d.: A. Rainford, $840; temporary assistance: charwomen, $266.30; guards, $2,560; hall attendants, $286.17; porters, $1,986.88; stenographers, $1,203.70; translators, $475.50; sundry, $98.15..... 91,392 96

Travelling Expenses—Frais de voyages:—V. Audette, $34.25; J. Baker, $88.60; G. W. Bannerman, $32.70; J. Bell, $47.70; B. Brennan, $95.25; W. Carson, $1,461.13; W. Chittick, $1,810.68; A. Clarke, $9.90; F. Clark, $48.55; R. Clark, $1,560.01; R. F. Callum, $35; N. Damskov, $38.30; W. G. Deegan, $53.25; M. Doyle, $48.40; H. Fulton, $80.15; A. Gauthier, $17.75; T. Gelley, $163.80; H. K. Gelles, $25.35; R. A. Gerrie, $1,075.45; E. Gibson, $28.70; A. B. Gingras, $374.83; J. Grant, $34.35; J. Handel, $36.10; B. Hogg, $688.40; T. Hogg, $40.90; E. Hudson, $26.90; A. Jankiewicz, $1,162.05; T. Johnston, $259.40; T. M. Johnston, $29.15; S. Jordan, $30.45; R. G. Katsunoff, $29.25; T. Kirkwood, $43.80; A. Kyle, $106.20; G. E. Larue, $143.80; O. F. LePers, $74.20; T. Logan, $80.60; W. V. Lush, $34.40; Jas. Mack, $28.80; M. A. McEachern, $83.90; N. McIvor, $26.80; R. S. Martin, $26.90; J. G. Matheson, $27.15; V. E. Mironko, $2,491.94; J. M. Monck, $55.20; J. P. Molloy, $72.95; R. N. Munroe, $799.75; E. Nault, $36.15; P. J. O'Reilly, $160.15; P. N. Paille, $1,684.63; S. Paterson, $606.80; J. Patterson, $27.30; J. Peele, $2,061.44; O. C. Pennock, $412.53; C. Perry, $2,115.55; E. Prentice, $29.40; A. Rainford, $204.63; J. H. Rimington, $63.50; A. Rodier, $1,199.16; W. B. Rose, $1,326.96; J. A. Russell, $71.85; S. St. Germain, $1,388.82; R. T. Seaborn, $27; W. Sutherland, $30.55; A. Thibault, $17.75; J. Threadkill, $272.90; G. Todd, $230.05; J. R. Tye, $28; F. Verzun, $57.05; E. E. Von Tongeron, $32.55; A. C. Weselak, $29.60; O. Westbury, $9.10; C. J. Whiddon, $48.75; S. Wood, $309.55..... 26,044 81

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bedding, etc., Hudson's Bay Co., $1,390.21; Parkhill Bedding Co., $981.50; Simmons Ltd., $988; provisions: C. Bossuyt & Sons, $1,528.56; City Dairy, Ltd., $1,699.28; Elmwood Meat Market, $1,718.96; W. H. Stone Co., $3,692.28; Spiers Parnell Baking Co., $2,506.90; accounts under $1,000, $1,176.03; hardware and cleaning supplies, $941.05; 2 gas ranges, $496.10; vacuum cleaner and sewing machine, $156; sundries, $192.45..... 17,467 32

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Winnipeg–*Conc.*

Miscellaneous—Divers:—Dr. W. S. Macdonald, medical services, $1,346; advances for subsistence and rail fares, $567.95; carfares and auto hire, $852.50; express cartage and duty, $513.19; laundry, $1,301.27; meals for guards, $156.60; postage, $1,475; telegrams: Canadian National Telegraphs, $1,339.06; Canadian Pacific Railway Co.'s Telegraph, $898.09; telephone, $745.85; sundries, $164.62.. 9,360 13

Other Outlay—Autres déboursés:—W. B. Rose, compensation for accident (O.C. July 4, 1927) 15 00

144,280 22

Inspection Points and Agencies—Centres d'inspection et agences:—

Fort Francis, Ont.: Super. insp., J. F. Lafreniere, 9 m. at $1,980, 3 m. at $2,040, overtime, $70.20, uniform, $90; inspectors: A. Kaine, $1,800, overtime, $248.60, uniform, $60; W. A. Martin, $1,800, overtime, $228.80, uniform, $60; F. J. Strain, $1,800, overtime, $245, uniform, $62.81; G. L. Wall, $1,800, overtime, $247.10, uniform, $60; sundries, $131.51 ..... 10,699 02

Fort William, Ont.: inspectors: L. Thornton, $1,620, uniform, $62.81, travel, $37.35; J. Wright, June 22 to Sept. 14 at $1,500, overtime, $13.60, uniform, $30, travel, $42, sundries, $130.63 ..... 2,282 22

Pigeon River, Ont.: inspectors: G. H. Bridger, May 15 to Oct. 3 (noon) at $1,500 (less 3 d.), overtime, $111.20, uniform, $30; W. Elliott, 9 m. at $1,560, 3 m. at $1,620, overtime, $256.80, uniform, $60, travel, $2.70; K. F. Munroe, June 15 to Sept. 2 at $1,500 (less 12 d.), overtime, $60, uniform, $90; sundries, $12.80 ..... 3,041 64

Port Arthur, Ont.: insp., G. F. Gibbs, $1,560, overtime, $12.50, uniform, $60, travel, $28.95; sundries, $168.19 ..... 1,829 64

Rainy River, Ont.: inspectors: W. C. Baldwin, April 1 to Jan. 2 at $1,800, overtime, $162.40, uniform, $30; A. Brown, $1,800, overtime, $276.80, uniform, $90; sundries, $46.65 ..... 3,765 53

Bannerman, Man.: insp., E. Sankey, $1,800, overtime, $40, uniform, $90; postage, $2 ..... 1,932 00

Emerson, Man.: super. insp., W. B. Oakley, $1,980, overtime, $40.80, uniform, $60; inspectors: E. R. Boissy, June 15 to Oct. 15 at $1,500, overtime, $12; S. Bowman, 9 m. at $1,560, 3 m. at $1,620, overtime, $55.20; uniform, $60; J. W. Brown, $1,800, overtime, $44.80, uniform, $90; E. P. Davis, 9 m. at $1,680, 3 m. at $1,740, overtime, $24, uniform, $30; G. F. Garlick, April 6 to Nov. 11 at $1,500, overtime, $32, uniform, $30; R. B. Irvine, $1,800, overtime, $54, uniform, $90; R. S. Knowles, May 2 to Oct. 15 at $1,500, overtime, $20.80, uniform, $30; travelling expenses: S. Bowman, $65.50; J. W. Brown, $142.24; W. B. Oakley, $18.93; sundry small accounts, $26.50. Miscellaneous: bedding, $569.20; janitor service, $240; telephone and light, $130.09; sundries, $50.40 ..... 12,850 06

Gretna, Man.: insp., J. R. Hogg, $1,740, overtime, $144.70, uniform, $90, travel, $6, sundries, $11 ..... 1,991 70

Snowflake, Man.: insp., F. H. Nesbitt, $840, uniform, $62.85 ..... 902 85

Sprague, Man.: insp., A. E. Powell, $1,800, uniform, $90 ..... 1,890 00

North Battleford, Sask.: agt. (part time), J. Deans, $650, travel, $11; caretaker (part time), J. Dyer, $300; cleaning hall, $96; sundries, $71.70 ..... 1,128 70

North Portal, Sask.: super. insp., W. H. Dorsey, 3 m. at $1,980, 9 m. at $2,040, overtime, $94.10, uniform, $60, travel, $8.90; inspectors: A. Aylward, 3 m. at $1,500, 9 m. at $1,560, overtime, $235.50, uniform, $90; C. G. Davis, $1,740, overtime, $243.30, uniform, $90; J. W. Mossop, April 16 to Nov. 3, Mar. 12-31 at $1,500, overtime, $159.20, uniform, $30; sundries, $111.58 ..... 7,388 23

Prince Albert, Sask.: caretakers (part time): A. Jenkins, May 3 to Nov. 15 at $300; G. J. Smith, April 1-30 at $300; bedding, $377.71; sundries, $186.63.... 750 23

Saskatoon, Sask.: investigating officers: R. A. Gerrie, Mar. 1-31 at $1,980; W. W. Robertson, 4 m. at $1,860, 1 m. to Jan. 31 at $1,980, travel, $858.63; stenographers: F. E. Philion, Feb. 23 to Mar. 31 at $1,080; N. S. Skelton, Nov. 23 to Feb. 22 at $1,200; L. E. Snow, July 14 to Nov. 22 at $1,080; sundries, $128.22 ..... 2,739 36

Athabaska, Alta.: caretaker (part time), F. J. Lawley, April 1 to Nov. 15 at $300; sundries, $107.50 ..... 295 00

Calgary, Alta.: investigating off., C. F. Cardinal, 9 m. at $2,160, 3 m. at $2,280, uniform, $60, travel, $1,205.25; typists: P. Gargen, April 6 to Jan. 5 at $1,080; J. D. McIlhargey, 3 m. to Mar. 31 at $1,080; car fares and postage, $108; telephone and telegrams, $231.33; sundries, $25.75 ..... 4,899 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Inspection Points and Agencies–*Conc.*—Centres d'inspection et agences–*Fin*

Coutts, Alta.: super. insp., G. C. Reeder, April 1 to Oct. 6 at $1,860, overtime, $162.40, uniform, $30, travel, $18.05; insp., W. H. Cowley, 3 m. at $1,620, 9 m. at $1,680 (less $16.05 paid by D.S.C.R.), overtime, $233.60, uniform, $92.90, travel, $45.30; sundries, $183.50 ..... 3,374 70

Edmonton, Alta.: Agt., E. E. Wilson, $2,280, uniform, $90; investigating officers: O. C. Pennock, 5 m. at $1,740, 3 m. at $1,860, uniform, $62.77; W. W. Robertson, 5 m. to Aug. 31 at $1,860, uniform, $60; clerks and stenographers: J. E. Bible, $1,440, uniform, $90; K. Moher, Jan. 17 to Mar. 31 at $1,080; V. Sullivan, $1,380; matron and caretaker: F. C. Ayscough, $300; C. McAllister, $1,260, uniform, $60; temporary assistance, $434.50; travelling expenses: O. C. Pennock, $924.96; W. W. Robertson, $241.40; E. E. Wilson, $218.15. Miscellaneous: bedding, $839.10; car fares and postage, $110.50; cleaning and hardware supplies, $145.75; laundry, $203.04; telegrams and telephone, $184.76; sundries, $76.65 ..... 12,590 13

Edson, Alta.: caretaker (part time) W. R. Hare, April 1 to Nov. 15 at $300; cleaning hall, $64 ..... 251 50

Grande Prairie, Alta.: caretakers (part time): N. Baird, April 1 to May 11 at $300, travel, $11; J. A. MacDonald, May 12 to Mar. 31 at $300; cleaning office, $80; sundries, $112.75 ..... 503 75

Peace River, Alta.: caretaker (part time), E. A. Dando, $300; bedding, $172; cartage, $66.34; cleaning halls, etc., $99; hardware, $111.30 ..... 748 64

Spirit River, Alta.: caretaker (part time), D. H. Keay, $300; cleaning hall, $120; sundries, $136.65 ..... 556 65

Kingsgate, B.C.: super. insp., A. Ellis, 3 m. at $1,860, 9 m. at $1,920, overtime, $252.80, uniform, $62.86; insp., H. W. Kirk, 3 m. at $1,680, 9 m. at $1,740, overtime, $250.80, uniform, $60; sundries, $63.04 ..... 4,319 50

Newgate, B.C.: insp., E. M. Lynn, $1,800, overtime, $238.40, uniform, $60, travel, $35.25; sundries, $13.60 ..... 2,147 25

82,878 15

Customs officers acting as Boundary Inspectors—Douaniers en surveillance sur les frontières—

Salaries and Wages—Traitements et salaires:—

Manitoba: Bannerman, T. Clouter, July 10-30, at $200, T. Coulter, July 10-30 at $200; Boissevain, B. Hill, $200, H. E. Hannah, July 4-24, Aug. 8-27 at $200; Cartwright, A. G. Hopper, $200; Crystal City, R. W. Baker, $200, W. A. McConnell, July 4-24 at $200; Deloraine, F. M. Mathie, 2 m. to Dec. 31 at $200, F. H. Morton, 10 m. to Oct. 31 at $200; Haskett, F. C. Coulter, $200, H. G. Scott, July 4-24 at $200; Killarney, H. R. Beer, 9 m. to Dec. 31 at $200, C. H. Martin, 3 m. to Mar. 31, 1927, Aug. 8-28 at $200; Morden, J. McCorquodale, $200; Piney, W. T. Holden, $200; Snowflake, J. R. Robson, Oct. 15 to Nov. 4 at $200 ..... 1,689 85

Saskatchewan: Big Muddy, F. J. Braund, 12 m. at $200 (less 5 d.); Climax, D. McIntosh, $200; East Poplar River, J. P. Cleghorn, 3 m. to Dec. 31 at $200, C. R. Day, July 1 to Aug. 17, 1926, at $200, C. G. Kenny, Aug. 18, 1926, to Sept. 30 at $200; Elmore, R. Cochlan, $200; Estevan, M. J. Roche, $200; Lonesome Butte, N. Bellevance, Jan. 1 to Nov. 8 at $200, A. R. Lyall, Nov. 9 to Dec. 31 at $200; Marienthal, W. H. Yardley, 12 m. at $200 (less 7 d.); Moosejaw, A. B. Stroud, Oct. 27 to Dec. 11 at $200; North Gate, F. H. Lees, $200, J. Cromb, Sept. 13 to Oct. 3 at $200 (overpaid 50c.); Weyburn, N. J. Neely, June 15 to July 13 at $200; Willow Creek, E. I. Peachey, 12 m. at $200 (less 24 d.) 1,933 68

Alberta: Cardston, J. G. Fawcett, July 6-26 at $200, J. Parrish, $200; Carway, W. Roberts, $200; Pinhorn, J. Stafford, $200; Wild Horse, J. G. Fawcett, Aug. 29 to Sept. 19 at $200, R. S. Yates, $200 ..... 823 46

British Columbia: Flat Head Valley, R. S. Stevenson, July 12 to Dec. 31 at $100; Roosville, H. H. Hyde, $200, M. T. Robichaud, June 23 to July 8 at $200 ..... 254 66

Miscellaneous—Divers:—Sundries 113 94

4,815 59

General—En général—

Expenses of deports—Frais de déportation:—Ocean and rail fares: Canadian Pacific Railway, $4,852.36; White Star Dominion Line, $1,414.37; payments under $1,000, $2,072.60. Clothing, meals, etc., $159.52 ..... 8,498 85

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Conc.*—DISTRICT DE L'OUEST–*Fin*

General–*Conc.*—En général–*Fin*

Miscellaneous—Divers:—Express, $173.45; drugs, $173.81; funeral expenses, $368; hospital and ambulance services, $1,661.75; police services, $126; removal expenses, O. C. Pennock (O.C. Sept. 26, 1927), $142.18; sundries, $85.48.... 2,730 67

Adjustments—Ajustements:—Payment to re-imburse Coutts, Alta., trust account for shortage, refunded to Casual Revenue 1928-29..... 350 83

11,580 35

243,554 31

Less:—Meals supplied at Winnipeg..... 1,806 23

Total..... (Page H—7) $ 241,748 08

PACIFIC DISTRICT—DISTRICT DU PACIFIQUE

Vancouver—

Salaries and Wages—Traitements et salaires:—Controller of Chinese Immigration and Division Commissioner of Immigration, A. E. Skinner, 9 m. at $3,240, 3 m. at $3,360, uniform, $60; hall attendant, J. H. Blackmore, $1,140, uniform, $30; investigating off. W. C. Cowell. $2,520, uniform, $88; supervising insp. A. C. O'Neill, 10 m. to Mar. 31 at $1,800, overtime, $218.30, uniform, $90; prin. clk. H. N. Pickles, $2,400, uniform, $30; spec. agent, M. R. J. Reid, $2,640, uniform, $60; guard, R. B. Stuart, June 23 to Oct. 18 noon at $900, uniform, $30; division insp. F. W. Taylor, $2,520, uniform, $60; inspectors: A. E. Galpin, $1,800, overtime, $36, uniform, $92.80; D. E. Hyndman, $1,800, overtime, $4.80, uniform, $60; clerks, stenographers and typists: M. Brand, 6 m. at $1,080, 6 m. at $1,140; E. Cooper, 9 m. at $1,320, 3 m. at $1,380; J. S. Ferguson, $1,260, uniform, $30; E. Lofting, $1,080; I. Parkyn, June 23 to Aug. 31 at $1,080; J. W. Randall, $1,620, uniform, $30; B. Walton, $1,380; temporary assistance: interpreters, $248.50; stenographers, $136..... 29,170 74

Travelling Expenses—Frais de voyages:—A. E. Skinner, $47.90; G. H. Clark, $56.90; W. C. Cowell, $439.05; H. Crump, $37.45; B. F. Fisher, $78.65; A. E. Galpin, $160.45; H. Glover, $18.29; H. L. Good, $24.75; R. B. Halhed, $19.60; D. E. Hyndman, $152.15; J. E. Hyndman, $45.90; H. N. MacLean, $67.65; P. T. McCallum, $7.26; P. N. Paille, $100.65; F. D. Potts, $257.05; M. R. J. Reid, $517.90; A. Rodier, $50.10; S. St. Germain, $81.50; G. A. Stevens, $31.45; F. Street, $5.20; F. W. Taylor, $567.36; A. J. Williams, $8.25 2,775 46

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Beds, mattresses, etc., $334.83; cleaning and hardware, $123.90; sundries, $44.44 503 17

Miscellaneous—Divers:—Uniform, H. Crump, $30; car fares and auto hire, $197.50; expenses of deports, $138.05; express and freight, $341.75; meals, McIntyre's Cafe, Vancouver, $4,520.80; postage, $260; telegrams, $403.61; telephones, $583.29; sundries, $169.40..... 6,644 40

39,093 77

Victoria—

Salaries and Wages—Traitements et salaires:—Insp. R. E. Fitzgerald, 9 m. at $1,500, 3 m. at $1,560, uniform, $62.78; guard, J. A. Key, $1,260, uniform, $62.80; interpreter (part time), B. Kuwabara, $300; asst. immigration agent, R. Roff, $1,920, uniform, $30; temporary assistance, $90..... 5,240 58

Travelling Expenses—Frais de voyages:—R. E. Fitzgerald, $1.50; A. H. Jones, $4; J. Key, $9.90..... 15 40

Miscellaneous—Divers:—Uniform, S. N. Reid. $30; meals, Quon On Co., Victoria, $1,898.45; telephone and telegrams, $153.71; sundries, $316.40..... 2,398 56

7,654 54

Inspection Points and Agencies—Centres d'inspection et agences—

Grand Forks, B.C.: insp., P. T. McCallum, $1,800, overtime, $40, uniform, $38.78, travel, $9.60; sundries, $36.67..... 1,925 05

Huntingdon, B.C.: supervising insp., J. Marshall, $1,920, overtime, $239.50, uniform, $90, travel, $14.60; inspectors, J. Burkitt, $1,800, overtime, $240.10, uniform, $90; A. C. O'Neill, 2 m. to May 31 at $1,800, overtime, $21.80; sundries, $123.13..... 4,839 13

Osoyoos, B.C.: insp. A. C. Auvache, June 18 to Oct. 31 at $1,500, overtime, $103.20, uniform, $30..... 687 37

Pacific Highway, B.C.: supervising insp. B. R. Whiteley, $1,920, overtime, $51.90, uniform, $62.82, travel, $16.85; inspectors: A. C. Bloom, June 25 to Oct. 17 at $1,500, Oct. 18 to 31 at $900, overtime, $84, uniform, $30; R. Collishaw,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

PACIFIC DISTRICT–*Conc.*—DISTRICT DU PACIFIQUE–*Fin*

Inspection Points and Agencies–*Conc.*—Centres d'inspection et agences–*Fin*

Pacific Highway, B.C.–*Conc.*
$1,800, overtime, $261.60, uniform, $60; B. L. Hugh, April 19 to Jan. 5, Mar. 6 to 31 at $1,500, overtime, $181.60, uniform, $32.86; J. I. Martin, 6 m. at $1,500, 6 m. at $1,560, overtime, $275.20, uniform, $62.82; C. D. Reid, 3 m. at $1,620, 9 m. at $1,680, overtime, $272.80, uniform, $62.82; H. Crump, overtime, $20.80; sundries, $154.05 ..... 10,222 53

Prince Rupert, B.C.: agent, Dr. H. E. Tremayne (part time) $1,000, uniform, $30; telephones and telegrams, $247.67 ..... 1,277 67

Sidney, B.C.: insp., J. Beale, July 4 to Sept. 30 at $1,500, uniform, $30 ..... 392 90

White Rock, B.C.: supervising insp. J. C. Cornish, $1,920, overtime, $198.40, uniform, $90, travel, $2.30; inspectors: J. McMurphy, $1,800, overtime, $191.20, uniform, $62.79; D. McNamara, $1,800, overtime, $191.20, uniform, $62.78; sundries, $164.12 ..... 6,482 79

Seattle, Wash.: supervising insp. W. Creery, $2,400, uniform, $60; insp. J. B. Lister, $2,100, uniform, $30; rent of office, $540; telephone, $159.30; sundries, $109.55 ..... 5,398 85

27,226 29

Customs Officers acting as Boundary Inspectors—Douaniers en surveillance sur les frontières—

Salaries and Wages—Traitements et salaires:—
British Columbia: Alberni, F. Street, $100; Aldergrove, H. E. Beetlestone, $150, S. Campbell, $150, H. S. Wright, $150; Anyox, J. Wynne, $100; Boundary Bay, C. M. McPhatter, April 1 to Aug. 31 at $100; Bridesville, A. F. Eddy, $100; Britannia Beach, A. Bacon, $100; Carson, J. A. Stewart, $100; Cascade, A. Cameron, $150; Douglas, E. V. Harraway, $200, A. J. Smith, $300, M. G. Thomson, July 2 to Dec. 31 at $300, J. H. D. Tucker, $200; Grand Forks, W. J. Cook, $100; Ladner, E. A. Bown, $100, E. T. Calvert, $100; Ladysmith, J. Cargill, $100; Massett, J. Martin, $100; Midway, R. D. Kerr, $150; Myncaster, C. M. McIntosh, Aug. 11 to 31 at $100, A. Porter, $100; Nanaimo, J. G. Bain, Sept. 1 to 22 at $100, H. L. Good, $200; Nelson, F. W. Jarvis, May 27 to 31 at $100, Sept. 16 to Oct. 3, Mar. 9 to 21 at $400, M. F. Robichaud, 2 m. to May 31 at $100; Nelway, F. W. Jarvis, June 1 to Aug. 11 at $100, H. Johns, Aug. 11 to Dec. 31 at $100, M. F. Robichaud, Feb. 18 to Mar. 31 at $100; New Westminster, J. S. Buchanan, Oct. 10 to Nov. 14 at $200, J. Large, Feb. 14 to 24 at $200, P. Peele, $200; Ocean Falls, W. A. Noble, $200, W. R. Overend, Nov. 22 to Dec. 13 at $200; Osoyoos, H. G. Neelands, $200; Paterson, A. Cop, 9 m. to Dec. 31 at $100, W. Crowe, Jan. 1 to Mar. 31 at $100; Penticton, Major Moody, Aug. 3 to 23 at $150; Port Simpson, C. B. Flewin, $100; Rykerts, C. Davis, $200, J. G. Fawcett, Aug. 8 to 22 at $200; Sidney J. J. White, $100; Similkameen, R. H. Carmichael, $150; Steveston, J. E. Murchison, $100; Stewart, W. C. Cameron, Jan. 1 to Aug. 31 at $300, A. R. Hunter, Sept. 1 to Dec. 31 at $100; Stewart Dock, W. G. Broad, Jan. 1 to July 9 a.m., Sept. 3 p.m. to Dec. 31 at $200; Vancouver, R. N. Hopkins, July 5 to 25 at $100, C. M. McIntosh, Sept. 2 to 23 at $150, C. M. McPhatter, Sept. 1 to Oct. 14 at $100; Waneta, R. A. Aldersmith, $400; White Pass, L. A. McAllister, $200; Yukon Territory: Dawson, A. B. Allard, 9 m. to Sept. 30 at $100, H. H. Cronkhite, $100, T. M. Shoebotham, Oct. 1 to Dec. 31 at $100 ..... 5,712 17

Miscellaneous—Divers:—Sundry expenses 156 35

5,868 52

General—En général—

Miscellaneous—Divers:—Transportation of deports, Canadian Pacific Railway Co., $3,289.95, accounts under $1,000, $1,444.65; legal expenses, $65.95; sundries, $42.03 ..... 4,842 58

88,685 70

Less:—
Uniforms, $2.80; detention expenses refunded: Vancouver, $6,059.45; Victoria, $3,004 ..... 9,066 25

Total ..... (Page H—7) $ 79,619 45

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES—ÉTATS UNIS

Boston, Mass.:—Emigration agt., M. A. Bowlby, $2,520, living allowance, $500, travel, $692.45; sten., H. B. Baldwin, $1,320; temporary assistance, $54; postage, $90; rent of office, $2,199.96; telephone, $132.79; sundries, $192.76..... 7,701 96

Chicago, Ill.:—Emigration agt., C. J. Broughton, $3,120, living allowance, $500, travel, $3,062.61; sten., M. Hill, $1,620; temporary assistance, $100; printing and stationery, $154.72; postage, $621.25; rent of office, $2,160; telephone and telegrams, $142.48; sundries, $170.71..... 11,651 77

Columbus, Ohio:—Emigration agt., W. S. Nethery, $2,520, living allowance, $500, travel, $2,045.72; sten., E. Dickerson, $1,320; temporary assistance, $75.50; postage, $140.48; rent of office, $840; telephone, $136.56; sundries, $119.68..... 7,697 94

Detroit, Mich.:—Emigration agents: F. W. Kerr, $3,120, living allowance, $500, travel, $1,868.14; J. M. MacLachlan, 3 m. to June 30 at $3,120, living allowance, $125; stenographers: L. Cameron, April 1 to Aug. 10 at $1,200; H. Grieve, 9 m. at $1,800, 3 m. at $1,860, travel, $124.11; J. C. Mitchell, June 21 to Mar. 31 at $1,380 (less ½ d.); R. Preston, Mar. 12 to 31 at $1,080; temporary assistance, $18; printing and stationery, $201.24; janitor, $318; light and heat, $282.12; postage, $277.05; rent of office, $3,000; telephone, $134.31; sundries, $352.20.. 14,476 88

Fargo, N.D.:—Emigration agents: W. E. Black, 9 m. at $2,760, 3 m. at $2,880, living allowance, $500, travel, $1,029.42; D. N. McDonell, 3 m. at $1,800, 6 m. to Dec. 31 at $1,920, living allowance, $375; travel, $1,950.07; stenographers: M. Adams, $1,080; E. McLeod, $1,200; A. Runyon, Mar. 1 to 31 at $1,080; temporary assistance, $20; printing and stationery, $700.39; advertising, $237.36; janitor, $180; light, $90.66; postage, $696; redecorating office, $229.50; rent of office, $1,500; telephone and telegrams, $336.12; sundries, $353.07..... 14,767 53

Great Falls, Mont.:—Emigration agt., G. A. Cook, $2,520, living allowance, $500, travel, $1,226.40; stenographers: A. Runyon, 2 m. to Feb. 29 at $1,080; R. Westerlund, $1,380; temporary assistance, $62.50; printing and stationery, $180.88; postage, $183; rent of office, $1,300; telephone and telegrams, $114.47; sundries, $171.01..... 7,818 26

Harrisburg, Pa.:—Emigration agt., F. A. Harrison, $3,120, living allowance, $500, travel, $722.50; sten., W. Adams, 6 m. at $1,200, 6 m. at $1,260; temporary assistance, $59; printing and stationery, $213.40; cleaning, $135.72; light and heat, $124.69; postage, $158.81; rent of office, $1,380; telephone and telegrams, $160.92; sundries, $138.31..... 7,943 35

Indianapolis, Ind.:—Emigration agt., R. A. Garrett, $3,120, living allowance, $500, travel, $1,771.04; stenographers: H. Cottingham, 3 m. to Mar. 31 at $1,200; B. Elmore, 9 m. to Dec. 31 at $1,440; temporary assistance, $97.58; printing and stationery, $76.36; cleaning, $122; express and cartage, $122.42; janitor, $240; light and heat, $199.44; postage, $290; rent of office, $3,250; telephone, $203.79; sundries, $143.34..... 11,515 97

Kansas City, Mo.:—Emigration agents: M. J. Johnstone, $3,120, living allowance, $500, travel, $3,354.36; W. J. Fraser, 3 m. at $1,800, 9 m. at $1,920, living allowance, $500, travel, $4,317.49; stenographers: G. Crutchfield, 3 m. at $1,620, 9 m. at $1,680; V. Estes, Mar. 1 to 31 at $1,080; temporary assistance, $171; printing and stationery, $312.40; cleaning, $99; janitor, $300; light, $81.89; postage, $582; redecorating office, $239.38; rent of office, $3,250; telephone and telegrams, $228.76; sundries, $273.57..... 20,974 85

Manchester, N.H.:—Emigration agents: C. A. Laurier, 3 m. to June 30 at $2,520, living allowance, $125, travel, $68.29; J. B. Riordon, 4 m. to Mar. 31 at $2,280, living allowance, $166.72, travel, $330.54; stenographers: G. Gagnon, April 1 to Aug. 13 at $1,380; G. Gaudet, Jan. 14 p.m. to Mar. 31 at $1,200, travel, $31.85; H. A. Riordon, Aug. 9 to Jan. 21 at $1,380, travel, $23.33; postage, $88; rent of office, $1,200; telephone, $88.19; sundries, $301.30..... 5,119 81

Omaha, Neb.:—Emigration agents: A. E. Pilkie, 6 m. at $3,000, 6 m. at $3,120, living allowance, $500, travel, $3,528.23; G. F. Brooks, 3 m. at $1,800, 9 m. at $1,920, living allowance, $500, travel, $2,603.17; stenographers: D. C. Frisbie, July 15 to Mar. 31 at $960; M. Frisbie, April 1 to Aug. 14 at $1,200; temporary assistance, $280.75; printing and stationery, $255.69; janitor, $300; light, $186.84; postage, $248.89; rent of office, $3,250; telephone and telegrams, $378.33; sundries, $284.43..... 18,395 36

Portland, Me.:—Emigration agt., J. B. Riordon, 8 m. to Nov. 30 at $2,280, living allowance, $333.28, travel, $232.59; rent of office, $364; sundries, $131.97.... 2,581 84

Saginaw, Mich.:—Emigration agt., R. Laurier, $1,800, travel, $8.50; rent of office, $240; sundries, $44.54..... 2,093 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES–*Conc.*—ÉTATS-UNIS–*Fin*

St. Paul, Minn.:—Emigration agents: K. Haddeland, 6 m. at $3,000, 6 m. at $3,120, living allowance, $500, travel, $2,643.45; W. D. Breckon, 3 m. at $1,800, 9 m. at $1,920, living allowance, $500, travel, $3,529.47; stenographers: E. Martinson, 6 m. at $1,140, 6 m. at $1,200; M. Oliver, 9 m. at $1,440, 3 m. at $1,500; temporary assistance, $120; printing and stationery, $264.28; cleaning, $108.62; janitor, $203.46; light, $243.22; postage, $420; rent of office, $3,250; telephone and telegrams, $306.65; sundries, $165.41	19,829	56
San Francisco, Cal.:—Spec. emigration agt., G. Roche, $3,499.92, living allowance, $900, travel, $553.51; sten., J. McColl, $1,380; printing and stationery, $83.32; expenses moving office, $700.03; janitor, $180; light, $130.72; postage, $148; rent of office, $5,400; telephone, $71.84; sundries, $254.34	13,301	68
Spokane, Wash.:—Emigration agents: J. L. Porte, 9 m. to Dec. 31 at $3,120 (less 1 d.), living allowance, $375, travel, $1,115.35; D. N. McDonell, 3 m. to Mar. 31 at $1,920, living allowance, $125; travel, $165.15; C. E. Smith, 3 m. at $1,800, 6 m. to Dec. 31 at $1,920, living allowance, $375; stenographers: O. Laney, Mar. 16 to 31 at $1,080; J. Manning, 6 m. at $1,260, Oct. 1 to Mar. 22 at $1,320; H. Wade, Jan. 7 to Mar. 31 at $960; temporary assistance, $119; D. E. Adams, travel, $51.55; printing and stationery, $222.13; advertising, $135.53; janitor, $204; light, $94.31; postage, $201; rent of office, $1,800; telephone and telegrams, $173.67; sundries, $168.83	11,076	11
Syracuse, N.Y.:—Emigration agt., C. E. Smith, 3 m. to Mar. 31 at $2,040, living allowance, $125; travel, $2,008.91; sten., G. Whyte, 6 m. at $1,200, 6 m. at $1,380; temporary assistance, $31.50; janitor, $300; postage, $142.16; rent of office, $1,625; telephone and telegrams, $115.65; sundries, $299.39	6,447	67
Woonsocket, R.I.:—Emigration agt., L. A. Delorme, $2,280, living allowance, $500, travel, $1,168.88; temporary assistance, $387.50; printing and stationery, $72.43; janitor, $96; rent of office, $755; telephone and telegrams, $110.61; sundries, $214.73	5,585	15
Colonization—Colonisation—		
Salaries and Wages—Traitements et salaires:—Special colonization sub-agents—Sous-agents spéciaux de colonisation: Rev. A. Beaudry, 10 m. to Jan. 31 at $600; Rev. C. Beauregard, 11 m. to Feb. 29 at $600; Rev. C. Bilodeau, 10 m. to Jan. 31 at $600; Rev. A. S. Deschenes, 10 m. to Jan. 31 at $600; Rev. J. M. Doucet, 10 m. to Jan. 31 at $600; Rev. A. Erny, 10 m. to Jan. 31 at $600; Rev. F. X. Goyette, 10 m. to Jan. 31 at $600; Rev. S. Lajoie, 10 m. to Jan. 31 at $600; Rev. A. Lepage, 10 m. to Jan. 31 at $600; Rev. J. P. Levesque, 10 m. to Jan. 31 at $600; Rev. P. M. Roussel, 11 m. to Feb. 29 at $600; Montreal, Que.: Colonization agent, Rev. J. A. Ouellette, 10 m. to Jan. 31 at $1,440; caretaker, P. Hogue, 10 m. to Jan. 31 at $1,140; clerk, J. A. Laporte, Mar. 20 to Jan. 31 at $1,680	9,204	19
Travelling Expenses—Frais de voyages:—Rev. C. E. Ares, $1,077.55; Rev. J. A. Beaudry, $1,517.74; Rev. C. Beauregard, $2,318.46; Rev. J. Bergeron, $1,475.25; Rev. G. Bilodeau, $1,912.17; Rev. A. S. Deschenes, $1,933.50; Rev. J. M. Doucet, $1,310.95; Rev. A. Erny, $1,372.50; Rev. F. X. Goyette, $1,266.20; Rev. J. Halle, $733.15; Rev. J. Hamelin, $1,382.95; Rev. S. Lajoie, $1,346.50; Rev. A. Lepage, $1,629.35; Rev. J. P. Levesque, $1,704.12; Rev. H. Messier, $614.95; Rev. J. A. Ouellette, $1,371.65; Rev. P. M. Roussel, $1,211.62; Rev. J. A. Trudel, $903	25,081	61
Miscellaneous—Divers:—Office expenses, Montreal, Que.: cleaning and laundry, $81; telephone and telegrams, $409.43; sundries, $303.13	793	56
	224,058	*09*
General—En général—		
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $51,354.78; outside purchases, $575	51,929	78
Miscellaneous—Divers:—Advertising, Desbarats Advertising Agency Ltd., Montreal, $61,865.09, accounts under $1,000, $2,762.43; copies of publications, $563.51; freight, $242.25; removal expenses, J. M. MacLachlan (O.C. July 11, 1927), $204.90; translations, R. R. Haugan, Chicago, $2,717.88; exchange on departmental cheques paid in United States at par, $480.10; living allowance and accommodation for United States journalists visiting Poultry Congress (O.C. June 25, 1927), $360	69,196	16
Grants—Allocations:—Canada West Information Bureau, Chicago, Ill., publicity (O.C. June 25, 1927)	4,500	00
Adjustments—Ajustements:—A. E. Pilkie, unexpended balance of advance, refunded to Casual Revenue, 1928-29	73	27
	125,699	*21*
Total . . . (Page H—7)	$ 349,757	30

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN

London, Director's Office—Bureau du directeur à Londres—

Salaries and Wages—Traitements et salaires:—Director, European emigration, J. Bruce Walker, $5,700, living allowance, $2,000; asst. director, European emigration, A. N. O'Kelly, $4,620, living allowance, $900; chief clerk, F. Dalby, $3,360, living allowance, $500; deptl. acct., K. Hales, $2,700; press agent, B. McConkey, $3,000; emigration agents: G. S. Coward, April 1-30 at $1,680, living allowance, $12.50; G. Hornsey, $1,980, living allowance, $500; women emigration officers: C. Lightbourne, $2,400; E. M. M. Taylor, $2,400; exhibition decorator, A. G. Hannell, $1,680; clerks, stenographers and typists: E. Audiore, $900; P. Baker, $780; D. Barnicott, $1,140; W. H. Carey, 6 m. at $1,560, 6 m. $1,620; H. Cope, $1,380; A. C. Cumming, 12 m. at $720 (less 3½ d.); C. Dale, $1,440; E. Dean, $960; M. Dean, $1,440; E. Dron, $1,680; J. Edney, $960; O. Eraut, $1,380; E. N. Fermor, $840; I. B. Fowler, $1,740; E. Godden, $1,680; C. Goodes, $720; G. Goodes, $1,140; E. M. Gray, Oct. 18 to Mar. 31 at $1,380; H. Heath, $900; G. Higgs, $1,440; T. Higgs, $1,140; H. Leaver, $960; C. Marriner, $1,380; A. M. Mitchell, $1,020; L. M. Moss, $1,140; M. A. Nisbett, $1,380; C. Priske, $1,860; B. Robinson, $960; S. R. Rushmer, 6 m. at $1,620, 6 m. at $1,680; K. Sima, $1,140; N. Simmons, April 1 to July 20 at $840; A. Sloan, $1,380; H. Sneath, 3 m. at $1,380, 9 m. at $1,440; M. Spriggs, $1,140; E. Surridge, 12 m. at $720 (less 4½ d.); F. Surridge, $1,140; S. N. Taylor, $1,500; M. S. H. Thomas, 10 m. to Mar. 31 at $720; A. M. Todd, Mar. 1-31 at $720; M. Turner, $1,860; W. Turner, $1,500; R. A. West, 2 m. to Mar. 31 at $1,080 (less ½ d.); H. Wyse, 2 m. to Mar. 31 at $1,080; messenger, F. Lawner, $1,140; office boys: F. Baverstock, $450; F. G. Moss, 2 m. to May 31 at $420; A. Taylor, $450 ..... 82,012 14

Travelling Expenses—Frais de voyages:—F. Biden, $698.79; G. S. Coward, $114.68; F. Dalby, $10.21; E. M. Gray, $188.30; G. Hornsey, $1,868.65; F. Lawner, $164.88; C. Lightbourne, $461.64; B. McConkey, $11.58; D. J. Murphy, $1,430.52; A. N. O'Kelly, $720.82; E. M. Parkes, $60; C. Priske, $742.04; H. F. Sneath, $1,001.63; J. B. Walker, $1,528.57; W. E. Walsh, $522.62; H. Wyse, $160 ..... 9,684 93

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $724.12; typewriters, $332.57; sundries, $151.85 ..... 1,208 54

Miscellaneous—Divers:—Agent General for British Columbia, rent B.C. House, $8,047.02 (see Page H—29 for revenue from sub-lease); expenses *re* sub-lease, B.C. House, $175.57; cables and telegrams, $5,373.26; meals for staff working overtime, $192.23; National health and unemployment insurance, $393.93; postage, $4,339.24; telephone, $189.80; sundries, $268.67 ..... 18,979 72

111,885 33

Aberdeen Agency—Agence d'Aberdeen.—Rent of office, $973.33 (see Page H—29 for revenue from sub lease) 973 33

Bangor Agency—Agence de Bangor—

Salaries and Wages—Traitements et salaires:—Emigration agent, W. Griffith, 6 m. at $3,000, 6 m. at $3,120, living allowance, $500; immigration lecturer, J. Williams, Jan. 9 to Mar. 31 at $1,800; clerks and stenographers: A. Bamford, $1,140; A. Lettsome, $1,200; H. Pritchard, April 1 to March 19 at $900; H. J. Williams, 3 m. to June 30, Jan. 2 to Mar. 31 at $720; R. Wynne-Jones, $960; office boy, C. V. Whiting, 3 m. at $450, 6 m. at $480, 3 m. at $540 .. 8,987 80

Travelling Expenses—Frais de voyages:—W. Griffith, $954.74; A. Lettsome, $1,397.46; H. Pritchard, $20.24; J. Williams, $597.83 ..... 2,970 27

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $294.77; gasoline and oil, $82.55; sundries, $212.31 .. 589 63

Printing and Stationery—Impressions et papeterie:—Sundries 183 51

Miscellaneous—Divers:—Auto license, $107; advertising, $159.61; cables and telegrams, $377.93; cleaning office, $190.61; expenses of exhibits, $522.71; expenses of lectures, $1,001.57; freight and express, $322.90; light and heat, $264.46; postage, $734.64; rates and taxes, $216.08; rent of office, $365; sundries, $84.32. 4,346 83

17,078 04

Belfast Agency—Agence de Belfast—

Salaries and Wages—Traitements et salaires:—Emigration agents: J. H. Lough, $3,120, living allowance, $500; Wm. Beatty, 6 m. to Sept. 30 at $1,800, living allowance, $250; W. R Taylor, Feb. 23 to Mar. 31 at $1,680, living allowance, $21.50; woman emigration officer, F. Biden, $1,980; clerks and stenographers: A. Agnew, $1,020; E. Byrne, $1,440; J. Calcutt, 2 m. to May 31 at

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Belfast Agency–*Conc.*—Agence de Belfast–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
$720; D. McKay, $900; M. McReynolds, $720; J. Mullan, 6 m. to Sept. 30 at $1,440; E. Roy, 2 m. to May 31 at $720; D. C. Wilson, $1,020; I. M. Watt, Jan. 2 to Mar. 31 at $720 (less 19½ d.); R. Young, Jan. 16 to Mar. 31 at $720; office boys: H. Noble, $379.56; J. G. Whitla, $506.04; temporary assistance, $70.16 ..... 14,252 13

Travelling Expenses—Frais de voyages:—W. M. Beatty, $402.41; F. Biden, $166.84; G. E. Halpenny, $390.10; A. G. Hannell, $71.48; J. H. Lough, $1,826.43; J. G. Perdue, $250.15; W. R. Taylor, $12.04; C. Wilson, $12.04..... 3,131 49

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $504.70; gasoline and oil, $322.49; sundries, $359.56. 1,186 75

Printing and Stationery—Impressions et papeterie:—Sundries..... 594 64

Miscellaneous—Divers:—Advertising, $480.03; auto license, $123.13; cables, telegrams and telephones, $651.14; cleaning, $404.18; expenses of exhibits, $221.09; expenses of lectures, $780.44; freight and express, $103.15; hire of typewriter, $144.17; light and heat, $559.61; packing and delivery of peonies, $104.63; postage, $1,803.10; rates and taxes, $261.74; removal expenses, W. R. Taylor (O.C. June 29, 1928) on account, $550; rent of office, $1,202.09; storage, exhibition van, $124.10; sundries, $172.72..... 7,685 32

26,850 33

Birmingham Agency—Agence de Birmingham—

Salaries and Wages—Traitements et salaires:—Emigration agents: F. C. Campbell, $3,120, living allowance, $500; A. M. Black, $1,860, living allowance, $500; clerks and stenographers: R. Allen, 10 m. to Mar. 31 at $720; O. Bowkett, 2 m. to May 31 at $720; F. Doyle, $1,440; F. Hare, $900; J. Lyle, $1,140; F. Scott, April 1 to June 14 at $1,260; office boy, J. W. Bond, $540..... 10,979 00

Travelling Expenses—Frais de voyages:—A. M. Black, $1,159.25; J. Bond, $5.90; F. C. Campbell, $2,087.55; F. Doyle, $551.18..... 3,803 88

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries 362 18

Miscellaneous—Divers:—Advertising, $242.36; cables, telegrams and telephones, $290.03; cleaning, $313.39; expenses of exhibits, $469.29; expenses of lectures, $1,634.14; freight and express, $201.95; legal expenses, $118.02; light and heat, $168.37; postage, $519.82; rates and taxes, $412.57; rent of office, $1,583.79; sundries, $163.70 ..... 6,117 43

21,262 49

Bristol Agency—Agence de Bristol—

Salaries and Wages—Traitements et salaires:—Emigration agents: J. Cardale, $3,120, living allowance, $500; E. R. Faux, 3 m. at $1,800, 9 m. at $1,920, living allowance, $500; asst. to emigration agt., L. Davies, $1,620; stenographers: M. Margrett, $1,380; J. R. Scott, April 27 to Mar. 31 at $720 (less 116 d.); temporary assistance, $88.50..... 9,495 52

Travelling Expenses—Frais de voyages:—J. Cardale, $1,503.09; E. R. Faux, $1,331.43 ..... 2,834 52

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Typewriter, $110.37; sundries, $124.91..... 235 28

Miscellaneous—Divers:—Cables, telegrams and telephones, $252.72; cleaning, $360.86; expenses of exhibits, $632.28; expenses of lectures, $915.07; freight and express, $130.06; light and heat, $152.65; postage, $479.37; rates and taxes, $748.88; rent of office, $1,946.67; sundries, $163.30 ..... 5,781 86

18,347 18

Dublin Agency—Agence de Dublin—

Salaries and Wages—Traitements et salaires:—Emigration agents: D. J. Murphy, 12 m. to Mar. 31 at $3,120 (less 16 d.), living allowance, $478.50; W. Story, 6 m. at $1,920, 6 m. at $1,980, living allowance, $500; woman emigration officer, G. Halpenny, $2,160; stenographers, M. Hickey, $1,140; A. Joyce, $960..... 10,174 30

Travelling Expenses—Frais de voyages:—W. Story..... 1,700 64

Miscellaneous—Divers:—Cables, telegrams and telephones, $138.07; cleaning, $240.29; postage, $575.66; rent of office, $601.52; sundries, $340.98..... 1,896 52

13,771 46

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Glasgow Agency—Agence de Glasgow—

Salaries and Wages—Traitements et salaires:—Emigration agents: J. L. Malcolm, 3 m. at $2,040, 9 m. at $2,760, living allowance, $500; D. E. Lothian, 5 m. to Aug. 31 at $1,980, living allowance, $208.30; A. M. Graham, Feb. 9 to Mar. 31 at $1,680, living allowance, $37.63; women emigration officers: E. M. Charleson, 9 m. at $2,280, 3 m. at $2,400; B. B. Maxwell, $1,860; clerks and stenographers: W. H. Bryans, $1,440; C. D. Fulton, $1,020; M. S. Irvine, $1,380; B. Kennedy, $1,020; E. MacDonald, $660; A. McGregor, Feb. 13 to Mar. 31 at $720; J. C. MacLaren, $1,380; B. Smith, $1,020; J. H. Stevenson, Feb. 27 to Mar. 31 at $720; J. M. Welch, Feb. 27 to Mar. 31 at $720; temporary assistance, $259.36; office boys: W. F. Kinghorn, 2 m. to May 31, $67.65; A. Yuille, Aug. 17 to Mar. 31 at $420; messenger, L. Tait, $900 ..... 18,198 82

Travelling Expenses—Frais de voyages:—W. H. Bryans, $178.26; E. M. Charleson, $630.17; A. M. Graham, $210.05; D. E. Lothian, $355.85; J. L. Malcolm, $2,985.25; B. B. Maxwell, $645.52; L. Tait, $449.91 ..... 5,455 01

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries 448 04

Printing and Stationery—Impressions et papeterie:—Sundries 103 98

Miscellaneous—Divers:—Cables, telegrams and telephones, $632.89; cleaning, $324.61; expenses of exhibits, $470.74; expenses of lectures, $532.67; freight and express, $201.33; light and heat, $570.50; postage, $2,059.29; rates and taxes, $524.38; removal expenses, E. M. Charleson (O.C. Mar. 23, 1928), $21.90; rent of office, $3,163.33; rooms for interviews, $234.35; sundries, $151.68 8,887 67

33,093 52

Inverness Agency—Agence d'Inverness—

Salaries and Wages—Traitements et salaires:—Emigration agents: A. MacDonald, $2,280, living allowance, $500; W. M. Beatty, 6 m. to Mar. 31 at $1,920, living allowance, $250; clerks and stenographers: C. Durward, $1,440; J. A. F. Murray, 10 m. to Jan. 31 at $1,620; A. Taylor, May 13 to Mar. 31 at $720; office girls: V. Cox, $368.16; J. Johnstone, Jan. 16 to Mar. 31, $66.32; E. McKinnon, 6 m. at $480, 6 m. at $540 ..... 8,361 25

Travelling Expenses—Frais de voyages:—W. M. Beatty, $1,065.32; C. Durward, $10.22; A. MacDonald, $1,300.73; J. A. F. Murray, $430.46 ..... 2,806 73

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $202.57; sundries, $131.62 ..... 334 19

Miscellaneous—Divers:—Advertising, $136.33; cables, telegrams and telephones, $312.78; cleaning, $172.03; expenses of lectures, $361.83; freight and express, $129.19; postage, $861.83; rates and taxes, $104.79; removal expenses, W. M. Beatty (O.C. Nov. 28, 1927), $237.74; rent of office, $779.24; sundries, $138.65 ..... 3,234 41

14,736 58

Liverpool Agency—Agence de Liverpool—

Salaries and Wages—Traitements et salaires:—Emigration agents: C. A. Allen, $3,120, living allowance, $500; J. G. Perdue, $1,920, living allowance, $500; asst. emigration agt., W. Bond, $1,620; women emigration officers: A. McKowan, $1,860; H. Porter, $2,400; exhibition decorators: R. A. Miller, $1,680; W. Webb, $1,680; clerks and stenographers: A. Caryle, $960; N. W. Durrant, $720; M. Fletcher, $960; A. Hewitt, $1,380; A. Howard, $720; H. G. McKnight, $1,440; G. Pickstock, 12 m. at $720 (less 2 d.); A. Roberts, $768.13; S. Salingar, $1,680; J. W. Stocks, $1,440; temporary assistance, $57.42; messenger, W. R. Hosie, $900; office boy, S. M. Worthy, Mar. 12-31, at $420 ..... 27,044 26

Travelling Expenses—Frais de voyages:—C. A. Allen, $1,522.73; A. M. Black, $222.63; W. Bond, $93.93; A. E. McKowan, $413.93; J. G. Perdue, $1,566.91; H. Porter, $564.61; S. Salingar, $150.87; J. W. Stocks, $663.65; W. Webb, $1,200.95; sundry small accounts, $6.70 ..... 6,406 91

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $541.04; sundry repairs and decorations, $1,786.90; sundry supplies, $214.90 ..... 2,543 74

Printing and Stationery—Impressions et papeterie:—Sundries 320 93

Votes-Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

Liverpool Agency-*Conc.*—Agence de Liverpool-*Fin*

Miscellaneous—Divers:—Advertising, $127.56; cables, telegrams and telephones, $993.39; cleaning, $542.05; expenses of deports, $100.97; expenses of exhibits, $2,456.83; expenses of lectures, $1,955.50; freight and express, $1,826.12; hire of typewriter, $126.53; light and heat, $711.22; postage, $1,381.98; rates and taxes, $784.97; removal expenses, C. A. Allen (O.C. Mar. 28, 1927), $87.92; rent of office, $4,728.45; rent of warehouse, $3,041.67; rooms for interviews, $105.12; sundries, $202.56 ..... 19,172 84

55,488 68

Southampton Agency—Agence de Southampton—

Miscellaneous—Divers:—Rent of office, $608.33; compensation for surrender of lease, $2,579.34 (see Page H—29 for revenue from sub-lease) 3,187 67

York Agency—Agence d'York—

Salaries and Wages—Traitements et salaires:—Emigration agents: F. B. Cotsworth, 9 m. at $2,160, 3 m. at $2,280, living allowance, $500; T. Thorpe, Feb. 25 to Mar. 31 at $1,680, living allowance, $6.72; clerks and stenographers: N. Cummings, $1,380; M. C. Ewing, $720; L. Giles, Jan. 18 to Mar. 31 at $720; T. J. Matthews, $1,620; temporary assistance, $285.08; messenger, H. Turnbull, $1,020 ..... 8,033 02

Travelling Expenses—Frais de voyages:—J. B. Cotsworth, $1,771.16; T. J. Matthews, $792.46; A. McKowan, $1,314.57; T. Thorpe, $26.10; H. Turnbull, $42.13 ..... 3,946 42

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundry supplies, $218.83; sundry repairs and alterations to office, $940.46 .. 1,159 29

Miscellaneous—Divers:—Cables, telegrams and telephones, $377.63; cleaning, $336.04; expenses of exhibits, $474; expenses of lectures, $818.75; freight and express, $156.38; light and heat, $145.31; postage, $959.85; rates and taxes, $284.42; removal expenses, T. Thorpe, on account, $581.85 (O.C. June 29, 1928); rent of office, $850.45; rooms for interviews, $206.47; sundries, $326.52. 5,517 67

18,656 40

Expenses of Motor Exhibit Vans:—Travel and living expenses while on tour with vans, A. G. Hannell, $1,018.63, R. A. Miller, $864.38; expenses of exhibits, $130.39; garage and storage, $165.83; gasoline and oil, $274.72; auto licences, $227.27; auto supplies and repairs, $434.11; sundries, $47.70 ..... 3,163 03

Antwerp, Belgium—Anvers (Belgique)—

Salaries and Wages—Traitements et salaires:—Emigration agents: J. A. Mitchell, 6 m. at $3,000, 6 m. at $3,120, living allowance, $500, uniform, $29.40; J. A. Jepps, $1,980, living allowance, $500, uniform, $30; stenographers: C. Perevostichikoff, $780; L. Van Mullen, $1,020; messenger, G. Van Menxel, $780, uniform, $28.06 ..... 8,707 46

Travelling Expenses—Frais de voyages:—J. A. Mitchell 68 14

Printing and Stationery—Impressions et papeterie:—Sundries 149 30

Miscellaneous—Divers:—Light and heat, $366.15; postage, $224; rates and taxes, $238.11; rent of office, $627.98; sundries, $232.53 ..... 1,688 77

10,613 67

Dantzic—

Salaries and Wages—Traitements et salaires:—Emigration agents: E. Cormier, 6 m. at $2,760, 6 m. at $2,880 (less 3 d.), living allowance, $793.34, uniform, $30.27; H. S. Ferguson, 8 m. to Mar. 31 at $1,680, living allowance, $466.66; stenographers, G. Jutten, $780; W. Martin, $960 ..... 6,947 27

Travelling Expenses—Frais de voyages:—O. Cormier, $352.77; H. S. Ferguson, $1,156.95 ..... 1,509 72

Printing and Stationery—Impressions et papeterie:—Sundries 90 43

Miscellaneous—Divers:—Cables, telegrams and telephones, $270.58; postage, $292.23; rent of office, $650; sundries, $382.03 ..... 1,594 84

10,142 26

Hamburg, Germany—Hambourg (Allemagne)—

Salaries and Wages—Traitements et salaires:—Emigration agt. J. A. Chapdelaine, 6 m. at $2,040, 6 m. at $2,160, living allowance, $500, uniform, $30; stenographers: E. Tulley, $1,020; temporary assistance, $181.93 ..... 3,831 93

Travelling Expenses—Frais de voyages:—J. A. Chapdelaine, $924.14; J. A. Jepps, $231.40 ..... 1,155 54

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Hamburg, Germany–*Conc.*—Hambourg (Allemagne)–*Fin*

Materials, Supplies, Repairs, etc.–Matériel, fournitures, réparations, etc.:—Sundry supplies, $147.25; repairs, $499 ..... 646 25

Printing and Stationery—Impressions et papeterie:—Sundries 156 75

Miscellaneous–Divers:—Cables, telegrams and telephone, $111.05; cleaning, $162.18; light and heat, $103.81; postage, $179.75; rent of office, $809; taxes, $174.05; sundries, $153.21 ..... 1,693 05

7,483 52

Paris—France—

Salaries and Wages—Traitements et salaires:—Emigration agent, E. Belanger, $3,000, living allowance, $500, uniform, $29.60; clerks and stenographers, M. Alexander, April 1 to Aug. 24 at $1,200; A. A. Connolly, 9 m. at $720 (less 1 d.) 3 m. at $1,080; A. Hardie, April 1 to May 31, July 15-31 at $1,440, 8 m. to Mar. 31 at $1,500; messenger, E. Campbell, $780 ..... 6,901 04

Travelling Expenses—Frais de voyages:—E. Belanger, $14.20; J. A. Jepps, $311.38; H. E. Legare, $170.35 ..... 495 93

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $612.70; sundry repairs, $329.83 ..... 942 53

Printing and Stationery–Impressions et papeterie:—Sundries 123 40

Miscellaneous—Divers:—Cables, telegrams and telephones, $103.36; cleaning, $109.43; commission for sub-letting old office, $216.35; freight and express, $106.83; indemnity for cancellation of lease, $1,375.55; light and heat, $241.63; postage, $282.05; registration of lease, $131.77; rent of office, $4,753.63; sundries, $111.19 ..... 7,431 79

15,894 69

Riga, Latvia—Riga (Lettonie)—

Salaries and Wages—Traitements et salaires:—Emigration agt., A. O. Petersen, 9 m. at $2,280, 3 m. at $2,400, living allowance, $500; sten., A. Torno, $1,020; temporary assistance, $39.03 ..... 3,869 03

Travelling Expenses—Frais de voyages:—A. O. Petersen 586 59

Miscellaneous–Divers:—Rent of office, $655.01; light, heat and cleaning, $167.47; postage, telegrams and telephones, $125.09, sundries, $106.08 ..... 1,053 65

5,509 27

Rotterdam, Holland—Rotterdam (Hollande)—

Salaries and Wages—Traitements et salaires:—Emigration agt., G. A. B. Buchanan, 9 m. at $2,280, 3 m. at $2,400, living allowance, $500; stenographers: A. DeLoos, June 15 to Mar. 31 at $720; E. O. A. Van den Aberleen, $720; A. Vogles, April 1 to July 21 at $780 ..... 4,341 03

Travelling Expenses–Frais de voyages:—G. A. B. Buchanan, $188.44; J. A. Jepps, $62.50 ..... 250 94

Printing and Stationery—Impressions et papeterie:—Sundries 94 58

Miscellaneous—Divers:—Cleaning, $168.57; light and heat, $90.73; postage, $133.60; rent of office, $645.26; taxes, $138.61; telegrams and telephones, $218.11; sundries, $94.72 ..... 1,489 60

6,176 15

General—En général—

Salaries and Wages–Traitements et salaires:—Emigration lecturer, Rev. A. McDonell, $1,800; special colonization agt., T. Wedekind, 3 m. to June 30, $444.98; temporary assistance, $250 ..... 2,494 98

Travelling Expenses—Frais de voyages:—Rev. A. McDonell, $2,655.18; T. Wedekind, $436.84 ..... 3,092 02

Materials, Supplies, Repairs, eetc.—Matériel, fournitures, réparations, etc.:—Decorations for exhibits, $271.32; lantern slides and supplies, $541.11 ..... 812 43

Printing and Stationery—Impressions et papeterie:—Sellwood and Micklewright, London, $1,298.87; Wightman, Mountain and Andrews, Ltd., London, $2,413.18; accounts under $1,000, $2,716.12 ..... 6,428 17

Miscellaneous—Divers:—Advertising: Canada Newspaper Co. Ltd., London, $6,366.65; Canadian Gazette Ltd., London, $1,646.71; W. T. Cranfield, Canadian Official Press Bureau, London, 12 m., $13,307.28: W. S. Crawford, Ltd., London, $1,288.75; G. Street & Co. Ltd., London, $22,338.82; accounts under $1,000,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Conc.—Immigration et Colonisation: Traitements et dépenses contingentes–Fin

GREAT BRITAIN AND CONTINENT OF EUROPE–*Conc.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Fin*

General–*Conc.*—En général–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

$3,283.26; expenses of lectures, $1,012.94; expenses of shows, entry fees and rent of space, $1,231.76, sundries, $182.40; freight and express, $1,715.01; packing and distribution of Canadian peonies, S. Moyses Stephens, London, $7,979.62, small accounts, $208.40; subscriptions to newspapers, $121.50; sundries, $104.03. 60,787 13

Adjustments—Ajustements:—Unexpended balance, refunded Casual Revenue, 1928-29, H. E. Legare 217 65

73,832 38

Less:— 468,145 98

Deportation expenses refunded, $13.81; rentals received from sub-lease of vacated offices: Aberdeen, $209.71; London, B.C. House, $9.020.26; Southampton, $632.66; Dept. Health, on account of office space, Great Britain and Continent, $1,676.34; exchange, $15.61 ..... 11,568 39

Total ..... (Page H—7) $ 456,577 59

Classification, Pages H—8 to H—29—Votes—Crédits 55 & 56:—

Salaries and Wages—		
Ottawa	$ 92,867 34	
Outside	996,152 56	1,089,019 90
Travelling Expenses		187,520 38
Materials, Supplies, Repairs, etc.:—		
General	69,363 49	
New Autos, Auto Repairs and Renewals	4,014 87	73,378 36
Printing and Stationery		126,067 95
Miscellaneous (including advertising, $136,527.46; expenses of deports, $24,407.10; rentals, $66,538.46)		357,483 18
Grants, Subsidies, etc.		18,000 00
Other Outlay		15 00
Refunds and Adjustments		832 31
		$1,852,317 08

Vote–Crédit 57—Empire Settlement Scheme—Loi d'établissement impérial, 1922

EXPENSES OF ADMINISTRATION—FRAIS D'ADMINISTRATION

Salaries and Wages—Traitements et salaires:—Ottawa, clerks and stenographers: H. G. Crowley, Mar. 5-20 at $1,380; E. R. Dewar, Mar. 22-31 at $720; N. M. Foley, noon, May 10 to noon, Dec. 6 at $1,080; J. H. Hector, Feb. 24 to Mar. 31, 1927, at $1,260, April 1 to noon Feb. 20 at $1,380; D. Oliver, 9 m. to Dec. 31 at $1,080; R. J. Thiverge, 5 m. to Mar. 31 at $1,080. Toronto, clerks and stenographers: M. Mitchell, Feb. 21-25 at $1,080; M. D. Murphy, Mar. 1-31 at $1,080; L. Reinwald, Aug. 2 to Mar. 31 at $1,080; E. Totten, Aug. 11 to Feb. 18 at $1,080. Atlantic ports, women officers and conductresses: D. M. Binning, living allowance, 46 d., $92, uniform, $106.67; M. Bond, uniform, $106.66; A. S. M. Bullock, living allowance, 100 d., $198.64; G. L. Burns, uniform, $106.97; M. S. Chase, salary, 23½ d., $84.23, uniform, $69.99; C. F. Childerhose, uniform, $35.30; H. E. Davidson, uniform, $69.99; M. Flannery, salary, 99½ d., $339.15, uniform, $36.67; M. W. Gregg, living allowance, 12 m. to Mar. 31 (less 28 d.), $332.84; M. Leamy, living allowance, 241 d., $482, uniform, $69.98; L. McCusker, uniform, $2.63; M. T. C. McKenny, living allowance, 206 d., $412, uniform, $53.34; M. McNairn, living allowance, 138 d., $275.98, uniform, $109.97; E. Osborne, uniform, $95.63; H. Rankin, living allowance, 104 d., $208; F. M. Winfield, uniform, $32.67, London, Eng., clerks and stenographers, S. A. Appleby, Mar. 5-31 at $720; B. Arthur, Feb. 7-24 at $720; G. A. Camplin, 2 m. to May 31 at $720; T. G. Cornish, $780; E. V. Figg, Feb. 27 to Mar. 3 at $720; G. Fowler, $720;

Vote–Crédit 57—Empire Settlement Scheme–Con.—Loi d'établissement impérial, 1922–Suite

EXPENSES OF ADMINISTRATION–*Conc.*—FRAIS D'ADMINISTRATION–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
M. Franklin, $780; M. Herring, $780; F. James, 12 m. at $720 (less 4½ d.); D. Meagher, April 19 to May 3, Feb. 16 to Mar. 20 at $720; A. Nockolds, 2 m. to May 31 at $720; J. Norman, $780; E. O'Bryan, Mar. 16-31 at $720; E. O'Dell, Mar. 19-31 at $720; M. Read, $840; H. Shirley, Mar. 5-13 at $720; T. Thompson, 12 m. at $720 (less 6 d.); A. M. Todd, May 3 to Feb. 29 at $720 (less 3 d.), W. E. Walsh, $1,380; R. A. Williamson, Mar. 1-31 at $720; G. Wimbush, Feb. 22-29 at $720; E. Young, $840 ..... 17,571 99

Travelling Expenses—Frais de voyages:—E. H. Atkinson, $25.05; D. M. Binning, $1,327.67; M. Bond, $834.28; C. Brown, $49.34; A. S. M. Bullock, $219.99; G. L. Burns, $889.92; C. M. Charlesworth, $505.08; M. S. Chase, $1,288.94; C. F. Childerhose, $673.17; H. G. Cumming, $1,165.13; H. E. Davidson, $167.35; M. Flannery, $835.79, F. R. Gass, $12.38; B. Goldberg, $40.95; M. W. Gregg, $15.70; M. Leamy, $719.59; L. McCusker, $1,094.89; M. T. C. McKenny, $434.49; M. McNairn, $730.40; A. H. McNicol, $252.35; E. Osborne, $1,665.88; H. Rankin, $845.39; W. W. Robertson, $9.25; M. J. Scobie, $898.76; F. W. Windfield, $969.36; ocean fares, Land Settlement Branch officials, $760.83..... 16,431 93

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Massey Harris Ltd., London, Eng., agricultural machinery for training farms in England, $3,576.83; beds and bedding, $217.43; sundries, $46.47..... 3,840 73

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,747.59; J. H. Broad & Co., London, Eng., $3,529.55; sundries, $124.13..... 5,401 27

Miscellaneous—Divers:—Canadian Pacific Railway Co., transportation of deports, $1,462.36; Jas. Fisher & Co. Ltd., Toronto, advertising, $5,594.78; accounts under $1,000, Canadian Women's Hostels for board and lodging women settlers, $3,545.21, meals and beds, $327.70, medical and funeral expenses, $612.73, postage, $293.76; telegrams, $1,583.01, telephone, $257.72, sundries, $293.14, transportation of deports, $796.87..... 14,767 28

Grants—Subsidies—Allocations, subventions:—British Immigration and Colonization Association of Canada, Montreal, O.C. June 16, 1927, $5,000; British Welfare and Welcome League, Toronto, O.C. Mar. 19, 1928, $1,000; Canadian Red Cross Society, Toronto, O.C. Sept. 26, 1927, $3,244.44, Canadian Women's Hostels, O.C. April 28, 1927, Calgary, $1,900, Montreal, $1,500, Regina, $250, Toronto, $500, Winnipeg, $250, O.C. Sept. 26, 1927, Toronto, $1,000; Provincial Government of Ontario, contribution towards cost of operating Vimy Ridge Training Farm, O.C. Sept. 24, 1927, $5,000..... 19,644 44

Adjustments—Ajustements:—Unexpended balances, refunded to Casual Revenue 1928-29: D. M. Binning, $16.84; M. S. Chase, $41.86; L. McCusker, $110..... 168 70

77,826 34

GENERAL—EN GÉNÉRAL

Adjustment of errors in previous years, rebates to settlers who remained one year on farms and who have repaid loans in full, $58.40, deposit *re* E. Lake, $12.17, loan, under debited 1924-25, $9.73; changed from loan to grant, $44.58; 50 per cent of collection *re* cancelled grant, transferred to Casual Revenue, $14.15; rebates to settlers, $87.60; refund to Imperial Government of advances to settlers who have been deported, loans, $672.81, grants, $810.90; refunds, of over payments of loans and amounts deposited in error, $470.61; payment to Imperial Government of 50 per cent of net repayments of loans, $47,953.50..... 50,134 45

ASSISTANCE ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS

Agricultural Workers, Nominated Persons:—Anchor Donaldson Line Ltd., 1,457 adults, 360 children, $129,998.17; Canadian Pacific Railway Co., 4,260 adults, 1,141 children, $392,758.18; Cunard Steamship Co. Ltd., 2,606 adults, 604 children, $232,806.74; Furness Whithy & Co. Ltd., 25 adults, 3 children, $1,914.51; Oceanic Steam Navigation Co. Ltd., 2,003 adults, 516 children, $182,007.62.... 939,485 22

3,000 Family Settlement Scheme:—Anchor Donaldson Line Ltd., 312 adults, 481 children, $57,977.93; Canadian National Railways, $402.53; Canadian Pacific Railway Co., 1,280 adults, 1,702 children, $220,897.35; Cunard Steamship Co. Ltd., 418 adults, 566 children, $73,988.15; Furness, Whithy & Co. Ltd., 13 adults, 19 children, $1,586.45; Oceanic Steam Navigation Co. Ltd., 461 adults, 674 children, $82,157.73; Canadian rail fares, $21.40..... 437,031 54

Household Workers:—Anchor Donaldson Line, 870, $61,353.63; Canadian Pacific Railway Co., 1,668, $123,300.46; Cunard Steamship Co. Ltd., 639, $47,443.39; Furness, Withy & Co. Ltd., 6, $357.69; Oceanic Steam Navigation Co. Ltd., 928, $67,405.16 ..... 299,860 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 57—Empire Settlement Scheme–Conc.—Loi d'établissement impérial, 1922–Fin

ASSISTANCE ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES–*Conc.*—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS–*Fin*

Voluntary Child Welfare Institutions, children at £16.8.9 per head:—British Immigration and Colonization Association, London, Eng., 797, $63,756.68; Catholic Emigration Association, Birmingham, Eng., 176, $14,079.26; Church Army, London, Eng., 15 at £16.8.9, 155 at £20.10.11, $16,698.35; Church of England Council of Empire Settlement, London, Eng., 108 at £20.10.11, $10,798.91; Church of England Waifs and Strays Society, London, Eng., 61, $4,879.75; Dr. G. C. Cossar, Glasgow, 53, $4,239.77; Dakeyne Street Lads Club, Nottingham, Eng., 19, $1,519.92; Dr. Barnardo's Homes, London, Eng., 124, $9,919.49; Middlemore Emigration Homes, Birmingham, Eng., 12, $959.94; Mr. Fegan's Homes, London, Eng., 32, $2,559.87; National Children's Home and Orphanage, London, Eng., 52, $4,159.79; Orphan Homes of Scotland, Bridge of Weir, 67, $5,359.72; Salvation Army, London, Eng., 47, $3,759.80		142,691 25
State Aided Child Welfare Institutions, children at £8.4.4 per head:—Catholic Emigration Association, Birmingham, Eng., 58, $2,319.29; Dr. Barnardo's Homes, London, Eng., 49, $1,959.40; accounts under $1,000, 50 at £8.4.4, 7 at £10.5.5, $2,349.26		6,627 95
		1,825,696 29
Less:—		1,953,657 08
Refund of sundry administration expenses, $392.01; Canadian Government proportion of amount collected in excess of loans from migrants who did not remain on farms or at housework, $326.38	718 39	
Contributions by Imperial Government, Nominated Persons, transportation, $460,816.50, aftercare, $208,178.43; Family Settlement Scheme, transportation, $195,874.86, aftercare, $51,940.76, Canadian rail fares, $3.73; Household Workers, transportation, $150,161, aftercare, $70,886.88; 50 per cent of payments to Voluntary Child Welfare Institutions,$71,345.61	1,209,207 77	
Advances by Imperial Government, to be repaid by settlers: Nominated Persons, $5,380.98; Family Settlement Scheme, $20,686.51, Canadian rail fares, $7.14; Household Workers, $4,363.78	30,438 41	
Transferred to open accounts, Volume I—		
Advances of 50 per cent of assistance by Canadian Government, to be repaid by settlers: Nominated Persons, $5,380.98; Family Settlement Scheme, $20,686.54, Canadian rail fares, $7.13; Household Workers, $4,363.78	30,438 43	
Canadian Government share of rebates to settlers who remained one year on farms and who have repaid loans in full, $43.80; Imperial Government proportion of loans to migrants who have been deported, $672.81; refunds of overpayments of loans and amounts deposited in error, $470.61; payment to Imperial Government of 50 per cent of net repayments of loans, $47,953.50	49,140 72	
Adustments of errors in previous years: loans under debited 1924-25, $9.73; 50 per cent of collections of cancelled grants, transferred to Casual Revenue, $14.15	23 88	
		1,319,967 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 633,689 48

Classified as follows—Classifiées comme suit:—		
Expenses of administration: salaries at Ottawa, $3,308.17; salaries outside, $14,263.82; travelling expenses, $16,431.93; materials, supplies, repairs, etc., $3,840.73; printing and stationery, $5,401.27; miscellaneous, $14,767.28 (less refunds, $718.39); grants, $19,644.44; adjustments, $168.70	77,107 95	
Other Outlay;—		
Adjustments of errors in previous years, $115.15; rebates to settlers, $43.80; refund to Imperial Government of advances to migrants who have been deported, grants, $810.90	969 85	
Canadian Government grants: Nominated Persons, $259,728.33; Family Settlement Scheme, $147,821.47, Canadian rail fares, $3.40; Household Workers, $70,084.89; Voluntary Child Welfare Institutions, $71,345.64; State aided Child Welfare Institutions, $6,627.95	555,611 68	
	$ 633,689 48	

Vote–Crédit 58—Chinese Immigration—Immigration chinoise

Vancouver:—

Salaries and Wages—Traitements et salaires:—Deptl. acct., G. A. Stephens, $2,220, uniform, $30; prin. clk., H. W. Wilson, 3 m. at $2,160, 9 m. at $2,280, uniform, $60; elevator opr., A. C. Green, $1,260, uniform, $30; caretaker, W. J. Lowe, $1,380, uniform, $30; inspectors: A. E. Allen, $1,620, uniform, $90; H. Crump, $1,680, uniform, $30; H. S. Fergusson, 4 m. to July 31 at $1,680, uniform, $30; C. E. Wilson, $1,800, uniform, $90; interpreter, Paul Pon Shew Lung, $1,500, uniform, $60; stationary engineers, heating: A. C. Bloom, April 1 to May 14, 5 m. to Mar. 31 at $1,260; W. C. Taylor, $1,920; guards: W. J. Horan, Jan. 20 to Mar. 31 at $900; W. J. Lutman, Feb. 15 to Mar. 31 at $900; G. A. Stubbs, Jan. 16 to Mar. 31 at $900; W. Walker, Jan. 20 to Feb. 12 at $900; A. J. Williams, $1,260, uniform, $30; E. Wilson, $1,260, uniform, $30; temporary assistance, $219.75 ..... 20,658 77

Travelling Expenses—Frais de voyages:—J. H. Blackmore, $119.60; A. C. Green, $63.30; M. J. R. Reid, $34.35; R. B. Stuart, $27.90; G. Stubbs, $27.90; A. J. Williams, $113.90; C. E. Wilson, $43.30; E. Wilson, $123.60; sundry small accounts, $80.30 ..... 634 15

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies, $523.79; sundries, $25.95 ..... 549 74

Miscellaneous—Divers:—Carfare and auto hire, $187.25; cleaning, $180; laundry, $178.40; postage, $220; sundries, $197.06 ..... 962 71

22,805 37

Victoria:—

Salaries and Wages—Traitements et salaires:—Agt., S. N. Reid, $2,760; inspectors: A. H. Jones, $1,680, uniform, $64.18; J. W. Speed, $1,800, uniform, $30; interpreter, L. S. Yew, $1,440, uniform, $64.18; stenographers: H. G. Parkinson, $1,380; M. Walter, $1,080; guards: E. F. C. Allen, Feb. 22 to Mar. 31 at $900; A. C. Howard, Aug. 1 to Sept. 12 at $900; caretakers: J. Earnshaw, $1,380, uniform, $30; T. H. Hodge, $1,260, uniform, $30; temporary assistance, $285.25 ..... 13,484 30

Miscellaneous—Divers:—Car fares, $70; postage, $100; telephone and telegrams, $234.44; sundries, $252.50 ..... 656 94

14,141 24

Chemainus, B.C.:—Insp., part time, R. B. Halhed, $600, uniform, $30; sundries, $23.86 ..... 653 86

Powell River, B.C.:—Insp., part time, R. M. Banham, $200, uniform, $30; postage, $6.81 ..... 236 81

Union Bay, B.C.:—Insp., part time, H. Glover, $900, uniform, $30; sundries, $14.89 ..... 944 89

Montreal, Que.:—Interpreter, part time, Ham Wong, $200; travelling expenses: P. E. Beauchamp, $39; D. Lalonde, $125.55; small accounts, $4.35 ..... 368 90

Ottawa, Ont., stenog., E. G. Howe, April 1 to June 4 at $720 ..... 128 00

Hong Kong, China:—

Salaries and Wages—Traitements et salaires:—Comm. of immigration for Canada in China, D. F. Warren, $4,200, living allowance, $2,000; stenog., R. Judah, $1,500; office boy, Li Kam Hi, $290; temporary assistance, $85.50 ..... 8,075 50

Miscellaneous—Divers:—Rent of office, $1,200; light and heat, $95.86; sundries, $167.63 ..... 1,463 49

9,538 99

General—En général—

Travelling Expenses—Frais de voyages:—C. F. Cardinal, $46.45; J. Devlin, $77.43; J. D. McFarlane, $101.30; P. N. Paille, $134.45; J. Peele, $85.13; O. C. Pennock, $65.77; C. Perry, $104.30; J. A. Russell, $99.93; S. St. Germaine, $51.95; sundry small accounts, $179.32 ..... 946 03

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 253 16

Miscellaneous—Divers:—Legal expenses, P. Monette, Montreal, P.Q., $1,345, L. A. Rivet, K.C., Montreal, $4,432.70, accounts under $1,000, $1,800.79; telephone and telegraph, $249.18; transportation of deports, Canadian National Railways, $287.73, Canadian Pacific Railway Co., $2,672.58; sundries, $61.25. . . . . 10,849 23

Adjustments—Ajustements:—D. F. Warren, unexpended advance refunded to Casual Revenue, 1928-29. . . .. 371 49

12,419 91

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 61,237 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 58—Chinese Immigration–Conc.—Immigration chinoise–Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages, Ottawa	128 00	
Salaries and Wages, Outside	44,208 57	
Travelling Expenses	1,749 08	
Materials, Supplies, Repairs, etc.	549 74	
Printing and Stationery	253 16	
Miscellaneous	13,977 93	
Adjustments	371 49	
	$ 61,237 97	

Vote–Crédit 59—Exhibitions—Expositions

Salaries and Wages—Traitements et salaires:—Ottawa: salaries (Page H—7), $17,648.84; carpenters, $13,213.72; painters, $2,217.83; night watchmen, $2,208; labour on grain exhibits, Winnipeg, $8,633.20; temporary assistance, St. Catharines, Ont., $348, London, Eng., $193.98	44,463 57
Travelling Expenses—Frais de voyages:—U. Bayard, $55.05; R. J. Beesley, $1,427.94; J. Bothwell, $429.28; R. G. Brown, $459.71; P. A. Corkery, $500.96; F. P. Cosgrove, $181.45; T. Gelley, $36.15; J. O. Turcotte, $1,470.77	4,561 31
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fruit, $2,265.43; gasoline and oil, $95.14; grains and grasses: H. Groves, Cheadle, Alta., $1,040.50; accounts under $1,000, $7,098.69. Hardware: Plaunt Hardware Co., Ottawa, $5,020.37; accounts under $1,000, $266.26. Honey, $514; jars, $173.99; lumber: M. N. Cummings, Westboro, Ont., $3,190.22; D. A. Sullivan Lumber Co., Winnipeg, $2,534.46; accounts under $1,000, $684.97. Maple sugar and syrup, $234.79; material for decorations, $1,990.19; provisions, $1,070.99; vegetables: W. B. Henry, Westboro, Ont., $2,217.40; accounts under $1,000, $1,398.55. Sundries, $530.01	30,325 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $607.89; outside purchases, $118.66	726 55
Miscellaneous—Divers:—Freight and Express: American Railway Express Co., $4,945.38; Canadian National Railways, $1,439.82; Canadian Pacific Railway Co., $3,160.65; Midland Railway Co., $1,104.08; accounts under $1,000, $1,678.43. Hire of automobile, $270.70; removal expenses (O.C. June 29, 1928): M. A. Armstrong, $240.40; U. Bayard, $1,184.46; J. Bothwell, $391.36; R. G. Brown, $676.99; P. A. Corkery, $241.70; A. Pereira, $1,463.20; W. Tomney, $600.76; J. O. Turcotte, $1,171.19; rent of warehouse, St. Catharines, $240; water, $120; sundries, $292.58	19,221 70
Adjustments—Ajustements:—Unexpended balances, to be refunded to Casual Revenue, 1928-29: M. A. Armstrong, $274.60; U. Bayard, $415.54; J. Bothwell, $308.64; R. G. Brown, $273.81; P. A. Corkery, $158.30; F. P. Cosgrove, $18.55; A. Pereira, $444.18; W. Tomney, $399.24; J. O. Turcotte, $5,280.35. Advance not accounted for, W. D. Dalglish, $1,600	9,173 21
	108,472 30

UNITED STATES—ÉTATS-UNIS

Black, W. E., Fargo, N.D.:—Travel of self, $777.09; materials, supplies, and repairs, $240.88; sundries, $69.44; travel of assistants, $219.72; expenses at local fairs, Finley, N.D., June 23-25, $202.82, Minot, N.D., July 4-9, $343.82, Fargo, N.D., July 18-23, $453.39, Aberdeen, S.D., Aug. 30 to Sept. 2, $380.70, Dickinson, N.D., Sept. 1-3, $168.90, Mandan, N.D., Sept. 5-7, $234.11, Ellendale, N.D., Sept. 15-17, $189.67, Mitchell, S.D., Sept. 26 to Oct. 1, $651.88	3,932 42
Bowlby, M. A., Boston, Mass.:—Travel, $263.23; expenses of assistants, $372.47; expenses at local fairs, Springfield, Mass., Sept. 18-24, $830.42, Brockton, Mass., Oct. 3-8, $436.23	1,902 35
Broughton, C. J., Chicago, Ill:—Travel, $437.97; expenses of assistants, $229.70; expenses at local fairs, Aurora, Ill., Aug. 12-19, $637.54, De Pere, Wis., Aug. 30 to Sept. 3, $403.02, Shawano, Wis., Sept., 6-9, $212.11, Aledo, Ill., Sept. 21-25, $312.28	2,232 62
Cook, G. A., Great Falls, Mont.:—Travel, $282.24; expenses at local fairs, Billings, Mont., Sept. 13-16, $104.32, Denver, Colo., Jan. 14-21, $161.14	547 70
Delorme, L. A., Woonsocket, R.I.:—Travel, $76.55; expenses at local fairs, Fiskville, R.I., Sept. 28 to Oct. 1, $416.09	492 64
Garrett, R. A., Indianapolis, Ind.:—Travel, $374.15; expenses of assistants, $540.37; expenses at local fairs, Lexington, Ky., Aug. 22-27, $482.86, Indianapolis, Ind., Sept. 3-10, $953.09, Nashville, Tenn., Sept. 19-24, $634.90	2,985 37

Vote–Crédit 59—Exhibitions–Conc.—Expositions–Fin

UNITED STATES–*Conc.*—ÉTATS-UNIS–*Fin*

Haddeland, K., St. Paul, Minn.:—Travel, $514.63; express and storage, $83.82; sundries, $178.52; expenses at local fairs, Thief River Falls, Minn., Aug. 2-7, $233.82; Bemidge, Minn., Aug. 21-26, $204.99; Menomonie, Wis., Sept. 1-4, $222.66; Marshfield, Wis., Sept. 5-11, $233.88; Albert Lea, Minn., Sept. 12-18, $278.25; Veroqua, Wis., Sept. 25 to Oct. 3, $226.24	2,176 81
Harrison, F. A., Harrisburg, Pa.:—Travel, $172.50; expenses of assistants, $844.52; auto expenses, garage, $120, supplies and repairs, $112.53; expenses at local fairs, Apollo, Pa., Aug. 9-12, $9.46; Waynesburg, Pa., Aug. 21-27, $45.09; Washington, Pa., Aug. 29 to Sept. 3, $36.79; Dawson, Pa., Sept. 4-9, $32.49; Indiana, Pa., Sept. 12-17, $17.90; Beaver, Pa., Sept. 19-24, $44.95; New Castle, Pa., Sept. 26-30, $42.91; York, Pa., Oct. 3-7, $25.35	1,504 49
Johnstone, M. J., Kansas City, Mo.:—Travel, $372.75; expenses of assistants, $385.09; storage, $120; sundries, $93.15; expenses at local fairs, Topeka, Kan., Sept. 5-17, $567.95; Tulsa, Okla., Sept. 24 to Oct. 1, $922.83; Kansas City, Mo., Nov. 10-20, $177.84	2,639 61
Kerr, F. W., Detroit, Mich.:—Travel, $453.59; expenses at local fairs, Ionia, Mich., Aug. 15-20, $280.67; Holland, Mich., Aug. 21-27, $152.40; Big Rapids, Mich., Sept. 5-8, $105.67; Imlay City, Mich., Sept. 14-16, $71.69; Grand Rapids, Mich., Sept. 17-21, $224.42; Hartford, Mich., Sept. 26-30, $170.45	1,458 89
Nethery, W. S., Columbus, Ohio:—Travel, $318.10; expenses of assistants, $499.18; expenses at local fairs, Washington, Ohio, Aug. 12-19, $81.74; Tiffin, Ohio, Aug. 20-27, $59.49; Norwalk, Ohio, Aug. 27 to Sept. 2, $101.77; Canton, Ohio, Sept. 3-10, $110.56; Lisbon, Ohio, Sept. 10-16, $83.55	1,254 39
Pilkie, A. E., Omaha, Neb.:—Travel, $669.20; expenses at locl fairs, Hastings, Neb., Aug. 4-14, $418.61; Broken Bow, Neb., Aug. 18-28, $368.17; Desmoines, Iowa, $1,601.63; Lincoln, Neb., Sept. 4-9, $1,071.99; Waterloo, Iowa, Sept. 20-Oct. 4, $1,343.33	5,472 93
Porte, J. L., Spokane, Wash.:—Travel, $420.82; sundries, $14.85; expenses at local fairs, Burlington, Wash., Aug. 5-13, $54.63; Everett, Wash., Aug. 14-21, $64.79; Spokane, Wash., Sept. 4-10, $70.02; Yakima, Wash., Sept. 11-16, $74.12; Puyallup, Wash., Sept. 17-24, $105.34; Salem, Ore., Sept. 26 to Oct. 4, $54.99; Boise, Idaho, Oct. 8-14, $48.34; Portland, Ore., Oct. 26 to Nov. 6, $137.56	1,045 46
Riordan, J. B., Portland, Maine:—Travel, $172.53; expenses at local fairs, Skowhegan, Me., Aug. 14-22, $100.66; Presque Isle, Me., Sept. 3-10, $124.47; Farmington, Me., Sept. 17-24, $125.57	523 23
	136,641 21
Less—Payments on account of exhibition material	131 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères	$ 136,510 21

Classified as follows—Classifiées comme suit—			
Salaries and Wages:—			
Ottawa	$ 35,288 39		
Outside	9,175 18	$ 44,463 57	
Travelling Expenses		12,957 71	
Material, Supplies, Repairs, etc.:—			
General	$ 30,435 84		
Auto repairs and renewals	112 53	30,548 37	
Printing and Stationery		726 55	
Miscellaneous		38,640 80	
Refunds and adjustments		9,173 21	
		$ 136,510 21	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 60—Relief of Distressed Canadians—Secours aux Canadiens nécessiteux

Advances for subsistence, transportation, etc.—		
London, Eng.		661 94
Commissioner General, Paris, France		48 48
British Consulates		400 09
Department in Canada		497 78
		1,608 29
Less—Refunds on account of relief advances		228 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant aux Sommaire—voir Index, Vol. I, Sommaires des Ministères	$	1,379 36

Vote–Crédit 61—St. John, N.B., Immigration Buildings—Saint-Jean (N.-B.), Edifices de l'Immigration

Canadian Pacific Railway Co.: ninth payment on account of baggage shed at West St. John, $8,804.82; interest on unpaid balance, 12 m. to Dec. 31, 1927, at 5½ per cent, $968.53; eighth payment on account of waiting room over baggage shed at West St. John, $2,041.91; interest on unpaid balance, 12 m. to Dec. 31, 1927, at 5½ per cent, $336.92; eighth payment on account of immigration buildings at West St. John, $5,000; interest on unpaid balance, 12 m. to Dec. 31, 1927, at 5½ per cent, $825		17,977 18
Painting and repairs to baggage shed and detention quarters, $1,538.03; sundry repairs, $48.85		1,586 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	19,564 06

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Salaries at Ottawa	(Page H—7)	4,874 00
Salaries, Outside	(Page H—7)	21,433 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir, index, Vol I, Sommaires des Ministères	$	26,307 67

Under Statute–En vertu de la Loi—Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees—		
W. C. Cameron, inspector, part time, Stewart, B.C.		50 00
E. Carr, stenographer, Ottawa		160 00
H. J. Kelly, inspector, part time, Grand Falls, N.B.		33 33
J. W. Mumby, inspector, Bridgeburg, Ont.		280 00
J. L. Porte, emigration agent, Spokane, Wash., U.S.A.		520 00
E. E. Smith, investigating officer, Toronto, Ont.		250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	1,293 33

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

The Honourable Provincial Treasurer of British Columbia, payment on account of head taxes collected upon Chinese during the fiscal year 1923-24	(Volume I)	$ 19,414 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materiels, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
H— 3	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
H— 7	11	Civil Government Salaries	265,850 00										265,850 00
H— 7	11	Civil Government Contingencies			$16,155 10	$ 4 80		$20,233 18	$ 1,173 08				37,566 16
H—29	55	Salaries of Agents, etc.	92,867 34	$ 996,152 56	187,520 38	69,363 49	$ 4,014 87	126,067 95	357,483 18	$ 18,000 00	$ 15 00	$ 832 31	800,000 00
H—29	56	Contingencies, General Expenses											1,052,317 08
H—31	57	Empire Settlement Scheme	3,308 17	14,263 82	16,431 93	3,840 73		5,401 27	14,048 89	19,644 44	556,581 53	168 70	633,689 48
H—33	58	Chinese Immigration, Salaries, etc.	128 00	44,208 57	1,749 08	549 74		253 16	13,977 93			371 49	61,237 97
H—34	59	Exhibitions, Salaries, etc	35,288 39	9,175 18	12,957 71	30,435 84	112 53	726 55	38,640 80			9,173 21	136,510 21
H—35	60	Relief of Distressed Canadians							1,379 36				1,379 36
H—35	61	Buildings in St. John, N.B.				1,586 88			17,977 18				19,564 06
H—35	535	Flat Increases to the Civil Service	4,874 00	21,433 67									26,307 67
H—35	Statute	Gratuities									1,293 33		1,293 33
H—35		Paid direct from Consolidated Fund									19,414 00		19,414 00
		Totals—Totaux	412,315 90	1,085,233 80	234,814 20	105,781 48	4,127 40	152,682 11	444,680 42	37,644 44	577,303 86	10,545 71	3,065,129 32

1927-1928

AUDITOR GENERAL'S REPORT

PART "I"

INDIAN AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "I"

DÉPARTEMENT DES AFFAIRES INDIENNES

DÉTAIL DES REVENUS ET DES DÉPENSES

INDIAN AFFAIRS DEPARTMENT
DÉPARTEMENT DES AFFAIRES INDIENNES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Rent of Claresholm school, $451.25; rent of Claresholm farm, $2,017.58; Trust Fund, closing Suspense Account, 1927-28, $160.60	2,629	43
Proceeds from Sales—Produits de ventes:—		
Battleford agency, house, $50; Isle a la Crosse agency, canoe, $40; Kamloops school, electrical fixtures, $350; Kenora agency, launch engine, $60; New Brunswick, school desks, $35; Pas Agency, doctor's residence, $1,000, barn, $87, stove, tubs, etc., $78; Pierreville agency, boiler, $95; Sarnia and Walpole Island agency, road machinery, $50; Skeena River agency, stove, $10; Touchwood agency, Ford car, $25	1,880	00
Commissioner W. M. Graham, Regina: sales at Regina warehouse, $1,095.37; bank interest on Indian Band Trust Account, $173.61	1,268	98
	5,148	*98*
Sundry receipts—Recettes diverses:—		
Onion Lake agency, collections towards payment of scrip	15	00
Refunds of Expenditure—Recouvrements de dépenses:—		
Collections from Indians on account of advances for seed grain, cattle, etc.: Assiniboine agency, $14.84; Duck Lake agency, $315.50; File Hills agency, $193.50; Fisher River agency, $7; Lytton agency, $43; Norway House agency, $25; Nova Scotia, $18; Portage la Prairie agency, $13.10; Sandy Bay school, $150.73	780	67
Overpayments in 1926-27: Manitoba, etc., vote, Fort Smith Hospital, Fort Smith agency, $1.50; A. Hamilton, Saddle Lake agency, $24; North American Lumber and Supply Co., Touchwood agency, 45c.; Superannuation Fund re R. Bielby's salary, Portage la Prairie agency, $6; Nova Scotia vote, Government Telegraph Service, telephone rent, $3.75; Ontario and Quebec vote, Retirement Fund re Dr. J. Constantin's salary, Point Bleue agency, $1; Indian Education vote, Bell & Morris, Blood R.C. school, $10.60; General Vote, A. G. Chisholm, legal expenses, $178.03; Indian Annuities, $127.20	352	53
Advances made in 1926-27: C. E. Webb, Surveys, British Columbia, $645.86; Dr. L. D. Livingston, General Vote, $68.87	714	73
General: Ontario & Minnesota Power Co., taxed costs in Exchequer and Supreme Courts, $5,442.39; Ontario Government, re road work, Caradoc agency, $327.74; Sarnia and Walpole Island agency, $561.08; Indian Education, Lac la Ronge school, cement sacks returned, $46.20, Lytton school, hospital expenses, $5; Pigeon Lake Indians, Trust Account No. 261, repayment of balance of advance made from General Vote in 1922-23 for surrender of land at Ma-Me-O-Beach, $5,800.25	12,182	66
	14,030	*59*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 19,824	00

Special Revenue: War Appropriation—Revenu extraordinaire: Crédit de Guerre

Balance of advances from War Appropriation for Greater Production Scheme (Volume I)	$ 12,000	00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page references to details will be found on Page I—47
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page I—47

Salaries at Ottawa	Amount
Vote–Crédit 12—Civil Government Salaries—Gouvernement civil: Traitements	
Superintendent general—Surintendant général—	
Hon. Charles Stewart (salary shown under Interior Department).	
Deputy Supt. General—Surintendant général adjoint—	
D. C. Scott	$ 8,000 00
Asst. Deputy and Secy.—Assistant du surintendant-général adjoint et secrétaire—	
J. D. McLean	4,920 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Adkins, W., clk., gr. 2	1,260 00
Allan, K. H., private secy.'s allowance	600 00
Armstrong, G., deptl. acct., gr. 1	1,800 00
Awrey, H. N., deptl. acct., gr. 2	2,700 00
Bernard, P. J., clk., gr. 2	1,320 00
Boast, K. E., sten., gr. 2	1,380 00
Bradley, J., prin. acct. clk	2,400 00
Brennan, M. H., sten., gr. 2	1,380 00
Bristow, A. E., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Burke, E. F., sten., gr. 1, Apr. 1 to May 13 at $720	85 16
Bury, H. J., supervisor of Indian timber lands	3,240 00
Caddy, G. C., typist, gr. 2	1,380 00
Caldwell, J. C., chief clk	3,720 00
Chene, J. D., sr. asst. eng	3,300 00
Churchill, W., sten., gr. 3	1,380 00
Coghlan, H., sten., gr. 2	1,380 00
Conley, G. A., deptl. acct., gr. 3	3,120 00
Davis, S., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Downing, W. A., packer and helper	1,300 00
Doyle, A., typist, gr. 1	1,300 00
Fabien, H., prin. trans	3,000 00
Fairchild, H., surveys eng., gr. 3	2,700 00
Fee, J. H., deptl. acct., gr. 1	2,220 00
Ferrier, R. T., supt. of Indian education	3,720 00
Gorrell, G. A., clk., gr. 4	1,860 00
Graham, H. M., deptl. acct., gr. 1	2,220 00
Hood, V. E., clk., gr. 3	1,620 00
Hooper, H., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Horne, W. A., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 30 d	1,090 00
Isabelle, J. J., office boy, 3 m. at $480, 9 m. at $540	525 00
Jean, E., deptl. acct., gr. 3	3,120 00
Johnston, F., confidential messenger	1,200 00
Langdon, L. E., clk., gr. 3	1,380 00
MacInnes, T. R. L. head clk	3,000 00
MacKenzie, A. F., chief clk	3,360 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
MacKenzie, A., office boy, Apr. 1 to June 21 at $4[illegible]0 (resigned)	$ 101 25
MacRitchie, E., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Marengère, J. H. F., messenger	900 00
Masta, A. F., clk., gr. 3	1,620 00
Matheson, G. M., head clk	3,000 00
Maxwell, M. D., prin. clk	2,400 00
McBride, E., clk., gr. 2	1,440 00
McDermid, E. B., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
McGuire, W. J., office boy, June 22 to Dec. 31 at $420, 3 m. at $450, less 11 d	320 58
McIntosh, M., typist, gr. 3	1,500 00
McLatchie, E. K., deptl. acct., gr. 1	1,980 00
Meitz, E., sten., gr. 2	1,380 00
Moodie, K., secy. to executive	2,100 00
Morgan, E. J., clk., gr. 3	1,560 00
Munro, F., messenger, 12 m. at $1,020, less 3 d	1,011 50
O'Connor, M. A., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
O'Connor, M. M., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
O'Connor, P. J., head clk	3,000 00
O'Donahoe, H. M., prin. clk	2,400 00
Ogilvy, H. G., clk., gr. 4	1,920 00
O'Meara, M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Orr, R. G., architect	3,300 00
Paget, F. H., acct. and purchasing agt	4,620 00
Parker, C. C., insp. of Indian agencies, gr. 3	3,600 00
Patrick, G., sr. map draughtsman	2,160 00
Pescod, E. G., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Phelan, B., sten., gr. 3	1,500 00
Phelan, P., prin. clk	2,400 00
Riley, M. C., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Ritchie, L. M., typist, gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 22 d	1,269 69
Robertson, D. F., chief surveyor	3,720 00
Russell, H. G., sten., gr. 2	1,380 00
Shane, L. L., sten., gr. 2	1,380 00
Shore, J. W., deptl. acct., gr. 1	2,220 00
Smith, A., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
St. Louis, A., prin. clk	2,400 00
Sutherland, J. D., head clk	3,000 00
Tench, A. M., typist, gr. 2	1,380 00
Watton, M. O., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
White, W. R., surveys eng., gr. 3	3,285 00
Williams, A. S., deptl. solicitor	4,620 00
Young, P. E., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
	161,268 18

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

INDIAN AFFAIRS—AFFAIRES INDIENNES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 12—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		O'Connor, M., gr. 2, 9 m. to Dec. 31...	$ 810 00
		Rodger, N., gr. 2, Jan. 18 to Mar. 31...	220 65
		Turner, O. D., office boy, April 1 to 30 (less 1 d.).....	33 84
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire Gr. 1—$720; Gr. 2—$1,080: Gr. 3—$1,380		Young, P., gr. 2, 6 m. to Sept. 30.....	540 00
			1,992 43
Byers, K., gr. 2, May 18 to Aug. 17....	$ 270 01	Total.....	$163,260 61
Devlin, M. L., gr. 2, Feb. 21 to Mar. 31	117 93		

Charged as follows—Imputées comme suit:—			
Vote–Crédit 12—Civil Government, Salaries ..... (Volume I)	156,552 50		
Vote—Crédit 535—Flat Increases to Civil Service.. (Page I—46)	4,715 68		161,268 18
Vote—Crédit 12—Civil Government, Contingencies.... (Page I—4)			1,992 43
			$ 163,260 61

Vote–Crédit 12—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page I—4)	1,992 43
Travelling Expenses—Frais de voyages:—Hon. Charles Stewart, $200; H. J. Bury, $465.84; J. D. Chene, $488.90; G. A. Conley, $130.39; R. T. Ferrier, $132.15; E. Jean, $70.35; G. M. Matheson, $7.55; A. F. McKenzie, $240.25; L. McInnes, $25; J. D. McLean, $13.25; K Moodie, $23.55; P. J. O'Connor, $19.15; R. G. Orr, $793.20; F. H. Paget, $220.90; C. C. Parker, $1,090.85; P. Phelan, $125.10; W. F. Pratt, $200; D. C. Scott, $734.26; E. L. Stone, $21.65; A. S. Williams, $282.02	5,284 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	81 65
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	6,496 10
Miscellaneous—Divers:—Postage, $575; subscriptions to newspapers, $184.23; telegrams and telephone messages, $2,421.39; washing towels, $102; sundries, $227.39	3,510 01
Adjustment—Ajustement:—Account of salary of E. F. Burke refunded to Casual Revenue	4 26
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	17,368 81

Votes–Crédits 274 & 512—Indians—Indiens: Nova Scotia—Nouvelle-Ecosse

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT—SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	6,024 38
Medical attendance and medicines.....	17,554 64
Relief	29,605 85
Aid to agriculture	1,498 20
Repairs to road and dyking	4,421 10
Miscellaneous and unforeseen	23,624 35
Total .....$	82,728 52

Votes–Crédits 274 & 512—Indians—Indiens: Nova Scotia—Nouvelle-Ecosse–Con.–Suite

DETAILS—DÉTAIL

Inspectorate:—Salaries and wages: inspector, A, J. Boyd, $2,400; nurse, Miss C. McDonald, $1,380. Travelling expenses: inspector, $1,170.30; nurse, $783.35. Miscellaneous: office rent, 9 m., $37.50; sundries, $35.56 ..... 5,806 71

Annapolis Agency:—Salaries and wages: agents, P. V. Doyle, Sept. 16 to Dec. 31 at $150, Jan. 1 to Mar. 31 at $200, $93.75, A. A. Nicholl, Apr. 1 to Aug. 20 at $150, $58.46; physician, Dr. F. S. Messenger, 8 m. at $100, 4 m. at $200, $133.32; sundry labour, $24. Travelling expenses: P. V. Doyle, $113.50; A. A. Nicholl, $10.05. Material, supplies, repairs, etc.: drugs and medical supplies, $15.50; fertilizer, $27.75; seed, $13.75. Miscellaneous: hospitals, $395; medical and dental services, $596.10; investigating charges, $48.65; sundries, $5.60. Relief: $2,448.79 ..... 3,984 22

Antigonish and Guysboro Agencies:—Salaries and Wages: agent, W. J. Cameron, $300; physician, Dr. W. F. McKinnon, 6 m. at $333.32, 6 m. at $500, $416.66; sundry labour, $9. Travelling expenses: agent, $107.10. Materials, supplies, repairs, etc.: fertilizer, $44.25; repairing bridge and fence, $57.40; seed, $100.55. Miscellaneous: hospitals, $268.95; medical services, $50; office expenses, $8.70. Relief: $1,827.65 ..... 3,190 26

Colchester Agency: Salaries and wages: agent, R. H. Kennedy, $300; physician, Dr. H. V. Kent, $300; sundry labour, $64.40. Materials, supplies, repairs, etc.: fertilizer, $23.75; seed, $34.20. Miscellaneous: hospitals, $336.25; medical services, $31; office expenses, $3.91. Relief: $1,214.25 ..... 2,307 76

Cumberland Agency:—Salaries and wages: agent, H. A. Lavers, $200; physicians, Dr. M. D. McKenzie, $100, Dr. W. D. Purdie, $100, Dr. R. R. Withrow, $100. Materials, supplies, repairs, etc.: fertilizer and seed, $23.34. Miscellaneous: hospitals, $94.50; medical services, $151. Relief: $1,358.42 ..... 2,127 26

Digby Agency:—Salaries and wages: agent, F. A. Chalmers, $250; physicians, Dr. A. B. Campbell, $400, Dr. E. O. Hallett, $100; sundry labour, $32.50. Travelling expenses: agent, $47.13. Materials, supplies, repairs, etc.: fertilizer and seed, $60. Miscellaneous: hospitals, $218.10; medical services, $78.40; office expenses, $17.65. Relief: $3,363.91 ..... 4,567 69

Eskasoni Agency:—Salaries and wages: agent, Rev. A. R. McDonald, $300; physician, Dr. N. MacDonald, $200; sundry labour, $4.50. Travelling expenses: agent, $85; doctor, allowance for travel, 15 m., $187.50. Materials, supplies, repairs, etc.: allowance to doctor for drugs, 15 m., $187.50; fertilizer, $25; seed, $125; repairing roads, $808.35. Miscellaneous: hospitals, $101; medical services, $50. Relief: $1,374.12 ..... 3,447 97

Halifax Agency:—Salaries and wages: agent, D. Chisholm, $200; physician, Dr. D. F. McInnis, $200. Travelling expenses: agent, $62.40. Materials, supplies, repairs, etc.: seed, $50.85. Miscellaneous: hospitals, $144; medical services, $234.55; office expenses, $6.69. Relief: $1,691.49 ..... 2,589 98

Inverness Agency:—Salaries and wages: agent, J. N. McLennan, $300; physicians, Dr. H. N. MacDonald, Jan. 1, 1926 to Mar. 31, 1927, arrears $225, Apr. 1 to 11, 1927, $8.22, Dr. M. G. McLeod, $200; sundry labour, $20. Materials, supplies, repairs, etc.: erecting Indian houses, labour, $903.04, material, $269.99; fertilizer, $22.50; seed, $197.50; repairing roads, $1,050. Miscellaneous: hospitals, $492.05; medical services, $966.50. Relief: $2,744.67 ..... 7,399 47

King's Agency:—Salaries and wages: agent, W. S. Prince, $300; physicians, Dr. A. S. Burns, $200, Dr. H. E. Killam, $200; sundry labour, $20. Travelling expenses: agent, $6. Materials, supplies, repairs, etc.: fertilizer and seed, $38.44; sundries, $21.80. Miscellaneous: hospitals, $34.60; medical services, $130; office expenses, $9.35. Relief: $1,743.18 ..... 2,703 37

Lunenburg Agency:—Salaries and wages: agent, J. S. Chisholm, $300; physicians, Dr. W. H. Cole, $50, Dr. F. Davis, $100. Travelling expenses: agent, $66.80. Miscellaneous: hospitals, $360; medical services, $115; telephone tolls, 90 cents. Relief: $852.01 ..... 1,844 71

Pictou Agency:—Salaries and wages: agent, Rev. J. D. McLeod, $150; sundry labour, $38.75. Travelling expenses: agent, $103. Materials, supplies, repairs, etc.: MacDonald, MacQuarrie & W. E. Sproule, land, 100 acres, $1,000; accounts under $1,000: drugs and medical supplies, $702.61; seed, $86.25. Miscellaneous: dental and medical services, $697.75; hospitals, $116.10. Relief: $831.75 ..... 3,726 21

Queen's Agency:—Miscellaneous: medical services, $140.50. Relief: $657.15 ..... 797 65

Richmond Agency:—Salaries and wages: agent, L. O. Boudreau, $250; physician, Dr. J. H. Digout, $300. Travelling expenses: agent, $107.47. Materials, supplies, repairs, etc.: allowance for drugs, $200; cow, $30; erecting Indian houses, $492.70; harness, $29; repairing roads, $500; seed, $232.50; sundries, $20. Miscellaneous: hospitals, $322.40; medical services, $135.40. Relief, $958.14 ..... 3,577 61

Votes–Crédits 274 & 512—Indians—Indiens: Nova Scotia—Nouvelle-Ecosse–
Conc.–Fin

Shelburne Agency:—Salaries and wages: agent, F. Jackson, $100; sundry labour, $50. Travelling expenses, agent, $10. Materials, supplies, repairs, etc.: glasses, $5.85; seed, $88.67. Miscellaneous: hospitals, $36; medical services, $409.75. Relief: $304.86		1,005 13
Shubenacadie Agency:—Salaries and wages: agent, D. B. Lawlor, $100; physician, Dr. D. F. McInnis, $250; sundry labour, $2. Travelling expenses: agent, $4. Materials, supplies, repairs, etc.: glasses, $10. Miscellaneous: hospitals, $68. Relief: $1,063.78		1,497 78
Sydney Agency:—Salaries and wages: Dr. E. W. MacDonald, agent, $100; physician, $350. Materials, supplies, repairs, etc.: drugs and medical supplies, $216.75. Miscellaneous: hospitals, $665; medical services, $75; ground rent, $1; removal of garbage, 15 m. to Mar. 31, $153; water taxes, $151.92. Relief: $2,113.84		3,826 51
Victoria Agency:—Salaries and wages: agents, J. E. Campbell, Apr. 1 to May 3 at $150, $13.60; Rev. D. J. Rankin, May 23 to Mar. 31 at $150, $128.57; sundry labour, $77.80. Travelling expenses: J. E. Campbell, $3; Rev. D. J. Rankin, $39.50. Materials, supplies, repairs, etc.: lime, $9; repairing roads, $2,297.50, less $313.45 paid in 1928-29; seed and fertilizer, $112. Miscellaneous: dental and medical services, $436.75; hospitals, $209.35; telephone rent, $9. Relief: $1,747.59		4,770 21
Windsor Agency:—Salaries and wages: agent, J. W. Maxner, $150; physician, Dr. C. H. Morris, $150. Travelling expenses: agent, $9.35. Materials, supplies, repairs, etc.: drugs and medical supplies, $147.20. Relief: $1,514.23		1,970 78
Yarmouth Agency:—Salaries and wages: agent, C. H. Babné, $150. Materials, supplies, repairs, etc.: drugs and medical supplies, $46.45. Miscellaneous: dental and medical services, $1,133; hospitals, $131.50. Relief: $1,011.60		2,472 55
General:—Travelling expenses: Indians, $166.90. Materials, supplies, repairs, etc.: drugs and medical supplies, $94.85; erecting houses, etc., on new Sydney reserve, labour, $6,767.04, material, $7,979.89; boring wells, $839.84; grading roads, $1,887.25. Miscellaneous: hospitals, $1,363.83; investigating charges, $102.45. Relief: $32.64		19,234 69
		82,848 52
Less—Charged to vote 535, Flat Increases to Civil Service.....(Page I—46)		120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	82,728 52

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	18,597 57	
Travelling Expenses	3,082 35	
Materials, Supplies, Repairs, etc	20,815 32	
Miscellaneous	11,379 21	
Other Outlay, Relief	28,854 07	
	$ 82,728 52	

Vote–Crédit 275—Indians—Indiens: New Brunswick—Nouveau-Brunswick

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT—SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries		3,641 88
Medical attendance and medicines		10,821 09
Relief		27,988 89
Aid to agriculture		1,084 16
Repairs to roads		427 25
Miscellaneous and unforseen		1,522 32
Total	$	45,485 59

DETAILS—DÉTAIL

Northeastern Division:—Salaries and wages: agent, C. Hudson, 6 m. at $1,320, 6 m. at $1,380; physicians, Dr. W. Bourgeois, Nov. 15 to Mar. 31, $30, Dr. F. J. Desmond, $750, Dr. J. R. Disbrow, $150, Dr. S. H. Horne, Feb. 2 to Nov. 15, $63.32, Dr. J. C. Meahan, $150, Dr. A. Sormany, $200; sundry labour, $66, Travelling expenses: agent, $418.80. Materials, supplies, repairs, etc.: repairing roads, $202.25; seed, $742.05; wood, $40. Miscellaneous: hospitals, $1,509.65; medical services, $3,065.86; office rent, $50; postage, $30; telephone rent, $9; telephone tolls, $81.95. Relief: $17,343.73		26,252 61

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 275—Indians—Indiens: New Brunswick—Nouveau-Brunswick
Conc.–Fin

Northern Division:—Salaries and wages: agent, C. J. Roberts, $1,320; physician, Dr. H. P. Laporte, $200; sundry labour, $36.40. Travelling expenses: agent, $42.50. Materials, supplies, repairs, etc.: upkeep of Tobique Hospital, drugs, $144.09, light, $41.43, supplies, $106.80, telephone rent, $20; drugs and medical supplies, $186.39; repairing roads, $202.50; sundries, $38.25. Miscellaneous: hospitals, $187.50; medical services, $365; office rent, $120; sundries, $17.80. Relief: $4,321.50		7,350 16
Southwestern Division:—Salaries and wages: agent, B. J. Griffiths, $1,200; physicians, Dr. J. F. L. Brown, $300, Dr. J. B. Gilchrist, Apr. 1 to Oct. 31 at $200, Dr. D. H. McAllister, Nov. 1 to Mar. 31 at $200, Dr. B. W. Robertson, $300, Dr. A. Sterling, $200; caretaker, S. H. Orr, $15; sundry labour, $70. Travelling expenses: agent, $360.85. Materials, supplies, repairs, etc.: coal, $50.40; drugs and medical supplies, $322.75; fertilizer, $49.55; repairs to fences and roads, $49.28; seed, $151.56. Miscellaneous: hospitals, $1,135.60; medical services, $1,156.90; office rent, 9 m., $37.50; office expenses, $71.89; water taxes, $100. Grant: prizes, $16. Relief: $6,323.66		12,110 94
General:—Salaries and wages: Indian constables, $131.88		131 88
		45,845 59
Less—Charged to Vote 535, Flat Increases for Civil Service: Northeastern Division, $120; Northern Division, $120; Southwestern Division, $120....(Page I—46)		360 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 45,485 59

Classified as follows—Classifiées comme suit—	
Salaries and Wages	6,372 60
Travelling Expenses	822 15
Materials, Supplies, Repairs, etc	2,347 30
Miscellaneous	7,938 65
Grants	16 00
Other Outlay, Relief	27,988 89
	$ 45,485 59

Vote–Crédit 276—Indians—Indiens: Prince Edward Island—Ile du Prince-Edouard

Agent, Rev. J. A. McDonald, $960; medical attendance, physician, Dr. J. A. Stewart, $570, hospitals, $794.50, medical services, $1,276.50, drugs, etc., $99.75; relief and seed grain, $2,670.26; repairs to roads, $100; miscellaneous, ferryman's services, $250, travel of sheriff, $15, scow, $205		6,941 01
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page I—46)		120 00
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 6,821 01

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	1,660 00
Travelling Expenses	15 00
Materials, Supplies, Repairs, etc.	404 75
Miscellaneous	2,071 00
Other Outlay, Relief	2,670 26
	$ 6,821 01

Vote–Crédit 277—Indians—Indiens: Ontario and Quebec—Ontario et Québec

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT—SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief, medical attendance and medicines	152,120 57
Repairs to roads and bridges and drainage	71,501 52
General expenses	90,249 46
Clearing land and purchase of stock	130 83
Total	$ 314,002 38

Vote–Crédit 277—Indians—Indiens: Ontario and Quebec—Ontario et Québec– Con.–Suite

DETAILS—DÉTAIL

Alnwick Agency:—Salaries and wages: agents: W. R. Coyle, 5 m. to Aug. 31 at $1,380, F. J. Slade, Sept. 10 to Mar. 31 at $720. Travelling expenses: agents, $37.90. Miscellaneous: farming competitions, $69; sundries, $9.94..... 1,093 84

Bécancour Agency:—Salaries and wages: agent, D. Hébert, $200; physician, Dr. J. E. Blondin, $199.94, arrears 1926-27, $50. Miscellaneous: medical and dental, $115.50; sundries, $2.50. Relief, $82..... 649 94

Bersimis Agency:—Salaries and wages: agent, Dr. W. Barolet, $1,164 (not including allowances, $500), physician, $1,476. Travelling expenses: agent, $155.90. Materials, supplies, repairs, etc.: fuel, $285.20; sundries, $90.49. Miscellaneous, $7.60. Relief, $43.69..... 3,222 88

Cacouna Agency:—Salaries and wages: agent: J. Bérubé, $300; physician, Dr. D. Saindon, $200. Miscellaneous: hospitals, $524; medical, $459.05; sundries, $12.87. Relief, $1,296.07..... 2,791 99

Cape Croker Agency:—Salaries and wages: agent, A. D. Moore, $1,680 (not including allowances, $200). Travelling expenses: agent, $371.96. Repairs to agency house, $186.04; medical, $133; farming competitions, $89; sundry, $18.. 2,478 00

Caradoc Agency:—Salaries and wages: agent, T. McGookin, $2,040 (not including allowances, $400); physician, Dr. W. V. Pardy, May 25 to Mar. 31 at $650. Travelling expenses: allowance to agent, $200. Material, supplies and repairs: repairs to agency house, $133.95; water system, $249.17; fuel, $196.75; repairs to roads, $4,394.52. Miscellaneous: hospitals, $2,546.32; medical, $2,107.17; farming competitions, $273; sundries, $102.44. Relief, $3,234.88..... 16,032 07

Caughnawaga Agency:—Salaries and wages: agent, L. Letourneau, 9 m. at $1,320, 3 m. at $1,380, allowance for house, $300; physician, Dr. J. H. Jacobs, $1,500; gatekeepers: F. Paul, $100; F. Walker, $100; P. Canoe, $24. Travelling expenses: agent, $89.85; medical superintendent, $25.50; indians, $183.95. Material, supplies and repairs: fuel, $56.32; repairs to roads and gates, $27,440.01; improvements to Caughnawaga Hospital, $2,087; sundries, $34.30. Miscellaneous: hospitals, $7,562.65; medical, $502.36; sundries, $137.74. Relief, $2,222.32. Less refund, Quebec Government, gatekeepers, $100..... 43,601 00

Chapleau Agency:—Salaries and wages: agent, T. Godfrey, $1,380. Travelling expenses: paying annuities, $185.95. Miscellaneous: hospitals, $2,541.13; medical, $1,197.94; sundries, $130.54. Relief, $3,895.05..... 9,330 61

Christian Island Agency:—Salaries and wages: agent, H. J. Eade, 6 m. at $840, 6 m. at $960 (not including allowances, $240). Travelling expenses, agent, $227.45. Miscellaneous, sundries, $142.74. Relief, $73..... 1,343 19

Fort Frances Agency:—Salaries and wages: agent, A. Spencer, 9 m. at $1,800, 3 m. at $1,920 (not including allowances, $600); farming instructors, W. J. Hayes, 9 m. at $1,200, 3 m. at $1,320, arrears 1916-27, $15 (not including allowances, $360); interpreters, E. J. Lyons, 8 m. to Mar. 31 at $720, allowance for house, $120, J. H. Lyons, 8 m. to Nov. 30 at $1,200, allowance for house, $112.50; physician, Dr. R. Moore, $600. Travelling expenses: agent, $354.35; physician, $84.54. Material, supplies and repairs: fuel and light, $374.95; repairs to agency buildings, $30.57. Miscellaneous: hospitals, $121; medical, $561.77; rent of office, $360; sundries, $87.99. Relief: blankets, $429.94; clothing, $557.23; fishing twine, $699.60; food, $424.30..... 9,273 74

Gaspé Agency:—Phyician, Dr. F. W. McCartney, $60; sundry expenses, $74.77.. 134 77

Georgina and Snake Island Agency:—Salaries and wages, agent, O. J. Silver, $400.01. Miscellaneous, sundries, $44.86. Relief, $25..... 469 87

Golden Lake Agency:—Salaries and wages: agent, P. Rankins, $200; physician, Dr. J. Reeves, $350, arrears, 1926-27, $17. Travelling expenses, agent, $37.15; repairs to roads, $2,145.05. Miscellaneous: hospitals, $1,130.90; medical, $320.20. Relief, $2,560.39..... 6,760 69

Gore Bay Agency:—Salaries and wages: agents, W. Jackson, Apr. 5 to July 5 at $1,560, G. T. Priddle, Oct. 15 to Mar. 31 at $1,560, D. Thompson, July 4 to Oct. 14 at $1,560; physician, Dr. A. F. Strain, $250. Travelling expenses, agent, $353.46. Miscellaneous: medical, $150; office rent, $156; sundries, $24.48. 2,476 61

Kenora Agency:—Salaries and wages: agent, F. Edwards, $2,460 (not including allowances, $600); clerk, H. M. Angus, $1,140, living allowance, $600; interpreter, J. J. Linklater, $1,200, living allowance, $120; dispenser, D. Murchison, $25; physician, Dr. A. D. Fergueson, $1,200. Travelling expenses: agent, $482.71; paying annuities, $711.80. Materials, supplies and repairs: repairs to boats, $192.86; gasoline, $412.90; fuel for employees, $551.95; repairs to agency buildings, $353.53; triennial clothing, $557.41; tents, $115.71. Miscellaneous: hospitals,

Vote–Crédit 277—Indians—Indiens: Ontario and Quebec—Ontario et Québec– Con.–Suite

Kenora Agency–*Conc.*
$555.25; medical, $784.11; rent of doctor's office, $192; sundries, $395.27. Relief: fishing twine, $1,868.60; powder, shot and cartridge cases, $626.22; blankets, $321.27; food, $1,634.11; sundries, $450.11 ..... 16,950 81

La Tuque Indians:—Physician, Dr. J. A. Riberdy, $500; hospitals, $666.60; medical $80.63. Relief, $83.95 ..... 1,331 18

Lorette Agency:—Salaries and wages: agent, M. Bastien, $400; physician, Dr. E. Allard, $100. Material, supplies and repairs: repairs to roads, $680.51; fuel, $80. Miscellaneous: medical, $602.40. Relief, $5.40 ..... 1,868 31

Manitowaning Agency:—Salaries and wages: agent, R. J. Lewis, $2,040 (not including allowances, $150); clerk, H. C. McLeod, $1,200; physician, Dr. R. W. Shaw, $1,400, less $1,119 paid from Trust Account No. 15 and $102.96 from No. 248. Travelling expenses: agent, $434.63; paying annuities, $94.55. Miscellaneous: hospitals, $413; sundries, $76.69. Relief, $43.06 ..... 4,479 97

Maniwaki Agency:—Agent, E. S. Gauthier, $1,440, allowance for office, $110; repairs to roads, $2,572.87; hospitals, $170.50; sundries, $17.25 ..... 4,310 62

Maria Agency:—Salaries and wages: agent, E. Nadeau, $400; physician, Dr. J. R. Boileau, Jan. 1, 1925 to June 30, 1927 at $300. Miscellaneous: hospitals, $51.40; medical, $182.75; sundries, $155.85. Relief, $2,513.96 ..... 4,053 96

Mingan Agency:—Salaries and wages: agent, F. Doyle, 7 m. to Oct. 31 at $420; physician, Dr. S. McDuff, 8 m. to Nov. 30 at $200. Miscellaneous: medical, $180; rent of office, house and storehouse, $600; light and fuel, $306.25; sundries, $24.47. Relief, $1,967.60. ..... 3,456 60

Moravian Agency:—Salaries and wages: agent, N. Stone, $1,260. Travelling expenses: agent, $366.04. Material, supplies and repairs: repairs to roads, $2,000. Miscellaneous: rent of office, $45; sundries, $63.58. Relief, $74 ..... 3,808 62

New Credit Agency:—Salaries and wages: agents: W. C. Van Loon, 6 m. to Sept. 30 at $1,440, M. Winger, May 3 to Mar. 31 at $720. Travelling expenses: agent, $172.70. Miscellaneous: rent of office, $60; sundries, $183.73 ..... 1,792 56

Oka Agency:—Salaries and wages: agent, E. Harbour, $550; physician, Dr. A. Prevost, $200; timber guardian, M. Martin, 1 m. to Aug. 8 at $300, Aug. 8 to Mar. 31 at $200. Travelling expenses: agent, $117.89. Materials, supplies and repairs: repairs to roads, $3,530.65. Miscellaneous: hospitals, $832.38; medical, $633.35; sundries, $187.19. Relief, $4,685.97 ..... 10,891 94

Parry Sound Agency:—Salaries and wages: agent, J. M. Daly, $2,040, allowance for office, fuel and light, $195 ($15 overpaid); typists: R. Daly, 6 m. to Sept. 30 at $840; E. H. Daly, Oct. 1 to Nov. 17 at $720; E. M. Knight, Nov. 17 to Mar. 31 at $720. Travelling expenses, agent, $464.90. Miscellaneous: hospitals, $146.25; medical, $70; sundries, $140.69. Relief, $227.90 ..... 4,064 74

Pierreville Agency:—Salaries and wages: Dr. B. Maurault, agent, $300, physician, $200, allowance for drugs, $50. Repairs to roads, $7,964.92. Miscellaneous: hospitals, $338.14; medical, $284.75; sundries, $4.75. Relief, $2,294.03 ..... 11,436 59

Pointe Bleue Agency:—Salaries and wages: agent, A. Tessier, $1,380; physicians, Dr. J. Constantin, $650, Dr. A. Bouchard, 2 yrs. to Mar. 31, 1928, $399.97 (underpaid 3c.). Materials, supplies and repairs: repairs to roads, $401.27; fuel, $258.75; concrete pump house, $270. Miscellaneous: hospitals, $241; medical, $73.75. Relief, $575.57. ..... 4,250 31

Port Arthur Agency:—Salaries and wages: agent, J. G. Burk, $2,010, allowance for house, fuel and light, $600; stenographer, M. C. Morton, $840. Travelling expenses: agent, $470.70; paying annuities, $383.65. Material, supplies and repairs: blankets, tenting, etc., $1,104.42; upkeep of car, $271.57. Miscellaneous: clearing land, $130.83; hospitals, $2,005.75; medical, $709.37; sundries, $387.80. Relief, $2,427.26. ..... 11,341 35

Rama Agency:—Salaries and wages: A. S. Anderson, $1,200. Travelling expenses: agent, $200.73. Miscellaneous: sundries, $69.50. Relief, $101.75 ..... 1,571 98

Restigouche Agency:—Salaries and wages: Dr. J. F. X. Bossé, agent, 1 m. to May 1, at $1,260 (not including allowances, $41.66), physician, 1 m. to May 1 at $560; Dr. L. P. Désy, agent, 11 m. to Mar. 31 at $780 (not including allowances, $458.34), physician, 11 m. to Mar. 31 at $720. Travelling expenses: agent, $224.73. Material, supplies and repairs: improvements to agency property and buildings, $530.24; fence wire, $145.80; repairs to roads, $302.15; fuel, $367.65. Miscellaneous: hospitals, $1,380.65; medical, $559.10; sundries, $312.75. Relief, $3,707.18. ..... 9,056 91

Rice Lake Agency:—Salaries and wages: agent, V. McC. Eastwood, $500. Travelling expenses: agent, $26.21. Miscellaneous: hospitals, $366; medical, $18.90; sundries, $1.80. Relief, $43. ..... 955 91

Vote–Crédit 277—Indians—Indiens: Ontario and Quebec—Ontario et Québec–Con.–Suite

St. Augustine Agency:—Salaries and wages: agent, Dr. H. G. Hodd, 2 m. to Mar. 31 at $200; constable, W. Landry (salary paid from Trust Account No. 310). Travelling expenses, constable, $173.85. Miscellaneous: hospitals, $20. Relief, $4,494.08. . . . . 4,721 26

St. Regis Agency:—Salaries and wages: agent, W. A. MacGibbon, 9 m. at $1,320, 3 m. at $1,380 (not including allowances, $400). Travelling expenses, agent, $148.04. Material, supplies and repairs: pumping plant, $97; office equipment, $45; repairs to roads, $1,450.70. Miscellaneous: hospitals, $62.05; sundries, $46.18. . . . . 3,183 97

Sarnia and Walpole Island Agency:—Salaries and wages: agent, T. Paul, $2,040; stenographer, J. Lucas, $1,020. Travelling expenses, agent, $406.12. Material, supplies and repairs: repairs to roads, $6,577.29; repairs to agency house, $66.32. Miscellaneous: hospitals, $1,172; medical, $1,194.50; sundries, $91.43. Relief, $1,074.69. . . . . 13,642 35

Saugeen Agency:—Salaries and wages: agents: S. Putnam, 7½ m. to Nov. 15 at $1,200 (not including allowances $125); D. Robertson, 4½ m. to Mar. 31 at $720 (not including allowances $75). Travelling expenses, agents, $139.90. Material, supplies and repairs: repairs to agency buildings, $139.50; fuel, $82. Miscellaneous: sundries, $26.28. Relief, $84. . . . . 1,491 68

Sault Ste. Marie Agency:—Salaries and wages: agents, A. D. McNabb, 6½ m. to Oct. 15 at $2,040, G. N. Sims, Apr. 18 to Mar. 31 at $1,560; constable, T. Thibault, $1,079.50, less paid from Trust Accounts, No. 1, $60, No. 12, $300, No. 310, $300. Travelling expenses: agents, $207.38; paying annuities, $131.37. Material, supplies and repairs: repairs to roads, $500; office equipment, $61.50. Miscellaneous, $87.47. Relief, $116.86. . . . . 4,112 66

Scugog Agency:—Agent, W. Gerrow, $200; hospitals, $153.75. . . . . 353 75

Seven Islands Agency:—Salaries and wages: Dr. L. N. Michaud, agent, $575, physician, $1,500. Travelling expenses, agent, $1,167.25. Repairs and improvements to agency buildings, $2,192.19. Miscellaneous: medical, $426.75; sundries, $80.73. Relief, $4,196.68. . . . . 10,138 60

Six Nations Agency:—Salaries and wages: agent, C. E. Morgan, 6 m. at $2,460, 6 m. at $2,580, living allowance, $600; stenographer, L. M. Brock, 9 m. at $960, 3 m. at $1,020; clerk, H. M. Hill, 9 m. at $1,620, 3 m. at $1,680; physicians, Dr. W. Davis (salary paid from Trust Account No. 23, not including allowances $350), Dr. R. Hill, Nov. 29 to Mar. 31 at $480; nurse, M. Shore, 3 m. to Mar. 31 at $1,080; housekeepers, M. Davis, 3 m. to Mar. 31 at $540, G. Johnson, Feb. 22 to Mar. 31 at $480; R. Howarth, care of Mohawk Churchyard, $100. Travelling expenses: agent, $352.29; allowance to Dr. W. Davis, $360. Material, supplies and repairs: repairs to roads, $10.000; upkeep of car, $428.31; repairs to agency buildings, $136.67; Lady Willingdon Hospital, Oshwegan Reserve: construction, $25,924.82, less $7,000 paid from Trust Account No. 33; furnace, water softener, water supply system, $2,112.24; furniture and fixtures, $1,309.88; hospital supplies, drugs and equipment, $1,102.47; bedding and crockery, $699.36. Miscellaneous: hospitals, $1,002.97; medical, $35.50; legal expenses, $525; office expenses, $410.62; sundries, $117.77. Relief, $663.02. . . . . 44,629 58

Sturgeon Falls Agency:—Salaries and wages: agent, G. P. Cockburn, $2,040, less $799.56 paid from Trust Account No. 182; physician, Dr. M. James, $200. Travelling expenses: agent, $451.21; paying annuities, $146.31. Materials, supplies and repairs: canoe and outboard motor, $364.08. Miscellaneous: hospitals, $1,283.30; medical, $841.55; sundries, $76.10. Relief, $501.16. . . . . 5,104 15

Thessalon Agency:—Salaries and wages: agent, C. F. Rothera, $1,380; physician, Dr. J. J. McDermott, $600, less, $174.96 paid from Trust Account No. 32. Travelling expenses: agent, $321.19; paying annuities, $53.05; constable, $117.30. Miscellaneous: hospitals, $464.20; medical, $63.75; office rent, $180; sundries, $4.97. Relief, $507.65. . . . . 3,517 15

Timiskaming Agency:—Agent, Z. Caza, 6 m. at $960, 6 m. at $1,080. Travelling expenses, agent, $74. Miscellaneous: hospital, $831.94; medical, $1,100.86; sundries, $148.63. Relief, $3,496.97. . . . . 6,672 40

Tyendinaga Agency:—Agent, G. M. Campbell, $2,040. Travelling expenses, agent, $212.56; repairs to roads, $1,417.58. Miscellaneous: sundries, $53.21. Relief, $104.70. . . . . 3,828 05

General:—Salaries and wages: physicians, Dr. W. S. Paul, $1,500, Dr. J. J. Wall, 4 m. to Sept. 30 at $3,000. Travelling expenses: R. H. Abraham (1926-27), $349.63; H. N. Awrey, $510.08; Dr. G. L. Bell, $335.30; Dr. J. J. Wall, $1,064.32; Department of Lands and Forests of Ontario, transportation by air of Treaty Nine Party, $3,000. Material, supplies and repairs: blankets, $2,398.70; drugs,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 277—Indians—Indiens: Ontario and Quebec—Ontario et Québec– Conc.–Fin

General–*Conc.*

$2,170.46. Miscellaneous: burials, $204; farming competitions, $281.60; hospitals, $5,605.92; medical, $623.10; premium on guarantee bonds, $225.62; office rent, $112.50; sundries, $115.18. Grants: Moose Fort Hospital, $450. Other outlay: mother's allowance, $560. Relief, $444.14 ..... 20,950 55

317,627 71

Less—Charged to Vote 535—Flat Increases to Civil Service.... (Page I—46) 3,625 33

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 314,002 38

Classified as follows—Classifiées comme suit—

Salaries and Wages	78,200 83	
Travelling Expenses	13,116 45	
Materials, Supplies, Repairs, etc	112,260 16	
Auto Repairs, etc	448 68	
Miscellaneous	54,087 90	
Grants	450 00	
Other Outlay, Relief, etc	55,438 36	
	$ 314,002 38	

Votes–Crédits 278 & 514—Indians—Indiens. Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT—SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Implements, tools, etc	23,526 05
Field and garden seeds	1,262 15
Live stock	1,224 13
Supplies to destitute Indians and to meet Treaty obligations	182,111 62
Hospital, medical attendance, etc	297,176 96
Triennial clothing	6,319 72
Grant for road through Oak River Reserve	5,000 00
Grist and saw mills	173 56
General expenses	358,648 46
Total	$ 875,442 65

DETAILS—DÉTAIL

Assiniboine Agency, Sask.:—Salaries and wages: agent, J. D. Caldwell, 9 m. at $1,800, 3 m. at $1,920 (not including allowances, $600); clerk, Lillian Grant, $1,200 (not including allowances, $600); farming instructor, R. J. Carlisle, 9 m. at $960, 3 m. at $1,020 (not including allowances, $600); labourer, A. J. Smith, $600; physician, Dr. G. B. Isman, $600; sundry labour, $449.66. Travelling expenses: agent, $93.20; employees, $27; Indians, $7.09. Materials, supplies, repairs, etc.: coal, $539.50; cow, $65; drugs and medical supplies, $402.21; employees rations, $836.58; Ford car, $531.40, less $200 allowed on used car; upkeep of car, gasoline, etc., $174.51, repairs, etc., $72.02; hardware, $89.40; horse blankets, $20; installing Delco light plant, $832.15; repairing buildings and fences, $191.50; smithwork, $46.25; sundries, $84.90. Miscellaneous: hospitals, $519.20; medical attendance, $255; office expenses, $59.80; telephone rent, $27; veterinary services, $25; express, $1.35. Relief: $1,421.03 ..... 11,775 75

Battleford Agency, Sask.:—Salaries and wages: agent, S. L. MacDonald, $2,100 (not including allowances, $600); clerks, G. G. Smith, 10 m. to Jan. 31 at $1,320, cash allowance, $500, S. H. Simpson, Feb. 6 to Mar. 31 at $840, living allowances at $240, $36.55, R. Osborne, Apr. 8 to 26 at $960; stenographer, M. M. Macadam, May 23 to July 23 at $720; farming instructors (not including allowances, $600), C. R. Gonyea, $1,080, M. Layton, 9 m. at $1,080, 3 m. at $1,200, P. L. Heureux, 6 m. at $1,020, 6 m. at $1,080, F. C. Starnes, $960, W. D. Taylor, $1,080; caretaker, Mrs. I. M. McCuaig, 4 m. to Mar. 31 at $240; janitor, W. Bulbeck, 4 m. to Mar. 31 at $180; teamsters, G. L. MacDonald, Feb. 6 to Mar. 31 at $840, S. H. Simpson,

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Battleford Agency, Sask.–*Conc.*
April and Nov. 18 to Feb. 5 at $840; physician, Dr. H. C. Norquay, $3,420 (not including allowances, $600); dispenser, Mrs. J. Small, $120; sundry labour, $283.65. Travelling expenses: agent, $294.85; doctor, $171.17; employees, $38.80; Indians, $36.64. Materials, supplies, repairs, etc.: building repairs, $1,310.58; Chevrolet cars, $2,034.15, less $806 allowed on used cars; upkeep of cars, gasoline, etc., $413.56, repairs, $550.11; coal, $859.25; cow, $60; drugs and medical supplies, $1,719.28; employees' rations, $622.91; hay, oats, etc., $355.64; horse, $100; horse blankets, $49; harness parts and repairs, $237.35; hardware, $82.80; installing 2 furnaces and plumbing, $485.71; jumper, $75; linoleum for office, $491.18; office furniture, $253.06; pig, $30; seed, $57.45; smithwork, $77.25; twine, $52.75; wood, $150; sundries, $58.30. Miscellaneous: Notre Dame Hospital, care and maintenance, $1,417.25; accounts under $1,000: freight, etc., $173.35; dental and medical services, $1,422.50; hospitals, $1,713.40; light, $159.49; office expenses, $182.68; rentals, agent's house, $540, doctor's house, $360, office, 6 m., $150, telephones $154; water, $72.55; sundries, $21.50. Relief: $7,566.62. Total, $37,455.16, less $20 paid in 1928-29..... 37,435 16

Birtle Agency, Man.:—Salaries and wages: agent, P. G. Lazenby, $1,680 (not including allowances, $600); farming instructor, A. G. Smith, $960, cash allowance, $240 (not including house allowance, $360); caretaker, S. Brown, April and Oct. 1 to Mar. 31 at $120; field matrons, Mrs. H. Crump, Aug. 15 to Mar. 31 at $180, Mrs. L. E. Wilkson, $180; sundry labour, $69. Travelling expenses: agent, $390.65; employees, $35.70; Indians, $75.13. Materials, supplies, repairs, etc.: coal, $367.20; drugs and medical supplies, $545.55; farm implements, $942.70; flag pole and flag, $50; gasoline, etc., for lighting plant, $104.17; harness, $120; implement repairs, $40.65; repairing buildings and pumps, $231.60; saddle, $27; upkeep of car, gasoline, etc., $139.70, repairs, $126.70; wood, $117.75; sundries, $43.45. Miscellaneous: Regina Grey Nun's Hospital, care and maintenance, $1,185.10; accounts under $1,000: express, etc., $8.10; hospital, $287.45; medical attendance, $1,458.10; office expenses, $59.55; telephone rent, $38; telephone tolls, $176.75. Grants: prize money, $20; telephone at mission, $16. Relief, $2,670.54.. 12,589 04

Blackfoot Agency, Alta.: Salaries and wages: agent, G. H. Gooderham, $2,100 (not including allowances, $600); clerk, H. E. James, $1,260 (not including allowances, $600); interpreter, E. Calfchild, $720. Travelling expenses: agent, $88.68. Materials, supplies, repairs, etc.: coal, $852.36; employees' rations, $514.60; hay, oats, etc., $205.45; repairing buildings, $301.49; sundries, $55.85. Miscellaneous: express, $17.02; light, $124.75; telephone rent, $99; telephone tolls, $170.45..... 6,509 65

Blood Agency, Alta:—Salaries and wages: agent, J. E. Pugh, 3 m. at $2,040, 9 m. at $2,100 (not including allowances, $600); clerks, (not including allowances $600), A. McMillan, $1,380, M. McLeod, 9 m. at $1,080, 3 m. at $1,140; farming instructors, (not including allowances, $600), W. Betts, $1,200, T. Gregson, $1,080; stockmen, W. D. Wood, Apr. 2 to Aug. 19 at $900, T. McFarquhar, Aug. 20 to Mar. 31 at $900; interpreter, R. Mountain Horse, 11 m to Feb. 29 at $480; labourers, T. Caldwell, 1½ m. to June 29, Sept. 1 to Nov. 25 at $840, $303.35, T. Prairie Chicken, 7 m. to Feb. 29 at $360, Mar. at $480; P. Plain Woman, July 20 to 31 at $360, T. E. Speaker, 3 m. to June 30 at $360; sundry labour, $421.60. Travelling expenses: agent, $72.70; employees, $2.50; Indians, $7. Materials, supplies, repairs, etc.: coal, $1,493.53; employees' rations, $1,089.98; hay and oats, $471.03; harness repairs, $36.70; hardware, $203.05; lighting plant expenses, gasoline, etc., $502.66, repairs, $330.83; office furniture, $61.75; repairs to buildings and fences, $1,217.26; repairing buggy, $59.75; seed, $39.90; smithwork, $118.35; upkeep of car, gasoline, etc., $654.89, repairs, $517.95; sundries, $114.20. Miscellaneous: Dr. A. H. N. Kennedy, medical services, $1,920; accounts under $1,000: freight, $30.40; medical services, $534.50; office expenses, $139.18; rent of quarters, $240; telephone rent, $72; telephone tolls, $138.70. Relief: $9,208.05..... 28,530 92

Blood Agency Hospital, Alta.:—Salaries and wages: matron, Sister St. Patrick, 5 m. to Aug. 31 at $420; nurses, 5 m. to Aug. 31 at $360, Sister Blais, Sister Dufrost, Sister Guertin, Sister St. Severin; cook, Sister St. John, 5 m. to Aug. 31 at $360; orderlies, T. Eagle Child, 6 m. to Sept. 30 and Mar. at $360, G. Good Dagger, Oct. 1 to Feb. 29 at $360; allowance for staff and administration in lieu of salaries, 7 m. to Mar. 31, $1,750; sundry labour, $295.46. Materials, supplies, repairs, etc.: Reach & Co., provisions, $1,524.48; accounts under $1,000: coal, $586.76; drugs and medical supplies, $1,225.48; furnishings, $543.21; hay and oats, $159.57; provisions and supplies, $1,742.17; repairs to buildings, $247.81; upkeep of car, gasoline, etc., $105.40, repairs, $385.33; sundries, $38.85. Miscellaneous: telephone rent, $33; telephone tolls, $48.45..... 9,970 97

Carlton Agency, Sask.:—Salaries and wages: agent, J. Weir, $2,100 (not including allowances, $600); clerk, S. C. Bell, $1,380 (not including allowances, $600); farming instructors (not including allowances, $600), H. Gregson, 6 m. at $1,080, 6 m. at $1,200, W. W. Montgomery, 3 m. at $1,080, 1 m. at $1,140, 8 m. at $1,200;

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Carlton Agency, Sask.–*Conc.*
interpreter, W. F. Dreaver, $720 (not including allowances, $600); mail carriers, W. Harper, Apr. 1 to Aug. 31, Nov. 1 to Mar. 31 less 15 d. in Dec. at $180, $142.50, J. Duquette, Sept., $15; overseer, J. L. Lowe, $60; phone attendant, J. E. Braithwaite, $60; sundry labour, $4. Travelling expenses: agent, $234.57; Indians, $34.55. Materials, supplies, repairs, etc.: Buffalo robes, $140; cutter, $112; drugs and medical supplies, $541.70; employees' rations, $762.86; fanning mill, $41.85; harness, 1 set and repairs, $104.45; hardware, $70.75; installing furnace, $245; rope, $30.50; provisions for hospital, $119.06; repairs to buildings, $393.68; tents, $65; upkeep of car, gasoline, etc., $203.57; repairs, $95.16; wood, $405; sundries, $50.21. Miscellaneous: freight, etc., $32.17; hospitals, $685.37; medical services, $591.50; office expenses, $47.22. Relief: $4,090.87..... 15,874 54

Clandeboye Agency, Man.:—Salaries and wages: agent, C. A. Stevenson, $1,560, cash allowance, $399.96; clerk, E. Millidge, $1,080; caretaker, J. Massey, $40; constable, E. Baptiste, Aug. 15 to Mar. 31 at $60; dispensers and issuers, Rev. P. Bousquet, 6 m. to Sept. 30, $32, A. E. Caldwell, $57, Rev. T. D. Conlin, $50, D. Donaldson, $57, H. Fraser, 6 m. to Mar. 31, $32, Rev. C. H. Fryer, $120, Miss P. Fuller, $57, W. E. Gardiner, 6 m. to Mar. 31, $25, P. Harper, 3 m. to June 30, $12.50, Rev. M. Kalmes, 6 m. to Mar. 31, $25, Rev. J. W. Niddrie, $100, D. Paterson, 6 m. to Sept. 30, $25, Geo. Slater, $50, C. Wyatt, $87; sundry labour, $135.50. Travelling expenses: agent, $548.95; employees, $88.55; Indians, $330.05; paying annuities, $616.50. Materials, supplies, repairs, etc.: Gibbs Drug Store, drugs and medical supplies, $2,771.72; accounts under $1,000: building repairs, $767.06; bulls, $270; dogs, harness, sleigh, etc., $75; drugs and medical supplies, $654.88; farm implements, $392.80; hospital furnishings, $92.70; quartz lamp, $386.15; seed, $93.07; tools, $188.75; sundries, $122.74. Miscellaneous: Dynevor Hospital, care and maintenance, $14,043; Dr. W. H. G. Gibbs, medical services, $2,285.15; accounts under $1,000: freight, etc., $131.74; hospitals, $1,391.25; medical and dental services, $793.90; office expenses, $38.06; telephone rent, $40; telephone tolls, $26.40. Relief: $8,205.45..... 38,336 33

Crooked Lake Agency, Sask.:—Salaries and wages: agent, J. P. B. Ostrander, 6 m. at $1,680, 6 m. at $1,800 (not including allowances, $600); clerk, G. A. Havers, $1,380, (not including allowances, $600): farming instructors (not including allowances, $600), W. T. Guest, $1,320, J. R. Morrison, $960, J. H. Osborne, $960, less $480 paid from Trust Account No. 188; interpreter, J. Laroque, $720; physicians, Dr. A. W. Allingham, $420, less $210 paid from Trust Account No. 188, Dr. G. H. Craig, $420; sundry labour, $181.20. Travelling expenses: agent, $69.20; employees, $122.65; Indians, $9.75. Materials, supplies, repairs, etc.: building repairs, $854.11; cow, $60; democrat, $153; digging wells and pumps, $445.10; drugs and medical supplies, $630.85; employees' rations, $1,147.86; erecting fence, $145.30; hay, etc., $52.22; harness repairs, $40.40; hardware, $115.35; meals for labourers, $115.25; repairing roads, $203.25; seed, $96.56; smithwork, $195.95; upkeep of car, gasoline, etc., $138.93, repairs, $201.18; wagon, $143; wood, $300; sundries, $78.10. Miscellaneous: freight, $8.75; hospitals, $614.40; medical attendance, $477; office expenses, $46.80; telephone rent and switching fees, $90; telephone tolls, $53.80. Relief: $674.99. Paid to Trust Account No. 225 for doctors' and farming instructors' salaries, hospitals and medical services, 1919-20 to 1926-27, $6,641.27..... 21,336 22

Duck Lake Agency, Sask.:—Salaries and wages: agent, C. P. Schmidt, $2,100 (not including allowances, $600), clerks, E. C. Ewing, $1,320 (not including allowances, $600), J. Fisher, Mar. 16 to 31 at $1,080; farming instructors (not including allowances, $600), J. P. Binnie, Apr. 1 to May 3 at $840, R. S. Davis, May 18 to Mar. 31 at $840, J. Goodson, 9 m. at $1,080, 3 m. at $1,200, E. A. Moore, 3 m. at $1,080, 9 m. at $1,200, F. Pollock, 3 m. at $960, 9 m. at $1,020; interpreters, A. Arcand, April at $720, P. Wapistiquan, 11 m. to Mar. 31 at $720 (not including allowances, $600); dispenser, Rev. G. J. Waite, $60; physicians, Dr. C. H. Carruthers, $300, Dr. A. Montreuil, $480, Dr. N. H. Touchette, $300; sundry labour, $241.90. Travelling expenses: agent, $556.75; employees, $183.02; Indians, $19.63. Materials, supplies, repairs, etc.: building extension to warehouse, $139.05; building repairs, $1,179.17; binder twine, $70.75; barbed wire, $134.50; carbide, $62.10; digging well and installing engine and pump, $140; drugs and medical supplies, $682.62; employees' rations, $851.03; erecting stable and implement shed, $715.34; farm implements, $581.40; harness, 1 set and repairs, $174.45; hardware, $384.89; implement repairs, $145.45; installing furnace, $240; jumper and pole, $82.10; lime, $148.40; meals for labourers, $101.10; oats, bran, etc., $283.05; smithwork, $97.60; upkeep of car, gasoline, etc., $162.46; repairs, $156.57; wood and sawing, $300; sundries, $104.76. Miscellaneous: freight, etc., $44.68; hospitals, $1,117.50; medical and dental services, $1,579.14; office expenses, $79.86; telephone rent, $118; telephone tolls, $61.93. Relief: $4,143.42..... 24,502 43

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Edmonton Agency, Alta.:—Salaries and wages: agent, G. H. Race, $2,100 (not including allowances, $600); clerks (not including allowances, $600), L. Alexander, Apr. 2 to May 31 at $1,080, D. D. James, June 13 to Mar. 31 at $1,080; farming instructors (not including allowances, $600), P. Conway, $1,080, G. C. Laight, $1,080; interpreter, B. Vandall, $720; sundry labour, $192.75. Travelling expenses: agent, $209.50; employees, $2.50. Materials, supplies, repairs, etc.: building repairs, $162.06; Chevrolet car, $1,083, less $375 allowed on used car; upkeep of car, gasoline, etc., $207.70, repairs, $154.02; coal, $389.57; desk, $45; employees' rations, $1,070.53; 2 h. p. engine, $78.40; harness repairs, $130.60; hardware, $157.14; smithwork, $76.20; sundries, $84.17. Miscellaneous: hospitals, $67.60; medical services, $115; office expenses, $32.50; telephone rent, $96.75; telephone tolls, $56.65. Relief: $534.69..... 10,592 33

File Hills Agency, Sask.:—Salaries and wages: agents, F. L. Deacon, 8 m. to Nov. 30 at $1,800, cash allowance, 7 m. to Nov. 30 at $600 (not including allowances, 1 m. at $600), G. A. Dodds, acting agent, May 10 to Nov. 30 at $1,320, agent, Dec. 1 to Mar. 31 at $1,560 (not including allowances, $600), transferred from Qu'Appelle Agency; clerk, J. T. White, 6 m. at $1,080, 6 m. at $1,140 (not including allowances, $600); farming instructor, H. H. Clarke, 9 m. at $960, 3 m. at $1,020 (not including allowances, $600); labourers, F. Hunt, 2 m. at $600, 10 m. at $720, E. Starr, $420; sundry labour, $11. Travelling expenses: agent, $131; employees, $29; Indians, $45.47. Materials, supplies, repairs, etc.: building repairs, $393.52; coal, $489.20; drugs and medical supplies, $290.40; employees' rations, $1,056.13; Ford car, $533.40, less $66 allowed on used car; upkeep of car, gasoline, etc., $201.68, repairs, $48.50; hardware, $106.05; harness repairs, $64.65; hay, oats, etc., $91.75; horses, $150; lighting plant expenses, coal oil, $127.36, repairs, $47.77; meals for labourers, $249.05; repairing roads, $303.60; seed, $101.27; smithwork, $60.10; wood, $100; sundries, $99.14. Miscellaneous: Dr. A. B. Simes, medical services, $1,393; accounts under $1,000: freight, etc., $46.59; hospitals, $796.45; medical attendance, $770.60; postage, $27.25; telephone rent, $17.50; telephone tolls, $111.25. Relief: $1,813.82..... 15,653 56

File Hills Agency Hospital, Sask.:—Salaries and wages: nurses, Mrs. G. Armstrong, June at $660, Mrs. G. M. Pruden, $1,260, Miss H. M. Steuck, 4 m. to Nov. 30 at $720; housekeepers, Mrs. R. Hutchinson, 8 m. to Nov. 30 at $540, Mrs. M. King, 3 m. to Mar. 31 at $540; cook, A. Keepness, Dec. 11 to 31 at $360; orderlies, A. Kirkness, May 1 to Mar. 31 at $480, J. Kirkness, April, at $480; maids, $480; sundry labour, $160.75. Materials, supplies, repairs, etc.: building extension to hospital, labour, $100, material, $911.75; building repairs, $584.96; coal, $532.47; coal oil, $175.77; cows, $150; delco generator, $426.75; drugs and medical supplies, $486.68; erecting chicken house, $139.25; hay, oats, etc., $230.35; hens, $41; hospital furnishings, $566.99; installing plumbing, $547.03; provisions, $2,135.09; quartz lamp, $351.50; wagon, $143; sundries, $47.45..... 10,760 79

Fisher River Agency, Man.:—Agent, H. G. B. Templeman, $1,560 (not including allowances, $600); helper, J. Greyeyes, 7 m. to Oct. 31 at $540; teamster, W. Cockrane, 5 m. to Mar. 31 at $600; physician, Dr. J. R. Bird, $2,730; dispenser, Rev. F. G. Stevens, 9 m. to Dec. 31 at $120; sundry labour, $257.25. Travelling expenses: agent, $336.90; doctor, $240.30; employees, $186.90; Indians, $411.29. Materials, supplies, repairs, etc.: building repairs, $343.62; driving robe, $29.50; drugs and medical supplies, $2,202.75; employees' rations, $41.40; erecting kitchen, $35; farm implements, $731.40; Ford car, $516.40; upkeep of car, gasoline, etc., $117.26, repairs, $160.55; hardware, $52.32; hay, oats, etc., $357.95; horse, $100; seed, $32.62; smithwork, $58.80; wood, $305.13; sundries, $53.59. Miscellaneous: care and maintenance, St. Boniface Hospital, $1,375, St. Roch's Hospital, $1,005; accounts under $1,000: freight, etc., $70.40; hospitals, $698.10; medical and dental services, $697.50; office expenses, $47.96. Relief, $4,050.02.... 19,459 91

Fort Churchill and York Factory Agency, Man.:—Salaries and wages: acting agents, J. H. Helloffs, 7 m. to Mar. 31 at $600, B. J. Stangroom, 5 m. to Aug. 31 at $600; physician, Dr. A. Larose, June 24 to Aug. 30, 68 d. at $10 per d.; dispenser, Rev. E. Gardner, 5 m. to Aug. 31 at $100; sundry labour, $27. Travelling expenses: doctor, $153; paying annuities, $273.82; R. C. M. Police, $79.97; Indians, $51.15. Materials, supplies, repairs, etc.: drugs and medical supplies, $735.80; rubberoid roofing, $168; seed, $7.15. Miscellaneous: freight, $68.94; hospitals, $227.50; medical services, $197. Relief: $5,764.60..... 9,075 58

Fort Resolution Agency, N.W.T.:—Salaries and wages:—Dr. C. Bourget, agent, 3 m. at $1,800, 9 m. at $1,920, physician, $1,560 (not including allowances, $600); interpreters, A. McKay, April, $60, J. Burke, 3 m. to July 31 at $720; labourer, G. Beaudry, 8 m. to Mar. 31 at $1,200, engineer, J. Durocher, May 1 to Oct. 5 at $1,500, $645; pilot, G. Sanderson, June 1 to Sept. 17 at $1,380, $410; nurses, Miss D. M. Bradford, $1,080, Sister St. Dosithee, 3 m. at $1,200, 9 m. at $1,260, Sr. St. Cyr, $1,260; sundry labour, $2,044.50. Travelling expenses: agent, $512.75; employees, $200.69; Indians, $173.50; R.C.M. Police, $78.77.

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Fort Resolution Agency, N.W.T.–*Conc.*
Material, supplies, repairs, etc.: bob-sleighs, $50; building supplies, $1,205.03; circular saws, $71; drugs and medical supplies, $928.98; employees' rations, $1,017.56; gasoline and oil, $957.56; hardware, $77.39; hay, $100; plough, $185.20; skiff, $50; steer, $120; supplies and repairs for launch and schooner, $999.09; snow motor and cab, $1,544.80; tractor, pulley, etc., $719.01; wagon, $50; wood, $190; sundries, $153.70. Miscellaneous:—freight, etc., $1,372.10; telephone rent, $25; office expenses, $37.65; overpayment, $20, to be refunded to Casual Revenue, 1928-29. Relief: $14,128.20. Total $36,142.48, less, 22 barrels returned, $176, rent of tractor, $994.50..... 34,971 98

Fort Simpson Agency, N.W.T.:—Salaries and wages: agent, T. W. Harris, $2,040 (not including allowances, $600); interpreter, J. Villeneuve, 12 m. to Nov. 30, $960 not including allowances, $600); physicians, Dr. J. A. Cook, Apr. 1 to July 12 at $700, Dr. W. A. M. Truesdell, $2,100, Dr. A. E. Ward, July 7 to Mar. 31 at $700; nurse, Miss M. A. Hackett, $1,080; sundry labour, $1,407.25. Travelling expenses: Dr. Cook, $173.51; Dr. Truesdell, $331.18; employees, $61; paying annuities, $1,041.10; Indians, $947.10. Materials, supplies, repairs ,etc.: Revillon Freres, drugs and medical supplies, $1,142.39; accounts under $1,000: building repairs, $89; camp outfit, $76.28; dog feed, $270; drugs and medical supplies, $1,141.52; employees' rations, $1,569.34; gasoline and oil, $845.20; hospital supplies, $136.54; office furniture, $24.50; snowshoes, blankets, etc., lost in transit, $61.50; stove pipes, $101.29; upkeep of launch, supplies, $151.55, repairs, $23.10; wood, $517.50; sundries, $102. Miscellaneous: care and maintenance, Aklavik Hospital, $1,102, Fort Simpson Hospital, $10,031.49; accounts under $1,000: board and lodging of Dr. Truesdell, 2½ m., $175; freight, etc., $2,088.08; removal expenses of Dr. Truesdell, P.C. 46/476, $210.71; rent of doctor's house and office, $165. Relief: $13,255.52. Total, $44.131.90; less $200 paid in 1926-27 ..... 43,931 90

Fort Smith Agency, Alta.:—Salaries and wages: agent, G. Card, $2,040, cash allowance, $300 (not including allowances, $300); interpreter, R. Armit, $720, cash allowance, 7 m. at $120, 5 m. at $240; physician, Dr. A. L. MacDonald, $2,760; nurse, Sister Lemaire, $1,080; sundry labour, $96. Travelling expenses: agent, $788.65; physician, $61.50; R.C.M. Police, $11.25; Indians, $408.30. Materials, supplies, repairs, etc.: coal, $131.25; drugs and medical supplies, $1,145.28; employees rations, $479.39; installing furnace in hospital, $286.25; repairing buildings, $549.90; seed, $135.85; wood, $71; sundries, $157.03. Miscellaneous: Fort Simpson Hospital, care and maintenance, $5,076; accounts under $1,000: freight, etc., $138.05; hospitals, $120.35; medical services, $419. Relief: $14,770.31..... 31,715 36

Hobbema Agency, Alta.:—Salaries and wages: agent, W. G. Askey, $2,100 (not including allowances, $600); clerk, Blanche E. Mann, $1,380 (not including allowances, $600); farming instructors (not including allowances, $600), T. A. Fieldhouse, 5 m. to Aug. 31 at $840, J. Louis, Sept. 1 to 11 at $720, T. G. McLeod, 3 m. at $1,080, 9 m. at $1,200, J. M. Murray, Sept. 12 to Mar. 31 at $840; interpreter, J. White, $720; physician, Dr. A. S. McColgan, $699.96. Travelling expenses: agent, $9; doctor, $66.60; R.C.M. Police, $20.85. Materials, supplies, repairs, etc.: M. Dyberg and W. H. Odell, land, including legal expenses, $4,529.75; accounts under $1,000: building repairs, $119.23; coal, $618.95; drugs and medical supplies, $175.49; employees' rations, $862.18; harness repairs, $45.30; hardware, $98.18; pumping engine expenses, $36.78; upkeep of car, gasoline, etc., $114.67, repairs, $56.30; wood and sawing, $160; sundries, $77.92. Miscellaneous: hospitals, $25.35; office expenses, $49.70; telephone rent, $39; sundries, $74.45. Relief: $1,139.59..... 15,225 58

Isle a la Crosse Agency, Sask.:—Salaries and wages: agent, W. R. Taylor (salary shown under Regina Office); dispensers, Rev. R. T. E. Desourneaux, $50, Rev. J. B. Ducharme, $50, Rev. P. J. L. Egnoff, $50, Rev. N. Guillox, $50, Rev. C. F. Hives, $50, H. C. M. Kemp, 3 m. to June 30 at $50, Rev. M. Rossignol, $50, S. Sanderson, 9 m. to Mar. 31 at $50; nurses, Miss C. L. Gibson, Dec. 16 to Mar. 31 at $1,080, Miss G. Heaton, 9 m. to Dec. 31 at $600; physician, Dr. G. F. Amyot, 72 d. at $10, less $200 paid in Pas agency; sundry labour, $978.25. Travelling expenses: agent, $151.55; doctor, $220.15; employees, $57.60; R.C.M. Police, $416.41; Indians, $187.18. Materials, supplies, repairs, etc.: building repairs, $27.50; canoes, $369; camp outfit, $113.72; drugs and medical supplies, $354.11; farm implements and tools, $606.56; provisions and supplies, $1.161.97; repairing engine, $29.85; seed, $49.76; wood and sawing, $286; sundries, $86.46. Miscellaneous: freight, etc., $89.83; hospitals, $1,347.85; medical services, $145; rentals, house, $24, warehouse, 11 m., $200; telegrams, $118.49. Relief: $13,767.46 ..... 22,425 15

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Isle a la Crosse Hospital, Sask.:—erection of hospital: salaries and wages: labourers, $19,079.84. Travelling expenses: labourers, $1,501.50. Materials, supplies, repairs, etc.: building material, $27,475.78; gasoline, oil, etc., $601.82; 4 h.p. engine, $217; scows, $448.64; sundries, $149.60. Miscellaneous: board and rations for labourers, $395.26; freight, etc., $14,085.38; rent of engine, $68. 64,022 82

Lesser Slave Lake Agency, Alta.:—Salaries and wages: agent, H. Laird, $2,040 (not including allowances, $600); clerks, B. A. Scovil, 4 m. to Aug. 31 at $1,200, B. Wray, Sept. 7 to Oct. 21 and 51 d. to Jan. 31 at $1,200, $320; interpreter, C. C. Anderson, $720; physician, Dr. H. A. Hamman, $700; dispenser, H. Garbit, 6 m. to Mar. 31 at $120; nurse, Miss G. Heaton, 3 m. to Mar. 31 at $600; sundry labour, $532. Travelling expenses: agent, $1,923.60; doctor, $217.58; R.C.M. Police, $30.20; Indians, $272.95. Materials, supplies, repairs, etc.: Revellon Freres, drugs and medical supplies, $1,261.60; accounts under $1,000: building repairs, $189.15; drugs and medical supplies, $738.79; employees' rations, $871.86; farm implements and tools, $906.25; hardware, $105; harness, 1 set and repairs, $137.05; hay, etc., $556.10; implement repairs, $95.98; provisions and supplies, $709.34; seed, $109.53; smithwork, $152.05; sundries, $73.27. Miscellaneous: Dr. W. A. Watson, medical services, $1,476.05; St. Joseph's Hospital, care and maintenance, $1,678.50; St. Theresa Hospital, care and maintenance, $1,336; acounts under $1,000: freight, etc., $222.92; hospitals, $785.50; medical and dental services, $2,126.10; rent of interpreter's house, $120; postage, $32; telegrams, $83.68. Relief: $20,695.57 ..... 41,828 62

Moose Mountain Agency, Sask.:—Salaries and wages: agents (not including allowances, $600), H. W. Arnold, April at $1,440, E. W. Stephenson, 10 m. to Mar. 31 at $1,560; acting agent, E. W. Stephenson, 2 m. to May 31 at $1,140 (not including allowances, $600); farming instructor, S. W. Currier, $600 (not including allowances, $600); physician, Dr. C. H. Stapleford, $450; sundry labour, $316.10. Travelling expenses: agent, $72.85; Indians, $25.65. Materials, supplies, repairs, etc.: building repairs, $112.27; drugs and medical supplies, $265.17; employees' rations, $525.42; erecting Indian houses, labour, $1,472.75, material, $1,994.75; farming implements, $702; harness parts and repairs, $28.05; hardware, $168.83; implement repairs, $489.05; oats, $25.80; smithwork, $83.25; upkeep of car, gasoline, etc., $65.57, repairs, $137.40; wood, $110; sundries, $102.86. Miscellaneous: freight, $11.55; hospitals, $205.90; medical services, $115; office expenses, $69.65; telephone rent, $26. Relief: $3,432.03. Total, $13,217.90, less sale of 13 pigs, $254.39 ..... 12,963 51

Norway House Agency, Man.:—Salaries and wages: agent, W. Gordon, $2,040, cash allowance, $300 (not including allowances, $300); clerk, J. M. Gordon, 3 m. to Aug. 31 at $720; interpeter, G. Balfour, $1,140; teamster, D. McKay, $1,080; physicians, Dr. E. L. Stone, 3 m. to June 30 at $2,820 (transferred to Ottawa), Dr. W. N. Turpel, Oct. 12 to Mar. 31 at $3,120; dispensers, Rev. R. T. Chapin, $50, Rev. J. A. C. Kell, $50, Rev. P. J. Lake, $50; sundry labour, $445.50. Travelling expenses: agent, $86; employees, $24.15; Indians, $189.45. Materials, supplies, repairs, etc.: building dock, $100; building and fence repairs, $280.05; dog feed, $125.80; drugs and medical supplies, $756.80; hay, $118.19; harness repairs, $74.85; lighting plant, expenses, gasoline, oil, etc., $395.64, repairs, $116.87; outboard motor, $210; provisions and supplies, $276.33; repairing sidewalks, $235.90; stoves, $44.80; tools, $98.54; sundries, $138.91. Miscellaneous: freight, etc., $621.84; hospitals, $122.25; medical services, $411.80. Relief, $7,397.04 ..... 19,333 45

Norway House Hospital, Man.:—Salaries and wages: nurse, Miss M. Oliver, $1,080; assistant nurse, Miss M. Ward, 4 m. at $480, 8 m. at $600; cook, Mrs. N. Queskekapou, 3 m. at $300, 9 m. at $360; laundress, Miss N. Queskekapou, Apr. 1 to June 10 at $300; maid, Miss E. J. Moore, $360; orderly, N. Queskekapou, $780; sundry labour, $209.75. Materials, supplies, repairs, etc.: building repairs, $151.82; cow, $65; clothing, $57; drugs and medical supplies, $662.44; furnishings and supplies, $396.29; hay, $125; hogs, $65.26; laundry, $135.25; provisions, $2,162.90; steer, $92.40; swamping wood, $896.30; sundries, $20.18 ..... 8,222 92

Onion Lake Agency, Sask.:—Salaries and wages: agent, L. Turner, $2,100 (not including allowances, $600); clerk, Miss L. Turner, 3 m. at $1,080, 9 m. at $1,140 (not including allowances, $120); farming instructors (not including allowances, $600), F. Booth, $1,320, A. Martineau, $1,200, F. M. Warne, $960; interpreter, F. Dufresne, $720; physician, Dr. J. T. Hill, $2,120 (not including allowances, $600); dispenser, A. E. Peterson, 9 m. to Dec. 31 at $50; sundry labour, $466.76. Travelling expenses: agent, $149.50, allowance for car, 9 m., $360; doctor, $57.75; R. C. M. Police, $14.30; Indians, $45. Materials, supplies, repairs, etc.: building repairs, $644.58; drugs and medical supplies, $465.23;

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Onion Lake Agency, Sask.–*Conc.*
employees' rations, $974.61; erecting agent's house, labour, $2,318.56, material, $4,035.26; engine parts and repairs, $79.85; farming implements, $1,071.10; gasoline engine, $126.90; gasoline, oil, etc., $248.80; harness repairs, $65.30; hardware, $237.66; implement repairs, $230.92; oats, etc., $114; rope, $28.50; seed, $56.07; smithwork, $33; track, $56; upkeep of doctor's car, gasoline, etc., $157.87, repairs, $301.55; wire fencing, $87.75; wood and sawing, $497.50; sundries, $191.85. Miscellaneous: St. Louis' Hospital, care and maintenance, $1,049.45; accounts under $1,000: freight, etc., $955.13; hospitals, $1,390.25; medical and dental services, $1,353.90; legal expenses, $114.25; office expenses, $124.50; telephone rent, $64; telephone tolls, $26.30. Relief, $5,168.77. Total, $32,925.22, less $2.52 paid in 1928-29 ..... 32,922 70

Pas Agency, Man.:—Salaries and wages: agent, J. W. Waddy, $2,040, cash allowance, $300 (not including allowances, $300); clerk, Eva Armstrong, 46 d. at $5 per d.; interpreter, F. Flett, $720, cash allowance, $219.96; physician, Dr. R. D. Orok, 2 m. to May 31 at $1,300; dispensers, D. Banks, $50, J. Blewett, $50, F. J. Daniels, $50, Mrs. I. Gauthier, 3 m. to June 30 at $50, H. E. Hives, $50, T. Lamb, $50, P. Sicotte, 6 m. to Mar. 31 at $50; sundry labour, $476. Travelling expenses: agent, $307.45; doctor, $209.45; Indians, $674.14. Materials, supplies, repairs, etc.: E. B. Sharpe, erecting agent's house, per contract, $6,850, extras, $920; accounts under $1,000: building repairs, $513.10; coal, $213.35; drugs and medical supplies, $1,823.86; farming implements and tools, $382.08; installing light in agent's house, $158.65; light and water, $99.82; provisions and supplies, $295.30; upkeep of launch, gasoline, etc., $144.47, repairs, $127.35, barrels, $28, wood, $51; sundries, $112.42. Miscellaneous: St. Anthony's Hospital, care and maintenance, $3,045.80; accounts under $1,000: freight, etc., $374.52, hospitals, $120.65; medical services, $1,725; office expenses, $52.61; telephone rent, $55.80. Relief: Gundry, Pymore Ltd., twine, $1,147.50; accounts under $1,000, $7,441.30, less $103.50, sale of furs 31,260 24

Peigan Agency, Alta.:—Salaries and wages: agent, C. A. Arthur, $2,100 (not including allowances, $600); clerk, H. C. Lancaster, $1,380 (not including allowances, $600); interpreters, G. Baptiste, 9 m. to Dec. 31 at $720, F. Holloway, 3 m. to Mar. 31 at $720; sundry labour, $1. Travelling expenses: agent, $47.95. Materials, supplies, repairs, etc.: S. Pearson, laying pipe line to hospital, per contract, $4,130.75, cleaning out and making new reservoir, $519.50, less $3,000 paid by Trust Account No. 210; accounts under $1,000: building repairs, $368.78; cement, $55; coal, $880; employees' rations, $765.82; hardware, $44.50; hay, oats, etc., $855.80; installing furnace, $108.40; installing electric light plant and batteries, $200; smith work, $35.60; wood, $100; sundries, $36.01. Miscellaneous: freight, $7.44; office expenses, $52.29; telephone rent, $60; telephone tolls, $130.25. Total, $9,599.09, less overrefunded by Trust Account No. 210 for R. E. Patterson, $30.66, sale of beef, $279.81 ..... 9,288 62

Pelly Agency, Sask.:—Salaries and wages: agents (not including allowances, $600), C. A. McConnell, April 1 to 20 at $1,740, E. A. W. R. McKenzie, April 21 to Mar. 31 at $1,620; clerks (not including allowances, $600), H. E. Jones, April 1 to May 19 at $1,380, L. N. Easterly, May 20 to Sept. 10 at $1,080, L. J. Sutherland, Sept. 11 to Mar. 31 at $1,080; farming instructors (not including allowances, $600), W. Buchan, $1,200, J. Rourke, $960; overseer, J. M. Lauder, 9 m. at $1,200, 3 m. at $1,320 (not including allowances, $600), labourers, A. Cadotte, 5 m. to Aug. 31 at $600, A. Coté, 7 m. to Mar. 31 at $600; physician, J. I. Wallace, $720; sundry labour, $114.50. Travelling expenses: agents, $146.95; employees, $39.90; Indians, $60.61. Materials, supplies, repairs, etc.: building and fence repairs, $504.70; coal, $95.45; drugs and medical supplies, $246.50; employees' rations, $1,264.76; erecting barn, $503.25; Ford car, $529.40, less $180 allowed on used car; upkeep of car, gasoline, etc., $252.01, repairs, $150.08; hardware, $161.30; harness, 3 sets and repairs, $208.20; implement repairs, $44.75; jumper, $40; repairing telephone line, $361.57; smith work, $58.95; tools, $53; wood, $377.50; sundries, $98.76. Miscellaneous: advertising, $1.20; freight, etc., $10.85; hospitals, $565.60; medical and dental services, $692.50; office expenses, $45.60; telephone rent, $49.50; telephone tolls, $155; veterinary services, $47.50. Relief, $1,739.55 ..... 15,896 44

Portage la Prairie Agency, Man.: Salaries and wages: agent, A. Ogletree, 10 m. to Jan. 31 at $1,680, cash allowance, 10 m. at $400; clerk, F. Burton, $1,440; farming instructors (not including allowances, $360), R. Bilbey, Mar. 1 to 22, 1927, $56.36, G. H. Dunn, $960, cash allowance, $240, G. H. Grieve, $1,020, cash allowance, $240, B. G. Johnson, Mar. 30, 1927 to Mar. 31, 1928 at $840, cash allowance, $241.29, E. G. Minielly, 3 m. at $1,080, 9 m. at $1,200, cash

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Portage la Prairie Agency, Man.–*Conc.*
allowance, $240, J. G. Scott, $1,200, cash allowance, $60, J. Waite, $1,020, cash allowance, $240; interpreter, W. H. Garrioch, $120; office caretaker, T. C. Jackson, $60; physicians, Dr. A. E. Medd, $600, Dr. G. E. T. Molecey, $499.92, Dr. G. Pennefather, April 1 to July 16 at $350, $102.48, Dr. C. C. Simpson, $400.08; dispensers, Rev. J. Brachet, $25, Rev. O. Chagnon, $25; Rev. C. E. Cooke, $50, A. D'Aoust, $50, J. Gambler, $25, C. Garwood, 5 m. at $25, 7 m. at $50, Miss M. Gorman, $50, E. McDonald, 3 m. to June 30 at $50, H. Moar, 9 m. to Mar. 31 at $50, Miss M. Sanregret, $25, Miss A. O. Thomas, 5 m. at $25, 7 m. at $50; sundry labour, $243.50. Travelling expenses: agent, $1,690.28; doctor, $173.90; employees, $401.21; Indians, $251.40; R.C.M. Police, $6. Materials, supplies, repairs, etc.: Massey-Harris Co., truck, $88.85, wagons, $1,298.80; Schofield's Ltd., building material, $1,139.33; accounts under $1,000: building repairs, $2,470.31; bulls, $700; coal, $253.89; drugs and medical supplies, $1,453.95; employees' rations, $59.50; farming implements and tools, $875.17; hay, oats, etc., $472.48; harness, 3 sets and repairs, $159.03; hardware, $56.45; horse, $80; implement parts and repairs, $212.53; seed, $61.79; scrapers, $38.25; smith work, $23.40; wood, $220.40; sundries, $139.54. Miscellaneous: Dr. J. Peake, medical services, $2,391.65; St. Roch's Hospital, care and maintenance, $1,042; accounts under $1,000: freight, etc., $109.71; hospitals, $2,138.30; medical services, $2,208.55; office expenses, $104.04; telephone rent, $111; telephone tolls, $133.25. Relief: P. Burns & Co., bacon, $2,156.18; Lake of the Woods Milling Co., flour, $1,861.77; accounts under $1,000, $5,285.50..... 42,979 01

Qu'Appelle Agency, Sask.: Salaries and wages: agent, G. S. Dodd, $1,740 (not including allowances, $600); clerks, G. S. Botzow, $1,380 (not including allowances, $600), L. M. Brown, Jan. 4 to 26 at $1,080; farming instructors (not including allowances, $600), A. Bingwess, May 6 to July 17 at $840, G. A. Dodds, April 1 to May 9 at $1,320 (transferred to File Hills Agency), E. F. Redman, 3 m. at $960, 9 m. at $1,080; interpreter, N. B. Fisher, $720; labourers, D. McLuskie, Dec. 10 to Feb. 29 at $720, J. Pambrun, July 18 to Oct. 4, noon, at $600, March at $720; sundry labour, $192.66. Travelling expenses: agent, $141.55; employees, $19.40; Indians, $3.85. Materials, supplies, repairs, etc.: bran, $19.85, overpaid, 50c.; building repairs, $303.44; coal, $547.80; drugs and medical supplies, $310.27; employees' rations, $1,163.60; erecting fence, $68.17; Ford cars, $1,066.80, less allowed on used cars, $134; upkeep of cars, gasoline, etc., $532.10, repairs, $391.23; hardware, $67.90; harness, 1 set and repairs, $96.35; meals for labourers, $40.50; seed, $29.28; smith work, $131; wagon box, $42; wood and sawing, $283.75; sundries, $78.60. Miscellaneous: freight, $5.10; hospitals, $289.40; medical services, $951.50; office expenses, $35.45; telephone rent, $60; telephone tolls, $343.05. Relief, $1,917.14..... 14,614 87

Saddle Lake Agency, Alta.:—Salaries and wages: agent, W. E. Gullion, 6 m. at $1,560, 6 m. at $1,680 (not including allowances, $600); clerk, W. J. B. Ball, Apr. 23 to Mar. 31 at $1,080; farming instructor, J. Stephenson, May 1 to July 8 at $840; interpreters, P. Erasmus, $200, F. Whitford, Apr. at $720; labourer, N. Shirt, 7 m. at $360, 5 m. at $600; sundry labour, $135.71. Travelling expenses: agent, $208.85; nurse, $10.50; Indians, $28.62. Materials, supplies, repairs, etc.: building repairs, $164.22; bull, $107.50; coal, $156.20; drugs and medical supplies, $549.25; employees' rations, $800.04; harness repairs, $24.10; oats, $96; seed, $99.76; upkeep of car, gasoline, etc., $143.56, repairs, $134; wood, $130; sundries, $64.45. Miscellaneous: medical services, Dr. J. P. Decosse, $1,885, Dr. L. LeBel, $1,299.10; accounts under $1,000: freight, $19.43; hospitals, $398.30; medical services, $278.35; office expenses, $31; telephone rent, $24; telephone tolls, $128.90 Relief: $1,299.99 ..... 11,728 89

Sarcee Agency, Alta.:—Salaries and wages: agent, Dr. T. F. Murray, $2,040 (not including allowances, $600); clerk, Mrs. T. F. Murray, 6 m. at $180, 6 m. at $200; farming instructor, E. E. Hetherington, $1,320 (not including allowances, $600); labourers, C. Crow Chief, July 1 to Dec. 23 at $540, A. Dodging Horse, 3 m. to Mar. 31 at $540, A. T. Hetherington, Dec. 24 to 31 at $540, E. One Spot, Apr. 1 to June 30 at $540; physician, Dr. T. F. Murray, $1,059.96. Travelling expenses: agent, $70.43; employees, $21.50. Materials, supplies, repairs, etc.: building repairs, $330.24; coal and hauling, $580.51; drilling well and installing pump, $320.31; employees' rations, $335.88; harness repairs, $49.95; upkeep of cars, gasoline, etc., $280.20, repairs, $291.84; wood, $61; sundries, $85.96. Miscellaneous: office expenses, $25.49; telephone rent, $264. Relief, $874.19 8,741 42

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Sarcee Agency Hospital, Alta.:—Salaries and wages: matron, Mrs. M. Runions, $1,260; assistant matrons, Miss F. Henderson, 5 m. to Aug. 31 at $480, Mrs. J. White, 7 m. to Mar. 31 at $480; cook, Mrs. M. Smith, $720; maid Mrs. M. Somerville, Aug. 6 to Mar. 31 at $480; seamstress, Mrs. D. Bryant, 4 m. to July 31 at $480, Miss W. Bentley, Jan. at $540: labourer, J. Duyn, $600. Materials, supplies, repairs, etc.: building repairs, $65.52; coal and hauling, $996.71; clothing, $927.50; drugs and medical supplies, $330.51; furnishings, $343.21; hay, $200; 6 h.p. engine, $209.15; lighting plant expenses, oil, etc., $323.71, repairs, $312.68; provisions, $1,547.38; wood, $59. Miscellaneous: telephone rent, $33 ..... 8,926 89

Stony Agency Alta.:—Salaries and wages: agent, R. Pringle, 6 m. at $1,920, 6 m. at $2,040 (not including allowances, $600); clerk P. E. Stocken, $1,020 (not including allowances, $600). Travelling expenses: agent, $63.21. Materials, supplies, repairs, etc.: building material, $119.75; coal, $346.55; digging well, $62.55; employees' rations, $291.17; hardware, $74.85; hay and oats, $302; horse, $75; implement repairs, $28.05; light and power, $238.77; ¾ h.p. motor, $90; office furniture, $64.50; rake, $56.70; smith work, $113.55; wagon box, $40; sundries, $67.08. Miscellaneous: freight, $7.82; office expenses, $76.90; telephone rent, $66. Relief: $59.71 ..... 5,244 16

Touchwood Agency, Sask.:—Salaries and wages: agent, S. S. Moore, 3 m. at $1,860, 9 m. at $1,980 (not including allowances, $600); clerk, D. G. Stewart, 3 m. at $1,200, 9 m. at $1,260 (not including allowances, $600); farming instructors (not including allowances, $600), J. Cragg, March at $720, W. A. Gilchrist, 6 m. at $1,080, 6 m. at $1,200, G. Glenister, $960, W. Hall, 11 m. to Feb. 29 at $960, W. R. Johnstone, $960; interpreter, F. Morris, $720; labourer, G. Sinclair, Aug. at $540; sundry labour, $24. Travelling expenses: agent, $270.86; employees, $109.55; Indians, $50.93. Materials, supplies, repairs, etc.: North American Lumber Co., erecting Indian houses, $1,187.35; accounts under $1,000: building repairs, $369.12; coal, $41.20; drugs and medical supplies, $820.53; erecting Indian houses, $925.05; erecting granary, $379.80; erecting pump house and digging well, $168.51; employees' rations, $1,489.82, farm implements, $1,542.31; Ford car, $534.40, less $124.40 allowed on used car; upkeep of car, gasoline, etc., $320.16, repairs, $270.38; harness, 4 sets and repairs, $283.73; hardware, $159.60; horses, $290; implement repairs, $106.05; lighting and pumping plant, repairs, $245.50, gasoline, etc., $207.35; meals for labourers, $56.90; oats and bran, $74.30; seed, $50.01; smith work, $54.85; twine, $25; wagons, $336.75; wire, $36.90; wood, $1,051.45; sundries, $15.75. Miscellaneous: Regina Grey Nun's Hospital, care and maintenance, $2,164.95; accounts under $1,000: freight, etc., $35.23; hospitals, $1,472.25; medical service, $2,077; office expenses, $44.43; telephone rent, $28.60; telephone tolls, $104.45; veterinary services, $31. Relief: Trust Account No. 271, loan to Indians, $10,000; accounts under $1,000, $2,954.63 ..... 38,246 25

Commissioner's Office, Regina, Sask.:—

Regina Office, Sask.:—Salaries and wages: commissioner, W. M. Graham, $4,800 (not including allowances, $1,200); principal clerks, S. Cookson, $2,400, H. P. Johnson, $2,160; clerks, J. Little, $1,800, G. R. Reid, $1,500, Miss A. W. Tye, $1,860; stenographers, E. Diggle, 9 m. at $1,140, 3 m. at $1,200, E. E. Dilworth, 3 m. at $1,200, 9 m. at $1,260, A. L. Horner, Apr. 1 to July 25 at $1,080, H. J. Parker, July 26 to Aug. 16 at $1,080, $63, H. E. Wylie, Dec. 15 to Mar. 31 at $1,080; chauffeur, O. Brandt, $1,080; sundry labour, $56.35. Travelling expenses: commissioner, $825.20; allowance for commissioner's car, 11 m., $660; nurse, $2. Miscellaneous: express, $10.95; light and water, $45.22; office expenses, $166.70; postage, $180.90; telephone rent, $185; telephone tolls, $402.85; telegrams, $271.22; sundries, $21.85 ..... 21,553 17

Isle a la Crosse Agency, Sask.:—Salaries and wages: agent, W. R. Taylor, $2,040. Travelling expenses: agent, $350.50. Materials, supplies, repairs, etc.: coal, $203.90; wood, $26. Miscellaneous: house rent, $540; light and water, $41.74; exchange, 25c. 3,202 39

Inspectorates: Salaries and wages: inspectors, M. Christianson, $3,600, A. G. Hamilton, 3 m. at $2,520, 9 m. at $2,640, W. Murison, $3,600; sundry labour, $9.50. Travelling expenses: M. Christianson, $1,195.38; A. G. Hamilton, $699.35; W. Murison, $850.10. Materials, supplies, repairs, etc.: suitcase, $25; upkeep of cars, gasoline, etc., $89.96, repairs, $17.20; sundries, $5.95. Miscellaneous: office expenses, $30.76. ..... 12,733 20

37,485 76

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Con.–Suite

Lake Winnipeg Inspectorate, Man.:—Salaries and wages: inspector, J. R. Bunn, $3,000. Travelling expenses: inspector, $97.23. Miscellaneous: office expenses, $83.96; telephone rent, $81; telephone tolls, $98.90; sundries, $1.65..... 3,362 74

Regina Warehouse, Sask.:—Salaries and wages: stores clerks, W. J. Hay, $1,440, E. O. Smitton, April 1 to Mar. 3 at $1,200. Materials, supplies, repairs, etc.: bags, $49.92; eavestrough, $118.35; repairing building, $188.67; unkeep of truck, gasoline, etc., $98.96, repairs, $142.78; sundries, $7.16. Miscellaneous: garage rent, $73; light, $29.29; taxes, $51.38; telephone rent, $49..... 3,358 19

Miscellaneous and General:—Salaries and wages: director of medical services, Dr. E. L. Stone, 9 m. to Mar. 31 at $2,820, living allowance, June 20 to July 1, $30, 9 m. to Mar. 31 at $600 (transferred from Norway House agency); travelling nurses, Miss A. G. Brandon, 3 m. at $1,500, 9 m. at $1,560, cash allowance to Jan. 31 at $600, Miss F. M. Colvin, 3 m. at $1,440, 9 m. at $1,500, cash allowance, 10 m. to Jan. 31 at $600, Miss H. E. Gerry, May 4 to Mar. 31 at $1,560, cash allowance, May 4 to Jan. 31 at $600, Miss I. M. Lucas, April 1 to Nov. 6, Feb. 23 to Mar. 31 at $1,560, cash allowance, $422.07, Miss E. Phin, April 1 to July 13, Sept. 22 to Mar. 31 at $1,380, cash allowance, $345; inspection of clothing, $145.05. Travelling expenses: Dr. Stone, $685.30; nurses, $1,482.78; Indians, $142.63; inspector of clothing, $47.10. Materials, supplies, repairs, etc.: triennial clothing, J. M. Garland, Son & Co., canvas, $135, drill, $177.41, flannel, $178.45, hats, $237.60, holland, $64.80, lining, $79.36, mohair, $127.16, serge, $2,575.27, silk handkerchiefs, $165.60; Kingston Penitentiary, making 114 outfits and packing, $1,553.98; accounts under $1,000: cotton, $44.22; farmer satin, $193.20; drugs and medical supplies, $60.13; silesia, $208.53; socks, $51; tweed, $301.60; travelling bags, $35.50. Miscellaneous: Provincial Mental Hospital, Brandon, care and maintenance, $2,188.23, clothing, $159.60; Provincial Mental Hospital, Ponoka, care and maintenance, $1,628, clothing, $18, Provincial Mental Hospital, Selkirk, $2,262, clothing, $115.05; accounts under $1,000: advertising, $20.58; freight, etc., $411,05; hospitals, $96.72; insurance, commission and postage on annuity money, $672.05; premium on bonds, $272.50; removal expenses of Dr. E. L. Stone (P.C. 35/2275, Nov. 28, 1927), $407.69; sundries, $64.02. Other outlay: bounties to Indians, gophers at 1c. each, $237.15, prairie wolves at $1 each, $100. Relief: $2,677.27, less $1,098.20 paid from Trust Fund. Grants: road through Oak River Reserve, $5,000; for exhibitions, $674.75..... 36,067 86

Sioux:—

Birtle: Travelling expenses: Indians, $25.29. Materials, supplies, repairs, etc.: building repairs, $185.72; drugs and medical supplies, $26.55. Miscellaneous: hospitals, $125.85; medical services, $331.50. Relief, $29.15..... 724 06

Carlton:—Materials, supplies, repairs, etc.: drugs and medical supplies, $10.35. Miscellaneous: freight, 36c.; hospitals, $117.25; medical services, $66. Relief, $642.39..... 836 35

Griswold:—Salaries and wages: agent, F. J. Clarke, 6 m. at $1,680, 6 m. at $1,800, living allowance, $240; labourer, Z. Sioux, $480; physicians, Dr. J. W. Cairns, $300, Dr. F. K. Purdie, $399.96; sundry labour, $42.50. Travelling expenses: agent, $56.90; Indians, $87.85. Materials, supplies, repairs, etc.: building repairs, $214.50; coal, $315; cow, $60; cultivator, $104.40; drugs and medical supplies, $223.35; erecting agent's house and barn, labour, $2,327.21, material, $4,317.74, rent of mixer, $16; fence posts and wire, $49.10; Ford car, $523, less $135 allowed on used car; upkeep of car, gasoline, etc., $117.37, repairs, $37.40; hay, oats, etc., $101; wagon, $137.40; sundries, $59.55. Miscellaneous: freight, $5.97; hospitals, $1,004; medical services, $609; office expenses, $25.85; telephone rent, $30; telephone tolls, $37.20. Relief, $1,069.95. 14,597 20

Portage la Prairie:—Salaries and wages: constable, W. H. Garrioch, $60; sundry labour, $10. Materials, supplies, repairs, etc.: drugs and medical supplies, $136.55; sundries, $26.45. Miscellaneous: hospitals, $192.50; medical services, $206. Relief, $210.06..... 841 56

Qu'Appelle:—Materials, supplies, repairs, etc.: drugs and medical supplies, $174.93; seed, $30. Miscellaneous: freight, 54c.; hospitals, $339.50; medical services, $274. Relief, $566.60..... 1,385 57

White Cap:—Salaries and wages: overseer, C. R. Eagle, 9 m. at $180, 3 m. at $360. Materials, supplies, repairs, etc.: drugs and medical supplies, $30.03. Miscellaneous: freight, 31c.; medical and veterinary services, $51. Relief, $114.34..... 420 68

Wood Mountain:—Salaries and wages: overseers, G. T. Brown, 2 m. to Mar. 31 at $120, J. A. Hamelin, 10 m. to Jan. 31 at $120. Travelling expenses: Indians, $3.48. Miscellaneous: freight, 76c.; hospitals, $5; medical services, $3. Relief, $647.46..... 779 70

19,58[illegible] 1[illegible]

Votes–Crédits 278 & 514—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Conc.–Fin

Surveys:—		
Fairchild, H. W., survey of various reserves:—Salaries and wages: sundry labour, $81. Travelling expenses: travel and outlay, $517. Materials, supplies, repairs, etc.: provisions, $39.40; sundries, $42.10. Miscellaneous: freight, $16.		695 50
Skinner, F. T., draughtsman, salary, $1,500, less $125 paid from Education Vote. . . .		1,375 00
		2,070 50
		888,827 13
Less—Charged to Vote 535, Flat Increases for Civil Service: Medical, $1,883.38; General Expenses, $11,301.10; Sioux, $120; Seurveys, $80.....(Page I—46)		13,384 48
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 875,442 65
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	275,356 34	
Travelling Expenses	29,931 78	
Materials, Supplies, Repairs, etc.	222,054 52	
Autos and Auto Repairs	14,419 37	
Miscellaneous	142,241 17	
Grants	5,710 75	
Other Outlay, Relief, etc.	185,728 72	
	$ 875,442 65	

Votes–Crédits 279 & 515—Indians—Indiens: British Columbia—Colombie Britannique

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT—SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	72,833 80
Relief to destitute Indians	51,099 50
Medical attendance, medicines and hospitals	141,331 02
Aid to agriculture	9,360 52
Travelling expenses	27,755 71
Surveys, roads, irrigation and dyking	51,067 44
General expenses	22,422 88
Total	$ 375,870 87

DETAILS—DÉTAIL

Inspectorate:—Salaries and wages: commissioner, W. E. Ditchburn, $4,320; inspector of agencies, G. S. Pragnell, 3 m. at $2,880, 9 m. at $3,000; supervisor of orchards, W. B. Anderson, $2,100; irrigation specialist, G. B. Nelson, 3 m. to June 30 at $1,800; surveyor, A. H. Green, 4 m. to July 31 at $720; clerks, K. Denny, 7 m. at $1,020, 5 m. at $1,080, A. Hill, Sept. 19 to Mar. 31 at $1,920, H. M. Milne, 3 m. at $1,320, 9 m. at $1,380. Travelling expenses: commissioner, $984.01; inspector of agencies, $579.59; supervisor of orchards, $1,637.34; irrigation specialist, $292.91. Materials, supplies, repairs, etc.: Dodge automobile, $1,359.09. Miscellaneous: telephone and telegrams, $372.31; Rev. P. R. Kelly, services and expenses *re* claims Allied Indian Tribes of British Columbia, $319.20; sundries, $423.38	19,481 83
Babine Agency:—Salaries and wages: agent, E. Hyde, $2,580 (not including allowances $480); farming instructors, W. Houghton, $25, W. Yarlett, $50; constable, J. Ticehurst, 6 m. at $960, 6 m. at $1,020, living allowance, $240; physicians: Dr. V. E. Ardagh, $360, Dr. G. E. Paine, $600, Dr. H. C. Wrinch, $1,400; nurses, M. Houghton, 3 m. to June 30 at $960, A. Menzies, 5½ m. to Mar. 31 at $480, A. Yarlett, July 8 to Mar. 31 at $480. Travelling expenses: agent, $556.15; constable, $287.40. Materials, supplies, repairs, etc.: drugs, $507.48; fuel, $200; seed, etc., $116.20; upkeep of cars, repairs, etc., $283.86,	

Votes–Crédits 279 & 515—Indians—Indiens: British Columbia—Colombie Britannique–Con.–Suite

Babine Agency–*Conc.*
gasoline, $206.65; repairs to agency buildings, $546.82. Miscellaneous: hospitals, $7,568; medical, $752.70; telephone and telegrams, $129.71; preservation of totem poles, $4,321.15; sundries, $228.95. Grant: towards cost of heating plant for Hazelton Hospital, $1,000. Relief: $4,374.03..... 28,137 01

Bella Coola Agency: Salaries and wages: agent, I. Fougner, $2,580 (not including allowances, $480); constables and engineers: M. A. Fougner, 12 d. at $4, 1 m. at $70; H. Sutherland, Apr. 1 to Nov. 20 less 1 d. Sept. at $1,260, living allowance to Nov. 20, $152.66; physicians, Dr. G. E. Bayfield, 1½ m. to May 15 at $750, Dr. E. A. Campbell, Sept. 18 to Mar. 31 at $750, Dr. G. E. Darby, 6 m. at $840, 6 m. at $1,300; field matron, G. Schulstad, $1,080. Travelling expenses: agent, $327.28. Materials, supplies, repairs, etc.: drugs, $419.66; fuel, $238.40; seed, etc., $42.25; upkeep agency launch, $1,331.68; repairs to wharf, $611.32; repairs to water system, $44.85. Miscellaneous: hospitals, $11,736.45; medical, $216.26; sundries, $153.77. Relief, $1,073.85..... 22,492 73

Cowichan Agency:—Salaries and wages: agent, A. H. Lomas, $2,580, living allowance, $300 (not including allowance $180); constable and farming instructor, T. O'Connell, $1,500; constables: M. Cooper, $240, J. Smauquaset, $240; clerk, K. Robertson, $1,200; physicians: Dr. W. F. Drysdale, $650, Dr. J. McKee, $400, arrears 1926-27, $10.75, Dr. S. E. Mostyn-Hoops, $700, Dr. W. M. Thomas, $700, Dr. H. N. Watson, $700; medical officer at Chemainus Hospital, $700; nurses: E. Duplessis, $1,140, R. A. Hagan, $1,080. Travelling expenses: agent, $219.56; T. O'Connell, $263.05. Materials, supplies, repairs, etc.: Ford car, $624.80; car upkeep: repairs, $324.71, gasoline, $359.32; drugs, $169.24; seed, etc., $528.37. Miscellaneous: hospitals, $4,016; medical, $576.85; telephone and telegrams, $225.03; sundries, $160.07. Relief: $3,738.99..... 23,346 74

Kamloops Agency:—Salaries and wages: agent, H. F. Helmsing, 2 m. to May 31 at $2,580, allowance for house, $110; constable and farming instructor, A. H. Barber, $1,230, allowance for house, $300; stenographer, B. Smith, $1,380; physicians: Dr. A. Beech, $350, Drs. Burris and Archibald, $1,080, arrears 1926-27, $233.33, Dr. R. Gibson, $550, Dr. J. J. Gillis, $700. Travelling expenses: constable, $320.15. Materials, supplies, repairs, etc.: upkeep of car, repairs, $246.95, gasoline, $165.24; drugs, $212.96; fuel, $57.95; seed, etc., $2,993.91. Miscellaneous: hospitals, $11,656.75; medical, $1,904.50; expenses, New Westminster Exhibit, $210.58; telephone and telegrams, $148.68; irrigation dues, $236.70; sundries, $41.76. Relief: $2,707.23..... 27,266 69

Kootenay Agency:—Salaries and wages: agent, E. H. Small, $2,400 (not including allowances, $480); constable and farming instructor, F. S. Ryckman, $1,440, allowance for house, $120; herder, A. Alexander, 3 m. to Oct. 15 at $1,020, $253.63, allowance for horse, $44.76; physicians: Dr. H. A. Christie, $350.01, Dr. F. E. Coy, $500, Dr. F. M. Green, $700, Dr. G. B. Henderson, $500. Travelling expenses: agent, $321; constable, $1,183.97. Materials, supplies, repairs, etc.: fuel, $156.10; repairs to buildings, $289.55; upkeep of car, repairs, $886.60, gasoline, $241.41; seed, etc., $646.35. Miscellaneous: hospitals, $1,200.50; medical, $53; telephone and telegrams, $203.58; sundries, $144.60. Relief: $5,204.38..... 16,839 44

Kwawkewlth Agency:—Salaries and wages: agent, W. M. Halliday, $2,580, (not including allowances, $480); clerks, J. F. Irvine, 5 m. to Sept. 1 at $1,020, A. Snikkar, Sept. 28 to Mar. 31 at $720; physicians: Dr. J. A. Street, 4 m. to Aug. 1 at $350, Dr. G. Lawson, 8 m. to Mar. 31 at $350, Dr. R. Ziegler, $600, Columbia Coast Mission for medical service, $850. Travelling expenses: agent, $380.33. Materials, supplies, repairs, etc.: drugs, etc., $265.68; fuel, $51.25; seed, etc., $34.05; upkeep of launch, repairs, etc., $283.60, gasoline, $222.87. Miscellaneous: hospitals, $5,075.20; medical, $58; sundries, $101.94. Grant: Columbia Coast Mission, medical launch, $1,300. Relief: $1,511.05..... 14,454 89

Lytton Agency:—Salaries and wages: agent, H. Graham, $2,580, cash allowance, $300 (not including allowances, $180); stenographer, Miss M. E. Drewett, $1,080; constable and farming instructor, A. Strang, $1,320, cash allowance, $240; physicians: Dr. R. S. Henderson, July 15 to Mar. 31 at $1,500, Dr. P. S. McCaffrey, $1,000.01, Dr. P. M. Wilson, $1,200; field matron, Mrs. D. E. Jenkins, Sept., $75; sundry labour, $14. Travelling expenses: agent, $1,417.05; constable, $861.80; nurse, $5. Materials, supplies, repairs, etc.: drugs and medical supplies, $771.28; farm implements, $368.91; fence wire, $146.14; fuel, $128; seed, $693.80; trees, $45.40; upkeep of car, gasoline, etc., $195.80, repairs, $341.08; sundries, $67.54. Miscellaneous: freight, $5.24; hospitals, $5,338.15; light, $40; medical services, $1,463; dyking taxes, $811.09; postage, $80; rentals, garage, 11 m., $55, office, $90, telephone, $22.50; telephone tolls, $90.82. Relief: $6,286.73..... 28,201 89

Votes–Crédits 279 & 515—Indians—Indiens: British Columbia—Colombie Britannique–Con.–Suite

New Westminster Agency:—Salaries and wages: agent, A. O'N. Daunt, $2,580, cash allowance, $420, fuel, $131.25, light, $43.04; stenographer, Miss L. M. Dynes, $1,500; constables: J. T. Browning, 9 m. at $1,020, 3 m. at $1,080, cash allowance, $300, T. T. Higginbottom, Sept. 1 to Oct. 10 at $1,260, $140; physicians, Dr. G. E. Drew, $1,500, Dr. A. A. King, $450, Dr. J. C. Henderson, 9 m. to Dec. 31 at $650, Dr. W. E. Henderson, 3 m. to Mar. 31 at $650, Dr. N. J. Paul, $480, Dr. A. J. Stuart, $600; field matron, Mrs. K. Moroney, Sept., $50; sundry labour, $104. Travelling expenses: agent, $275.45; constables, $409.10; nurse, $4. Materials, supplies, repairs, etc.: drugs and medical supplies, $215.84; fruit trees, $50.55; seed, $83.50; upkeep of car, gasoline, etc., $326.22, repairs, $413.81; water, $180; sundries, $48.10. Miscellaneous: care of aged, $87.92; extension of telephone line, $35; expenses with exhibits, $92.06; garage rent, 6 m., $30; hospitals, $3,037.25; living expenses of constable at hopfields, $136.50; medical services, $896; office expenses, $78.65; telephone rent, $120.95; telephone tolls and telegrams, $151.48. Grants: Provincial Exhibition, $500. Relief: $3,058.91..... 20,214 50

Okanagan Agency:—Salaries and wages: agent, F. J. C. Ball, $2,580, allowance for house, $420, fuel, $130, light, $50; clerk, J. Coleman, $1,260; physicians: Dr. G. S. Baldwin, $600, Dr. G. L. Campbell, $500, Dr. M. D. McEwen, 11 m. to Feb. 29 at $500, Dr. P. D. Vankleek, $400, Dr. R. B. White, $550; sundry labour, $11. Travelling expenses: agent, $722.95; clerk, $46.15. Materials, supplies, repairs, etc.: seed, $75; upkeep of car, gasoline, etc., $310.76, repairs, etc., $504.80; sundries, $8.60. Miscellaneous: advertising, $17.28; fighting fires, $36.45; hospitals, $150; medical services, $25; office expenses, $59.10; rentals, garage, 3 m. to Mar. 31, $12, telephones, $76.50; telephone tolls, $105.15. Relief: $81..... 9,190 00

Queen Charlotte Agency:—Salaries and wages: agent, Rev. J. Gillett, 9 m. at $1,560, 3 m. at $1,680, cash allowance, $180; physicians: Dr. G. H. Bleeker, 7 m. to Oct. 31 at $750, Dr. J. C. Dunn, $800; field matrons and nurses: Miss A. M. Andrews, 3 m. to June 30 at $1,080, Miss V. T. Mitchell, Sept. 13 to Mar. 31 at $1,080, $594; Mrs. P. Turner, July 20 to Sept. 12 at $40, $71.48; sundry labour, $4.20. Travelling expenses: agent, $346; doctor, $22. Materials, supplies, repairs, etc.: drugs and medical supplies, $150.34; repairing buildings, $22.25; seed, $58; stove, $40.59; wood, $90; sundries, $25.01. Miscellaneous: hospitals, $2,848.10; medical services, $586.50; office expenses, $66.05; telephone rent, $43.15. Relief: $1,288.20..... 9,533 37

Skeena River Agency:—Salaries and wages: agent, W. E. Collison, $2,580, allowance for house, $420, fuel, $164, light and water, $30.05; clerk, Mrs. J. A. Jacobs, 9 m. at $1,260, 3 m. at $1,320; constables: R. C. Gilker, June 15 to Aug. 30 at $1,080, $225, E. G. Newnham, 9 m. at $1,320, 3 m. at $1,440, allowance for house, $240, A. J. Watkinson, $1,380, allowance for house, $180; physicians: Dr. J. P. Cade, $500, Dr. G. C. Large, 3 m. to Aug. 31 at $960, Dr. R. G. Large, $1,400, Dr. D. J. McDonald, $1,200; medical officer at Terrace Hospital, 4 m. to Mar. 31 at $500. Travelling expenses: agent, $954.25; R. C. Gilker, $224.65; E. G. Newnham, $550.85; A. J. Watkinson, $523.15; Dr. Cade, $88.50; Dr. McDonald, $335; Indian, $2.50. Materials, supplies, repairs, etc.: drugs and medical supplies, $560.73; seed, $22. Miscellaneous: hospitals, $13,822.30; medical services, $240; office expenses, $16.20; rentals, office, $180, telephones, $118.75; postage, $54.20; telephone tolls and telegrams, $190.02; wood cuts, $50; sundries, $34.60. Printing and Stationery: printing ballots, $5.75. Grants: Northern B. C. Agricultural and Industrial Association, $300. Relief: $688.21..... 30,312 35

Stikine Agency:—Salaries and wages: agent, W. S. Simpson, 4 m. to July 31 at $2,580, cash allowance, 4 m. at $240; acting agent, Rev. O. T. Hodgson, 8 m. to Mar. 31 at $1,800; physician, Dr. R. J. Wride, $750. Travelling expenses: agent, W. S. Simpson, $404.78. Materials, supplies, repairs, etc.: drugs and medical supplies, $382.06. Miscellaneous: freight, etc., $131.98; hospitals, $333.50; office rent, $40; telegrams, $26.41; sundries, $3.49. Other outlay: relief, $2,484.33; balance of advance unaccounted for, $134.44..... 6,830 99

Stuart Lake Agency:—Salaries and wages: agent, R. H. Moore, 6 m. at $2,220, 6 m. at $2,340, allowance for house, $300; clerk, J. H. F. Lacey, $1,020; constable, W. F. Manson, $1,440, allowance for house, $120; physicians, Dr. E. J. Lyon, $700, Dr. W. R. Stone, $800; field matron, Mrs. E. G. Bloomfield, $1,020; sundry labour, $5.50. Travelling expenses: agent, $848.58; constable, $960.40; Dr. W. R. Stone, $614.49; Indian, $5. Materials, supplies, repairs, etc.: drugs and medical supplies, $901.54; farm implements, $504.05; fuel, $246; repairing buildings and fences, $382.76; repairing implements, $29.30; seed, $621.55; sleighs, $51.25; upkeep of car, gasoline, etc., $238.44, repairs, $391.09; wagon, $71.50; sundries, $50.50. Miscellaneous: fighting fires, $144.20; freight,

Votes–Crédits 279 & 515—Indians—Indiens: British Columbia—Colombie Britannique–Con.–Suite

Stuart Lake Agency–*Conc.*
etc., $8.65; hospitals, $5,268; medical services, $2,493.25; office expenses, $69.45; prizes, $109.50; rentals, office, 11 m., $165, telephone, $27.50; telegrams and telephone tolls, $120.36. Other outlay: clearing land, $353.75; C.N. Ry., right of way, $1,489.79. Relief: $8,479.06 ..... 32,330 46

Vancouver Agency:—Salaries and wages: agent, C. C. Perry, $2,580, allowance, $720; constable, T. T. H. Bartlett, $1,440; clerk, A. Corcoran, $1,080; physicians, Dr. A. Henderson, $450, Dr. F. Inglis, $480, Dr. N. J. Paul, $620, Dr. T. A. Wilson, $1,500. Travelling expenses: agent, $439.55; constable, $258.76. Materials, supplies, repairs, etc.: upkeep of launch, repairs, etc., $367.40, gasoline, $169.67; seed, etc., $13. Miscellaneous: hospitals, $58.75; medical, $203.15; telephone and telegrams, $178.58; sundries, $128.76. Relief: $307.06 .. 10,994 68

West Coast Agency:—Salaries and wages: agent, E. E. Frost, $2,520, living allowance, $300; physicians, Dr. W. E. Bavis, $400, Dr. D. S. Dixon, $900, Dr. A. D. Morgan, $650, Dr. G. F. Palmer, 8 m. to Dec. 1 and Feb. 22 to Mar. 31 at $700; field matrons: C. Halpenny, 5½ m. to Sept. 15 at $900, A. C. Reid, Nov. 18 to Mar. 31 at $900. Travelling expenses: agent, $660.27. Materials, supplies, repairs, etc.: drugs, $173.29; seed, etc., $4.50. Miscellaneous: hospitals, $1,041; medical, $426; telephone and telegrams, $84.32; sundries, $123.03. Relief: $4,229.09 ..... 12,797 56

Williams Lake Agency:—Salaries and wages: agent, E. McLeod, $2,580, allowance, $300; clerk, M. B. McLeod, 6 m. to Oct. 1 at $600; constable, M. Gormon, 5 d. Sept. at $4; physicians, Dr. V. Agnew, 6 m. to Oct. 1 at $800, Dr. G. L. Baker, $600, Dr. G. A. Charter, $700, Dr. R. H. Manson, 8 m. to Mar. 31 at $700, Dr. H. C. McKenzie, 3 m. to Mar. 31 at $800. Travelling expenses: agent, $394.54; physicians, $433. Materials, supplies, repairs, etc.: drugs, etc., $321.95; seed, etc., $492.02; upkeep of car, repairs, etc., $451.27, gasoline, $273.86; fuel, $124.90. Miscellaneous: hospitals, $2,396.55; medical, $535.75; rent of garage and office, $171; telephone and telegrams, $122.33; sundries, $45.50. Relief: $5,587.38 ..... 16,916 63

Surveys, roads, irrigation and dyking:—
Babine Agency—tools for road work 31 00

Bella Coola Agency:—Survey of reserves, A. E. Wright, services, 229 d., $3,435; labourers, 768½ d., $2,308.41; supplies and transportation, $2,682.02; owing from 1926-27, $1,265. Renewal of wharf, $4,469.20, less paid in 1928-29, $2,552.27 ..... 11,607 36

Cowichan Agency:—Dyking: labourers, 12 d., $54; barbed wire, $26.15 ..... 80 15

Kamloops Agency:—Survey of reserves:—O. B. N. Wilkie, services, 19 d., $285; labourers, 40 d., $192.50; supplies and transportation, $235.74; detailed in 1926-27, $102.27. Irrigation work: compensation for loss of 1 cow, $50; sundry repairs, etc., $73 ..... 938 51

Kootenay Agency:—Survey of reserves:—J. G. Cummings, services, 54 d., $810; labourers, 73 d., $268.55; supplies and transportation, $251.37, less paid in 1928-29, $256.52 ..... 1,073 40

Lytton Agency:—Survey of reserves: J. A. Calder, surveyor in charge, articled pupils, 190 d., $665; labourers, 789 d., $2,276.25; supplies and transportation, $2,146.74. Lytton-Lilloëtt road: camp supplies, $1,971.24. Construction of irrigation flume and weir, $138.91 ..... 7,198 14

Okanagan Agency:—Survey of reserves: J. C. Agnew, services, 149 d., $1,237.50, labourers, 20 d., $61.50, supplies and transportation, $354.70, less detailed in 1926-27, $147.67. Irrigation and road repairs, $45.25 ..... 1,551 28

Skeena River Agency:—Irrigation and road repairs 182 95

Stuart Lake Agency:—Survey of reserves: V. Schjelderup, services, 251 d., $3,765, labourers, 426 d., $1,277.76, supplies and transportation, $1,404.88, detailed in 1926-27, $1,343, less paid in 1928-29, $2,007.85; D. M. McKay, services, 102 d., $1,530, sundry supplies, $35.65; road repairs, $150 ..... 7,498 44

West Coast Agency:—Survey of reserves:—H. M. T. Hodgson, detailed in 1926-27, $794.20, less amount to be paid in 1928-29, $30 ..... 764 20

Williams Lake Agency:—Survey of reserves: D. M. McKay, 145 d., $2,175, labourers, 607 d., $1,708.29, transportation supplies and repairs, $1,558.50; Irrigation: ditch construction, supplies and repairs, $1,131.16, advertising, $50. 6,622 95

Irrigation on various reserves by Water Power Branch, C. E. Webb, chief engineer in charge:—Salaries and wages: sundry labour, $1,502.27. Travelling expenses: F. R. Archibald, $598.95; C. B. Corbould, $80.15; L. S. George, $11.35; A. L.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 279 & 515—Indians—Indiens: British Columbia—Colombie Britannique–Conc.–Fin

Irrigation on various reserves by Water Power Branch–*Conc.* McNaughton, $50.50; W. B. Nelson, $130.25; E. H. Tredcroft, $672.50; W. C. Warren, $686.43; C. E. Webb, $283.85; G. H. Whyte, $35.60. Materials, supplies, repairs, etc.: land, $1,000; lumber, $1,994.93; provisions and supplies, $1,542.99; upkeep of cars, gasoline, etc., $480.29; repairs, $425.18; wood stave pipe, $1,819.74; sundries, $1,135.51. Miscellaneous: advertising, $39.52; freight, express, etc., $791.74; sundries, $370.80. Total, $13,652.55 less $133.49 paid in 1928-29.....		13,519 06
		380,409 20
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page I—46)		4,538 33
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 375,870 87

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	151,367 60
Travelling Expenses	22,814 67
Materials, Supplies, Repairs, etc	37,116 49
Autos and Auto Repairs, etc	9,052 23
Printing and Stationery	5 75
Miscellaneous	99,286 65
Grants	3,100 00
Other Outlay, Relief, etc.	52,993 04
Adjustment	134 44
	$ 375,870 87

Vote–Crédit 280—Indians—Indiens: Yukon

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT—SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief, medical attendance and medicines	12,085 25
General expenses	3,814 03
Total	$ 15,899 28

DETAILS—DÉTAIL

Salaries and wages: superintendent, Rev. J. Hawksley, $3,120; physicians, Dr. N. E. Culbertson, 8 m. to Oct. 31 at $1,200, Dr. A. G. Elvin, 5 m. to Mar. 31 at $1,200, Dr. W. E. Thompson, $1,200	5,620 00
Travelling expenses: Dr. Culbertson, $100; Dr. Elvin, $25.50; J. D. McLean, $362.32; Rev. R. Martin, $143.10; Indians, $77	707 92
Materials, supplies, repairs, etc.: board of Indians, $200; drugs and medical supplies, $751.30	951 30
Printing and stationery: printing cheques	17 50
Miscellaneous: St. Mary's Hospital, Dawson, care and maintenance, $1,057.50; Whitehorse General Hospital, care and maintenance, $1,256.75; accounts under $1,000: hospitals, $266.61; medical services, $298; premium on bond, $5; telegrams, $61.19	2,945 05
Other outlay, Relief	5,777 51
	16,019 28
Less—Charged to vote 535, Flat Increases to Civil Service.....(Page I—46)	120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 15,899 28

Vote—Crédit 281—General—Dépenses en général

RELIEF TO DESTITUTE INDIANS AND ESKIMOS IN REMOTE DISTRICTS—SECOURS AUX INDIENS ET AUX ESQUIMAUX INDIGENTS DES DISTRICTS ÉLOIGNÉS

Relief supplied by Hudson's Bay Co. at the following posts:—	
Albany, $2,985.06; Attawapiskat, $3,141.14; Baillie Island, $206.83	6,333 03
Baker Lake, $883.58; Barriere Post, $113.34; Boswell, $151.72	1,148 64
Cat Lake, $425.27; Chesterfield Inlet, $378.22; Clyde River, $307.12	1,110 61
East Main, $2,848.57; English River, $1,039.77; Fort Chimo, $1,909.40	5,797 74
Fort George, $3,245.17; Fort Hope, $53.34; Fort McKenzie, $771.19	4,069 70
Fort Severn, $139.69; Fort Vermilion, $726.12; Georges River, $132.43	998 24
Ghost River, $130.33; Gogama, $206.20; Grand Lac, $217.28	553 81
Great Whale River, $2,832.29; Hay Lake Outpost, $6,195.52	9,027 81
Herschel Island, $43.69; Hudson's Hope, $2,822.55; Kanawpaw, $376.19	3,242 43
Kapisko, $217.78; Lake Harbour, $12.79; Lansdowne, $18.10	248 67
Leaf River, $562.02; La Sarre, $76.86; Little Red River, $2,370.07	3,008 95
Manowan, $1,248.42; Mattice, $7; Mistassini, $1,163.67; Missanabi, $50.79	2,469 88
Moose Factory, $2,504.09; Nemaska, $1,294.79; Neoskweskan, $1,134.34	4,933 22
North West River, $523.16; Obijuan, ,$715.05; Ogoki, $974.32	2,212 53
Opinaga, $1,194.36; Oskelaneo, $94.78; Osnaburgh, $820.36	2,109 50
Payne Bay, $203.90; Peace River, $146.45; Pond's Inlet, $53.35	403 70
Port Harrison, $438.09; Richmond Gulf, $661.80; Rupert's House, $2,316.29	3,416 18
Senneterre, $1,167.84; Semo Lake, $415.15; St. Augustine, $7.20	1,590 19
Severn, $69.10; Stuparts, $286.30; Sturgeon Lake Post, $3,003.77	3,359 17
Sugluk, $143.26; Trout Lake, $1,165.32; Winisk, $146.63	1,455 21
Wayinontachequ, $357.59; Whale River, $86.13	443 72
Wolstenholme, $71.85; Woswonaby, $1,157.15	1,229 00
Relief supplied by Revillon Frères at the following posts:—	
Albany, $1,661.08; Attawapiskat, $2,385.01; East Main, $1,237.31	5,283 40
English River, $4,536.16; Fort Chimo, $1,746.72; Fort George, $4,379.27	10,662 15
Fort Hope, $1,496.80; Ghost River, $59.35; Grand Lac, $610.69	2,166 84
Great Whale River, $3,405.56; Kapeskaw River, $988.39	4,393 95
Kitchie Mattawa, $1,476.25; Lansdowne, $33.73; Moose River, $4,482.35	5,992 33
Negatosaki, $490.02; Nemiskau, $1,265.54; Ogoki, $19.82	1,775 38
Pagwa River, $504.85; Port Harrison, $2,024.86; Repulse Bay, $193.56	2,723 27
Richmond Gulf, $329.56; Rupert, $1,389.75	1,719 31
Wakeham Bay, $1,572.36; Winisk, $384.33	1,956 69
Relief supplied by various dealers at the following posts:—	
Albany, $176; Attawapiskat, $48; Baillie Inlet, $323.71	547 71
Boswell, $73.60; Chesterfield, $762.50; Clute, $97.15	933 25
Fort Hope, $18.90; Gaspe, $747.63; Lake St. Joseph, $1,393.85	2,160 38
Lac Simon, $1,313.83; Long Point, $411.65; Sturgeon Lake, $85.50	1,810 98
Tessingaksoak, $381; Onabina, $23.55	404 55
Dr. L. D. Livingstone, services to Eskimos in Baffin Land, $2.100; travel, $1,063.53.	3,163 53
Hospitals, $836.10; medical supplies, $2,792.40; relief, $654.96; services of dispensers, 2, $240; freight and cartage, $242.96	4,766 42
	109,622 07

PREVENTION OF THE SPREAD OF TUBERCULOSIS—MESURES PRÉVENTIVES CONTRE LA PROPAGATION DE LA TUBERCULOSE

Nova Scotia:—Travelling expenses: Indians, $105.30. Material, supplies and repairs: building material, $1,547.64; fuel, $47.50. Miscellaneous: burials, $134.50; hospitals, $9,922.93; medical, $25. Relief, $6,294.23	18,077 10
New Brunswick:—Travelling expenses: Indians, $42.85. Material, supplies and repairs: building material, $870.45, labour, $546.75, fuel, $38. Miscellaneous: burials, $20.39; medical, $55.25; hospitals, $5,838.98; sundry supplies, $236.72. Relief, $1,571.29	9,220 68
Prince Edward Island:—Travelling expenses: Indians, $30. Miscellaneous: burials, $35; hospitals, $160.80; care of patients, $107; medical, $73. Relief, $37.79	443 59
Quebec:—Miscellaneous: hospitals, $1,004.89; medical, $76; labour (sanitary police), $48. Relief, $114.58	1,243 47
Ontario:—Travelling expenses: Indians, $567.15. Miscellaneous: burials, $55; medical, $633.65; hospitals, $23,678.65. Relief, $196.27	25,130 72
Manitoba:—Miscellaneous: hospitals, $7,102.51; medical, $542. Relief, $20.15	7,664 66
Saskatchewan:—Travelling expenses: Indians, $373.45. Miscellaneous: hospitals, $15,189.80; supplies, $186.02. Relief, $52.47	15,801 74
Alberta:—Miscellaneous: hospitals	147 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 281—General–Con.—Dépenses en général–Suite

PREVENTION OF THE SPREAD OF TUBERCULOSIS–*Conc.*—MESURES PRÉVENTIVES CONTRE LA PROPAGATION DE LA TUBERCULOSE–*Fin*

British Columbia:—Travelling expenses: Indians, $273.79. Miscellaneous: hospitals, $1,994.40; medical, $67.50. Relief, $1,146.89. Epidemiological Investigation in charge of Canadian Tuberculosis Association: Salaries: Dr. H. W. Hill, $1,000; Dr. C. H. Vrooman, $500; Dr. A. S. Lamb, $50. Travelling expenses, investigating party, $523.08; sundry expenses, $11.43	5,567 09	
		83,296 55

EPIDEMIC OF SMALLPOX AND OTHER DISEASES—EPIDÉMIE DE VARIOLE ET AUTRES MALADIES

Nova Scotia:—Travelling expenses: Indians, $123.90. Miscellaneous: medical, $85.91. Salaries: guard, 28 d., $56. Relief, $467.88	733 69	
New Brunswick:—Relief	10 00	
Quebec:—Travelling expenses: constable, $175.53. Miscellaneous: hospitals, $164.35; medical, $57.15. Relief, $237.43	634 46	
Ontario:—Salaries: W. V. V. Pardy, M.D., May 25 to March 31, $255.64. Travelling expenses: constable, $98.50. Miscellaneous: medical, $942.60; sundry, $20. Relief, $199.54	1,516 28	
Manitoba:—Salaries: Dr. Loughlin, June 21 to Aug. 4, $366.90, travel, $175.78. Miscellaneous: hospitals, $562.05; drugs, $108.58. Relief, $45	1,258 31	
Saskatchewan:—Miscellaneous: drugs, $37.65. Relief, $19.10	56 75	
Alberta:—Miscellaneous: medical	125 50	
British Columbia:—Travelling expenses: minister, $50; physician, $5. Miscellaneous: medical, $260.88; hospitals, $243.10; nurse, 77 d., $584; guard, $49. Relief, $214.55	1,406 53	
		5,741 52

GENERAL LEGAL EXPENSES—FRAIS JUDICIAIRES EN GÉNÉRAL

Archibald, J. R., Kamloops, B.C.	162 55
Bain, Bicknell, White & Bristol, Toronto, Ont.	125 66
Brown, Montgomery and McMichael, Montreal, Que.	765 63
Bigger, O. M., Ottawa, Ont., $670.68; Bird Edwards & Co., Vancouver, B.C., $3,409.37	4,080 05
Chisholm, A. G., London, Ont., $478.80, advance to be accounted for, $100 (balance of advance, 1926-27, $178.03, refunded to Casual Revenue 1927-28)	578 80
Earle, R. R., investigation under Enquiries Act, $267.67; Ellis & Brown, Vancouver, B.C., $278.12	545 79
Harrison & McIntyre, Nanaimo, B.C., $400; Hawkins, C. R., Fredericton, N.B., $59.	459 00
Huycke, W. F., Peterborough, Ont., $26.95; Mackay, P. J., Vancouver, B.C., $596.70; Macdonald & Macdonald, $54.75	678 40
Machin & Popham, Kenora, Ont., $418.85; McCarthy, W. C., Ottawa, Ont., $700.	1,118 85
Patmore & Fulton, Prince Rupert, B.C., $251.10; Patmore, L. W., Prince Rupert, B.C., $620	871 10
Phelan & Richardson, Toronto, $395.85; Pirie & Stone, Parry Sound, Ont., $10	405 85
Robert, C. J., Peace River, $25; Robertson, J. G. A., Bridgewater, N.S., $38.04.	63 04
Robinson, C., Toronto, Ont., $265.63; Theberge, L., $2,636.53	2,902 16
Thibault, M., New Carlisle, Que., $400; Waterous, R. J., Brantford, Ont., $134.38.	534 38
Witness fees	201 20
	13,492 46

SURVEYS, ONTARIO, QUEBEC AND MARITIME PROVINCES—ARPENTAGES, ONTARIO, QUÉBEC ET PROVINCES MARITIMES

Fairchild, H. W., D.L.S. Ottawa: travelling expenses	443 23
Robertson, D., Ottawa: travelling expenses	106 11
White, W. R., O.L.S. Ottawa: travelling expenses, $1,052.30; labour, $305.50; supplies, $28.95	1,386 75
Blue prints, $199.30; sundries, $23.85	223 15
	2,159 24

PRINTING, STATIONERY, ETC., OUTSIDE SERVICE—IMPRESSIONS, PAPETERIE, ETC., SERVICE EXTÉRIEUR

Public Printing and Stationery Dept.: printing, binding and lithographing, $5,331.77; stationery supplies, $2,721.51; typewriters, 16, $2,263.77; office diaries, 215, $312.54	10,629 59

INDIAN AFFAIRS—AFFAIRES INDIENNES

Vote–Crédit 281—General–Conc.—Dépenses en général–Fin

REGISTRATION FEES—DROITS D'ENREGISTREMENTS

Registration of births, deaths and marriages at 25c	224 75

SUPPRESSION OF THE LIQUOR TRAFFIC—SUPPRESSION DU TRAFIC DES LIQUEURS

Grants: transferred to Trust Fund Account No. 310	3,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 228,166 18

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	6,101 79	
Travelling Expenses	5,209 50	
Materials, Supplies and Repairs	3,092 93	
Printing and Stationery	10,629 59	
Miscellaneous	83,239 12	
Grants	3,000 00	
Other Outlay, Relief, etc	116,893 25	
Total		$ 228,166 18

Votes–Crédits 282 & 517—Indian Education—Instruction des indiens

RESIDENTIAL SCHOOLS, NOVA SCOTIA—PENSIONNATS, NOUVELLE-ÉCOSSE

Shubenacadie:—Farm, 147 acres, $7,000, house and lot, $4,000 (P.C. 144, Jan. 26, 1928); blue prints, $4.20	11,004 20

RESIDENTIAL SCHOOLS—PENSIONNATS, ONTARIO

Albany Mission:—Grant, 12 m. to Dec. 31 at $165 and $185 per capita, $5,400; freight, $20.16	5,420 16
Cecelia Jeffrey:—Grant, 12 m. to Dec. 31 at $165 per capita, $11,190.36; advance on grant for March quarter, 1928, $2,000; nurses, Alberta Reid, 5 m. to Aug. 31, $300, Bessie Clare, 7 m. to March 31, $420; travel, $96.29; drugs and sundry supplies, $175.36; medical services, $25; hospital fees, $257; launch hire, $30; inspection school, $16, boiler, $13; grant for maintenance of pupils training in hospital, $150; total, $14,673.01 less $2,100 paid on grant in 1926-27	12,573 01
Chapleau:—Grant, 12 m. to Dec. 31 at $150 per capita, $14,983.12; advance on grant for March quarter, 1928, $2,500; travel, $116.20; cow, $120; farm implements and tools, $590.50; pump, installed, $492.80; range toilets, 2 sets, $532; sundries, $105.93; building implement shed, $417.16; painting, $583.35; repairs, to laundry machinery, $201.69, to heating plant, boilers, etc., $1,621.70; sundry repairs and building, $576.22; drugs and medical supplies, $155.04; medical services, Dr. J. J. Sheahan, $716; hospital fees, etc., $288.80; inspection, school, $29.70, boiler, $20; grant for pupils attending high school, $375; total, $24,425.21, less $2,500 paid on grant in 1926-27	21,925 21
Fort Frances:—Grant, 9 m. to Dec. 31 at $155 per capita, $9,849.08; advance on grant for March quarter, 1928, $2,500; travel, $7.40; desks and chair, $28.75; fire hose, $125.19; fire escapes erected, $298.55; repairs to steps, $225; sundry repairs and plumbing, $315.58; drugs and medical supplies, $263.60; medical expenses and dentistry, $152.25; rent of land, $118.18; inspection, $29.68; sundries, $24.25	13,937 51
Fort William:—Grant, 12 m. to Dec. 31 at $140 per capita, $4,819.50; advance on grant for March quarter, 1928, $1,000; physician, Dr. Gillie, $100; travel, $27.60; cod liver oil, $27.70; inspection, $13.35; total, $5,988.15, less $800 paid on grant in 1926-27	5,188 15
Kenora:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $10,270.91; advance on grant for March quarter, 1928, $1,200; travel, $228.64; cows, $274.90; fire extinguishers, $115.88; erecting toilet, $144.77; painting and repairing school, $1,360; sundry material and repairs, $464.65; drugs and other supplies, $571.54; hospital fees, $172; auto and launch hire, $33.50; inspection, school, $15.76, boiler, $13; total, $14,865.55 less $1,800 paid on grant in 1926-27	13,065 55

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS, ONTARIO—*Conc.—Fin*

McIntosh:—Grant 9 m. to Dec. 31 at $155 per capita, $5,146; arrears of grant, $601.65; travel, $109.57; desks and equipment, $323.29; material for boat, $303.22; electrical work, $326.80; repairing fire loss, etc., $1,043; clearing land, $509.05; sundry material and repairs, $627.51; drugs and medical supplies, $199.26; medical services, etc., $78.45; inspection, school, $9.37, boiler, $18; total, $9,295.17, less $10 underpaid on arrears of grant..... 9,285 17

Mohawk Institute:—Grant, 9 m. to Dec. 31 at $160 per capita, $14,676.40; advance on grant for March quarter, 1928, $4,000; cement, $886.50; sundry material, $202.24; drying machine and boiler, installed, $1,917; barn, material, $2,913.64, electrical wiring, $190.55; drugs and supplies, $101.23; medical services, $190; hospital fees, $124.50; rent of manual training farm, $500; inspection, $18; grant for pupils attending high school, $250; advance to S. Rogers to be accounted for, $1,500 ..... 27,470 06

Moose Fort:—Grant, 12 m. to Dec. 31 at $185 per capita, $5,104.60; advance on grant for March quarter, 1928, $700; building and repairs, $664.22; total, $6,468.82, less $700 paid on grant in 1926-27..... 5,768 82

Mount Elgin Institute:—Grant, 9 m. to Sept. 30 at $140 and $145 per capita. $14,230.88; advance on grant for Dec. and March quarters, $7,500; physician, Dr. W. V. Pardy, May 25 to March 31, $213; nurse's fees, $116; travel, $40.45; sundry supplies and drugs, $146.85; repairs, plumbing, etc., $1,242.32; electrical equipment, motor, 7½ h.p., $371, pump and motor, $424.21, range, heater, etc., $236.24, refrigeration, $400, installing power and repairs, $2,374.28; medical expenses, $115.49; rent of land, $113; inspection, $39.80; compensation *re* erection of power line on private lots, $75; total, $27,638.52, less $3,500 paid on grant in 1926-27 ..... 24,138 52

Shingwauk Home:—Grant, 12 m. to Dec. 31 at $150 per capita, $10,688.62; advance on grant for March quarter, 1928, $2,000; travel, $378.12; drugs and medical supplies, $53.68; repairs to heating plant, $802.04; sundry repairs, $346; rent of farm, $250; inspection, $12; grant for pupils attending advanced schools, $450; total, $14,980.46, less $2,000 paid on grant in 1926-27..... 12,980 46

Sioux Lookout:—Grant in lieu of per capita grant, prior to the reception of pupils, $15,000; travel, $83.56; pews for chapel, $900; household furnishings and equipment, $1,307.59; mangle and fittings, $330.85; tools, etc., $233.53; forestry pump and hose, $449.50; Gidleyford boat, $1,404; horses and harness, $325; wiring outbuildings, $375; installing private telephone line and rent of circuit, $497.89; extension and repairs to water supply system, $1,776.97; sundry material, supplies and labour, $675.02; freight, $364.51; sundries, $69; inspection, school, $10, boiler, $23..... 23,825 42

Spanish River:—Grant, 9 m. to Dec. 31 at $150 per capita, $25,931.62; advance on grant for March quarter, 1928, $7,000; physician, Dr. G. R. Jones, $300; travel, $919.61; desks and chair, $454.79; sundry supplies, $202.18; gasoline engine, $91; boat hull, $525; water supply equipment, $641.07; engine and wiring for Delco light, $3,230.03; building ice-house, $653.01; spectacles, 54 pr., $432; drugs and medical supplies, $396.62; medical operations and services, $900; hospital fees, $303.55; dentistry, $234; inspection, $50.50; sundries, $45.53..... 42,310 51

217,888 55

RESIDENTIAL SCHOOLS—PENSIONNATS, MANITOBA

Birtle:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $13,630.84; physician, Dr. P. W. Head, $400; travel, $146.50; cows, 5, $650; washing machines, $303.52; sundry equipment, $303.40; building and repairs, $292.73; drugs and medical supplies, $238.24; medical services and dentistry, $174.50; hospital fees, $133.25..... 16,272 98

Brandon:—Grant, 9 m. to Dec. 31 at $170 per capita, $17,124.10; advance on grant for March quarter, 1928, $5,000; travel, $651.67; fire extinguishers, $172.72; potato digger, $140.70; supplies and furnishings, $384.25; sundry material, repairs and plumbing, $2,260.80; drugs and medical supplies, $364.50; medical services, $332.50; dentistry and hospital fees, $117; surveying site and plan for new building, $60; inspection, $46.80; grant for pupils attending advanced schools, $400.... 27,055 04

Cross Lake:—Grant, 12 m. to Dec. 31 at $165 and $175 per capita, $16,769.07; travel, $16.75; desks, chairs and clocks, $310.30; disc drill, $208; steam and range boilers, $572.08; hose and nozzles, $262.80; power pump, $267; sewer pipe, $605.60; cement, hardware, etc., $382.36; drugs and medical supplies, $317.63; freight, $56.24; total, $19,767.83, less $3,800 paid on grant in 1926-27..... 15,967 83

Elkhorn:—Grant, 9 m. to Dec. 31 at $170 per capita, $14,177.57; advance on grant for March quarter, 1928, $4,000; travel, $1,031.89; range, boiler and heater, $821.45; laundry engine, $289.85; horses, $459.96; farm implements, $229; fencing, $280; repairs to root-cellar, $692.40; building verandah on teacher's residence, $315.20; sundry supplies, repairs, etc., $369.50; drugs and medical supplies, $139.36; dentistry, $95; freight, $112.48; inspection, $15.75; sundries, $17..... 23,046 41

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS, MANITOBA–*Conc.—Fin*

Fort Alexander:—Grant at $140 and $155 per capita, $12,033.83; advance on grant for March quarter, 1928, $2,000; travel, $4.98; hose, $38.55; water mains and tanks, installed, $1,977; drugs and medical supplies, $205.38; medical expenses, $65.50; inspection, $16.17; total, $16,341.41, less $2,300 paid on grant in 1926-27. 14,041 41

Mackay:—Grant, 12 m. to Dec. 31 at $155 per capita, $12,102.03; advance on grant for March quarter, 1928, $2,000; travel, $284.80; desks and sundries, $125.25; twin engine, $175; 10 h. p. engine and pump outfit, $1,187; storage battery, $636; material, repairs, etc., $797.68; drugs and medical supplies, $190.17; medical services, $197; hospital fees, $418.75; freight and freighting, $74.07; inspection, $22.32; total, $18,210.07, less $2,000 paid on grant in 1926-27..... 16,210 07

Norway House:—Grant, 12 m. to Dec. 31 at $165 and $175 per capita, $17,712.20; advance on grant for March quarter, 1928, $3,500; travel, $113.90; desks, $97.54; washing machine, $395; battery, $196.88; paint, oil, etc., $241.01; repairs to heating and plumbing systems, at cost plus 10 per cent, $9,096.52; sundry material and repairs, $1,474.25; drugs and medical supplies, $262.30; freight and freighting, $455.36; total, $33,544.96, less $1,000, underpaid on grant and $3,500 paid in 1926-27..... 29,044 96

Pine Creek:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $12,954.01; advance on grant for March quarter, 1928, $2,500; hose and sundries, $195.59; repairs to roof and gutters, $1,584.24; medical expenses, $72.25; dentistry, $326.60; freight and freighting, $97.42; boiler inspection, $10; total, $16,840.11, less $2,300 paid on grant in 1926-27..... 14,540 11

Portage la Prairie:—Grant, 12 m. to March 31 at $160 per capita, $14,400; physician, Dr. C. C. Simpson, $199.92; travel, $12.05; hose and sundries, $166.28; plumbing, $222; drugs and medical supplies, $216.65; medical services, $220; hospital fees, $443.50; burial expenses, $130; rent of hydrants and stand pipe, $150; boiler inspection, $5..... 16,165 40

Sandy Bay:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $10,587.50; advance on grant for March quarter, 1928, $2,000; equipment and supplies, $262.15; repairs to drainage, plumbing, etc., $1,182.01; sundry material and labour, $524; drugs and medical supplies, $153.57; hospital fees, $161; inspection, school, $20, boiler, $8; total, $14,898.23, less $2,000 paid on grant in 1926-27..... 12,898 23

185,242 44

RESIDENTIAL SCHOOLS—PENSIONNATS, SASKATCHEWAN

Beauval:—Grant, 12 m. to Dec. 31 at $165 and $175 per capita, $9,180.75; rubbers, $82.80; blankets, $207.08; furnishings and equipment, $914.86; drugs and medical supplies, $318.33..... 10,703 82

Cowessess:—Grant, 12 m. to Dec. 31 at $140 and $150 per capita, $10,995.32; advance on grant, $4,000; travel, $23.80; linoleum and sundries, $197.30; building implement shed, $641.85; repairing barn, $265; drugs and medical supplies, $183.99; medical expenses, $148.25; inspection, $35; total, $16,490.51, less $2,000 paid on grant in 1926-27..... 14,490 51

Duck Lake:—Grant, 12 m. to Dec. 31 at $170 per capita, $24,936.87; advance on grant for March quarter, 1928, $5,000; physician, Dr. N. H. Touchette, $199.92; travel, $38.70; fire fighting supplies, $221.36; sundries, $96.74; erecting and painting outbuildings, material, $4,334.99, labour, $2,415.20; sewage disposal plant, material, $744.95, labour and services, $611.52; drugs and medical supplies, $158.73; medical services, $680; hospital fees, $1,020; freight and freighting, $321.07; inspection, school, $35, boiler, $18; total, $40,833.05, less $5,700 paid on grant in 1926-27..... 35,133 05

File Hills:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $12,804.86; advance on grant for March quarter, 1928, $2,500; travel, $103.50; painting and papering, $1,052.19; extension to water system, $1,179.22; repairs to boiler, $327.95; sundry repairs, equipment, etc., $365.26; drugs and medical supplies, $353.85; medical services, $259; dentistry, $111.20; burial expenses, $103; legal and sundry expenses, $52.41; land, 160 acres, $1,126 (P. C. 2044, Oct. 22. 1927); total, $20,338.44, less $2,700 paid on grant in 1926-27..... 17,638 44

Gordon's:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $15,125; advance on grant for March quarter, 1928, $1,000; travel, $24.80; repairs to engine, $478.06; installing, filtration plant, $1,301.03, private telephone line, $685; sundry repairs and plumbing, $470.20; drugs, medical supplies, etc., $173.95; medical services, $311; freight, $189.19; inspection, school, $35, boiler, $6; total, $19,799.23, less $3,200 paid on grant in 1926-27..... 16,599 23

Guy's:—Grant in lieu of per capita grant prior to the reception of pupils, 6 m. to Dec. 31, 1926, $2,957.64; grant, 12 m. to Dec. 31, 1927 at $170 per capita, $12,036.42; advance on grant for March quarter, 1928, $3,500; inspector of construction, R. Grant, 29 d. at $6, expenses, $167.15; travel, pupils and doctor,

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS, SASKATCHEWAN—*Conc.—Fin*

Guy's—*Conc.*
$139.95; bell, $355; furniture, $334; furnishings and supplies, $467.22; farm equipment, tools, etc., $752.60; power boat and skiff, $602.75; material for implement shed and root-house, $503.17; sundry material and repairs, $2,007.31; labour on construction and clearing ground, $1,176.70; drugs and medical supplies, $237.19; medical services and expenses, $349.50; dentistry, $361.50; hospital fees, $166; coffins, $20; freight and freighting, $905.32; contractor, R. N. Wyatt, extras to contracts of 1925-26 and 1926-27, $19,097.57, electrical work battery and generator, $1,447.58, alterations to plumbing, steamfitting, etc., at cost plus 10 per cent, $1,792.71..... 49,551 28

Lac la Ronge:—Grant, 12 m. to Dec. 31 at $175 per capita, $17,323.68; advance on grant for March quarter, 1928, $3,000; travel, $250; furniture and equipment, $388.44; paint and oil, $418; boiler, heater, machinery, etc., $539.53; pump and engine, $452.30; batteries, $406.80; drugs and medical supplies, $548.80; fighting fire, $58.50; freight and freighting, $334.55; total, $23,720.60, less $3,000 paid on grant in 1926-27..... 20,720 60

Muscowequan's:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $9,075; advance on grant for March quarter, 1928, $1,500; beds, $109.82; generator and electrical repairs, $350.80; sundry supplies and repairs, $137.04; drugs and medical supplies, $90.15; medical services, $80; inspection, school, $35, boiler, $5.50; total, $11,383.31, less $800 paid on grant in 1926-27..... 10,583 31

Onion Lake, Church of England:—Grant, 12 m. to Dec. 31 at $155 per capita, $11,789.31; advance on grant for March quarter, 1928, $2,000; travel, $54.20; equipment and sundries, $142.02; repairs and plumbing, $336.43; batteries and electrical work, $604.59; cattle, $741; plough, $106.58; fencing, $134.50; building granaries and root-house, material, $625.65, labour, $349.80; drugs and medical supplies, $167.96; hospital fees, $373.50; freight and freighting, $269.96; inspection, school, $35, boilers, $10; grant towards cost of truck, $700; total, $18,440.50 less $2,000 paid on grant in 1926-27..... 16,440 50

Onion Lake, Roman Catholic:—Grant, 12 m. to Dec. 31 at $140 and $150 per capita, $9,508.88; advance on grant for March quarters, 1928, $1,800; inspector of construction, W. A. Hamilton, 252 d. at $6, expenses, $306.35; travel, $23.50; desks, $797.42; clearing land and fencing, $1,287.80; painting, $150; sundries, $65.52; building barn, material and equipment, $1,896.90, labour, $1,131.60; drugs and medical supplies, $349.80; advertising, $48.10; freight and freighting, $408; inspection, $35; compensation for land, $120; progress payment on contract ($79,891, P.C. 1040, May 27, 1927) for building school, contractors, Brown & Hudson, $64,989; total, $84,429.87, less $1,700 paid on grant in 1926-27..... 82,729 87

Qu'Appelle:—Grant, 12 m. to Dec. 31 at $170 per capita, $37,423.79; advance on grant for March quarter, 1928, $8,000; travel, $31.80; sewing machines, $128.52; fire fighting apparatus, $323.46; construction, silo, $683.55, boathouse, $412; paint and painting, $1,305.99; sundry supplies and repairs, $199.24; drugs and medical supplies, $461.50; medical services, $689.75; dentistry, $111.30; expenses *re* visit of Governor General, $111.66; boiler inspection, $17; grant towards cost of memorial (bronze statuary), $1,055; total, $50,954.56, less $7,000 paid on grant in 1926-27..... 43,954 56

Round Lake:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $10,425.68; advance on grant for March quarter, 1928, $2,000; travel, $63.15; equipment, repairs and plumbing, $204.33; paint and painting, $395.55; building barn and altering outbuildings, material, $2,148.80, labour and transportation, $1,163.02; drugs and medical supplies, $114.11; medical services, $40; freight and freighting, $65.55; inspection, $35; total, $16,655.19, less $2,000 paid on grant in 1926-27.. 14,655 19

St. Phillip's:—Inspector of construction, Roderick Grant, 193 d. at $6, expenses, $351.25; fireman, $91.50; wood, $191.25; desks, $460.48; beds and bedding, $1,420.99; furniture fixtures, $925; range, tank and bake oven, $671.25; utensils and equipment, $2,225.04; building cupboards, $407.50; engine, 6 h.p., $193; pneumatic tank, $363; Delco plant, installed, gasoline, etc., $1,865.14; clearing land, $250; sundries, $160.74; advertising, $25.88; freight and freighting, $161.45; building school, Wyndels Construction Co., contract, $50,630 (P.C. 1333, July 15, 1927), extra foundation and refilling, $1,415.70, well and pump house, $3,026.36, grading grounds, $1,082.12, sundry extras, $2,656.96..... 69,732 61

Thunderchild's:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $18,949.25; advance on grant for March quarters, 1928, $3,500; travel, $30; Delco plant, installed, and extra lighting, $1,921.89; drugs and medical supplies, $213.22; burial expenses, $32; inspection, $35..... 24,681 36

427,614 33

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS, ALBERTA

Blood:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $17,039.50; bed spreads, $412.50; linoleum, $533.34; flooring playroom, etc., $931.73; installing boiler, $385; wiring barns, $144.50; sundries, $98.32; drugs and medical supplies, $551.72; medical expenses, $103; burial expenses, $65; inspection, school, $35, boilers, $48.15; total, $20,347.76, less $2,500 paid on grant and $344 for beef in 1926-27 . . . . . 17,503 76

Blue Quills:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $10,673.25; advance on grant for March quarter, 1928, $2,000; travel, $2.40; drugs and sundry supplies, $255.35; medical services, $290; hospital fees, $21; inspection, $35; total, $13,277, less $2,300 paid on grant in 1926-27 . . . . . 10,977 00

Crowfoot:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $9,620.13; advance on grant for March quarter, 1928, $1.800; piano and stool, $355; fire extinguishers, $120.90; material, repairs, etc., $259.30; construction, outbuildings, $299.05, addition to barn, $950; drugs and medical supplies, $109.72; inspection, school, $35, boiler, $20; total, $13,569.10, less $2,000 paid on grant in 1926-27 . . . . . 11,569 10

Edmonton:—Grant, 12 m. to Dec. 31 at $170 per capita, $18,678.74; advance on grant for March quarter, 1928, $3,500; fire fighting supplies, $80.15; fire escapes, installed, $546.25; brick, sand and lime, $395.93; carpentering, $435; sundry repairs and plumbing, $496.68; building farmer's house, material, $1,892.15, installing plumbing and heating systems, $779.03, plastering, $104.48, furniture and range, $381.58; drugs and medical supplies, $143.67; medical services, $329; hospital fees, etc., $126; inspection, school, $35, boilers, $20; total, $27,943.66, less $3,500 paid on grant in 1926-27 . . . . . 24,443 66

Ermineskin's:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $18,428.34; advance on grant for March quarter, 1928, $3,500; bake oven, $417.50; equipment, $87.05; drugs and medical supplies, $182.20; medical services and hospital fees, $114; inspection, $35; total, $22,764.09, less $4,300 paid on grant in 1926-27. 18,464 09

Fort Chipewyan:—Grant 12 m. to Dec. 31 at $165 and $175 per capita, $6,889.93; advance on grant for March quarter, 1928, $1,200; equipment, $185.45; drugs and medical supplies, $294.36; total, $8,569.74, less $1,400 paid on grant in 1926-27 . . . . . 7,169 74

Lesser Slave Lake, Church of England:—Grant, 9 m. to Dec. 31 at $170 per capita, $1,822.40; advance on grant for March quarter, 1928, $300; general repairs, $418.50; inspection, $35. . . . . 2,575 90

Lesser Slave Lake, Roman Catholic:—Grant, 9 m. to Dec. 31 at $170 per capita, $6,417.07; advance on grant for March quarter, 1928, $1,700; services taking children to school, 48 d., $324; travel, $618.85; desks, $143.50; clothing and supplies, $197; repairs and labour, $688.60; inspection, $35 . . . . . 10,124 02

Morley:—Grant, 9 m. to Dec. 31 at $155 per capita, $6,850.60; advance on grant for March quarter, 1928, $1,700; nurse, $80; travel, $12; mattresses, $320.25; fire extinguishers, $159.24; supplies and repairs, $155.35; fencing, $340.23; building shed and root cellar, $497.80; drugs and medical supplies, $93.06; medical expenses, $43.60; dentistry, $214.90; power supply, 12 m., $358.26; inspection, $35. 10,860 29

Old Sun's:—Grant, 12 m. to Dec. 31 at $155 per capita, $11,803.24; advance on grant for March quarter, 1928, $1,500; supplies and equipment, $113.91; construction and repairs, refrigerator, electrically installed, $1,057.44, granary $764.95, root cellar, $575.24, sundry building and alterations, $663.82, plumbing, etc., $323.89, sewer, $202.50; inspection, school, $35, boilers, $15; total, $17,054.99, less $1,500 paid on grant in 1926-27 . . . . . 15,554 99

St. Albert:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $17,838.90; advance on grant for March quarter, 1928, $3,500; physician, Dr. A. Giroux, $199.92; desks and sundries, $175.77; victrola, $90; drugs and medical supplies, $142.75; medical services, $269.50; hospital fees, $258.90; inspection, $35; total, $22,510.74 less $4,200 paid and $134.43 overpaid on grant in 1926-27 . . . . . 18,176 31

St. Bruno's:—Grant, 12 m. to Dec. 31 at $170 per capita, $15,645.72; advance on grant for March quarter, 1928, $3,500; supplies and equipment, $183.10; freight, $80.01; inspection, $35; total, $19,443.83, less $3,000 paid on grant in 1926-27. . . 16,443 83

St. Cyprian:—Grant, 12 m. to Dec. 31 at $155 per capita, $4,696.49; advance on grant for March quarter, 1928, $700; inspector of construction, E. Gardner Smith, 49 d. at $6, expenses and outlay, $263.80; travel, $9.25; beef, $172.89; bake oven and range, $399.25; furniture, $1,293.06; furnishings and equipment, $1,370.54; horses, $300; power and lighting plant, installed, $3,285; installing telephone line and wiring outbuildings, $544.46; repairs, plumbing, etc., $879.89; drugs and medical supplies, $88.10; freight and shipping cattle, $897.29; inspection, $35; building school, P. W. Graham, contract, $51,990, extras, garage, $775, additional mill work, $2,317.75, pumping plant and pressure tanks, $2,177.50, alterations, plumbing, etc., $8,610.65; total $81,099.92, less $700 paid on grant and $49,645.80 on contract in 1926-27 . . . . . 30,754 12

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS, ALBERTA—*Conc.—Fin*

St. Paul's:—Grant, 9 m. to Dec. 31 at $165 per capita, $14,484.52; advance on grant for March quarter, 1928, $3,500; beef, $146; equipment and supplies, $361.54; batteries and electrical repairs, $445.50; making cupboards and storm windows, $1,852.40; installing soft water tank, plumbing and steamfitting, $2,477.29; sundry material and repairs, $319.65; freight, $91.80; medical expenses, $238.35; inspection, school, $35, boiler, $20 ..... 23,972 05

Sacred Heart:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $6,284.96, overpayment, $300; inspector of construction, E. Gardner Smith, 49 d. at $6, expenses and outlay, $263.80; caretaker, $75, expenses, $36.10; travel, $25; beef, $101.20; furniture, $1,173.64; furnishings and equipment, $575.03; farm and dairy equipment, $671.32; fencing, $240.15; installing telephone line and lighting system in outbuildings, $785.07; construction and repairs, granary, $704.89, barn and outbuildings, $2,134.91, sundry material, plumbing, etc., $554.65; drugs and medical supplies, $134.97; hospital fees, $143; freight, $235.50; inspection, $35; extras to contract for building school, 1926-27, $1,580.09; total, $16,348.28, less paid in 1926-27, on grant, $1,100, for beef, $88.24, for labour on outbuildings, $750 ..... 14,410 04

Sturgeon Lake:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $9,955; advance on grant for March quarter, 1928, $2,100; sundries, $77.65; inspection, $35; total, $12,167.65, less $2,000 paid on grant in 1926-27 ..... 10,167 65

Vermilion:—Grant, 12 m. to Dec. 31 at $165 and $175 per capita, $2,583.06; advance on grant for March quarter, 1928, $300; sundries, $25.37; total, $2,908.43, less $500 paid on grant in 1926-27 ..... 2,408 43

Wabiskaw Lake, Church of England:—Grant, 12 m. to Dec. 31 at $170 per capita, $3,171.34; advance on grant for March quarter, 1928, $300; fire extinguishers, $26.17; construction and repairs, $1,980.92; freight, $32.37; total $5,510.80 less $300 paid on grant in 1926-27 ..... 5,210 80

Wabiskaw Lake, Roman Catholic:—Grant, 12 m. to Dec. 31 at $165 and $170 per capita, $5,491.32; advance on grant for March quarter, 1928, $1,000; sundries, $6.25; total, $6,497.57, less $1,000 paid on grant in 1926-27 ..... 5,497 57

Whitefish Lake:—Grant, 12 m. to Dec. 31 at $170 per capita, $3,637.14; advance on grant for March quarter, 1928, $400; equipment, $135.26; construction and repairs, $999.30; freight and freighting, $341.75; total, $5,513.45, less $500 paid on grant in 1926-27 ..... 5,013 45

261,296 80

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA—PENSIONNATS, COLOMBIE-BRITANNIQUE

Ahousaht:—Grant, 12 m. to Dec. 31 at $140 and $160 per capita, $6,187.20; advance on grant for March quarter, 1928, $1,400; acting field matron, 2 m., $90; equipment, $92.40; drugs and medical supplies, $106.95; dentistry, $157 ..... 8,033 55

Alberni:—Grant, 12 m. to Dec. 31 at $140 and $160 per capita, $13,482.55; advance on grant for March quarter, 1928, $2,500; nurses, services, $288, travel, $15; manual training, instruction, $202.49, material, $20.90; equipment and repairs, $262.84; building farmer's cottage, $1,777.54; drugs and medical supplies, $183.22; dentistry, $595.25; hospital fees, etc., $89; boiler inspection, $14.65 .... 19,431 44

Alert Bay (Girls' and Boys'):—Grant, 12 m. to Dec. 31 at $170 per capita, $12,359.43; advance on grant for March quarter, 1928, $2,000; travel, $50.80; desks, $353.60; supplies and equipment, $246.83; Ford truck, $225; construction and repairs, carpenter shop, $477.28, various buildings, $855.44, fire escape, $117.65, plumbing, steamfitting, etc., $834.78; labour clearing ground, $959.70; drugs and medical supplies, $288.90; dentistry, $356; hospital fees, $22.50; boiler inspection, $11; total $19,158.91, less $1,800 paid on grant in 1926-27 ..... 17,358 91

Cariboo:—Grant, 12 m. to Dec. 31 at $170 per capita, $14,875; advance on grant for March quarter, 1928, $3,000; range and fittings, $470.84; furnace, installed, $693.29; fire escapes, $339.56; building material, $468.21; repairs to boys' basement, lumber, etc., $155.22, cement, stone and sand, $1,169.11, labour, $2,767; drugs and sundry supplies, $367.38; medical services, $16; hospital fees, $1,015.25; freight and cartage, $595.98; total, $25,932.84 less $3,000 paid on grant in 1926-27 ..... 22,932 84

Christie:—Grant, 12 m. to Dec. 31 at $170 and $175 per capita, $13,047.39; advance on grant for March quarter, 1928, $2,500; truant officer, $35.50; travel, $218; enlarging school building, $1,911.84; drugs, medical supplies, etc., $249.55; dentistry, $314.75; total, $18,277.03, less $3,000 paid on grant in 1926-27 ..... 15,277 03

Coqualeetza:—Grant, 9 m. to Dec. 31 at $170 per capita, $26,518.72; advance on grant for March quarter, 1928, $7,000; physicians, Dr. J. C. Henderson, 9 m. to Dec. 31, $262.48, Dr. W. E. Henderson, 3 m. to March 31, $87.48; nurses,

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA–*Conc.*—PENSIONNATS, COLOMBIE-BRITANNIQUE–*Fin*

Coqualeetza–*Conc.*
$109.50; manual training, instruction, $337, material, $96.15; travel, $377.57; expenses of holiday camp, $195.51; Boy Scouts' equipment, $231.56; fruit trees, $24.10; fencing, $350; repairs to buildings, $1,084; drugs and medical supplies, $299.37; medical services, $138; dentistry, $1,771.75; hospital fees, $413; grant for pupils attending advanced schools, $550 ..... 39,846 19

Fraser Lake:—Grant, 12 m. to Dec. 31 at $170 per capita, $25,257.32; advance on grant for March quarter, 1928, $5,000; travel, $269.75; desks, $84.87; removing eavestrough, $176.20; drugs and medical supplies, $367.38; freight and cartage, $77.01; rent of siding, $61.61; boiler inspection, $29.61; grant towards cost of refrigeration plant, $1,600; total, $32,923.75 less, $5,500 paid on grant in 1926-27. 27,423 75

Kamloops:—Grant, 12 m. to Dec. 31 at $170 per capita, $20,062.96; advance on grant for March quarter, 1928, $2,000; nurse, $15; travel, $6.40; furniture, equipment, etc., $248.56; fire extinguishers, $504; construction, cupboards and fixtures, $880.35; repairs, plumbing and electrical work, $493.33; irrigation pumping plant, detailed in 1926-27, $254.68; drugs and medical supplies, $403.17; medical services, $113; hospital fees, $3,377; burial expenses, $55; freight and cartage, $162.62; boiler inspection, $30.47; total, $28,606.54, less $5,400 paid on grant in 1926-27 ..... 23,206 54

Kitamat:—Grant, 12 m. to Dec. 31 at $165 and $175 per capita, $2,269.49; advance on grant for March quarter, 1928, $350 ..... 2,619 49

Kootenay:—Grant, 12 m. to March 31 at $170 per capita, $12,703.01; manual training, instruction, 9 m., $253.50, prizes and material, $42.10; travel, $96.14; repairs, to furnace and boilers, $1,237.37, to lighting plant, $582.70; sundry material and labour, $372.59; drugs and medical supplies, $274.44; hospital fees, $350 ..... 15,911 85

Kuper Island:—Grant, 12 m. to Dec. 31 at $170 per capita, $14,048.80; advance on grant for March quarter, 1928, $2,500; nurse, services, $196, travel, $4; boiler, installed, $2,015.91; drugs and medical supplies, $113; dentistry, $341.25; hospital fees, $275; boiler inspection, $26.85; total, $19,520.81, less $3,400 paid on grant in 1926-27 ..... 16,120 81

Lytton:—Advance on grant at $180 per capita, $17,000; inspectors of construction, Rev. A. R. Lett, 26 d. at $4, F. W. Gater, 166 d. at $6, board, lodging, etc., $352.30; travel, $129.45; desks and blackboard, $291.95; sewing machines, $234.02; blanket-cloth and sheeting, $927.99; sundries, $116.58; construction, fixtures, $314.30, horse barn, $2,729.77, root-cellar, $1,300.43, silo, $825.40, altering cow barn, $848.25, grading, $329.60, freight, hauling, etc., $228.20; water supply and sewage disposal systems, material, freight and expenses, $6,669.83, labour, $3,484.29, team hire, $477.90; drugs and medical supplies, $349.05; medical services, $171.50; dentistry, $373.25; hospital fees, $2,171.25; veterinary services, $506.80; advertising, $36.72; boiler inspection, $22.20; compensation to Indian for removal from land, $500; first payment on property purchased from New England Co., $10,006.25 (P.C. 1536, Aug. 11, 1927); progress payment on contract ($139,000, P.C. 1270, June 30, 1927) for building school, Adkinson & Dill, $127,530; total, $179,027.28 less paid in 1928-29, $218.94 on construction and $207.02 on water system 178,601 32

Port Simpson:—Grant, 12 m. to Dec. 31 at $175 per capita, $3,080.62; advance on grant for March quarter, 1928, $400 ..... 3,480 62

St. Mary's:—Grant, 9 m. to Dec. 31 at $170 per capita, $13,557.50; advance on grant for March quarter, 1928, $3,500; travel, $302.10; repairs and equipment, $1,108.02; water system and lighting plant, wood stave pipe, $4,531.11, contracts, $2,345.55, other material, labour and expenses, $1,516.05; drugs and medical supplies, $481.19; medical services, $136; hospital fees, $336.90; municipal taxes, $445.90 ..... 28,260 32

Seechelt:—Grant, 12 m. to Dec. 31 at $170 per capita, $13,130.79; advance on grant for March quarter, 1928, $1,000; travel, $36; refrigeration plant and cooler, $1,471; sundries, $90.44; drugs and medical supplies, $284.17; medical services, $7; boiler inspection, $12; total, $16,031.40, less $3,000 paid on grant in 1926-27. 13,031 40

Squamish:—Grant, 12 m. to Dec. 31 at $140 and $155 per capita, $7,562.50; advance on grant for March quarter, 1928, $1,500; supplies, repairs and construction, $326.66; sewer excavation, $721.40; dentistry, $449.75; municipal taxes, block 69, $1,087.78, block 123, arrears, $781.01, commutation of local improvement rates, $3,705.30 ..... 16,134 40

447,670 46

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY—PENSIONNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, N.W.T.:—Grant, 12 m. to June 30, 1927, at $200 per capita, $3,235; advance on grant, $1,500; travel, $312; freight and freighting, $45.83	5,092	83
Carcross, Y.T.:—Grant, 12 m. to Dec. 31 at $250 per capita, $8,131.87; advance on grant for March quarter, 1928, $1,500; travel, $331.75; repairs, lighting plant, $269.36, outbuildings, $389.35; sundries, $162.73; drugs and medical supplies, $156; dentistry, $50; freight, etc., $54.03; total, $11,045.09 less $1,500 paid on grant in 1926-27	9,545	09
Fort Resolution, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 per capita, $6,555.60; advance on grant for March quarter, 1928, $1,500; desks and chair, $476.25; washing machine and wringer, $44.71; material for ice-house and cold storage, $1,729.76; drugs and medical supplies, $508.75; freight and freighting, $853.65	11,668	72
Hay River, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 per capita, $6,509.25; advance on grant for March quarter, 1928, $1,000; travel, $606.60; sundries, $85.55; freight and freighting, $31.69; total, $8,233.09, less $5 underpaid on grant and $800 paid in 1926-27	7,428	09
Providence Mission, N.W.T.:—Grant, 12 m. to Dec. 31 at $165 and $180 per capita, $7,909.05; advance on grant for March quarter, 1928, $1,300; travel, $182; drugs and medical supplies, $288.38; freight and freighting, $50.78; total, $9,730.21 less $2,000 paid on grant in 1926-27	7,730	21
St. Paul's Hostel, Y.T.:—Grant, 12 m. to Dec. 31 at $240 and $250 per capita	6,866	87
	48,331	*81*

DAY SCHOOLS, NOVA SCOTIA—EXTERNATS, NOUVELLE-ÉCOSSE

Afton:—Teachers, Wm. J. Rogers, April 1 to Nov. 14, $357.50, John L. McDonald, Nov. 15 to Dec. 31, $97.50; truant officer and janitor, $75; supplies and repairs, $256.55; inspection, $10	796	55
Bear River:—Teacher, Rose L. Ford, 7 m. to Dec. 31., $490; janitor, $30; supplies and repairs, $70.58; inspection, $21	611	58
Eskasoni:—Teacher, Mary MacNeil, 7 m. to Dec. 31, $525; truant officer, $25; janitor, $22.50; fuel, supplies and labour, $214.87; inspection, $32	819	37
Indian Cove:—Teacher, Gertrude McGirr, $735; janitor, $40; coal, etc., $72.75; inspection, $21	868	75
Malagawatch:—Teacher, Mary Kennedy, 12 m. to Dec. 31, $700; janitor, $100; sundries, $18.43; inspection, $26.20	844	63
Middle River:—Teacher, John A. MacRae, 7 m. to Dec. 31, $455; truant officer, $6.25; janitor, $31.25; fuel and cleaning, $91	583	50
Millbrook:—Teacher, Mrs. Elizabeth Smith, 7 m. to Dec. 31, $455; truant officer and janitor, $70; fuel and sundries, $133.03; inspection, $15	673	03
Salmon River:—Teachers, Annie L. Coffey, 3 m. to June 30, $195, John H. Landry, 4 m. to Dec. 31, $260; truant officer, $25; janitor, $100; building material and labour, $511.64; inspection, $21.20	1,112	84
Shubenacadie:—Teacher, Mrs. A. King, $650; truant officer, $25; janitor, $25; fuel, repairs, etc., $152.06; inspection, $19.50	871	56
Sydney:—Teacher, Catherine Gallagher, 7 m. to Dec. 31, $525; truant officer, $25; janitor, $51.62; sundries, $136.08; building school house, material, $3,219.80, labour, $3,319.64; inspection, $24.50	7,301	64
Whycocomagh:—Teacher, Alexander MacDonald, 7 m. to Dec. 31, $525; truant officer, $40; janitor, $40; labour, $33.60; inspection, $20.90	659	50
	15,142	*95*

DAY SCHOOLS, NEW BRUNSWICK—EXTERNATS, NOUVEAU-BRUNSWICK

Big Cove:—Teachers, 6 m. to June 30, Edward Whelan, $480, Mrs. E. Whelan, $360, 4 m. to Dec. 31, A. L. Fraser, $320, convention expenses, $13.70, Mrs. A. L. Fraser, $240; truant officer and janitor, $83.34; fuel, $165; supplies and repairs, $289.85	1,951	89
Burnt Church:—Teachers, Stella Bransfield, 3 m. to June 30, $225, Marion Cahoon, 4 m. to Dec. 31, $300, Evelyn Cahoon, 7 m. to Dec. 31, $385, advance on salaries for March quarter, 1928, $105, convention expenses, $13.70; truant officer, $41.67; janitor, $50; fuel, $271.50; supplies and repairs, $144.06; building shed, $218.35	1,754	28
Eel Ground:—Teachers, Marion Cahoon, 3 m. to June 30, $225, Frances Sheasgreen, 4 m. to Dec. 31, $300, advances on salary for March quarter, 1928, $50; truant officer, $41.67; janitor, $175; supplies and repairs, $272.80	1,064	47
Eel River:—Teachers, Alice Tremblay, 7 m. to Dec. 31, $490, convention expenses, $13.60; truant officer, $25; janitor, $20; supplies and repairs, $107.74	656	34

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, NEW BRUNSWICK–*Conc.*—EXTERNATS, NOUVEAU-BRUNSWICK–*Fin*

Kingsclear.—Teachers, Elizabeth Toner, 6 m. to June 30, $390, Estelle M. O'Brien, 4 m. to Dec. 31, $275, advance on salary for March quarter, 1928, $70; teaching domestic science, $50; truant officer and janitor, $80; sundries, $150.46; boring well, installing pump, etc., $305.50; total, $1,320.96, less $65 paid on E. Toner's salary in 1926-27 ..... 1,255 96

Oromocto:—Teacher, Eileen Delaney, 12 m. to Dec. 31, $700; teaching domestic science, $50; truant officer and janitor, $80; supplies and repairs, $225.40; total, $1,055.40, less $70 paid on salary in 1926-27..... 985 40

Red Bank:—Teacher, Mrs. S. M. Kehoe, 7 m. to Dec. 31, $490; truant officer, $30; janitor, $50; fuel, $111; painting, $227.40; sundries, $51.38..... 959 78

St. Mary's:—Teacher, Mary T. Hughes, 12 m. to Dec. 31, $750, convention expenses, $2.20; truant officer, $30; janitor, $50; coal, $205.44; sundries, $61.11..... 1,098 75

Tobique:—Teachers, Sisters Mary Francis de Sales, 12 m. to Dec. 31, $700, convention expenses, $5.80, Mary of Victory, 12 m. to Dec. 31, $700, Mary Rita of the Sacred Heart, 6 m. to June 30, $420, Marie Dolores, 4 m. to Dec. 31, $280; truant officer and janitor, $350; desks, $315.43; wood, $377.50; furnace installed, $430; supplies, construction, etc., $244.60; addition to school, material, $2,830.72, labour, $3,064.60, car hire, $136.05..... 9,854 70

Woodstock:—Teachers, 12 m. to Dec. 31, Sisters Mary Mercia, $740, Mary Faustina, $690; truant officer, $30; janitor, $50; wood, $106; milk, $178.40; supplies, repairs and construction, $397.52..... 2,191 92

21,773 49

DAY SCHOOLS, PRINCE EDWARD ISLAND—EXTERNATS, ÎLE DU PRINCE-ÉDOUARD

Lennox Island:—Teacher, John J. Sark, 7 m. to Dec. 31, $455; truant officer, $25; janitor, $50; fuel and sundries, $80.66; inspection, $10..... 620 66

DAY SCHOOLS, QUEBEC—EXTERNATS, QUÉBEC

Barrière:—Teachers, May 10 to Oct. 7, Mrs. W. T. Burns, $450, Hazel Stearns, $450; supplies, $46.76; rent of school, $75..... 1,021 76

Bersimis:—Teachers, Sisters St. Raphael, 12 m. to Dec. 31, $600, St. Eugene, 7 m. to Sept. 30, $350, Marie du Cenacle, 3 m. to Dec. 31, $150; coal, 45 tons, $708.75; freight and hauling, $276; wood, $91.81; plumbing and repairs, $571.37; sundries, $75.25 ..... 2,821 18

Brennan's Lake:—Teacher, Mary Sauve, 7 m. to Dec. 31, $525; janitor, $40; wood, supplies and repairs, $121.81 ..... 686 81

Caughnawaga Schools, (Boys', Girls' and Continuation) and Teachers' Residence:—Grant for salaries of fourteen teachers and supervisor, Sister Mary Rose Alma, 7 m. to Dec. 31, $6,650; truant officer, $300; janitors, $1,595.85; inspector of construction, Moise Guerin, 60 d. at $5, expenses, $92.70; driver and messenger, $297.37; services and cleaning, $228.30; travel, $49.85; outlay of supervisor, $253.24; supplies and equipment, $594.64; coal, wood and hauling, $1,793 06; fuel oil and gasoline, $326.76; electricity installed in two schools, $1,539.10; artesian well, $711; pump, motor and tank, $464.30; repairs, plumbing, etc., $1,776.98, apparent overpayment, $12; sundry expenses, $336.58; electricity supplied, $458.45; rent of class room, 6 m. to Feb. 29, $75; inspection, $187.97; advertising, $50; purchase of lots for school purposes, $625; progress payment on contract ($44,847, P.C. 1258, June 30, 1927) for building central school, MacKenzie & Genest, $41,843 ..... 60,561 15

Caughnawaga Bush:—Teacher, Mrs. A. Beauvais, 7 m. to Dec. 31, $525; substitute teacher, 25 d. $62.50; janitor, $28; coal, $124.72; sundries, $53.32; inspection, $16.33 ..... 809 87

Caughnawaga Protestant:—Teacher, Lorenzo Big Canoe, $900; substitute teacher, 5 d., $20; janitor, $50; sundries, $43.08; inspection, $16.34..... 1,029 42

Chenail:—Teacher, Angela Robillard, $700, transportation, $15.60; expenses for treatment of eye disease, contracted from pupil, $205.30; janitor, $50; fuel, $189.65; supplies, repairs and services, $211.81; rent of teacher's residence, $60; inspection, $31.90 ..... 1,464 26

Chetlain:—Teachers, M. E. McDonald, 3 m. to June 30, $255, Gertie Legarde, 7 m. to March 31, $560; janitor, $62.50; fuel, $95.75; supplies and repairs, $58.63; rent of teacher's residence, $60; inspection, $31.89..... 1,123 77

Congo Bridge:—Teacher, Helen J. White, 9 m. to Dec. 31, $455; janitor, $15; repairs, supplies and fuel, $147.18; inspection, $42.25..... 659 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, QUEBEC–*Conc.*—EXTERNATS, QUÉBEC–*Fin*

Cornwall Island:—Teachers, Geneva Legarde, 3 m. to June 30, $225, Ethel McDonald, 2 m. to Oct. 31, $180, Frank Birns, Nov. 21 to Dec. 31, $346.66; janitor, $48.04; desks, $251.91; coal and supplies, $112.20; construction, repairs and services, $481.25; inspection, $9; purchase and survey of land for school site, $105; building school, Atchison Co. Ltd., contract, $3,435 (P.C. 1483, Aug. 4, 1927) 5,194 06

Fort George:—Teachers, George Morrow, 6 m. to June 30, $300, J. T. Griffin, 4 m. to Dec. 31, $200; expenditure from Jan. 1, 1925, janitor, $75, sundries, $83.97, rent of school, $165 ..... 823 97

Hunter's Point, Protestant:—Teacher, Rosie Hanson, 7 m. to Dec. 31 ..... 175 00

Hunter's Point, Roman Catholic:—Teacher, Maria Sauve, 8 m. to Dec. 31, $600; janitor, $36; sundries, $52.51 ..... 688 51

Kipawa (white and Indian):—Teacher, Clara Coyne, 7 m. to Dec. 31 ..... 140 00

Long Point:—Teacher, Mrs. J. D. McLaren, 5 m. to Sept. 30, $450; transportation of doctor, $13; rent of school, $75 ..... 538 00

Lorette:—Teachers, Sisters St. Pierre, 7 m. to Dec. 31, $420, St. Sauveur, 3 m. to June 30, $150, St. Agnes of Jesus, 4 m. to Dec. 31, $200; janitor, $108; fuel, $347.50; water supplied, 4 y., $50; sundries, $79.45 ..... 1,354 95

Manawon:—Material for building class room and teacher's residence 711 49

Maria:—Teacher, Dora Gideon, $600; janitor, $52.78; wood, $59; repairs and supplies, $199.86; inspection, $25 ..... 936 64

Mistassini:—Football and bladders. 7 00

Obidjiwan:—Teachers, 4 m. to Sept. 30, Jeannette Vaillancourt, $360, Lucienne Hebert, $260; supplies, $1.65 ..... 621 65

Oka County:—Teacher, H. E. Eburne, 7 m. to Dec. 31, $630; night school, 22 sessions, $44; janitor, $50; holiday trip to Montreal, $10; desks and chairs, $223; coal, $130.63; provisions, supplies and repairs, $138.87; inspection, $41.55 ..... 1,268 05

Oka Village:—Teachers, Helen Earl, 6 m. to June 30, $510, Laura H. Oke, 4 m. to Dec. 31, $320; janitor, $75; fuel, $160.30; provisions, supplies, etc., $118.74; water and electricity supplied, $28.52; inspection, $41.55 ..... 1,254 11

Point Bleue:—Teachers, Sisters Mary du Divin Coeur, 6 m. to June 30, $360, St. Aime of Jesus, 12 m. to Dec. 31, $500, Ste. Jeanne, 4 m. to Dec. 31, $240; furnace, installed, $466.29; artesian well and pump house, $557.50; sundries, $101.26; advertising, $29.93; inspection, $40; building school, Emile Plourde, contract, $7,600 (P.C. 1782, Sept. 16, 1927) 9,894 98

Restigouche:—Teachers, 7 m. to Dec. 31, Sisters Mary of St. Joseph, $420, Mary of St. Luc, $365, Mary of St. Viateur, $365; wood, $200; supplies for cooking and sewing classes, $190.10; sundries, $109.56; inspection, $56 ..... 1,705 66

Rupert's House:—Teacher, George Morrow, 5 m. to Dec. 31, $225; janitor, $12.50; biscuits and fuel, $95; freight, $94.41; rent of school, $25 ..... 451 91

St. Frances, Protestant:—Teacher, H. L. Masta, 7 m. to Dec. 31, $455; janitor, $50; sundries, $54.90; inspection, $7.50 ..... 567 40

St. Frances, Roman Catholic:—Supervisor, Sister Mary Josephine and two teachers, 7 m. to Dec. 31, $1,200; janitor and chore work, $239.15; coal, $394.50; wood, $362.25; electric stove and irons, $140; repairs, labour on sewers, etc., $704.65; sundries, $70.29; water and electric rates, $33.60; inspection, $15; land for school purposes, $300; contract for installing electricity, $900 ..... 4,359 44

St. Isidore Road:—Teacher, Margaret Regis, 7 m. to Dec. 31, $490; janitor, $50; coal, $99.56; repairs, $101.84; inspection, $16.34 ..... 757 74

St. Regis Island:—Teachers, Carmel Dunnigan, 3 m. to June 30, $240, transportation, $19.50, Mary Stacey, 7 m. to March 31, $385; janitor, $50; fuel, $95.75; building shed, $135.74; sundries, $99.05; inspection, $31.89; teacher's residence, rent 8 m., $40, land for site, $35 ..... 1,131 93

St. Regis Village:—Teachers, M. MacNulty, $1,070, M. Robillard, 3 m. to June 30, $240, Frances Morris, 7 m. to March 31, $595; janitor, $120; fuel, $365.10; building shed, $130; supplies, repairs and chore work, $566.58; inspection, $46.88; teacher's residence, furniture and equipment, $527.48, material, labour and expenses, $326.71, rent 8 m., $80, advertising, $14.06, land and surveying site, $49.50, contract for building residence, Atchison Co. Ltd., $6,838 (P.C. 1484, August 4, 1927) 10,969 31

Timiskaming:—Teacher, Catherine Honan, 7 m. to Dec. 31, $595; wood, $96; sundries, $52.09; inspection, $7.50. ..... 750 59

Waswanipi:—Teacher, Harry Cartlidge, 6 m. to August 31, $540; janitor, $25; rent of school, $35 ..... 600 00

Weymontaching:—Teachers, 4 m. to Sept. 30, P. Aumond, $360, Elizabeth Nadon, $260. ..... 620 00

115,700 04

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS, ONTARIO

Abitibi:—Teacher, M. McBride, 2 m. to July 31, $180; rent of school, $30.....	210 00
Albany River:—Teacher, Rev. Andrew Wesley, 3 m. to March 31, $135; janitor, 2 years, $75; fuel, $50; rent of school for 1926, $55; balance of grant towards cost of new class room, $400.....	715 00
Back Settlement:—Teacher, Helen M. Dingman, 7 m. to Dec. 31, $490; janitor, $50; fuel and sundries, $119.11; prizes for school fair, $10.90; inspection, $23.20.	693 21
Bear Creek:—Teacher, Margaret Baird, 7 m. to Dec. 31, $525; janitor, $50; fuel and sundries, $94.30; prizes for school fair, $4.15; inspection, $26.40.....	699 85
Birch Island:—(Teachers paid from Trust Fund); sundries.....	21 00
Buzwah:—Teachers, Annie Keon, 3 m. to June 30, $255, Laura Sloan, 4 m. to Dec. 31, $340, advance on salary for March quarter, 1928, $170; wood, $127.05; fencing and sundries, $145.69; prizes for school fair, $5; inspection, $12.75....	1,055 49
English River:—Teacher, J. T. Walker, 4 m. to Aug. 31, $260; sundries, $24.85; rent of school, $20	304 85
Fort Hope:—Teacher, Rev. D. MacDonald, 6 m. to June 30, 3 m. to Dec. 31, $405; expenditure, Jan. 1, 1926, to Dec. 31, 1927, janitor, $50, fuel, $50, rent of school, $110	615 00
Garden River, Roman Catholic:—Teachers, 7 m. to Dec. 31, Rose Chaput, $315, Ada Bush, $560; janitor, $18.....	893 00
Garden Village:—(Teachers paid from Trust Fund); inspection.....	10 00
Georgina Island:—Teacher, Rev. J. A. Ward, 7 m. to Dec. 31, $420; plastering, $14.40; prizes for school fair, $18.....	452 40
Gibson:—Teachers, Frank J. Joblin, 4 m. to Sept. 30, $340, Rev. F. J. Reed, 6 m. to March 31, $510.....	850 00
Golden Lake:—Teacher, Aileen Costello, 12 m. to Dec. 31, $900; truant officer and janitor, $80; fuel, supplies and services, $104.13; prizes for school fair, $14.55; inspection, $17.90.....	1,116 58
Goulais Bay:—Teachers, Nolie Archambault, 3 m. to June 30, $135, M. A. Gagnon, 4 m. to Dec. 31, $160.....	295 00
Kaboni:—Teachers, Gertie Legarde, 3 m. to June 30, $255, Margaret Pleau, 4 m. to Dec. 31, $340; fuel and sundries, $184.60; prizes for school fair, $14.....	793 60
Kettle Point:—Teacher, H. D. Watts, 7 m. to Dec. 31, $595; seeds, $7.40; prizes for school fair, $15.....	617 40
Lake Helen:—Teacher, Elizabeth Leusch, 7 m. to Dec. 31, $630; janitor, $27; wood, $125; supplies and services, $155.58; rent of school, $200; inspection, $17.71	1,155 29
Lower French River:—Teacher, Euphemia Q. Daly, $850; labour and cartage, $81.10; inspection, $7.....	938 10
Maganetawan:—Teacher, Viola McCarthy, $900; truant officer and janitor, $70; wood, $120; sundries, $21.06; inspection, $17.20.....	1,128 26
Manitou Rapids:—Teacher, Olive C. Hayes, 12 m. to Dec. 31, $650; wood, $140; biscuits, $28.35	818 35
Mattawa:—Teacher, Sister St. Evode, 7 m. to Dec. 31.....	245 00
Mission Bay:—Teacher, Cleo M. Lavelle, $850; janitor, $48; wood, $197; supplies and repairs, $269.25; inspection, $28.....	1,392 25
Mississauga:—Teachers, Lillian Addey, 3 m. to June 30, $255, M. A. McDermott, 4 m. to Dec. 31, $360; janitor, $40; sundries, $70.20; inspection, $10.83.....	736 03
Moose Deer Point:—Teacher, Bert Sullivan, $650; supplies, $10.59.....	660 59
Moose Fort:—Teachers, Sam Waller, 3 m. to March 31, 4 m. to Dec. 31, $350, Rev. John A. Maggrah, 3 m. to June 30, $150; freight, $17.....	517 00
Mud Lake:—Teachers, 7 m. to Dec. 31, Morgan Lewis, $490, Viola Lewis, $560; advance on salaries for March quarter, 1928, $235.....	1,285 00
Muncey:—Teacher, Mrs. Edna Phillips, 7 m. to Dec. 31, $665; janitor, $75; fuel and supplies, $101; prizes for school fair, $9.65; inspection, $12.....	862 65
Oneida No. 2:—Teachers, Catherine C. MacDonald, 3 m. to June 30, $285, Edith Lowry, 4 m. to Dec. 31, $360; truant officer, $25; janitor, $50; fuel, $97.50; supplies, repairs, etc., $174.64; inspection, $22.....	1,014 14
Oneida No. 3:—Teachers, Eleanor Stanbury, 56 d. to June 30, $252, Evelyn Duckworth, 4 m. to Dec. 31, $340; truant officer, $25; janitor, $50; fuel, $115; construction and painting, $332.50; sundries, $48.41; inspection, $22.....	1,184 91
Pic:—Teacher, Lois Kennedy, June 1 to August 6, $191.25; furnishings and supplies, $177.52; sundries, $45; rent of school and teacher's residence, $60.....	473 77
Rama:—Teachers, Laura Ivory, April 1-15, $37.50, Mrs. Jean Stickle, 7 m. to Dec. 31, $280, Edith Willox, Apr. 25 to Dec. 31, $468.75; substitute teacher, 19 d., $57; sundries, $11.79.....	855 04
River Settlement:—Teacher, Lillian Radford, 7 m. to Dec. 31, $490; substitute teacher, 5 d., $25; janitor, $50; sundries, $46.20; prizes for school fair, $10.50; inspection, $24.80	646 50

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS, ONTARIO—*Conc.—Fin*

Ryerson:—Teachers, Edith H. Smiley, 3 m. to June 30, $180, Ida P. McFarland, 7 m. to March 31, $385	565 00
Sagamook:—Teachers, Laura Sloan, 3 m. to June 30, $255, Helena Connolly, 4 m. to Dec. 31, $340; janitor, $30; wood, $134; supplies and repairs, $121.51; inspection, $22.50	903 01
Sand Point:—Teacher, Genevieve McAteer, May 17 to Sept. 30, $382.50, advance on salary for Dec. quarter, 1927, $85; wood, $105; furniture, equipment and expenses, $523.24; advertising, $4.35; purchase of buildings for class room and teacher's residence, $350	1,450 09
Serpent River:—Teacher, Jean McDermott, 7 m. to Dec. 31, $210; janitor, $50; sundries, $27.40; inspection, $12	299 40
Sheguiandah:—Teacher, Mrs. A. J. Abbott, 12 m. to Dec. 31, $300, advance on salary for March quarter, 1928, $75; sundries, $51.80; prizes for school fair, $5; inspection, $9.33	441 13
Sheshegwaning, Church of England:—Teacher, Robt. K. Trowbridge, 12 m. to Dec. 31, $800; wood, $245.61; sundries, $7; inspection, $9.32; grant for school fair, $10.	1,071 93
Six Nations:—Grant to Trust Acct. 33 towards maintenance of schools	5,000 00
Spanish River:—Wood, $63.75; furniture and equipment, $184.07; building school, material, $1,561.87, labour and cartage, $1,132.05	2,941 74
Timagami:—Teacher, Irene Spottswood, 5 m. to Sept. 30, $425; janitor, $10; sundries, $24.25	459 25
Tyendinaga, four schools:—Teachers, Nora H. Stoddart, $900, Malcolm McIver, 3 m. to June 30, $300, Lena M. Bell, 7 m. to March 31, $595, (two teachers paid from Trust Fund); furniture, supplies and fuel, $186.91; building teacher's residence, material, $1,357.60, labour, $1,125.95; prizes for school fair, $28.55	4,494 01
Walpole Island, No. 1:—Teachers, Mrs. H. Macpherson, $735, Mrs. E. McDougall, $785; wood, $72; supplies, repairs and labour, $295.80; prizes for school fair, $27.85; inspection, $29.32	1,944 97
Walpole Island, No. 2:—Teacher, Mrs. E. E. George, 7 m. to Dec. 31, $630; janitor, $45; wood, $110.75; supplies, repairs, etc., $100.56; prizes for school fair, $32.15; inspection, $14.68; grant for Christmas gifts, $15	948 14
Whitefish Bay:—Teacher, D. Ducharme, 7 m. to Dec. 31, $490; wood, $76; sundries, $108.10	674 10
Wikwemikong:—Teachers, Josephine Charlebois, 7 m. to Dec. 31, $635, advance on salary for March quarter, 1928, $50, Rita Chisholm, 3 m. to June 30, $300, Alice Strain, 4 m. to Dec. 31, $360; prizes for school fair, $10	1,355 00
	45,803 03

DAY SCHOOLS—EXTERNATS, MANITOBA

Berens River, Protestant:—Teacher, C. D. Street, 12 m. to Dec, 31, $1,000; truant officer, $30; fuel, supplies and cleaning, $207.95	1,237 95
Berens River, Roman Catholic:—Teachers, B. Guimond, 6 m. to June 30, $480, Rev. F. Leach, 4 m. to Dec. 31, $320; truant officer, $30; provisions and sundries, $138.44	968 44
Big Eddy:—Teacher, L. Millen, 12 m. to Dec. 31, $800; janitor, $21; supplies, labour and expenses, $194.38; inspection, $22.31	1,037 69
Black River:—Teacher, George Slater, 12 m. to Dec. 31, $650; repairs, $8.50	658 50
Bloodvein River:—Teacher, Patricia Fuller, 3 m. to June 30, July 15 to Dec. 31, $680; fuel and sundries, $169.90	849 90
Brokenhead:—Teacher, Rev. T. D. Conlin, 12 m. to Dec. 31, $950; fuel and cleaning, $65.50; inspection, $16.16	1,031 66
Chemawawin:—Teacher, Donald Banks, 12 m. to Dec. 31, $950; supplies, repairs, etc., $212.70	1,162 70
Cross Lake:—Teachers, Agnes Menzies, 3 m. to March 31, $285, Hugh Lousley, 4 m. to Dec. 31, $380; field matron, Mrs. F. Jones, $480, transportation, $110; janitor, $7.50; sundries, $12.25	1,274 75
Ebb and Flow Lake:—Teacher, Mary A. Gorman, 12 m. to Dec. 31, $950; desks and blackboard, $225.40; supplies and repairs, $279.03; making well, $217.04; building school and teacher's residence, $2,958, freighting material, $248.45; telephone tolls, $5.10	4,883 02
Fairford:—Teachers, 12 m. to Dec. 31, Olive Thomas, $1,100, Catherine McCabe, $900; janitor, $420; transporting pupils, $688; cooking and cleaning, $200; provisions, $435.48; wood, $150; heating plant, installed, $920.26; fencing, $110.31; sundry supplies, labour, etc., $212.86; inspection, $30	5,166 91
Fisher River:—Teachers, 12 m. to Dec. 31, W. G. Tong, $1,050, Mrs. W. G. Tong, $850; janitor, $110; wood, $200; provisions, $326.69; supplies, labour, etc., $196.45; prizes for school fair, $25; inspection, $18.75	2,776 89

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS, MANITOBA–*Con.—Suite*

Fort Alexander:—Teachers, Rev. Chas. H. Fryer, 6 m. to June 30, $450, Mrs. C. R. Harbord, 2 m. to Dec. 31, $170; janitor, $12.50; wood, $102.50; furniture, supplies and repairs, $158.81; building teacher's residence, $256.20; inspection, $16.17 ..... 1,166 18

God's Lake:—Teacher, A. Menzies, 128 d. to June 30 ..... 512 00

Grand Rapids:—Teachers, Chas. Wyatt, 7 m. to Sept. 30, $665, Mrs. Chas. Wyatt, 3 m. to Dec. 31, $285; janitor, $5.20; fuel, supplies and labour, $241.94 ..... 1,197 14

Hollowwater River:—Teachers, Peter Harper, 6 m. to June 30, $450, Rev. E. W. Gardner, Sept. 22 to Dec. 31, $243.75; sundries, $95.22; building school and teacher's residence, $2,500 ..... 3,288 97

Island Lake:—Teachers, Horace Wilmot, 95 d. to June 30, $380, Thos. F. Cuddy, 96 d. to Dec. 31, $384; freighting, $14 ..... 778 00

Jackhead:—Teacher, Joseph Everett, 12 m. to Dec. 31, $800; sundries, $81.40 .... 881 40

Jack River, Church of England:—Teacher, M. E. Bagshaw, 12 m. to Dec. 31, $650; provisions, $30.65 ..... 680 65

Jack River, Roman Catholic:—Teachers, Emma Dumaine, 6 m. to June 30, $480, Sister St. Eugenie, 4 m. to Dec. 31, $320 ..... 800 00

Lake Manitoba:—Teacher, May J. Sanregret, $1,000; assistant teachers, Teenie Koraski, April 25 to June 30, $44, A. A. Slavin, 4 m. to Dec. 31, $160, Mary Sopchuk, 3 m. to March 31, $120; provisions, supplies and equipment, $329.52; repairs and labour, $126.72; inspection, $51 ..... 1,831 24

Lake St. Martin:—Teacher, Cecil Garwood, 12 m. to Dec. 31, $850; building teacher's residence, material, $1,524.42, labour and hauling, $1,094.65; sundry supplies, material and labour, $200.71; inspection, $20 ..... 3,689 78

Little Grand Rapids, Protestant:—Teachers, J. J. Everett, 216 d. to June 30, $864, Luther Schuetze, 81 d. to Dec. 31, $324; supplies, material and labour, $218.62; freight, $31.26 ..... 1,437 88

Little Grand Rapids, Roman Catholic:—Teachers, Brother F. Leach, 117 d. to June 30, $468, B. Guimond, 67 d. to Dec. 31, $268; sundries, $143.16 freighting, $68.41 ..... 947 57

Little Saskatchewan:—Teacher, Albert Wheadon, 12 m. to Dec. 31, $900; supplies, provisions, etc., $141.07; building teacher's residence, $2,558.03; sundry building, $266.32; inspection, $15 ..... 3,880 42

Moose Lake (White and Indian school):—Teacher, Mrs. V. H. Parker, 12 m. to Dec. 31, $200.55; supplies, $14.82 ..... 215 37

Nelson House, Protestant:—Teachers, Mrs. E. E. Hutty, 6 m. to June 30, $570, Charles Clay, 4 m. to Dec. 31, $380; field matron, C. O. Field, 11 m. $440; building warehouse, etc., $121.10; freighting, $71.61 ..... 1,582 71

Nelson House, Roman Catholic:—Teacher, Paul Sicotte, 6 m. to June 30, $510; supplies and freighting, $42.25 ..... 552 25

Oak River:—Teachers, Augustus Hyson, 3 m. to June 30, $285, Winifred Stapleton, 4 m. to Dec. 31, $320; janitor, $50; fuel, supplies and labour, $159.21; inspection, $15.75 ..... 829 96

Oxford House:—Teachers, James Johnston, 5 m. to June 30, $475, Nelson Gaudin, 4 m. to Dec. 31, $380; desks, $97.55; sundries, $42.20 ..... 994 75

Pequis Centre:—Teachers, Winnifred Stapleton, 3 m. to June 30, $240, Ida Fairservice, 4 m. to Dec. 31, $340; janitor, $30; fuel, furniture and supplies, $350.91; repairs, labour and expenses, $617.39; inspection, $18.75 ..... 1,597 05

Pequis North:—Teacher, Chas. R. Harbord, 9 m. to Nov. 30, $675; janitor, $15; fuel, furniture and supplies, $214.93; repairs and labour, $192.66; inspection, $18.75 ..... 1,116 34

Peguis South:—Teacher, A. H. Packer, 12 m. to Dec. 31, $750; janitor, $20; transporting pupils, $71.50; desks, $76.50; fuel, supplies, repairs, etc., $275.09; inspection, $18.75 ..... 1,211 84

Pine Bluff:—Teachers, Mrs. I. Gauthier, 6 m. to June 30, $540, Paul Sicotte, 4 m. to Dec. 31, $340; lumber, freighting, etc., $112.06 ..... 992 06

Pine Creek:—Grant for teacher's salary 12 m. to Dec. 31 ..... 180 00

Poplar River:—Teacher, Mrs. C. M. Caldwell, Jan. 1 to May 15, 4 m. to Dec. 31, $807.50; truant officer, $40; supplies and sundries, $192.65 ..... 1,040 15

Red Earth:—Teacher, J. T. Blewett, Feb. 3 to Dec. 31, $801; supplies and sundries, $137.23 ..... 938 23

Rossville:—Teacher, Verna Blackford, 12 m. to Dec. 31, $950; janitor, $8.90; painting, etc., $121.16 ..... 1,080 06

Shoal Lake:—Teacher, Francis J. Daniels, 12 m. to Dec. 31, $650; sundries, $76.09 726 09

Shoal River:—Teachers, 12 m. to Dec. 31, Rev. Chas. E. Cooke, $800, Mrs. Chas. E. Cooke, $300; sundries, $54.05 ..... 1,154 05

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 282 & 517—Indian Education—Con.—Instruction des indiens—Suite

DAY SCHOOLS—EXTERNATS, MANITOBA—*Conc.—Fin*

Split Lake:—Teacher, Herbert Cannon, June 20 to Dec. 31, $480; field matron, N. Carter, 11 m. $440; carpenter's fare, $12.84; equipment and supplies, $196.25; building school, $1,652.70; freight and freighting, $897.13 ..... 3,678 92
Swan Lake:—Teachers, Rev. J. A. Donaghy, 3 m. to June 30, $530, Rev. Joseph E. Cooper, 4 m. to Dec. 31, $440; provisions for mid-day meal, $150.24; coal, $98.10; equipment, repairs, etc., $167.65; inspection, $20 ..... 1,205 99
The Pas:—Teacher, J. P. Hunberstone, 12 m. to Dec. 31, $950; janitor, $50; fencing and sundries, $118.64; inspection, $22.32 ..... 1,140 96
Waterhen River:—Teacher, Anatole D'Aoust, 12 m. to Dec. 31, $750; desks and supplies, $95.59; inspection, $20 ..... 865 59
York Factory:—Teacher, Rev. E. W. Gardner, 10 m. to Sept. 30, $800; supplies, $3.75 ..... 803 75
64,045 76

DAY SCHOOLS—EXTERNATS, SASKATCHEWAN

Ahtahkakoops:—Teachers, H. Hutchinson, 6 m. to June 30, $450, Ernest B. Goodman, 4 m. to Dec. 31, $360; field matrons, Mrs. A. M. Hutchinson, 5 m. $200, Mrs. C. E. Goodman, 7 m. $350; assistant matrons, $111.65; desks, $166.76; wood, $140; provisions, supplies, etc., $164.15; inspection, $20 ..... 1,962 56
Assiniboine:—Teacher, Rev. Wm. Millar, 12 m. to Dec. 31, $1,150; janitor, $25; transporting pupils, $375.75; fuel, $131.72; provisions and supplies, $136.11; cleaning, repairs and painting, $436.47; inspection, $20 ..... 2,275 05
Big River:—Teacher, John R. Settee, 12 m. to Dec. 31, $600; preparing meals, $100; beef, $16 ..... 716 00
Cold Lake:—Teachers, 12 m. to Dec. 31, Chas. Hebert, $900, Mrs. Chas. Hebert, $500; sundries, $42; inspection, $20; rent of school, $180 ..... 1,642 00
Côté's:—Teachers, 7 m. to Dec. 31, Mrs. D. R. Fraser, $595, allowance for private car, while visiting sick Indians, $20, Christine Templeton, $525; janitor, $70; wood, $240; provisions, $230.77; equipment, supplies and repairs, $288.09; building garage and stable, $271.82; inspecton, $20 ..... 2,260 68
Day Star's:—Teacher, Mrs. L. M. Jolley, 12 m. to Dec. 31, $950; furnace installed, $175.50; fuel, equipment, etc., $205; building school, $2,166.69; inspection, $20 3.517 19
Fishing Lake:—Teacher, Rev. A. J. Lawes, Jan. 1 to Dec. 31, $810; fuel and supplies, $113.30; construction and labour, $297.75; inspection, $20 ..... 1,241 05
Fort à la Corne, North:—Teachers, Ernest B. Goodman, 6 m. to June 30, $540, Rev. E. V. Bird, 4 m. to Dec. 31, $320; field matrons, Mrs. C. E. Goodman, 5 m., $250, Mrs. E. V. Bird, 7 m., $280; cooking and cleaning, $117.50; wood, $142; provisions, supplies and repairs, $207.97; inspection, $20 ..... 1,877 47
Fort à la Corne, South:—Teacher, Mrs. M. Burbridge, 12 m. to Dec. 31, $950; wood, $92; provisions, supplies and labour, $321.43; inspection, $20 ..... 1,383 43
Frog Lake:—Teacher, A. E. Peterson, 12 m. to Dec. 31, $950; fuel and equipment, $194.03; repairs, etc., $77.05; inspection, $20 ..... 1,241 08
John Smith's:—Teacher, Rev. G. J. Waite, 7 m. to Sept. 30, Oct. 15 to Dec. 31, $712.50; field matron, Mrs. G. J. Waite, $480; cooking and cleaning, $97.50; wood, $129.25; furnace installed in teacher's residence, $257; provisions, supplies and repairs, $181.25; inspection, $20 ..... 1,877 50
Keeseekouse:—Teacher, George Barton, 8 m. to Dec. 31, $720; janitor, $37.50; provisions and supplies, $181.16.. inspection, $20; rent of school, $135 ..... 1,093 66
Key's:—Teacher, Walter J. D. Kerley, 12 m. to Dec. 31, $900; provisions, fuel and repairs, $170.25; inspection, $20 ..... 1,090 25
Little Pines:—Teachers, 12 m. to Dec. 31, Annie L. Cunningham, $900, Miss I. M. Faithful, $450; transportation of pupils, $380; hauling water and cleaning, $110; fuel, $188.75; desks, $228.50; provisions, supplies and repairs, $297.45 ..... 2,554 70
Long Lake:—Teachers, 12 m. to Dec. 31, J. F. Dion, $600, Mrs. J. F. Dion, $150; fuel, equipment and cleaning, $173.15; inspection, $20 ..... 943 15
Montreal Lake:—Teacher, J. L. Lowe, 12 m. to Dec. 31, $850; assistant matrons, $210; provisions, supplies and fuel, $221.95; freighting, $62.47; removal expenses, teacher and field matron, $75 (P.C. 33/81 Jan. 16, 1928) 1,419 42
Pelican Narrows:—Teacher, George O. Lee, 57 d. to Sept. 30, $285; pencils, $2 .... 287 00
Red Pheasant:—Teacher, Henry Reynolds, March 15 to Dec. 31, $637.50; field matron, Ada I. Reynolds, $480; transportation of pupils and field matron, $684; buggy and harness, $190.85; wood, $300; supplies and cleaning, $241.10; inspection, $20 ..... 2,553 45
Sioux Mission:—Teacher, Rev. J. G. Meek, 12 m. to Dec. 31, $600; lumber and felt, $57.40; inspection, $20 ..... 677 40
Stanley:—Teacher, Barbara B. Allcock, 69 d. to Sept. 30 ..... 345 00

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS, SASKATCHEWAN–*Conc.—Fin*

Sturgeon Lake:—Teacher, H. W. Shaw, 12 m. to Dec. 31, $750; field matron, Mrs. H. W. Shaw, $480; assistant matrons, $99.96; pupil's board, $92; buggy, $145.80; wood, $140; sundries, $64.13; inspection, $20 ..... 1,791 89
Thunderchild's:—Teacher, Amy D. Wrigley, 12 m. to Dec. 31, $1,000; wood, $345; supplies and labour, $173.85; inspection, $20 ..... 1,538 85
White Bear's:—Teacher, Rev. C. B. Kerr, 7 m. to Dec. 31, $700; janitor, $25; desks, $218.90; fuel, supplies and repairs, $188.14; inspection, $20 ..... 1,152 04
White Cap Sioux:—Teacher, Mrs. A. L. Fakeley, 12 m. to Dec. 31, $900; making well, $135.10; fuel and heater, $84.15; provisions, supplies and repairs, $159.49; inspection, $20 ..... 1,298 74
36,739 56

DAY SCHOOLS—EXTERNATS, ALBERTA.

Fort Smith:—Teacher, Sister Gadbois, 7 m. to Sept. 30, $455; wood, $77.50 ..... 532 50
Sarcee:—Teacher, Winifred A Tims, 12 m. to Dec. 31, $770; sundries, $5.63; inspection, $20 ..... 795 63
1,328 13

DAY SCHOOLS, BRITISH COLUMBIA—EXTERNATS, COLOMBIE-BRITANNIQUE

Alert Bay:—Teacher, George M. Luther, 12 m. to Dec. 31, $900; wood and supplies, $55.25 ..... 955 25
Bella Bella:—Teachers, Bertha Spencer, 6 m. to June 30, $570, Julia Follett, 4 m. to Dec. 31, $380; fuel, repairs, etc., $146.08 ..... 1,096 08
Bella Coola:—Teacher, Mrs. I. Snodgrass, 12 m. to Dec. 31, $900; field matron, Mrs. I. Snodgrass, $200; truant officer, $10; sundries, $83.45 ..... 1,193 45
Boothroyd:—Teacher, Lily Blackford, 12 m. to Dec. 31, $950; sundries, $40.95 ..... 990 95
Cape Mudge:—Teacher, Mrs. Florence Howard, 12 m. to Dec. 31, $1,050; janitor, $50; fuel and sundries, $136.04 ..... 1,236 04
Chehalis:—Teacher, J. W. Burns, 7 m. to Dec. 31, $630; field matrons, Mrs. K. Moroney, 3 m., $150, Mrs. J. W. Burns, 9 m., $340; janitor, $37.50; desks, $110.70; fuel and sundries, $87.65 ..... 1,355 85
Cowichan:—Teachers, Jos. P. P. Lejeune, 6 m. to June 30, $540, Mrs. Katherine A. Fitzgerald, 4 m. to Dec. 31, $340; janitor, $18.75; fuel and sundries, $85.85 ..... 984 60
Fort Babine:—Teacher, J. J. Morrissey, 12 m. to Dec. 31, $900; janitor, $42; fuel, provisions, etc., $168.75; rent of school and residence, $108 ..... 1,218 75
Gitlakdamix:—Teachers, Paul Mercer, 5 m. to May 31, $250, Mrs. Mae S. Studdy, 4 m. to Dec. 31, $340; fuel and sundries, $74.05; erecting sawmill, material and equipment, $1,319.50, labour and expenses, $636.50; rent of school, $70; advance to be accounted for, $64.25 ..... 2,754 30
Glen Vowell:—Teacher, R. Boyes, 12 m. to Dec. 31, $850; janitor, $42; supplies and repairs, $90.18 ..... 982 18
Hartley Bay:—Teacher, James Oliver, 12 m. to Dec. 31, $950; fuel and sundries, $121.45 ..... 1,071 45
Hazelton:—Teacher, Mrs. Eva Dungate, 12 m. to Dec. 31. $900; janitor, $49; fuel and sundries, $57.75; rent of school, $72 ..... 1,078 75
Homalco:—Teacher, A. Hedley Garland, 12 m. to Dec. 31, $950, advance on salary for March quarter, 1928, $200; field matron, Mrs. A. H. Garland, $480; wood, $112; sundries, $87.44; total, $1,829.44, less $200, salary paid in 1926-27 ..... 1,629 44
Katzie:—Teacher, Mabel Boeur, 7 m. to Dec. 31, $735; janitor, $18.75; sundries, $46. 799 75
Kincolith:—Teachers, Miss S. Shopland, 6 m. to June 30, $600, Helen Green, Sept. 16 to Dec. 31, $350; janitor, $40; fuel, $108; supplies and repairs, $67.55 ..... 1,165 55
Kingcome Inlet:—Making desks 18 71
Kispiox:—Teacher, Lillie Morrice, 12 m. to Dec. 31, $1,000; janitor, $42; sundries, $90.65 ..... 1,132 65
Kitamat:—Teachers, Helena Hare, 6 m. to June 30, $450, Mrs. H. A. Glaspell, 4 m. to Dec. 31, $300; truant officer, $35; janitor, $18; fuel and sundries, $78.30 ..... 881 30
Kitkatla:—Teacher, Edgar Hooper, 6 m. to June 30, $600; janitor, $5; school bell, $95.99; coal, $137.50; sundries, $32.81 ..... 871 30
Kitseguecla:—Teacher, M. B. Wright, 12 m. to Dec. 31, $970; janitor, $42; fuel, supplies and repairs, $118.10 ..... 1,130 10
Kitselas:—Teacher, Chas. M. McKinnon, 12 m. to Dec. 31, $950; janitor, $50; wood, $97.50; sundries, $11.90 ..... 1,109 40
Kitwanga:—Teachers, Samuel Kinley, 8 m. to Oct. 31, $640, Mrs. Mary Ashmore, 2 m. to Dec. 31, $200; janitor, $42; sundries, $53.95; rent of school, $72 ..... 1,007 95
Klemtu:—Teacher, B. Rendle, 6 m. to June 30, 3 m. to Dec. 31, $765; building porch, $119.58; cleaning, etc., $52.40 ..... 936 98

Votes–Crédits 282 & 517—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, BRITISH COLUMBIA–*Conc.*—EXTERNATS, COLOMBIE-BRITANNIQUE–*Fin*

Koksilah:—Teachers, Margaret Dockstader, 6 m. to June 30, $570, Anna M. Cliff, 4 m. to Dec. 31, $380; janitor, $18.75; sundries, $28.85	997 60
Lakalsap:—Teachers, Frederick Job, 6 m. to June 30, $660, Mrs. Isobel Moore, 4 m. to Dec. 31, $400; assistant teacher, W. W. Moore, 4 m. to Dec. 31, $100; janitor, $50; wood and stove, $195.90; supplies and repairs, $95.30	1,501 20
Massett:—Teachers, Peter Hill, 5 m. to May 31, $375, L. Hamilton Baillie, 3 m. to June 30, $315, Stella Shopland, 4 m. to Dec. 31, $400, Dorothy S. Shopland, 4 m. to Dec. 31, $400; field matron, Mrs. H. R. Frost, $540; janitor, $66; wood, $259.50; furniture, repairs, etc., $224.75	2,580 25
Metlakatla:—Teacher, T. A. Bryant, 12 m. to Dec. 31, $1,050; janitor, $45; coal, $108; sundries, $14.89; repairing teacher's residence, $575.38	1,793 27
Nanaimo:—Teacher, Evelyn, S. Klippert, 12 m. to Dec. 31, $1,150; manual training instructor, $168; janitor, $45; fuel, supplies and repairs, $90.55	1,453 55
Okanagan:—Teachers, William Marsden, 8 m. to Oct. 31, $880, F. G. M. Grist (substitute), 4 m. to Dec. 31, $320; janitor, $37.50; fuel, $112.51; stove and supplies, $117.15; prizes, $8	1,475 16
Osoyoos:—Teacher, Mary Wadel, 12 m. to Dec. 31, $850; janitor, $12.50; sundries, $53.80; prizes, $3.35	919 65
Penticton:—Teacher, Helen Pelter, 9 m. to Dec. 31, $810; janitor, $37.50; sundries, $55.80; prizes, $8.15	911 45
Port Essington:—Teachers, Annie H. Roode, 6 m. to June 30, $570, Helena J. Hare, 4 m. to Dec. 31, $380; janitor, $46.40; fuel, etc., $37.85	1,034 25
Port Simpson:—Teachers, Aimee MacKay, 12 m. to Dec. 31, $1,150, E. Nightingale, 6 m. to June 30, 3 m. to Dec. 31, $855; janitor, $51; fuel, $114.50; sundries, $38.65.	2,209 15
Rocher Deboulé:—Teachers, 12 m. to Dec. 31, Sydney Browning, $1,050, Mrs. Sydney Browning (assistant), $140; janitor, $42; fuel, provisions and supplies, $191.40; rent of school and teacher's residence, $135	1,558 40
Seabird Island:—Teacher, Mary E. Carpenter, 7 m. to Dec. 31, $595; sundries, $37.90	632 90
Seton Lake:—Teachers, S. T. Finnegan, Apr. 1 to Apr. 22, $60, J. T. Kiernan, Apr. 23 to Dec. 31, $500; provisions and repairs, $71.54	631 54
Shulus:—Teacher, A. E. Fyall, 12 m. to Dec. 31, $900; janitor, $30; fuel and supplies, $42.40	972 40
Skidegate:—Teachers, Clemence Bertrand, 3 m. to March 31, $285, Mary M. McRae, 3 m. to Dec. 31, $285; janitor, $33; furniture and equipment, $240.71; fuel, etc., $63	906 71
Skwah:—Teacher, J. J. Moroney, 7 m. to Dec. 31, $735; field matron, Mrs. K. Moroney, 9 m., $450; janitor, $37.50; wood, $103.50; supplies and repairs, $153.37.	1,479 37
Sliammon:—Teacher, Basil Nicholson, 12 m. to Dec. 31, $935, advance on salary March quarter, 1928, $75; field matron, Mrs. N. J. Nicholson, $550; janitor, $37.50; fuel and sundries, $139.42; painting and repairing teacher's residence and outhouses, $525	2,261 92
Songhees:—Teacher, Josephine Hindle, 12 m. to Dec. 31, $800; janitor, $18.75; fuel and supplies, $54.05	872 80
Squamish:—Teacher, Sister Mary Amy, 12 m. to Dec. 31	750 00
Telegraph Creek:—Teacher, Clara Tervo, 12 m. to Dec. 31, $500; wood, $75	575 00
Ucluelet:—Teacher, Donald C. McDevitt, Jan. 10 to Dec. 31, $922.50; fuel and sundries, $55.96; repairs to school and teacher's residence, $523	1,501 46
	52,618 81

DAY SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY—EXTERNATS TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, N.W.T.:—Teacher, Ethel G. Cott, 144 d. to June 30	432 00
Champagne Landing, Y.T.:—Teacher, Alex. J. Stringer, 61 d. to Sept. 30	183 00
Fort Selkirk, Y.T.:—Teacher, Kathleen Martin, 12 m. to Dec. 31, $1,100; school supplies, $7.95	1,107 95
Fort Simpson, N.W.T.:—Teacher, Sister A. Gamache, 12 m. to Dec. 31, $650; wood, $105	755 00
Little Salmon, Y.T.:—Teacher, W. Kirksey, 34 d. to Sept. 30, $102; school supplies, $10.50	112 50
Moosehide, Y.T.:—Teacher, W. D. Young, 12 m. to Dec. 31, $1,100; school supplies, $16.75	1,116 75
Old Crow Village, Y.T.:—Teacher, A. C. McCullum, 232 d. to Dec. 31, $696; school supplies, $26.80	722 80
St. David's Mission, N.W.T.:—Teacher, Rev. Franklin Clarke, 89 d. to Sept. 30	267 00
Teslin Lake, Y.T.:—Teacher, J. Morris, 60 d. to Sept. 30	180 00
	4,877 00

Votes–Crédits 282 & 517—Indian Education–Conc.—Instruction des indiens–Fin

GENERAL EXPENDITURE—DÉPENSES EN GÉNÉRAL

Assistance to Ex-pupils:—Horses, 4, $350; harness, $$420.35; farm implements, $434.50; building material, $180.09; sewing machine, $89.31		1,474 25
Services and Travel:—District inspector of Indian schools, British Columbia, R. H. Cairns, Vancouver, $2,100, travel and outlay, $419.30; inspector of Indian schools, New Brunswick, Rev. F. C. Ryan, Red Bank, $600, travel and outlay, $284.35, expenses *re* Teachers' Convention, $110.75; draughtman, F. T. Skinner, May, $125		3,639 40
Tuition:—Maintenance, tuition fees, supplies and expenses of pupils attending white schools, $12,516.36; grants to pupils attending schools and colleges, $9,968.16; grants to white schools attended by Indian pupils, $1,871.94		24,356 46
Stationery:—Books and stationery supplied by Dept. of Public Printing and Stationery, $36,330.57; outside purchases, $49.29		36,379 86
Freight, Express and Cartage		4,074 23
Miscellaneous:—Biscuits, $3,883.95; supplies for mid-day meals and work in schools, $848.78; desks, school equipment, etc., $306.33; flags, $197.18; postage, $100; prizes, $46.64; rent of building for school, $40; grant towards education of children of agency employees, Blood, $250, Onion Lake, $250, Peigan, $250		6,172 88
	76,097 08	
	2,033,795 10	
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page I—46)		420 00
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$2,033,375 10

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	222,224 69	
Travelling Expenses	10,004 24	
Materials, Supplies, Repairs, etc.—		
General	308,503 21	
New Autos, Auto Repairs, etc.	286 85	
Printing and Stationery	36,379 86	
Miscellaneous	56,298 86	
Grants	1,022,626 94	
Other Outlay	375,486 20	
Adjustments	1,564 25	
	$2,033,375 10	

Vote–Crédit 516—Indians, Miscellaneous—Indiens, Divers

Compassionate allowance for nurse, Miss M. Lamb of the Lady Minto Hospital, Cochrane, Ont., P.C. 36/811, May 15, 1928	1,040 00
Gratuity for W. S. Hockley, ex-farming instructor in Qu'Appelle agency, P.C. 69/1147, June 6, 1927	500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 1,540 00

Annuities paid under Statute—Annuités payées en vertu de la Loi

MANITOBA, SASKATCHEWAN & ALBERTA: CHIEFS-CHEFS, $25; COUNCILLORS-CONSEILLERS, $15; INDIANS–INDIENS, $5

Assiniboine Agency: 2 councillors; 210 Indians	1,080 00
Battleford Agency: 6 chiefs; 5 councillors; 1,256 Indians; arrears, $405	6,910 00
Birtle Agency: 2 chiefs; 3 councillors; 420 Indians; arrears, $40	2,235 00
Blackfoot Agency: 1 chief; 6 councillors; 700 Indians	3,615 00
Blood Agency: 1 chief; 3 councillors; 1,172 Indians; arrears, $10	5,940 00
Carlton Agency: 5 chiefs; 11 councillors; 1,256 Indians; arrears, $35; commutations, $50	6,655 00
Clandeboye Agency: 10 chiefs; 22 councillors; 2,541 Indians; arrears, $110; enfranchisement annuity, $300	13,695 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Annuities paid under Statute–Conc.—Annuités payées en vertu de la Loi–Fin

MANITOBA, SASKATCHEWAN AND (ET) ALBERTA: CHIEFS–CHEFS, $25; COUNCILLORS–CONSEILLERS, $15; INDIANS–INDIENS, $5–*Conc.—Fin*

Crooked Lake Agency: 3 chiefs; 4 councillors; 680 Indians; commutations, $200..	3,735 00
Duck Lake Agency: 2 chiefs; 3 councillors; 830 Indians; arrears, $55.....	4,300 00
Edmonton Agency: 3 chiefs; 3 councillors; 751 Indians; arrears, $10.....	3,885 00
File Hills Agency, 394 Indians.....	1,970 00
Fisher River Agency: 2 chiefs; 9 councillors; 1,511 Indians; arrears, $165; commutations, $200; enfranchisement annuity, $700.....	8,805 00
Fort Churchill and York Factory Agency: 2 chiefs; 5 councillors; 569 Indians; arrears, $290	3,260 00
Fort Frances Agency: 13 chiefs; 28 councillors; 836 Indians; arrears, $10.....	4,935 00
Fort McMurray and Smith Agency: 4 chiefs; 10 councillors; 1,302 Indians; arrears, $370; commutation, $100.....	7,230 00
Fort Resolution and Great Slave Agency: 6 chiefs; 16 councillors; 1,759 Indians; arrears, $210	9,395 00
Fort Simpson Agency: 7 chiefs; 15 councillors; 2,080 Indians; arrears, $430....	11,230 00
Hobbema Agency: 2 chiefs; 2 councillors; 903 Indians; arrears, $20.....	4,615 00
Isle à la Crosse Agency: 9 chiefs; 20 councillors; 2,302 Indians; arrears, $225; commutations, $250; enfranchisement annuity, $200.....	12,710 00
Kenora and Savanne Agencies: 13 chiefs; 28 councillors; 2,231 Indians; arrears, $100	12,000 00
Lesser Slave Lake Agency: 11 chiefs; 24 councillors; 3,178 Indians; arrears, $185; commutations, $350	17,060 00
Manitowapah Agency: 9 chiefs; 19 councillors; 1,922 Indians; arrears, $10.....	10,130 00
Moose Mountain Agency: 1 chief; 2 councillors; 241 Indians.....	1,260 00
Norway House Agency: 5 chiefs; 14 councillors; 2,693 Indians; arrears, $140; commutations, $50; enfranchisement annuity, $100.....	14,090 00
Onion Lake Agency: 5 chiefs; 10 councillors; 999 Indians; arrears, $15.....	5,285 00
Pas Agency: 8 chiefs; 19 councillors, 1,919 Indians; arrears, $45; commutations, $350; enfranchisement annuity, $900.....	11,375 00
Peigan Agency: 1 chief; 4 councillors; 377 Indians.....	1,970 00
Pelly Agency: 2 chiefs; 4 councillors; 629 Indians; commutations, $100; enfranchisement annuity, $100	3,455 00
Portage la Prairie Agency: 3 chiefs; 6 councillors; 519 Indians.....	2,760 00
Qu'Appelle Agency: 1 chief; 2 councillors; 464 Indians; arrears, $30.....	2,405 00
Saddle Lake Agency: 2 chiefs; 6 councillors: 853 Indians; arrears, $50; enfranchisement annuity, $200	4,655 00
Sarcee Agency: 1 chief; 1 councillor; 142 Indians.....	750 00
Stony Agency: 3 chiefs; 5 councillors; 611 Indians; arrears, $5.....	3,210 00
Touchwood Agency: 5 chiefs; 7 councillors; 1,111 Indians; arrears, $15.....	5,800 00
	212,405 00

TREATY 9: INDIANS AT $4—TRAITÉ 9: INDIENS À $4, ONTARIO

Abitibi Indians: Dominion band, 99; arrears, $60; Ontario band, 79; arrears, $12	784 00
Albany Indians: 1,100; arrears, $412.....	4,812 00
English River Indians: 86.....	344 00
Fort Hope Indians: 495: arrears, $152.....	2,132 00
Martin's Falls Indians: Long Lake, 164; arrears, $16; Martin's Falls, 142.....	1,240 00
Matachewan Indians: 80.....	320 00
Metagama Indians: 88; arrears, $52.....	404 00
Moose Factory Indians: Crees, 44; arrears, $212; Chapleau, 90; Moose Factory, 316; arrears, $120, Lac Seul, 42.....	2,300 00
New Post Indians: 19; arrears, $12.....	88 00
Ojibbewa Indians: Brunswick Post, 124; Chapleau, 34; Flying Post, 55.....	852 00
Osnaburg Indians: 482; arrears, $484.....	2,412 00
	15,688 00

ROBINSON TREATY—TRAITÉ ROBINSON

Grant on account of Robinson Treaty annuities transferred to Trust Account, No. 26, Ojibbewas of Lake Huron.....	7,000 00
	235,093 00
Less—Paid by Ontario Government on account of Treaty 9 annuities.....	14,884 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 220,209 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary paid to families of deceased employees:—		
Green, A. H., surveyor, British Columbia		120 00
Lyons, J. H., interpreter, Fort Frances agency, Ont.		200 00
Ogletree, A., agent, Portage la Prairie agency, Man.		280 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 600 00

Vote–Crédit 535—Flat Increases to Civil Service—Augmentation uniforme aux employés du Service Civil

Civil Government Salaries	(Page I—4)		4,715 68
Outside Salaries—			
Vote 274, Nova Scotia	(Page I—6)	120 00	
Vote 275, New Brunswick	(Page I—7)	360 00	
Vote 276, Prince Edward Island	(Page I—7)	120 00	
Vote 277, Ontario and Quebec	(Page I—11)	3,625 33	
Vote 278, Manitoba, Saskatchewan, Alberta and Northwest Territories	(Page I—21)	13,384 48	
Vote 279, British Columbia	(Page I—25)	4,538 33	
Vote 280, Yukon	(Page I—25)	120 00	
Vote 282, Indian Education	(Page I—44)	420 00	22,688 14
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$ 27,403 82

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
I— 3	12	Civil Government Salaries	$ 156,552 50										$ 156,552 50
I— 4	12	Civil Government Contingencies	1,992 43		$ 5,284 36	$ 81 65		$ 6,496 10	$ 3,510 01			$ 4 26	17,368 81
I— 4	274, 512	Indians, Nova Scotia		$ 18,597 57	3,082 35	20,815 32			11,379 21		$ 28,854 07		82,728 52
I— 5	275	New Brunswick		6,372 60	822 15	2,347 30			7,938 65	16 00	27,988 89		45,485 59
I— 6	276	Prince Edward Island		1,660 00	15 00	404 75			2,071 00		2,670 26		6,821 01
I— 6	277, 513	Ontario and Quebec		78,200 83	13,116 45	112,260 16	$ 448 68		54,087 90	450 00	55,438 36		314,002 38
I—11	278, 514	Manitoba, Saskatchewan, Alberta and N.W. Territories		275,356 34	29,931 78	222,054 52	14,419 37		142,241 17	5,710 75	185,728 72		875,442 65
I—21	279, 515	British Columbia		151,367 60	22,814 67	37,116 49	9,052 23	5 75	99,286 65	3,100 00	52,993 04	134 44	375,870 87
I—25	280	Yukon		5,500 00	707 92	951 30		17 50	2,945 05		5,777 51		15,899 28
I—26	281	General		6,101 79	5,209 50	3,092 93		10,629 59	83,239 12	3,000 00	116,893 25		228,166 18
I—28	282, 517	Indian Education		222,224 69	10,004 24	308,503 21	286 85	36,379 86	56,298 86	1,022,626 94	375,486 20	1,564 25	2,033,375 10
I—44	516	Compassionate allowance for Nurse Lamb									1,040 00		1,040 00
I—44	516	Gratuity to W. S. Hockley									500 00		500 00
I—44	Statute	Indian Annuities									220,209 00		220,209 00
I—46	Statute	Gratuities									600 00		600 00
I—46	535	Flat Increases to Civil Service	4,715 68	22,688 14									27,403 82
		Totals—Totaux	163,260 61	788,069 56	90,988 42	707,627 63	24,207 13	53,528 80	462,997 62	1,034,903 69	1,074,179 30	1,702 95	4,401,465 71

INDIAN TRUST FUND—FONDS FIDUCIAIRES DES INDIENS

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND

COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE

Account No. — Compte N°	Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
		Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Ontario									
207	Amalgamated Rainy River Bands, Capital	$ 4,010 00		$ 4,010 00	$ 54,781 80		$ 4,487 57		$ 59,269 37	$ 55,259 37
	Interest	3,755 95		3,755 95	754 76	$ 2,776 83	1,407 40		4,938 99	1,183 04
211	Assabaska Band Capital				163,155 54		271 16		163,426 70	163,426 70
	Interest	9,290 81		9,290 81	39,438 46	10,129 70	49 96		49,618 12	40,327 31
1	Batchawana Band Capital	1,527 38		1,527 38	77,774 31		409 75		78,184 06	76,656 68
	Interest	4,502 52		4,502 52	650 11	3,968 94	3 00		4,622 05	119 53
105	Big Island Indians Capital				4,244 25		244 53		4,488 78	4,488 78
	Interest	158 90		158 90		212 21			212 21	53 31
262	Buffalo Point Band Capital				159 88		160 80		320 68	320 68
	Interest				2 99	8 14			11 13	11 13
2	Chippewas of Beausoleil Capital	814 10		814 10	238,715 51		3,817 22		242,532 73	241,718 63
	Interest	16,336 20		16,336 20	4,761 13	12,235 86	2,777 04	$ 1,716 74	21,490 77	5,154 57
79	Chippewas of Kettle Point and Stony Point Capital				45,879 72		115 85		45,995 57	45,995 57
	Interest	3,481 54		3,481 54	68 47	2,441 98	427 40	878 62	3,816 47	334 93
3	Chippewas of Nawash Capital	605 12		605 12	350,427 67		1,638 65		352,066 32	351,461 20
	Interest	25,659 41		25,659 41	10,673 18	18,716 86	3,706 60	2,932 62	36,029 26	10,369 85
4	Chippewas of Rama Capital	592 37		592 37	124,453 33		1,336 96		125,790 29	125,197 92
	Interest	9,179 64		9,179 64	2,264 08	6,465 82	557 77	1,806 00	11,093 67	1,914 03
5	Chippewas of Sarnia Capital				190,319 85		6,914 00		197,233 85	197,233 85
	Interest	14,108 27		14,108 27	19,400 79	10,800 88	3,704 91	1,721 38	35,627 96	21,519 69
6	Chippewas of Saugeen Capital				259,441 18		296 01		259,737 19	259,737 19
	Interest	17,378 63		17,378 63	4,158 89	13,884 52	3,910 82	2,500 00	24,454 23	7,075 60
7	Chippewas of Snake Island Capital	315 00		315 00	58,291 91		441 48		58,733 39	58,418 39
	Interest	3,835 23		3,835 23	1,070 22	3,006 25	445 64	844 64	5,366 75	1,531 52
8	Chippewas of Thames Capital	387 51		387 51	14,783 16		6 50		14,789 66	14,402 15
	Interest	3,216 46		3,216 46	3,518 03	1,065 66	715 75	2,400 00	7,699 44	4,482 98

9	Chippewas of Walpole Island	Capital				8,577 76		175 18		8,752 94	8,752 94
		Interest	4,130 07		4,130 07	5,853 81	782 03	3,220 55	1,800 00	11,656 39	7,526 32
244	Cockburn Island Band	Capital				25,491 24		43 20	190 15	25,724 59	25,724 59
		Interest	847 04		847 04	2,053 35	1,377 23	20 78	18 57	3,469 93	2,622 89
130	Couchiching Band	Capital	1,800 42		1,800 42	4,624 72		605 65		5,230 37	3,429 95
		Interest	807 52		807 52	2,873 74	374 92	1,363 18		4,611 84	3,804 32
182	Dokis Band	Capital	4,709 04		4,709 04	957,764 47				957,764 47	953,055 43
		Interest	55,230 46		55,230 46	34,290 90	49.602 77	1,391 00		85,284 67	30,054 21
90	Eagle Lake Indians	Capital	38 30		38 30	5,566 92				5,566 92	5,528 62
		Interest	297 09		297 09	1,171 95	336 94		150 00	1,658 89	1,361 80
77	Fort Frances Band		165 00		165 00	633 31	31 67	235 60		900 58	735 58
10	Fort William Band	Capital	468 30		468 30	97,316 37		756 41		98,072 78	97,604 48
		Interest	5,935 90		5,935 90	6,481 61	5,189 90	910 90		12,582 41	6,646 51
12	Garden River Band	Capital	3,707 20		3,707 20	100,371 86		3,704 94		104,076 80	100,369 60
		Interest	6,189 68		6,189 68	2,433 49	5,171 93	661 12		8,266 54	2,076 86
123	Gibson Band	Capital	2,576 82		2,576 82	84,652 31		3,209 11		87,861 42	85,284 60
		Interest	9,235 71		9,235 71	7,678 95	4,616 56	325 00		12,620 51	3,384 80
43	Golden Lake Indians	Capital				145 85				145 85	145 85
		Interest	60 00		60 00	58 43	10 21	80 00		148 64	88 64
257	Grassy Narrows Band	Capital				5 00				5 00	5 00
		Interest				1 08	0 30			1 38	1 38
104	Gull Bay Band	Capital				62,835 97		1,368 00	13 85	64,217 82	64,217 82
		Interest	3,978 17		3,978 17	2,290 91	3,256 34	120 52		5,667 77	1,689 60
13	Henvey Inlet Band	Capital	618 19		618 19	48,913 96		77 25	1,842 60	50,833 81	50,215 62
		Interest	4,076 87		4,076 87	3,391 19	2,615 26	380 00		6,386 45	2,309 58
240	Lac La Croix Reserve	Capital	300 00		300 00	28,568 18				28,568 18	28,268 18
		Interest	1,582 50		1,582 50	1,908 59	1,523 84	74 00		3,506 43	1,923 93
273	Lac Seul and Frenchman's Head	Capital	7,422 92	1 12	7,424 04	41,927 29		159 95		42,087 24	34,663 20
		Interest	1,777 72		1,777 72	2,328 63	2,212 80	516 00	1 12	5,058 55	3,280 83
14	Lake Nipissing Band	Capital	918 00		918 00	167,241 99		3,806 66		171,048 65	170,130 65
		Interest	10,345 21		10,345 21	6,570 62	8,690 63	308 65		15,569 90	5,224 69
393	Long Lake Reserve 77	Capital				740 90				740 90	740 90
		Interest	25 00		25 00	*2 80	36 91			34 11	9 11
16	Maganatawan Band	Capital				1,830 62				1,830 62	1,830 62
		Interest	230 00		230 00	584 91	120 78			705 69	475 69
15	Manitoulin Island (unceded, Wikwemikongsing Band	Capital				91,883 73		3,814 11	2,207 46	97,905 30	97,905 30
		Interest	3,538 62		3,538 62	259 84	4,607 18	157 00		5,024 02	1,485 40
270	Martin's Falls Band	Capital	2,484 00		2,484 00	5,011 25				5,011 25	2,527 25
		Interest	327 07		327 07	128 97	257 01	167 00		552 98	225 91
17	Mississaguas of Alnwick	Capital	933 20		933 20	159,461 83		1,654 06		161,115 89	160,182 69
		Interest	15,224 86		15,224 86	10,337 14	8,728 69	2,354 95	2,570 00	23,990 78	8,765 92
18	Mississaguas of Credit	Capital	876 24		876 24	43,909 34		459 93		44,369 27	43,493 03
		Interest	7,375 37		7,375 37	2,105 47	2,760 89	3,022 44	2,090 00	9,978 80	2,603 43
20	Mississaguas of Mud Lake	Capital	8,722 72		8,722 72	92,981 39		656 40		93,637 79	84,915 07
		Interest	6,432 90		6,432 90	3,526 97	4,825 42	60 00	1,606 35	10,018 74	3,585 84
19	Mississaguas of Rice Lake	Capital	14 65		14 65	27,900 77		521 94		28,422 71	28,408 06
		Interest	2,322 55		2,322 55	1,888 26	1,489 45	382 20	961 76	4,721 67	2,399 12
21	Mississaguas of Scugog	Capital				11,991 62		16 04		12,007 66	12,007 66
		Interest	2,300 90		2,300 90	1,731 07	686 13	435 80	391 90	3,244 90	944 00

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Ontario-Con.—Suite										
22	Mohawks of the Bay of Quinté	Capital	$ 2,243 56		$ 2,243 56	$ 61,392 87		$ 827 62		$ 62,220 49	$ 59,976 93
		Interest	15,791 40		15,791 40	3,539 56	$ 3,738 26	9,287 01	$ 1,800 00	18,364 83	2,573 43
23	Moravians of Thames	Capital	187 32		187 32	89,927 44		503 80		90,431 24	90,243 92
		Interest	7,804 40		7,804 40	1,946 11	4,835 63	1,491 65	600 00	8,873 39	1,068 99
24	Muncees of Thames	Capital				746 79				746 79	746 79
		Interest	687 25		687 25	96 15	42 15	577 50		715 80	28 55
131	New Brunswick House Reserve	Capital				1,155 93				1,155 93	1,155 93
		Interest				252 05	70 40			322 45	322 45
285	Nickickonsemenecaning Indians	Capital				59,893 48		1,336 59		61,230 07	61,230 07
		Interest	3,203 81		3,203 81	4,910 08	3,240 18			8,150 26	4,946 45
72	Nipigon and Red Rock Band	Capital		$ 13 85	13 85	566 16		76 00		642 16	628 31
		Interest				46 11	30 61			76 72	76 72
283	Northwest Angle Reserves, No. 33 and 34	Capital				6,818 86		430 28		7,249 14	7,249 14
		Interest	260 60		260 60	538 18	367 85			906 03	645 43
282	Northwest Angle Reserve, No. 37	Capital				3,069 81		260 93		3,330 74	3,330 74
		Interest	133 90		133 90	38 14	155 40	10 00		203 54	69 64
245	Obidgewong Indians	Capital				4,180 69			19 80	4,200 49	4,200 49
		Interest	230 00		230 00	122 43	215 16		1 93	339 52	109 52
28	Ojibbewas of Mississagua River	Capital	412 60		412 60	9,029 73		266 12		9,295 85	8,883 25
		Interest	445 72		445 72	*96 28	446 67	50 00		400 39	*45 33
25	Ojibbewas and Ottawas of Manitoulin	Capital		2,844 26	2,844 26			2,844 26		2,844 26	
		Interest		277 62	277 62			277 62		277 62	
29	Oneidas of Thames	Capital				158 57				158 57	158 57
		Interest	45 90		45 90	243 87	20 12	8 00		271 99	226 09
30	Parry Island Band	Capital	352 67		352 67	96,654 96		272 44		96,927 40	96,574 73
		Interest	4,450 88		4,450 88	1,602 17	4,956 49	81 85		6,640 51	2,189 63
236	Pays Plat Band	Capital				107 33				107 33	107 33
		Interest				12 73	6 00			18 73	18 73
71	Pic Band	Capital				21 00				21 00	21 00
		Interest				2 63	1 18			3 81	3 81
80	Pointe Grondin Band	Capital				21,737 03				21,737 03	21,737 03

		Interest	837 25		837 25	1,881 91	1,180 95			3,062 86	2,225 61	
31	Pottawattamies of Walpole Island	Capital				1,720 81		34 30		1,755 11	1,755 11	
		Interest	630 69		630 69	1,253 87	148 73	970 26		2,372 86	1,742 17	
328	Rainy Lake Reserve, No. 17A	Capital				7,621 36				7,621 36	7,621 36	
		Interest	393 94		393 94	625 16	412 33			1,037 49	643 55	
102	Rat Portage No. 38 (Dalles)	Capital	167 62		167 62	39,395 69		286 05		39,681 74	39,514 12	
		Interest	2,023 10		2,023 10	153 34	1,977 45	110 00		2,240 79	217 69	
26	Robertson Treaty Annuities	Capital				263,166 35				263,166 35	263,166 35	
		Interest	24,208 00		24,208 00	347 67	13,175 70		11,400 00	24,923 37	715 37	
337	Seine River Reserve, 23, 23A and 23B	Capital				16,259 31				16,259 31	16,259 31	
		Interest	1,239 10		1,239 10	404 61	833 20			1,237 81	*1 29	
32	Serpent River Band	Capital				31,579 51		74 80		31,654 31	31,654 31	
		Interest	1,511 82		1,511 82	457 18	1,601 83			2,059 01	547 19	
197	Shabashkong Reserve	Capital				584 93		114 01		698 94	698 94	
		Interest				25 80	30 54			56 34	56 34	
34	Shawanaga Band	Capital	337 50		337 50	56,197 22				56,197 22	55,859 72	
		Interest	2,860 12		2,860 12	1,500 47	2,884 88			4,385 35	1,525 23	
246	Sheguiandah Band	Capital		1,842 60	1,842 60	53,372 34		86 57	435 75	53,894 66	52,052 06	
		Interest	2,562 21		2,562 21	1,642 87	2,750 76	187 50	42 51	4,623 64	2,061 43	
247	Sheshegwaning Band	Capital	491 64		491 64	61,167 94		287 30	495 17	61,950 41	61,458 77	
		Interest	3,258 19		3,258 19	1,723 09	3,144 55	138 19	48 33	5,054 16	1,795 97	
222	Shoal Lake Band No. 39	Capital				2,011 06		2,374 72		4,385 78	4,385 78	
		Interest	148 00		148 00	39 02	102 50	22 00		163 52	15 52	
223	Shoal Lake Band No. 40	Capital				3,821 53		217 18		4,038 71	4,038 71	
		Interest	225 80		225 80	0 28	191 09	22 00		213 37	*12 43	
33	Six Nations Indians	Capital	907 12		907 12	654,996 05		177 22		655,173 27	654,266 15	
		Interest	69,701 67		69,701 67	4,114 09	39,475 06	16,389 36		59,978 51	*9,723 16	
248	South Bay Band	Capital	850 00	1,686 71	2,536 71	25,001 63			217 88	25,219 51	22,682 80	
		Interest	853 49		853 49	2,043 48	1,352 26	102 45	21 27	3,519 46	2,665 97	
35	Spanish River Band	Capital	1,543 07	375 21	1,918 28	15,380 62		1,072 05		16,452 67	14,534 39	
		Interest	878 06		878 06	55 93	771 83	227 00		1,054 76	176 70	
220	Strangecoming Band (18c)	Capital				10,098 06				10,098 06	10,098 06	
		Interest	406 50		406 50	1,357 11	572 76			1,929 87	1,523 37	
249	Sucker Creek Band	Capital	388 43		388 43	29,640 62		144 78	293 14	30,078 54	29,690 11	
		Interest	1,411 25		1,411 25	317 81	1,514 05		28 62	1,860 48	449 23	
250	Sucker Lake Band	Capital				6,387 42		10 50	43 59	6,441 51	6,441 51	
		Interest	243 00		243 00	474 65	343 10		4 25	822 00	579 00	
36	Thessalon River Band	Capital				28,591 75		44 44		28,636 19	28,636 19	
		Interest	1,746 96		1,746 96	1,306 13	1,494 89	6 00		2,807 02	1,060 06	
37	Tootoomenai's (Michipicoten)	Capital	1,032 79		1,032 79	4,003 51		2,082 55		6,086 06	5,053 27	
		Interest	295 50		295 50	255 45	233 19	102 00		590 64	295 14	
95	Wabigon Band	Capital	121 65		121 65	16,033 08				16,033 08	15,911 43	
		Interest	754 87		754 87	2,407 88	922 05	45 00		3,374 93	2,620 06	
228	Wahnapitae Band	Capital		145 54	145 54	16,154 71				16,154 71	16,009 17	
		Interest	981 25		981 25	717 10	843 59	58 25		1,618 94	637 69	
251	West Bay Band	Capital	275 00	66 00	341 00	104,218 05		293 70	1,148 78	105,660 53	105,319 53	
		Interest	6,411 85		6,411 85	1,093 86	5,325 29	488 46	112 14	7,019 75	607 90	
81	Whitefish Bay Band	Capital				23,467 43		1,562 12		25,029 55	25,029 55	
		Interest	2,524 97		2,524 97	2,155 67	1,281 16	44 00	50 02	3,530 85	1,005 88	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Débits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Ontario-Conc.—Fin										
82	Whitefish Lake Band	Capital	$ 61 30		$ 61 30	$ 71,676 28		$ 2,719 51		$ 74,395 79	$ 74,334 49
		Interest	3,625 03		3,625 03	936 83	$ 3,630 66	207 00		4,774 49	1,149 46
38	Whitefish River Band	Capital				48,942 44		1,051 20		49,993 64	49,993 64
		Interest	4,732 88		4,732 88	8,346 66	2,864 45	184 75		11,395 86	6,662 98
39	Wyandotes of Anderon		15 00		15 00	1,134 76	56 74			1,191 50	1,176 50
			474,087 88	*$ 7,252 91*	*481,340 79*	*5,836,461 91*	*302,261 13*	*125,601 18*	*$45,406 94*	*6,309,731 16*	*5,828,390 37*
	Quebec—Québec										
41	Abenakis of Bécancour	Capital				6,369 92				6,369 92	6,369 92
		Interest	884 16		884 16	531 48	345 07			876 55	*7 61
40	Abenakis of St. Francis	Capital				3,807 82		719 00		4,526 82	4,526 82
		Interest	323 66		323 66	71 56	203 81	328 88		604 25	280 59
70	Abitibi Reserve	Capital				190 34				190 34	190 34
		Interest				175 56	18 29			193 85	193 85
42	Amalecites of Isle Verte and Viger	Capital	576 64		576 64	9,924 57				9,924 57	9,347 93
		Interest	518 50		518 50	420 22	517 24			937 46	418 96
137	Betsiamits Band	Capital	2,383 20		2,383 20	123,213 24		1,683 05		124,896 29	122,513 09
		Interest	6,198 32		6,198 32	406 39	6,180 98	1,393 28		7,980 65	1,782 33
353	Coucoucache Indians	Capital				31,746 57				31,746 57	31,746 57
		Interest	1,753 25		1,753 25	336 89	1,604 17	38 00		1,979 06	225 81
44	Hurons of Lorette	Capital				13,107 68				13,107 68	13,107 68
		Interest	2,601 57		2,601 57	3,822 21	846 49			4,668 70	2,067 13
45	Iroquois of Caughnawaga	Capital				7,590 57		238 67		7,829 24	7,829 24
		Interest	9,436 78		9,436 78	*3,436 67	232 70	9,116 37		5,912 40	*3,524 38
46	Iroquois of St. Regis	Capital	1,699 05		1,699 05	53,993 38		980 49		54,973 87	53,274 82
		Interest	4,675 87	250 00	4,925 87	11,478 51	3,558 13	1,568 13		16,604 77	11,678 90
46A	St. Regis Land Fund	Capital				185 18			250 00	435 18	435 18
		Interest					9 26			9 26	9 26
47	Lake St. John Indians	Capital				6,474 47				6,474 47	6,474 47
		Interest	200 00		200 00	7,218 47	684 65	201 00		8,104 12	7,904 12
48	Lake of Two Mountains (Oka)	Capital				6,530 06		119 33		6,649 39	6,649 39
		Interest	530 69		530 69	505 09	356 69	160 00		1,021 78	491 09

255	Mattagami Reserve					268 28	13 41			281 69	281 69
92	Restigouche Band	Capital	3,200 00		3,200 00	5,561 32		1,042 05		6,603 37	3,403 37
		Interest	115 00		115 00	1,487 33	352 43	249 00		2,088 76	1,973 76
50	River Desert Band	Capital	462 34		462 34	66,993 18		2,240 34		69,233 52	68,771 18
		Interest	5,356 78		5,356 78	4,321 93	3,597 11	751 97		8,671 01	3,314 23
49	Timiskaming Band	Capital	1,750 00		1,750 00	38,165 31				38,165 31	36,415 31
		Interest	2,943 06		2,943 06	1,902 32	2,021 31	38 60		3,962 23	1,019 17
			45,608 87	*250 00*	*45,858 87*	*403,363 18*	*20,541 74*	*20,868 16*	*250 00*	*445,023 08*	*399,164 21*
	New Brunswick—Nouveau-Brunswick										
179	Big Cove, Kent Co., Indians	Capital				200 66				200 66	200 66
		Interest					10 03			10 03	10 03
114	Brothers Reserve, The					81 10	4 05			85 15	85 15
239	Buctouche Indians	Capital				214 58				214 58	214 58
		Interest				415 64	31 51			447 15	447 15
116	Burnt Church Indians	Capital	41 00		41 00	3,012 02		372 60		3,384 62	3,343 62
		Interest	208 00		208 00	194 79	160 34	74 90		430 03	222 03
301	Canous Reserve, Charlotte Co.	Capital				12 00				12 00	12 00
		Interest				128 82	7 04			135 86	135 86
175	Edmundston Reserve	Capital				885 28				885 28	885 28
		Interest				54 13	46 97			101 10	101 10
103	Eel Ground Indians	Capital	560 00		560 00	3,964 21		300 00		4,264 21	3,704 21
		Interest	252 40		252 40	27 80	199 60	25 00		252 40	
165	Eel River Reserve	Capital				23 82				23 82	23 82
		Interest					1 19			1 19	1 19
399	Kingsclear Reserve	Capital				132 60				132 60	132 60
		Interest				21 35	7 70			29 05	29 05
67	Oromocto Band	Capital				220 69				220 69	220 69
		Interest				12 97	11 68			24 65	24 65
272	Pabineau Reserve	Capital	50 69		50 69	923 17		40 00		963 17	912 48
		Interest				1,131 66	102 74	25 00		1,259 40	1,259 40
122	Pokemouche Reserve	Capital				102 20				102 20	102 20
		Interest	15 00		15 00	245 75	17 40			263 15	248 15
115	Red Bank Indians	Capital	20 00		20 00	8,119 86		130 50		8,250 36	8,230 36
		Interest	526 47		526 47	90 93	410 54	25 00		526 47	
93	St. Mary's Indians	Capital				52 81				52 81	52 81
		Interest				12 31	3 26			15 57	15 57
68	Tobique Indians	Capital				18,441 51		12 00		18,453 51	18,453 51
		Interest	977 49		977 49	51 60	924 66	7 21		983 47	5 98
64	Woodstock Reserve	Capital				578 00				578 00	578 00
		Interest				1 58	28 98			30 56	30 56
			2,651 05		*2,651 05*	*39,353 84*	*1,967 69*	*1,012 21*		*42,333 74*	*39,682 69*
	Nova Scotia—Nouvelle-Écosse										
421	Indian Brook Indians							12 00		12 00	12 00
164	Little Southwest Reserve	Capital				288 74				288 74	288 74
		Interest				255 58	27 22			282 80	282 80

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Nova Scotia-Conc.—*Nouvelle-Écosse*-Fin										
462	Micmacs of Nova Scotia	Capital				$ 26,579 38		$ 100 40		$ 26,679 78	$ 26,679 78
		Interest				2,262 30	$ 1,442 08	195 50	$ 28 18	3,928 06	3,928 06
278	Whycocomagh Reserve	Interest	$ 28 18	$ 28 18		26 84	1 34			28 18	
				28 18	*28 18*	*29,412 84*	*1,470 64*	*307 90*	*28 18*	*31,219 56*	*31,191 38*
	Manitoba										
234	Berens River Band	Capital				330 82				330 82	330 82
		Interest	$ 147 20		147 20	164 42	24 76			189 18	41 98
109	Bird Tail Sioux	Capital				123 35				123 35	123 35
		Interest				2 83	6 31			9 14	9 14
170	Black River Band	Capital				664 51		212 40		876 91	876 91
		Interest				201 57	43 30			244 87	244 87
267	Bloodvein Reserve (Clandeboye)	Capital						5 00		5 00	5 00
		Interest				13 50	0 68			14 18	14 18
60	Brokenhead River Band	Capital				1,592 57		238 55	728 13	2,559 25	2,559 25
		Interest	248 67		248 67	130 06	86 13	121 05		337 24	88 57
232	Chemawawin Band	Capital				22 00				22 00	22 00
		Interest	45 00		45 00	28 67	2 53	30 00		61 20	16 20
296	Crane River Band	Capital				5,257 61				5,257 61	5,257 61
		Interest	421 10		421 10	3,675 98	446 68			4,122 66	3,701 56
113	Dog Creek Band	Interest	332 09		332 09	43 75	2 19	400 19		446 13	114 04
91	Ebb and Flow Lake Indians	Capital				57 75				57 75	57 75
		Interest				51 20	5 45			56 65	56 65
259	Fairford Band	Capital				665 75				665 75	665 75
		Interest				99 79	38 28	16 00		154 07	154 07
209	Fisher River Reserve	Interest	85 05		85 05	148 24	7 41	100 00		255 65	170 60
63	Fort Alexander Band	Capital	761 71		761 71	11,641 29		494 30		12,135 59	11,373 88
		Interest	1,598 22		1,598 22	460 71	605 10	532 75		1,598 56	0 34
335	Hollow Water River Band	Capital				1,376 66		192 40		1,569 06	1,569 06
		Interest	4 80		4 80	364 57	87 06			451 63	446 83
433	Lake St. Martin's Band	Capital				906 22				906 22	906 22
		Interest	27 00		27 00	59 38	48 28	8 00		115 66	88 66

61	Little Saskatchewan Band							28 75		28 75	28 75
127	Long Plain Reserve	Capital	985 00		985 00	10,056 76		120 00		10,176 76	9,191 76
		Interest	970 10		970 10	617 6	533 72	262 60		1,413 97	443 87
192	Nelson House Band	Capital				2 00				2 00	2 00
		Interest	131 20		131 20	158 44	8 02			166 46	35 26
254	Oak River Sioux	Capital				346 32		977 80		1,324 12	1,324 12
		Interest				17 32	18 18			35 50	35 50
219	Old Lake Sioux	Capital				46 16				46 16	46 16
		Interest				22 89	3 45			26 34	26 34
233	Pas Band	Capital	4,573 26		4,573 26	81,088 02		14,489 16		95,577 18	91,003 92
		Interest	5,017 28		5,017 28	629 34	4,085 87	290 62		5,005 83	*11 45
438	Pine Creek Reserve					6 78	0 34			7 12	7 12
303	Rolling River Reserve		30 00		30 00	36 83	1 84	64 00		102 67	72 67
62	Roseau River Band	Capital	2,734 30		2,734 30	77,104 84				77,104 84	74,370 54
		Interest	4,887 38		4,887 38	603 00	3,885 39	1,424 03		5,912 42	1,025 04
59	St. Peter's Band	Capital	739 0	728 13	1,467 20	21,132 73		535 98	21 10	21,689 81	20,222 61
		Interest	2,719 41		2,719 41	2,603 0	1,186 79	805 49		4,595 33	1,875 92
59 A	St. Peter's Individual Land Acct.	Interest				6,800 22	340 01	552 26		7,692 49	7,692 49
338	Sandy Bay Reserve	Capital				524 49				524 49	524 49
		Interest				19 44	27 20	10 00		56 64	56 64
221	Shoal Lake Band		135 62		135 62	316 72	15 84			332 56	196 94
106	Swan Lake Band	Capital	800 00		800 00	36,230 40		350 00		36,580 40	35,780 40
		Interest	2,935 96		2,935 96	1,030 85	1,863 06	607 34		3,501 25	565 29
185	Turtle Mountain Sioux	Capital				2,839 70				2,839 70	2,839 70
		Interest				2,149 02	249 44			2,398 46	2,398 46
325	Valley River Reserve	Capital				902 20				902 20	902 20
		Interest	72 16		72 16	38 28	47 02			85 30	13 14
132	Waywayseecappo's Band	Capital	580 00		580 00	32,383 21		28 05		32,411 26	31,831 26
		Interest	1,731 80		1,731 80	8 00	1,619 56	173 20		1,800 76	68 96
			32,713 38	*728 13*	*33,441 51*	*305,797 86*	*15,289 89*	*23,069 92*	*749 23*	*344,906 90*	*311,465 39*
	Saskatchewan										
190	Amos Charles Band	Capital				2,853 95				2,853 95	2,853 95
		Interest	301 00		301 00	264 94	155 94			420 88	119 88
145	Assiniboine Reserve	Capital	800 00		800 00	8,625 28		160 28		8,785 56	7,985 56
		Interest	154 87		154 87	40 81	433 31	364 72		838 84	683 97
191	Beardy's Band		21 45		21 45	52 58	2 63	40 00		95 21	73 76
280	Beaver Lake Band, 131A	Capital				154 03				154 03	154 03
		Interest				28 06	9 11			37 17	37 17
196	Big River Reserve	Capital				8,450 00				8,450 00	8,450 00
		Interest	497 59		497 59	* 125 00	416 25			291 25	* 206 34
180	Chipewyan Band					23 88	1 19			25 07	25 07
142	Cotes Band	Capital	1,503 53	385 50	1,889 03	112,798 90		1,024 59	684 28	114,507 77	112,618 74
		Interest	8,976 62		8,976 62	3,534 56	5,816 67	2,872 28		12,223 51	3,246 89
184	Cowesses Band	Capital				108,010 32		2,527 71		110,538 03	110,538 03
		Interest	8,229 22		8,229 22	3,615 69	5,581 30	837 26		10,034 25	1,805 03
375	Day Star's Reserve		133 75		133 75	478 04	23 90	2 31		504 25	370 50
271	Fishing Lake Band	Capital				59,563 54		12,104 26		71,667 80	71,667 80
		Interest	10,880 22		10,880 22	24,921 08	4,224 23	15,549 39		44,694 70	33,814 48

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte	Débits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
		Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Saskatchewan—Conc.—Fin.									
218	Frog Lake Band				$ 2 05	$ 0 10			$ 2 15	$ 2 15
86	Gordon's Band—Capital				116 57		$ 28 35		144 92	144 92
	Interest				2 58	5 96			8 54	8 54
189	James Robert's Band—Capital				3,825 50				3,825 50	3,825 50
	Interest	$ 290 60		$ 290 60	112 50	196 90			309 40	18 80
293	James Smith's Band—Capital	942 57		942 57	75,580 13		494 70		76,074 83	75,132 26
	Interest	5,524 59		5,524 59	359 72	3,796 99	1,898 56		6,055 27	530 68
135	John Smith's Band—Capital				346 01				346 01	346 01
	Interest	11 10		11 10	17 13	18 16			35 29	24 19
188	Kakewistahaw's Band—Capital				205,420 68		1,453 62		206,874 30	206,874 30
	Interest	21,038 31	$ 3,554 52	24,592 83	68,483 72	13,695 22	941 10		83,120 04	58,527 21
281	Keekeewin's Band				6 49	0 32			6 81	6 81
216	Keesekoose Band—Capital	897 50	684 28	1,581 78	29,772 05		544 28	$ 385 50	30,701 83	29,120 05
	Interest	1,778 70		1,778 70	159 05	1,496 55	349 10		2,004 70	226 00
227	Key's Band—Capital				25,304 61		110 40		25,415 01	25,415 01
	Interest	3,146 71		3,146 71	1,960 58	1,363 26	1,303 05		4,626 89	1,480 18
268	Kinistino Reserve—Capital				5,513 20				5,513 20	5,513 20
	Interest	1,138 13		1,138 13	1,598 78	355 60	30 80		1,985 18	847 05
290	Little Black Bear's Band—Capital				20 00				20 00	20 00
	Interest					1 00	1 00		2 00	2 00
178	Long Lake Reserve 80A Treaty 4—Capital				43,184 48		150 00		43,334 48	43,334 48
	Interest				8,951 50	2,606 81	155 00		11,713 31	11,713 31
304	Mistawasis Band—Capital				92,802 98		45 36		92,848 34	92,848 34
	Interest	13,762 33		13,762 33	65,975 82	7,938 94	2,900 38		76,815 14	63,052 81
226	Montreal Lake Band—Capital				1,201 04				1,201 04	1,201 04
	Interest	89 01		89 01	106 59	65 38	21 00		192 97	103 96
319	Moosomin Band—Capital	10,000 00		10,000 00	46,758 50		4,832 19		51,590 69	41,590 69
	Interest	5,272 50		5,272 50	3,721 51	2,524 00	6,331 27		12,576 78	7,304 28
231	Muscowequan's Band—Capital				5,326 84		3,055 67		8,382 51	8,382 51
	Interest	406 75		406 75	64 71	269 58	1,091 36		1,425 65	1,018 90
214	Muscowpetung's Band—Capital				93,871 09		8,644 89		102,515 98	102,515 98
	Interest	7,462 77		7,462 77	3,968 77	4,891 99	4,817 06		13,677 82	6,215 05
225	Ochapowace's Band—Capital				81,890 10				81,890 10	81,890 10
	Interest	21,153 57		21,153 57	14,686 49	4,828 83	6,829 40	3,554 52	29,899 24	8,745 67

87	Pasqua Band	Capital				170,133 29		240 00		170,373 29	170,373 29
		Interest	13,991 87		13,991 87	25,481 06	9,780 72	1,814 91		37,076 69	23,084 82
269	Peepeekesis Reserve		4 40		4 40	10 00	0 50	46 55		57 05	52 65
181	Pelican Lake Reserve					42 83	2 14			44 97	44 97
294	Petaquakey's Band (Muskeg Lake)	Capital				63,438 30		19 86		63,458 16	63,458 16
		Interest	10,761 03		10,761 03	31,691 35	4,756 48	39 83		36,487 66	25,726 63
183	Piapot's Band	Capital				113,255 79				113,255 79	113,255 79
		Interest	8,476 61		8,476 61	1,958 43	5,760 71	895 33		8,614 47	137 86
187	Poor Man's Band	Capital				52,784 54		177 16		52,961 70	52,961 70
		Interest	2,731 00		2,731 00	*44 02	2,637 03			2,593 01	*137 99
264	Poundmaker's Reserve	Capital				179 00				179 00	179 00
		Interest				13 52	9 63			23 15	23 15
156	Red Pheasant's Band					6 86	0 34			7 20	7 20
199	Sakimay's Band	Capital				14,150 73				14,150 73	14,150 73
		Interest	1,329 44		1,329 44	518 81	733 48	241 20		1,493 49	164 05
195	Sandy Lake Reserve	Capital				578 10				578 10	578 10
		Interest	30 00		30 00	40 30	30 92			71 22	41 22
213	Saulteaux Reserve 159 (Battleford)					1,924 23	96 21	160 00		2,180 44	2,180 44
144	Shoal Lake No. 28	Capital				8,313 99				8,313 99	8,313 99
		Interest	467 00		467 00	43 58	417 88	10 00		471 46	4 46
332	Stoney Reserve No. 110 and 111	Capital	64 00		64 00	49,969 37		174 65		50,144 02	50,080 02
		Interest	4,278 05		4,278 05	1,694 67	2,583 20	840 15		5,118 02	839 97
166	Sturgeon Lake Indians	Capital				25,514 65				25,514 65	25,514 65
		Interest	660 47		660 47	*604 14	1,245 52			641 38	*19 09
265	Sweet Grass Reserve		2,966 35		2,966 35	951 42	47 57	1,890 00		2,888 99	*77 36
295	Starblanket's Band	Capital				20 00				20 00	20 00
		Interest				26 58	2 33			28 91	28 91
305	Thunderchild's Band	Capital	109 00		109 00	59,494 33		6,445 12		65,939 45	65,830 45
		Interest	3,711 90		3,711 90	3,230 49	3,136 24	4,865 95		11,232 68	7,520 78
198	Wahpaton Sioux Band	Capital				20 00				20 00	20 00
		Interest				11 34	1 57			12 91	12 91
121	White Bear's Band	Capital	73 15		73 15	28,489 90				28,489 90	28,416 75
		Interest	1,252 12		1,252 12	*172 53	1,415 87			1,243 34	*8 78
279	Witchekan Lake Reserve 117		160 67		160 67	484 88	24 24			509 12	348 45
193	Wood Mountain Sioux	Capital				27 20				27 20	27 20
		Interest				14 31	2 07			16 38	16 38
			175,480 45	*4,624 30*	*180,104 75*	*1,868,095 59*	*93,404 77*	*99,372 05*	*4,624 30*	*2,065,496 71*	*1,885,391 96*
	Alberta										
139	Alexander's Band	Capital				35,265 17		54 51		35,319 68	35,319 68
		Interest	3,145 65		3,145 65	1,927 97	1,859 66	609 46		4,397 09	1,251 44
169	Alexis Band	Capital				689 60				689 60	689 60
		Interest	37 00		37 00	337 07	51 33	5 00		393 40	356 40
391	Ambrose Tête Noire Band	Capital				1,337 42				1,337 4	1,337 42
		Interest				1,043 11	119 03			1,162 14	1,162 14
403	Beaver Band, No. 152	Capital				4 00				4 00	4 00
		Interest				27 91	1 60			29 51	29 51

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND–*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE–*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Alberta–Conc.—Fin							$			
138	Blackfoot Indians	Capital	$ 409 84		409 84	$ 1,009,584 78		162,221 44		$ 1,171,806 22	$ 1,171,396 38
		Interest	95,199 55		$ 95,199 55	645,568 61	$82,757 67	122,973 42		851,299 70	756,100 15
138A	Blackfoot Sinking Fund					14,744 04	737 20			15,481 24	15,481 24
173	Blood Indians	Capital	500 00		500 00	3,553 00		2,002 05		5,555 05	5,055 05
		Interest	30,735 36		30,735 36	14,806 02	917 95	21,126 63		36,850 60	6,115 24
173A	Blood Sinking Fund					8,921 17	446 06			9,367 23	9,367 23
418	Drift Pile Indians	Capital				1,832 40				1,832 40	1,832 40
		Interest	309 22		309 22	1,166 66	149 95			1,316 61	1,007 39
451	Duncan's Reserve No. 151	Capital				374 80				374 80	374 80
		Interest				64 57	21 97			86 54	86 54
120	Enoch's Band	Capital	3,661 32		3,661 32	245,059 94		505 63		245,565 57	241,904 25
		Interest	15,536 92		15,536 92	3,793 09	12,442 65	1,431 10	$ 25 75	17,692 59	2,155 67
167	Ermineskin's Band	Capital				73,488 30		42 00		73,530 30	73,530 30
		Interest	5,576 24		5,576 24	4,178 27	3,883 33	1,088 95		9,150 55	3,574 31
140	Hudson's Hope Reserve No. 168					295 49	14 78			310 27	310 27
376	Kinnasayo's Band	Capital				6,324 60				6,324 60	6,324 60
		Interest				4,875 48	560 00			5,435 48	5,435 48
146	Louis Bull's Band	Capital	669 92		69 92	22,573 88		2,961 82		25,535 70	24,865 78
		Interest	4,014 85		4,014 85	2,938 94	1,275 64	1,189 47		5,404 05	1,389 20
260	Michel's Band	Capital	7,213 00		7,213 00	63,452 25		634 08		64,086 33	56,873 33
		Interest	3,719 75		3,719 75	1,355 92	3,240 41	700 38		5,296 71	1,576 96
202	Paul's Band	Capital	1,225 00		1,225 00	72,918 15		2,046 97		74,965 12	73,740 12
		Interest	4,532 25		4,532 25	788 56	3,685 34	985 63		5,459 53	927 28
210	Peigan Indians	Capital	16,251 55		16,251 55	94,737 73		295 80		95,033 53	78,781 98
		Interest	15,049 34	$ 75 00	15,124 34	8,456 63	5,159 72	2,600 69	26 55	16,243 59	1,119 25
210A	Peigan Sinking Fund					1,393 08	69 65			1,462 73	1,462 73
261	Pigeon Lake Reserve	Capital	2,518 38		2,518 38	2,518 38		50 00		2,568 38	50 00
		Interest		4,643 87	4,643 87	4,351 04	343 47	13 00		4,707 51	63 64
437	Saddle Lake Band	Capital	167 30		167 30	8,754 79		3,603 15		12,357 94	12,190 64
		Interest				*1,147 57	380 35	4,110 87		3,343 65	3,343 65
437A	Saddle Lake Land Account		1,497 56		1,497 56	20,000 00	1,000 00			21,000 00	19,502 44
155	Samsons Band and Montana	Capital	51 00		51 00	82,223 19		5,097 42		87,320 61	87,269 61
		Interest	10,083 35		10,083 35	6,264 64	4,424 39	5,258 25		15,947 28	5,863 93

154	Sarcee Indians	Capital				9 35				9 35	9 35
		Interest	3,628 58		3,628 58	1,698 05	85 37	3,515 05		5,298 47	1,669 89
413	Sawridge Band	Capital				474 00				474 00	474 00
		Interest	19 60		19 60	11 80	24 29			36 09	16 49
171	Stoney Band	Capital				8,219 34		2,620 00		10,839 34	10,839 34
		Interest	10,272 07		10,272 07	19,169 25	1,369 43	16,636 25	93 91	37,268 84	26,996 77
419	Sucker Creek Indians	Capital				3,314 25				3,314 25	3,314 25
		Interest	100 00		100 00	711 64	201 29			912 93	812 93
417	Swan River Indians	Capital				1,512 65				1,512 65	1,512 65
		Interest	121 05		121 05	34 54	77 36			111 90	*9 15
194	Yukon Indians	Capital				87 20				87 20	87 20
		Interest				104 05	9 56			113 61	113 61
			236,245 65	*4,718 87*	*240,964 52*	*2,506,189 20*	*125,309 45*	*364,379 02*	*146 21*	*2,996,023 88*	*2,755,059 36*
	British Columbia—Colombie Britannique										
286	Adam's Lake Indians	Capital				510 09			476 15	986 24	986 24
		Interest				131 89	32 10		253 47	417 46	417 46
423	Ahkwawahmish Band	Capital				2,557 70		513 53		3,071 23	3,071 23
		Interest	275 00		275 00	434 77	149 62			584 39	309 39
357	Aitchelitch Reserve	Capital				2,611 50				2,611 50	2,611 50
		Interest	12 00		12 00	355 14	148 33			503 47	491 47
420	Alexandria Reserve No. 1	Capital	275 25		275 25	275 25				275 25	
		Interest	174 26		174 26	152 85	21 41			174 26	
408	Anderson Lakes Nos. 1, 2 and 4	Capital	172 03		172 03	172 03				172 03	
		Interest	9 97		9 97	1 30	8 67			9 97	
83	Andimaul Band	Capital				361 27				361 27	361 27
		Interest				56 95	20 91			77 86	77 86
363	Ashcroft Band	Capital	1,152 30		1,152 30	1,152 30				1,152 30	
		Interest	652 66		652 66	566 71	85 95			652 66	
427	Beecher Bay Reserve No. 1	Capital				229 95				229 95	229 95
		Interest	6 48		6 48	4 58	11 73			16 31	9 83
316	Bella Bella Wharf Fund					500 00	25 00			525 00	525 00
200	Bella Coola Band	Capital				2,531 83				2,531 83	2,531 83
		Interest	221 11		221 11	1,085 17	180 85			1,266 02	1,044 91
147	Boothroyd Band	Capital	320 00		320 00	2,591 79		4,886 55		7,478 34	7,158 34
		Interest	54 50		54 50	1,184 84	188 83			1,373 67	1,319 17
161	Boston Bar Band	Capital	641 46		641 46	461 46		180 00		641 46	
		Interest	183 07		183 07		23 07	160 00		183 07	
377	Bridge River Band	Capital	107 60		107 60	45 00		62 60		107 60	
		Interest	8 33		8 33	5 79	2 54			8 33	
409	Burns Lake Reserve, No. 1	Capital	2,168 25		2,168 25	968 25		1,200 00		2,168 25	
		Interest	1,106 42		1,106 42	848 30	90 83	167 29		1,106 42	
334	Burrard Inlet, No. 3	Capital	4,999 20		4,999 20	5,943 19		10,997 12		16,940 31	11,941 11
		Interest	413 78		413 78	1,877 25	391 02	300 00		2,568 27	2,154 49
204	Canim Lake	Capital	80 90		80 90	80 90				80 90	
		Interest	4 05		4 05		4 05			4 05	
243	Chaicclisset Band	Capital									
		Interest				18 15	91			19 06	19 06

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Débits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	British Columbia–Con. *Colombie Britannique*–Suite										
370	Clem-Clem-a-lits Reserve	Capital				$ 264 35				$ 264 35	$ 264 35
		Interest	$ 7 80		$ 7 80	27 10	$ 14 57			41 67	33 87
289	Cheam Indians	Capital	400 00		400 00	2,978 51				2,978 51	2,578 51
		Interest	148 85		148 85		148 93			148 93	08
97	Chehalis Band	Capital				42,349 21				42,349 21	42,349 21
		Interest	2,284 50		2,284 50	2,315 34	2,233 23			4,548 57	2,264 07
57	Chemainus Band	Capital	216 85		216 85	2,514 06		$ 471 43		2,985 49	2,768 64
		Interest	1,068 79		1,068 79	1,597 25	205 57	462 00		2,264 82	1,196 03
58	Chillaheetsa Band	Capital		$ 2 14	2 14	2 14				2 14	
		Interest		7 49	7 49	7 03	46			7 49	
394	Chuchuwayha Band		149 35		149 35	142 24	7 11			149 35	
288	Clayoquot Band	Capital				188 34				188 34	188 34
		Interest	4 50		4 50	03	9 42			9 45	4 95
395	Clinton Band	Capital	120 00		120 00	120 00				120 00	
		Interest	7 44		7 44	1 37	6 07			7 44	
354	Coldwater Band	Capital				24,855 58				24,855 58	24,855 58
		Interest				2,129 87	1,349 27			3,479 14	3,479 14
342	Comox Reserve	Capital	1,497 60		1,497 60	5,018 07		2,156 78		7,174 85	5,677 25
		Interest	217 95		217 95	5 84	251 20			257 04	39 09
152	Cook's Ferry Indians	Capital				117 79				117 79	117 79
		Interest	180 00		180 00	984 73	55 13	500 00		1,539 86	1,359 86
406	Coquitlam Reserve	Capital	159 70		159 70	1,534 37				1,534 37	1,374 67
		Interest	94 23		94 23	59 66	79 70			139 36	45 13
382	Coryatsaqua Reserve	Capital				297 10				297 10	297 10
		Interest				496 83	39 70			536 53	536 53
52	Cowichan Band		1,725 18		1,725 18	330 16	16 51	1,749 63		2,096 30	371 12
401	Cowichan Lake Band	Capital				1,116 25				1,116 25	1,116 25
		Interest	310 00		310 00	940 77	102 85	102 50		1,146 12	836 12
330	Deadman's Creek Reserve	Capital				1,871 90				1,871 90	1,871 90
		Interest	575 85		575 85	742 15	130 70			872 85	297 00
386	Douglas Lake Indians	Capital				11,270 38				11,270 38	11,270 38
		Interest	560 79		560 79		563 52			563 52	2 73

380	Duck Lake Reserve	Capital		1,021 90	1,021 90	1,021 90				1,021 90		
		Interest		939 95	939 95	846 53	93 42			939 95		
322	Esquimalt Indians	Capital				626 91				626 91	626 91	
		Interest	159 78		159 78	1,872 84	124 99	100 00		2,097 83	1,938 05	
360	Fort George Indians	Capital	21 76		21 76	35,124 45				35,124 45	35,102 69	
		Interest	4,468 17		4,468 17	6,543 21	2,083 38			8,626 59	4,158 42	
392	Fountain Band	Capital	102 15		102 15	102 15				102 15		
		Interest	4 68		4 68	*41	5 09			4 68		
241	Francois Lake Band	Capital	12 00		12 00	12 00				12 00		
		Interest	1 23		1 23	60	63			1 23		
56	Fraser Lake Band	Capital				3,264 84				3,264 84	3,264 84	
		Interest	236 97		236 97	*25 02	161 99			136 97	*100 00	
439	Gilford Island, No. 1	Capital				1,273 94				1,273 94	1,273 94	
		Interest				491 27	88 26			579 53	579 53	
141	Hellelt Band	Capital				862 97				862 97	862 97	
		Interest	75 00		75 00	109 03	48 60	75 00		232 63	157 63	
302	High Bar Band		315 00		315 00	300 00	15 00			315 00		
347	Homais Reserve (Hesquaith)					60 68	3 03			63 71	63 71	
341	Homalco Indians (Coomsack)	Capital	1,014 00		1,014 00	12,377 42				12,377 42	11,363 42	
		Interest	2,861 42		2,861 42	3,370 53	787 40	791 75		4,949 68	2,088 26	
373	Hope Island Reserve	Capital	87 50		87 50	87 50				87 50		
		Interest	27 26		27 26	21 80	5 46			27 26		
84	Hope Band	Capital				3,281 20				3,281 20	3,281 20	
		Interest	297 00		297 00	20 00	165 06	120 00		305 06	8 06	
320	Joeyaska Band, No. 2		1,939 40		1,939 40	1,829 91	91 49	18 00		1,939 40		
385	Kamloops Reserve, No. 1	Capital	681 00		681 00	8,927 26				8,927 26	8,246 26	
		Interest	4,680 76		4,680 76	4,860 67	689 40	2,424 55		7,974 62	3,293 86	
149	Kanaka Band	Capital	352 50		352 50	352 50				352 50		
		Interest	486 43		486 43	446 48	39 95			486 43		
425	Katzie Band	Capital				4,212 15				4,212 15	4,212 15	
		Interest	214 70		214 70	3 90	210 80			214 70		
405	Kayoosh Reserve No. 1	Capital	163 44		163 44	163 44				163 44		
		Interest	78 03		78 03	66 53	11 50			78 03		
414	Kincolith, Band, Reserve No. 25	Capital				4,550 13				4,550 13	4,550 13	
		Interest	316 15		316 15	84 42	231 73			316 15		
203	Kispiox Band	Capital				192 90				192 90	192 90	
		Interest				9 65	10 13			19 78	19 78	
177	Kitlope Band	Capital				1,278 62				1,278 62	1,278 62	
		Interest				243 28	76 09			319 37	319 37	
108	Kitasoo Band					100 00	5 00	100 00		205 00	205 00	
352	Kitseguecla Reserve	Capital				119 84				119 84	119 84	
		Interest				25 99	7 29			33 28	33 28	
367	Kitseguecla Reserve, No. 2	Capital				282 84				282 84	282 84	
		Interest				250 01	26 64			276 65	276 65	
355	Kitselas Reserve	Capital				2,968 59		258 52		3,227 11	3,227 11	
		Interest	45 54		45 54	2,547 23	275 79			2,823 02	2,777 48	
350	Kitsumkaylum Indians	Capital				1,609 09			157 63	1,766 72	1,766 72	
		Interest	221 30		221 30	1,683 56	164 63		219 99	2,068 18	1,846 88	
351	Kitwangar Band	Capital				716 14				716 14	716 14	
		Interest				1,328 58	102 24			1,430 82	1,430 82	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Debits—Débits: Expenses — Dépenses	Debits—Débits: Refunds and Transfers — Recouvrements et virements	Debits—Débits: Total	Credits—Crédits: Balance April 1, 1927 — Solde, 1er avril 1927	Credits—Crédits: Interest — Intérêts	Credits—Crédits: Collections, etc. — Encaissements, etc.	Credits—Crédits: Refunds and Transfers — Recouvrements et virements	Credits—Crédits: Total	Balance March 31, 1928 — Solde, 31 mars 1928
	British Columbia-Con. *Colombie Britannique*-Suite										
407	Klahoose Reserve Nos. 7 and 8	Capital	$ 27 25	.....	$ 27 25	$ 9,382 20	.....	$ 562 81	.....	$ 9,945 01	$ 9,917 76
		Interest	1,199 33	.....	1,199 33	819 04	$ 510 06	125 00	.....	1,454 10	254 77
431	Klaskino Reserve No. 1	Capital	165 40	.....	165 40	165 40	.....	.....	.....	165 40	.....
		Interest	67 33	.....	67 33	56 25	11 08	.....	.....	67 33	.....
435	Koskemo Band	Capital	.....	.....	.....	2,516 39	.....	.....	.....	2,516 39	2,516 39
		Interest	370 00	.....	370 00	408 95	146 27	.....	.....	555 22	185 22
312	Kuper Island Band	Capital	.....	.....	.....	874 40	.....	.....	.....	874 40	874 40
		Interest	308 31	.....	308 31	158 76	51 66	340 00	.....	550 42	242 11
364	Kuthlath (Yale) No. 3	Capital	122 80	.....	122 80	122 80	.....	.....	.....	122 80	.....
		Interest	169 67	.....	169 67	155 74	13 93	.....	.....	169 67	.....
450	Kwatsi Reserve No. 3	Capital	254 47	.....	254 47	254 47	.....	.....	.....	254 47	.....
		Interest	122 21	.....	122 21	104 27	17 94	.....	.....	122 21	.....
291	Kwiahkah Band Nos. 5 and 6	Capital	.....	.....	.....	435 96	.....	.....	.....	435 96	435 96
		Interest	50 00	.....	50 00	68 75	25 23	.....	.....	93 98	43 98
374	Kyoquot Band		.....	.....	.....	.....	.....	300 00	.....	300 00	300 00
258	Laichkwiltach Band	Capital	.....	.....	.....	11,597 96	.....	.....	.....	11,597 96	11,597 96
		Interest	1,477 20	.....	1,477 20	1,214 53	640 62	.....	.....	1,855 15	377 95
378	Langley Reserve	Capital	.....	.....	.....	4,493 43	.....	375 00	.....	4,868 43	4,868 43
		Interest	337 55	.....	337 55	1 61	224 75	122 00	.....	348 36	10 81
168	Lillooet Band	Capital	70 50	.....	70 50	70 50	.....	.....	.....	70 50	.....
		Interest	6 15	.....	6 15	2 50	3 65	.....	.....	6 15	.....
292	Little Lake Band	Capital	346 01	.....	346 01	346 01	.....	.....	.....	346 01	.....
		Interest	338 30	.....	338 30	305 71	32 59	.....	.....	338 30	.....
111	Lower Kootenay Indians	Capital	319 92	.....	319 92	1,844 87	.....	27 81	.....	1,872 68	1,552 76
		Interest	495 77	.....	495 77	289 07	106 70	100 00	.....	495 77	.....
329	Lower Similkameen Reserve Nos. 3, 5, 7 and 8	Capital	.....	.....	.....	580 05	.....	.....	$ 457 70	1,037 75	1,037 75
		Interest	.....	.....	.....	421 66	50 09	.....	950 63	1,422 38	1,422 38
331	Lower Similkameen Reserve Nos. 10 and 10A	Capital	135 85	$ 457 70	593 55	593 55	.....	.....	.....	593 55	.....
		Interest	.....	950 63	950 63	877 10	73 53	.....	.....	950 63	.....
266	Lyacksun Band	Capital	.....	.....	.....	192 85	.....	.....	.....	192 85	192 85
		Interest	4 12	.....	4 12	61 22	12 70	.....	.....	73 92	69 80

151	Lytton Band	Capital	54 95	54 95	54 95				54 95		
		Interest	463 61	463 61	10 34	3 26	450 01		463 61		
235	Malahat Reserve No. 1	Capital	1,407 50	1,407 50	8,398 63		3,694 23		12,092 86	10,685 36	
		Interest			1,181 51	479 01	232 00		1,892 52	1,892 52	
242	Marktosis, Res. No. 15				11 99	0 60			12 59	12 59	
404	Massett Reserve				300 00	15 00			315 00	315 00	
348	Matilpi Band		120 00	120 00			120 00		120 00		
129	Matsquisahhahcom Band	Capital			5,415 27		81 21		5,496 48	5,496 48	
		Interest	426 40	426 40	1,163 30	328 93	145 00		1,637 23	1,210 83	
400	Mauvais (Bonaparte) Band	Capital	21 00	21 00	21 00				21 00		
		Interest	3 13	3 13	1 98	1 15			3 13		
361	Maxim Lake Reserve	Capital	97 60	97 60	31 95		65 65		97 60		
		Interest	1 60	1 60		1 60			1 60		
340	Metlakahtla Indians	Capital			54,712 84				54,712 84	54,712 84	
		Interest	3,088 64	3,088 64	2,560 92	2,863 69			5,424 61	2,335 97	
284	Miyuke Band	Capital			545 09				545 09	545 09	
		Interest	14 00	14 00	151 42	34 83			186 25	172 25	
53	Musqueam Band		5,903 20	5,903 20	1 57	08	5,904 00		5,905 65	2 45	
128	Nakwakto Band	Capital	76 91	76 91	76 91				76 91		
		Interest	17 80	17 80	13 29	4 51			17 80		
176	Nanaimo River Band	Capital	5,000 00	5,000 00	50,215 14				50,215 14	45,215 14	
		Interest	2,067 19	2,067 19	1,637 98	2,592 66	230 00		4,460 64	2,393 45	
344	Nanoose Reserve	Capital					219 30		219 30	219 30	
		Interest					66 00		66 00	66 00	
274	Nicola Mameet Band	Capital	109 91	109 91	529 69		975 96		1,505 65	1,395 74	
		Interest	108 00	108 00	108 18	31 89	210 00		350 07	242 07	
134	New Westminster Band	Capital			9,217 48				9,217 48	9,217 48	
		Interest	6,351 86	6,351 86	17,881 36	1,354 94	560 00		19,796 30	13,444 44	
126	Nicomen Band	Capital			750 63				750 63	750 63	
		Interest	83 80	83 80	2,370 82	156 07			2,526 89	2,443 09	
275	Nimkish Reserve		17 06	17 06	788 33	39 42	420 00		1,247 75	1,230 69	
217	Niskainlith Band	Capital			2,042 22				2,042 22	2,042 22	
		Interest	263 25	263 25	1,194 11	161 82			1,355 93	1,092 68	
276	Niskeet Indians	Capital	332 50	332 50			332 50		332 50		
		Interest	74 00	74 00			74 00		74 00		
412	Nitinat Reserve, No. 15	Capital			1,720 98				1,720 98	1,720 98	
		Interest	86 05	86 05		86 05			86 05		
434	Nkaia (Lytton Reserve Nos. 25 and 26)	Capital	753 60	753 60	753 60				753 60		
		Interest	904 44	904 44	338 34	54 60	511 50		904 44		
387	North Thompson Reserve	Capital			6,302 12				6,302 12	6,302 12	
		Interest	145 00	145 00	1,284 77	379 34	305 00		1,969 11	1,824 11	
157	Ohamil Band	Capital	704 51	704 51	704 51				704 51		
		Interest	58 60	58 60	22 26	36 34			58 60		
172	Ohiaht Band	Capital	203 57	203 57	1,335 50				1,335 50	1,131 93	
		Interest	66 12	66 12	2 90	66 92			69 82	3 70	
94	Okanagan Band	Capital	16 42	16 42	3,494 46		1,127 42	1,021 90	5,643 78	5,627 36	
		Interest	939 66	939 66	1,158 49	232 65	520 50	939 95	2,851 59	1,911 93	
229	Opetchesaht Band	Capital			319 18				319 18	319 18	
		Interest	24 65	24 65	10 22	16 47			26 69	2 04	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du compte		Débits—Débits			Credits—Crédits					Balance March 31, 1928 — Solde, 31 mars 1928
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1927 — Solde, 1er avril 1927	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	British Columbia-Con. *Colombie Britannique*-Suite										
366	Oregon Jack Creek Nos. 3, 4, 5....	Capital	$ 1,111 15	.....	$ 1,111 15	$ 1,111 15	.....	.....	.....	$ 1,111 15	.....
		Interest	764 73	.....	764 73	675 40	$ 89 33	.....	.....	764 73	.....
306	Osoyoos Reserve.....	Capital	469 29	.....	469 29	1,626 77	.....	.....	.....	1,626 77	$ 1,157 48
		Interest	.....	.....	.....	618 68	112 27	.....	.....	730 95	730 95
383	Pauguachin Reserve.....	Capital	.....	.....	.....	699 60	.....	.....	.....	699 60	699 60
		Interest	10 55	.....	10 55	214 64	45 71	.....	.....	260 35	249 80
324	Patcheena Reserve.....	Capital	.....	.....	.....	4,648 80	.....	.....	.....	4,648 80	4,648 80
		Interest	525 60	.....	525 60	2,059 50	335 42	$ 5 50	.....	2,400 42	1,874 82
323	Pavilion (Williams Lake).....	Capital	120 75	.....	120 75	120 75	.....	.....	.....	120 75	.....
		Interest	15 12	.....	15 12	8 65	6 47	.....	.....	15 12	.....
349	Penticton Reserve.....	Capital	4,621 71	.....	4,621 71	5,643 87	.....	20 00	.....	5,663 87	1,042 16
		Interest	204 02	.....	204 02	2,413 80	402 88	154 50	.....	2,971 18	2,767 16
162	Popkum Band.....	Capital	.....	.....	.....	2,177 67	.....	210 00	.....	2,387 67	2,387 67
		Interest	.....	.....	.....	438 88	130 83	273 05	.....	842 76	842 76
339	Port Simpson Indians.....	Capital	.....	.....	.....	156 52	.....	.....	.....	156 52	156 52
		Interest	10 00	.....	10 00	2 26	7 94	.....	.....	10 20	0 20
402	Quaee Reserve (Tasawataineuk)..	Capital	.....	.....	.....	9,861 02	.....	.....	.....	9,861 02	9,861 02
		Interest	630 00	.....	630 00	1,462 65	566 18	.....	.....	2,028 83	1,398 83
345	Quesnel Reserve.....	Capital	1,302 13	.....	1,302 13	1,302 13	.....	.....	.....	1,302 13	.....
		Interest	65 11	.....	65 11	.....	65 11	.....	.....	65 11	.....
88	Saanich Band.....	Capital	250 00	.....	250 00	812 96	.....	.....	.....	812 96	562 96
		Interest	234 98	.....	234 98	890 89	85 19	.....	.....	976 08	741 10
117	St. Mary Reserve No. 1.....	Capital	472 48	.....	472 48	472 48	.....	.....	.....	472 48	.....
		Interest	.....	.....	.....	*231 85	12 03	50 00	$ 219 82	50 00	50 00
153	Salmon Arm Reserve.....	Capital	.....	$ 476 15	476 15	476 15	.....	.....	.....	476 15	.....
		Interest	1 35	253 47	254 82	219 06	34 76	1 00	.....	254 82	.....
133	Sechelt Band.....	Capital	4,189 97	.....	4,189 97	44,728 25	.....	185 94	.....	44,914 19	40,724 22
		Interest	3,099 46	.....	3,099 46	1,198 64	2,296 34	698 20	.....	4,193 18	1,093 72
55	Scowlitz or Harrison River Reserve.....	Capital	419 90	.....	419 90	9,036 47	.....	1,604 54	.....	10,641 01	10,221 11
		Interest	47 35	.....	47 35	2,471 80	575 41	376 38	.....	3,423 59	3,376 24
369	Seabird Island Band.....	Capital	.....	.....	.....	16,252 34	.....	8 25	.....	16,260 59	16,260 59
		Interest	1,377 86	.....	1,377 86	2,389 22	932 08	.....	.....	3,321 30	1,943 44

336	Semiahmoo Band	Capital				1,281 72				1,281 72	1,281 72
		Interest	430 37		430 37	46 94	66 43	317 00		430 37	
389	Seshart Reserve	Capital				2,512 71				2,512 71	2,512 71
		Interest	192 95		192 95	68 67	129 07			197 74	4 79
215	Seton Lake Indians	Capital	600 00		600 00	2,871 10		700 90		3,572 00	2,972 00
		Interest	620 65		620 65	440 70	165 59	225 00		831 29	210 64
415	Shuswap Band (Kootenay)	Capital				3 20				3 20	3 20
		Interest					0 16			0 16	0 16
384	Shuswap Reserve	Capital				3,582 80		119 16		3,701 96	3,701 96
		Interest	408 85		408 85	221 37	190 21	50 00		461 58	52 73
148	Siska Band	Capital	330 20		330 20	91 20		50 00	189 00	330 20	
		Interest	277 43		277 43	110 61	10 09		156 73	277 43	
365	Siska Flat Reserve, No. 3	Capital		189 00	189 00	189 00				189 00	
		Interest		156 73	156 73	140 27	16 46			156 73	
158	Skawahlook	Capital	105 03		105 03	105 03				105 03	
		Interest	52 84		52 84	45 32	7 52			52 84	
381	Skidegate.. Reserve		135 46		135 46	1,893 02	94 65			1,987 67	1,852 21
422	Skulkayn Indians	Capital	26 68		26 68	26 68				26 68	
		Interest	1,166 68		1,166 68	335 57	18 11	813 00		1,166 68	
371	Skumalasph Reserve, No. 16	Capital	1,888 95		1,888 95	4,681 46		3,282 61		7,964 07	6,075 12
		Interest				1,506 78	309 41			1,816 19	1,816 19
150	Skuppah Band	Capital	84 50		84 50	84 50				84 50	
		Interest	200 70		200 70	187 12	13 58			200 70	
388	Skutz Reserve	Capital				423 00				423 00	423 00
		Interest				352 50	38 78			391 28	391 28
110	Skwah Reserve	Capital	406 15		406 15	256 15		150 00		406 15	
		Interest	34 97		34 97	2 06	12 91	20 00		34 97	
432	Skway Band	Capital	603 15		603 15	603 15				603 15	
		Interest	66 57		66 57	34 68	31 89			66 57	
297	Slaimmon Band	Capital	149 32		149 32	22,542 40		713 15		23,255 55	23,106 23
		Interest	1,342 29		1,342 29	214 17	1,137 83			1,352 00	9 71
277	Soda Creek Reserve	Capital	110 10		110 10	41 15		68 95		110 10	
		Interest	5 61		5 61	3 38	2 23			5 61	
253	Somenos Band	Capital				458 15				458 15	458 15
		Interest	29 25		29 25		22 91	5 00		27 91	*1 34
51	Songhees Band	Capital				9,326 69				9,326 69	9,326 69
		Interest	710 31		710 31	1,160 23	524 35	285 00		1,969 58	1,259 27
429	Sooke Reserve, No. 1	Capital				12 90				12 90	12 90
		Interest				2 71	78			3 49	3 49
346	Soowahlie Reserve	Capital				2,641 83		10,404 15		13,045 98	13,045 98
		Interest	149 85		149 85	258 25	145 00			403 25	253 40
107	Spallumcheen Band	Capital				2,364 36				2,364 36	2,364 36
		Interest	189 00		189 00	271 45	131 79	7 50		410 74	221 74
160	Spuzzum Band	Capital	408 73		408 73	358 73		50 00		408 73	
		Interest	31 59		31 59	13 00	18 59			31 59	
54	Squamish Band	Capital	8,879 66		8,879 66	149,078 08		2,182 88		151,260 96	142,381 30
		Interest	20,772 14		20,772 14	15,192 39	8,213 52	3,798 35	100 00	27,304 26	6,532 12
358	Squaia-ala Reserve	Capital	515 92		515 92	515 92				515 92	
		Interest	26 10		26 10	29	25 81			26 10	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Conc.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Fin.*

Account No. — Compte N°	Name of Account — Titre du compte		Debits—Débits: Expenses — Dépenses	Debits—Débits: Refunds and Transfers — Recouvrements et virements	Debits—Débits: Total	Credits—Crédits: Balance April 1, 1927 — Solde, 1er avril 1927	Credits—Crédits: Interest — Intérêts	Credits—Crédits: Collections, etc. — Encaissements, etc.	Credits—Crédits: Refunds and Transfers — Recouvrements et virements	Credits—Crédits: Total	Balance March 31, 1928 — Solde, 31 mars 1928
	British Columbia–Conc. *Colombie Britannique*–Fin										
163	Squatatch (Squawtito) Band	Capital	$ 751 77		$ 751 77	$ 736 02		$ 15 75		$ 751 77	
		Interest	49 55		49 55	12 14	$ 37 41			49 55	
396	Stellaquo Reserve	Capital	331 78		331 78	279 35		52 43		331 78	
		Interest	225 92		225 92	201 86	24 06			225 92	
398	Stoney Creek Band	Capital	102 20		102 20	74 87		27 33		102 20	
		Interest	7 67		7 67	3 74	3 93			7 67	
186	Stryen Reserve No. 9		754 93		754 93	718 98	35 95			754 93	
112	Sumas Lake Band	Capital				12,798 63		120 57		12,919 20	$ 12,919 20
		Interest	480 33		480 33	2,286 57	754 26	275 30		3,316 13	2,835 80
343	Taché or Tactee Reserve		49 11		49 11	46 77	2 34			49 11	
416	Tibbets (Burn's Lake No. 2)	Capital	520 04		520 04	230 25		289 79		520 04	
		Interest	205 45		205 45	184 70	20 75			205 45	
397	Tobacco Plains Reserve	Capital	2,385 00		2,385 00	3,039 49		7,951 76		10,991 25	8,606 25
		Interest	100 55		100 55	910 00	197 47			1,107 47	1,006 92
430	Toquart Band	Capital				224 65				224 65	224 65
		Interest				119 92	17 23			137 15	137 15
314	Towinoch Band	Capital	20 00		20 00	20 00				20 00	
		Interest	27 42		27 42	25 16	2 26			27 42	
359	Tsawwassen Reserve	Capital				557 65				557 65	557 65
		Interest	70 90		70 90	32 18	29 49	10 00		71 67	77
368	Tzeachten Reserve	Capital	13 56		13 56	13 56				13 56	
		Interest	1 58		1 58	86	72			1 58	
159	Union Bar Band	Capital	4,400 00		4,400 00	7,575 55		315 77		7,891 32	3,491 32
		Interest	202 10		202 10	497 44	403 65			901 09	698 99
436	Uppper Nicola, Douglas Lake		364 39		364 39	337 87	16 89		$ 9 63	364 39	
333	Upper Similkameen Indians	Capital				690 70				690 70	690 70
		Interest	182 90		182 90	3,372 28	203 15			3,575 43	3,392 53
287	Village Island Band	Capital				208 27				208 27	208 27
		Interest				24 75	11 65			36 40	36 40
390	Wewayakum Band	Capital				9,114 61				9,114 61	9,114 61
		Interest	1,551 49		1,551 49	1,373 93	524 43			1,898 36	346 87

313	Whonock Band	Capital				1,629 16		202 10		1,831 26	1,831 26
		Interest	258 10		258 10	17 61	82 34	180 00		279 95	21 85
410	Williams Lake Reserve No. 1	Capital	43 70		43 70	43 70				43 70	
		Interest	22 09		22 09	9 43	2 66	10 00		22 09	
125	Yale Indians (Ruby Creek)	Capital	1,602 54		1,602 54	1,502 54		100 00		1,602 54	
		Interest	151 07		151 07	60 90	78 17	12 00		151 07	
372	Zimagord Reserve	Capital		157 63	157 63	157 63				157 63	
		Interest		219 99	219 99	202 01	17 98			219 99	
			153,797 49	*4,832 78*	*158,630 27*	*849,595 17*	*42,479 79*	*82,386 96*	*5,152 60*	*979,614 52*	*820,984 25*
	Individual Accounts—Comptes individuels										
224	Gabriel Tenasco		1,610 73		1,610 73	1,534 03	76 70			1,610 73	
237	John Bull Makateneni		164 00		164 00	3,326 65	166 33			3,492 98	3,328 98
96	Marion Tenasco Commondo		72 00	1,088 07	1,160 07	1,104 83	55 24			1,160 07	
238	Mary Ann Makateneni					1,537 94	76 90			1,614 84	1,614 84
99	Peter Tenesco		36 00	988 53	1,024 53	975 74	48 79			1,024 53	
	General Accounts—Comptes généraux										
442	Blood Ranch Account		1,317 53		1,317 53	566 57	28 33	81 84	640 79	1,317 53	
440	Bull Fund Account		7,717 67	640 79	8,358 46	13,120 82	656 04	10,163 49		23,940 35	15,581 89
448	Carlton Farm Account		414 14		414 14	766 52	38 33			804 85	390 71
447	File Hills Farm Account					123 84	6 19			130 03	130 03
11	Five per cent Annuities Account			31,020 01	31 020 01	620,400 10	31,020 01			651,420 11	620,400 10
460	Lytton Residential School		2,000 00		2,000 00	6,874 60	343 73	5,845 48		13,063 81	11,063 81
457	Mohawk Residential School		4,800 00		4,800 00	1,442 93	72 15	4,871 22		6,386 30	1,586 30
443	Peigan Ranch Account		2,142 05		2,142 05	1,149 82	57 49	2,227 86	75 00	3,510 17	1,368 12
446	Pelly Farm Account					103 74	5 19			108 93	108 93
445	Portage La Prairie Farm Account					67	03			70	70
310	Prevention of Liquor Traffic		12,543 80		12,543 80	14,121 75	706 09	15,159 83	150 00	30,137 67	17,593 87
74	Province of Quebec Indian Fund	Capital				107,846 30				107,846 30	107,846 30
		Interest	3,950 46		3,950 46	39,024 81	7,430 36	273 50		46,728 67	42,778 21
453	Qu'Appelle Crop Account					52 28	2 61			54 89	54 89
201	Savings Account		36,465 53	576 61	37,042 14	206,563 59	10,328 18	22,438 22	4,690 13	244,020 12	206,977 98
455	Soldier Settlement Board Account		24,535 17	6,334 52	30,869 69			22,721 06	8,148 63	30,869 69	
441	Stock Sales Account		2,391 29		2,391 29	2,034 14	101 71	1,393 48		3,529 33	1,138 04
444	Stony Ranch Account		8 02		8 02	12 43	62	68 50		81 55	73 53
463	Cayuga Indian Annuity							100,000 00		100,000 00	100,000 00
			100,168 39	*40,648 53*	*140,816 92*	*1,022,684 10*	*51,221 02*	*185,244 48*	*13,704 55*	*1,272,854 15*	*1,132,037 23*
			1,220,753 16	63,083 70	1,283,836 86	12,860,953 69	653,946 12	†902,241 88	70,062 01	14,487,203 70	13,203,366 84

* Debit balance—Solde débiteur.

† This total comprises—Collections, $894,241.88; grant to Six Nations Indians, $5,000.00; and grant to Prevention of Liquor Traffic, $3,000.00.
Ce total comprend—Encaissements, $894,241.88; allocations aux Indiens des Six Nations, $5,000.00; et allocation pour combattre la vente des liqueurs, $3,000.00.

1927-1928

AUDITOR GENERAL'S REPORT

PART "J"

INSURANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "J"

DÉPARTEMENT DES ASSURANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

INSURANCE DEPARTMENT
DÉPARTEMENT DES ASSURANCES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Insurance Superintendence—Surintendance des assurances

Assessments paid by insurance companies	$ 118,961 08
Assessments paid by loan companies	2,926 94
Assessments paid by trust companies	1,786 53
Sale of insurance reports	93 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères	$ 123,767 85

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Bench saw, $40; desk, $10; electric light fixtures, $20; gas heater, etc., $5; motor and bellows, $35	110 00
Sundry Receipts—Recettes diverses:—Post office keys, 50c.; return premium on insurance policy, $3.20	3 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 113 70

Fines and Forfeitures—Amendes et confiscations

Judicial fine imposed upon the president of the Port Arthur and Fort William Mortgage Co. Ltd., for violation of the provisions of the Loan Companies Act, 1914 (Volume I)	$ 500 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page J—5
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page J—5

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
		Urquhart, H. A., clk., gr. 3	$ 1,560 00
Superintendent—Surintendant—G. D. Finlayson	$ 10,000 00	Warwick, R. W., sr. actuarial examr.	4,620 00
		Watson, A. D., sr. actuary	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Weaver, G. T., clk., gr. 3	1,380 00
			83,221 67
		Vote–Crédit 13—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
Aylwin, D. C., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00		
Boyd, M., sten., gr. 3	1,440 00		
Bradley, M. E. R., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Burnside, C. A., sr. messenger	1,380 00		
Byrne, J. J., clk., gr. 4	1,920 00	*Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire Gr. I—$720; Gr. 2—$1,080.*	
Cleland, G., sten., gr. 3	1,440 00		
Crosby, F. R., chief clk	3,720 00		
Duhamel, R. D., clk., gr. 3	1,620 00		
Evans, F. A., head clk	3,000 00	Dargavel, W., gr. 2, 4 m. to Sept. 30	360 00
Feely, S. V., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00	Johnston, H. G., gr. 2, June 16 to Sept. 30 (less 2 d.)	309 00
Forde, J. H., sten., gr. 2	1,320 00	Kearns, A. I., gr. 1, Jan. 5 to Mar. 31	172 26
Gardner, G. C., chief actuarial asst.	2,640 00	Lancto, L., gr. 1, Apr. 1 to 27	54 00
Gilliland, W. H., sr. actuarial examr.	6,000 00	Macdonald, V. I., gr. 1, 5 m. to Mar. 31	300 00
Hetherington, D. E., sten., gr. 3	1,440 00	MacGregor, K. R., gr. 2, April 1 to Sept. 25 (less 9 d.)	498 87
Holmes, T. B., examr. of companies	3,720 00		
Jamieson, A. D., examr. of companies	3,720 00	Poitevin, D., gr. 1, 5 m. to Mar. 31	300 00
Lancto, I. L., clk., gr. 1, April 28 to Mar. 31 at $720, less ½d.	665 00	Rodgers, F. K., gr. 1, 5 m. to Mar. 31	300 00
		Stinson, H. W., gr. 1, 6 m. to Sept. 30	360 00
Leech, I. A., sten., gr. 2	1,320 00	Taylor, J. P., gr. 1, 1 m. to April 30	60 00
Mallen, L., prin. stat. clk	2,400 00		*2,714 13*
McClennan, E. M., secy. to executive	2,100 00		
McDonald, W. R., examr. of companies, 3 m. at $3,000, 9 m. at $3,180	3,135 00	**Vote–Crédit 324—Expenses *re* Fire Prevention—Dépenses relatives à la prévention des incendies**	
O'Reilly, A. J., sr. examr. of companies	4,620 00		
Palmer, G. L., sr. actuarial asst.	2,520 00		
Patterson, J. R. E., asst. examr. of companies	2,640 00	Smith, J. G., Dominion fire prevention commissioner	4,920 00
Perry, A. J. M., sten., gr. 2, Apr. 1 to 23 at $1,200 (resigned)	76 67	Grafton, B. N., sten., gr. 3, May 21 to Sept. 30 at $1,620, less 19 d.	502 40
Ranson, C. A., jr. examr. of companies	2,520 00	Nagle, M. E., sten., gr. 2	1,080 00
Stinson, H. W., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00		*6,502 40*
Taylor, J. P., clk., gr. 1, 11 m. to Mar. 31 at $720	660 00		92,438 20

Charged as follows—Imputées comme suit:—			
Vote—Crédit 13—Civil Government Salaries (Vol. I)	83,080 00		
Vote—Crédit 535—Flat Increases to the Civil Service (Vol. I)	141 67		
	83,221 67		
Vote—Crédit 13—Civil Government Contingencies (Page J—4)	2,714 13		
		85,935 80	
Vote—Crédit 324—Expenses *re* Fire Prevention (Page J—4)		6,502 40	
		$	92,438 20

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

INSURANCE—ASSURANCES

Vote–Crédit 13—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees..	(Page J—3)	2,714 13
Travelling Expenses—Frais de voyages:—G. D. Finlayson, $1,004.44; W. H. Gilliland, $2,184.04; T. B. Holmes, $1,641.22; A. D. Jamieson, $1,635.05; W. R. McDonald, $1,950.94; A. J. O'Reilly, $889.88; G. L. Palmer, $55.57; J. R. E. Patterson, $905.53; C. A. Ranson, $1,893.25; R. W. Warwick, $239.03; A. D. Watson, $142.70		12,541 65
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		31,336 80
Miscellaneous—Divers:—Insurance on securities shipment, $154.36; Fisher and McDonald, Winnipeg, legal fees, $2,243; postage, $87; subscriptions to newspapers and periodicals, $447.83; telegrams and telephone messages, $720.61; towels, $105; valuing real estate and securities: W. Bryden, Winnipeg, $125; J. A. Fraser, Toronto, $3,500; W. Molson & Co., Montreal, $86.75; Wood, Gundy & Co., Toronto, $3,500; sundries, $252.72		11,222 27
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 57,814 85

Vote–Crédit 324—Expenses re Fire Prevention—Dépenses relatives à la prévention des incendies

Salaries and Wages—Traitements et salaires:—Ottawa	(Page J—3)	6,502 40
Travelling Expenses—Frais de voyages:—J. G. Smith, $938.85 and $1.15 detailed in 1926-27		940 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		1,354 64
Miscellaneous—Divers:—Advertising, $350; express charges, $70.49; membership dues, $110; stenographic reporting services, $228.60; subscriptions to pediodicals, $50.35; telegrams and telephone messages, $128.50; sundries, $15.35		953 29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 9,750 33

Vote–Crédit 325—Technical Investigation into the merits of the various forms of Roof Coverings—Etude technique sur les avantages des différents matériaux pour toitures

Salaries and Wages—Traitements et Salaires:—Montreal: G. E. A. Drummond, Apr. 1 to June 15 at $1,500; H. E. McLellan, Apr. 1 to June 15 at $2,700; special services: R. DeL. French, $625; F. M. G. Johnson, $250; H. M. McKay, $500		2,250 00
Travelling Expenses—Frais de voyages:—R. DeL. French, $49.30; H. E. McLellan, $63.15		112 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Removing wall and repairing roof		87 51
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		645 04
Miscellaneous—Divers:—Electric lighting, $26.59; stenographic reporting services, $36; telephone rental, $22.57; sundries, $12.40		97 56
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 3,192 56

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to the mother of deceased employee: B. N. Grafton	(Volume I)	$ 270 00

INSURANCE—ASSURANCES

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
J—3	13	Civil Government Salaries	$ 83,080 00										$ 83,080 00
J—4	13	Civil Government Contingencies	2,714 13		$12,541 65			$31,336 80	$11,222 27				57,814 85
J—4	324	Expenses *re* Fire Prevention	6,502 40		940 00			1,354 64	953 29				9,750 33
J—4	325	Technical Investigation into the merits of the various forms of Roof Coverings		$ 2,250 00	112 45	$ 87 51		645 04	97 56				3,192 56
J—4	535	Flat Increases to the Civil Service	141 67										141 67
J—4	Statute	Gratuities									$ 270 00		270 00
		Totals—Totaux	92,438 20	2,250 00	13,594 10	87 51		33,336 48	12,273 12		270 00		154,249 41

1927-28

AUDITOR GENERAL'S REPORT

PART "K"

INTERIOR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "K"

MINISTÈRE DE L'INTÉRIEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

INTERIOR DEPARTMENT
MINISTÈRE DE L'INTÉRIEUR

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Dominion Lands Revenue—Produits du domaine de l'État

SUMMARY—SOMMAIRE

Land Patents Branch	(Page K—2)	832,422 59
Timber and Grazing Branch	(Page K—3)	1,389,978 57
Mining Lands and Yukon Branch	(Page K—3)	837,075 07
Forestry Branch	(Page K—4)	206,630 36
Railway Lands Branch	(Page K—4)	15,365 73
Reclamation Branch	(Page K—4)	15,872 33
Water Powers Branch	(Page K—4)	50,794 81
Accounts Branch	(Page K—4)	19,625 74
Miscellaneous Revenue	(Page K—4)	13,166 11
Canadian National Parks	(Page K—5)	275,342 59
Northwest Territories	(Page K—6)	47,021 36
Yukon Territory (net)	(Page K—7)	60,113 30
		3,763,408 56
Less—Refunds (other than Yukon Territory), $74,333.97; scrip, $480		74,813 97
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$3,688,594 59

DETAILS—DÉTAIL

LAND PATENTS BRANCH—DIVISION DE L'ENREGISTREMENT DES TERRES

Agency — Agence	Homestead Fees — Taxes de homesteads	Pre-emption Sales — Ventes de préemption	Purchased Homestead Sales — Ventes de homesteads rachetés	General Sales — Ventes en général	Improvements — Améliorations	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 1,760 00	$50,348 12	$ 3,411 84	$ 3,902 95	$ 2,910 00	$ 355 90	$ 120 40	$62,809 21
Dauphin	3,050 00	.....	.....	416 50	814 00	.....	30 85	4,311 35
Edmonton	14,490 00	.....	300 00	6,957 00	5,533 85	25 00	124 79	27,430 64
Grande Prairie	9,090 00	.....	.....	1,291 76	2,556 48	.....	18 80	12,957 04
Kamloops	330 00	.....	.....	1,451 15	591 92	311 17	254 50	2,938 74
Lethbridge	1,250 00	42,070 31	3,109 36	4,481 55	3,960 75	.....	47 50	54,919 47
Moose Jaw	9,490 00	407,214 92	19,213 83	7,692 52	16,879 07	.....	99 55	460,589 89
New Westminster	260 00	.....	847 76	2,243 97	1,210 55	1,426 63	237 12	6,226 03
Peace River	8,540 00	.....	.....	2,004 13	2,718 00	.....	16 00	13,278 13
Prince Albert	20,060 00	25,355 99	3,658 62	8,350 34	6,345 40	.....	100 95	63,871 30
Revelstoke	260 00	.....	382 62	141 75	842 38	8 75	110 77	1,746 27
Winnipeg	3,830 00	.....	.....	5,003 30	2,022 00	154 38	235 65	11,245 33
Head Office	111 00	75,932 22	1,685 51	28,359 49	351 99	1,111 00	2,547 98	110,099 19
	72,521 00	600,921 56	32,609 54	72,296 41	46,736 39	3,392 83	3,944 86	832,422 59 (Page K—2)

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

TIMBER AND GRAZING BRANCH—DIVISION DES PERMIS DE COUPES DE BOIS ET DE PÂTURAGES

Agency — Agence	Bonus on Timber — Prime aux coupes de bois	Rent of Timber Berths, License and Scaling Fees — Loyer de concessions. Droits de coupes et mesurage	Royalty on Timber — Droits sur bois coupé	Seizures of Timber — Saisies de bois coupé	Wood Permits — Permis de coupes de bois de chauffage	Grazing — Pâturages	Hay and Sundries — Foin et divers	Total
Calgary	$ 1,670 78	$ 3,842 49	$42,384 52	$ 514 10	$16,218 10	$14,275 03	$ 709 60	$ 79,614 62
Dauphin	.....	.....	.....	2,094 55	14,530 33	629 93	1,082 45	18,337 26
Edmonton	14,153 39	7,221 73	82,953 84	4,171 93	144,065 93	1,538 35	1,836 97	255,942 14
Grand Prairie	.....	.....	.....	.....	4,493 91	776 54	202 25	5,472 70
Kamloops	6,876 10	6,049 62	22,051 39	41 05	14,562 07	7,440 92	208 50	57,229 65
Lethbridge	.....	.....	.....	34 74	6 00	33,720 15	202 50	33,963 39
Moose Jaw	.....	.....	.....	25 00	98 10	54,165 98	1,949 07	56,238 15
New Westminster	69,734 26	46,371 07	268,395 83	4,597 81	20,819 60	.....	120 00	410,038 57
Peace River	.....	.....	.....	68 72	3,753 43	1,022 32	521 25	5,365 72
Prince Albert	100,491 00	7,460 45	61,242 38	990 01	51,576 98	7,009 77	2,924 50	231,695 09
Revelstoke	100 00	6,723 36	7,730 55	.....	10,104 63	10 26	81 00	24,749 80
Winnipeg D.L.A.	.....	.....	.....	.....	.....	438 44	30 00	468 44
Winnipeg C.T.A.	2,263 21	11,558 56	22,333 53	4,965 76	130,367 59	.....	1,882 80	173,371 45
Head Office	250 00	2,194 73	10 15	29 95	37 87	34,428 34	540 55	37,491 59
	195,538 74	91,422 01	507,102 19	17,553 62	410,634 54	155,456 03	12,291 44	1,389,978 57 (Page K—2)

MINING LANDS AND YUKON BRANCH—DIVISION DES TERRAINS MINIERS ET DU YUKON

Agency — Agence	Coal fees, Permits and Land sales — Droits sur les charbons, permis et ventes de terres	Leases of Coal Lands — Baux de terrains houillers	Royalty on Coal mined — Droits d'extraction sur la houille	Petroleum and Natural Gas — Pétrole et gaz naturel	Mining Fees — Licenses de prospection	Quarrying Leases — Baux de carrières	Sundries — Divers	Total
Calgary	$ 1,460 00	$34,615 13	$75,564 33	$73,693 53	$.....	$ 170 00	$ 986 84	$ 186,489 83
Dauphin	.....	.....	.....	1,454 65	.....	.....	18 00	1,472 65
Edmonton	335,00	46,510 65	77,069 69	24,242 18	.....	296 89	1,637 58	150,091 99
Grand Prairie	35 00	110 00	36 60	40 00	.....	.....	40 00	261 60
Kamloops	5 00	5,040 00	.....	.....	.....	430 45	50 00	5,525 45
Lethbridge	160 00	10,685 57	69,845 06	101,086 00	.....	81 84	2,865 50	184,723 97
Moose Jaw	270 00	1,348 08	7,357 55	10,133 76	.....	.....	180 00	19,289 39
New Westminster	5 00	.....	.....	1,803 67	.....	756 32	91 00	2,655 99
Peace River	5 00	40 00	.....	106 60	.....	110 00	.....	261 60
Prince Albert	15 00	.....	.....	7,284 65	.....	130 00	2,025 27	9,454 92
The Pas	.....	.....	.....	.....	56,500 50	535 00	4,043 55	61,079 05
Revelstoke	.....	.....	.....	.....	.....	99 80	.....	99 80
Winnipeg	.....	.....	.....	3,941 00	36,428 20	709 77	3,830 99	44,909 96
Head Office	.....	75,836 81	9,520 98	74,134 95	.....	4,015 10	7,251 03	170,758 87
	2,290 00	174,186 24	239,394 21	297,920 99	92,928 70	7,335 17	23,019 76	837,075 07 (Page K—2)

Dominion Lands Revenue-Con.—Produits du domaine de l'État-Suite

FORESTRY BRANCH—DIVISION FORESTIÈRE

Agency — Agence	Timber Guarantee Deposits — Dépôts en garantie de coupes de bois	Seizures — Saisies	Wood Permits — Permis de coupes de bois de chauffage	Hay and Grazing — Foin et pâturages	Fishing — Pêche	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 1,520 00	$ 32 44	$38,969 51	$12,390 42	$ 907 00	$ 1,784 56	$ 445 78	$56,049 71
Indian Head	.....	.....	.....	.....	.....	.....	3,622 36	3,622 36
Kamloops	3,967 00	.....	4,281 96	721 87	10 00	132 75	1,110 51	10,224 09
Prince Albert	8,226 52	483 10	75,811 64	6,814 01	529 00	507 33	442 50	92,814 10
Winnipeg	700 10	643 03	20,264 14	1,679 35	152 85	2,044 76	283 00	25,767 23
Head Office	.....	1,870 52	115 50	40 00	.....	3,004 73	13,122 12	18,152 87
	14,413 62	3,029 09	139,442 75	21,645 65	1,598 85	7,474 13	19,026 27	206,630 36 (Page K—2)

RAILWAY LANDS BRANCH—DIVISION DES TERRES DU CHEMIN DE FER

Sales, $15,280.45; rentals, $82.28; registration fees, $3.....(Part K—2) $ 15,365 73

RECLAMATION BRANCH—DIVISION DES RÉCLAMATIONS

Calgary Irrigation: sales, $431.28; fees, $550.25; cost of plans, $277.75; rental, $3.49	1,262 77
Calgary: sales of land, $145.86; fees, $46.80	192 66
Edmonton: sales of land	530 34
Lethbridge: principal, $149.90; interest, $60.48	210 38
Moose Jaw: sales of land	147 11
Prince Albert: sales of land	44 80
Winnipeg: sales of land	155 82
Head Office: sales, $9,951.94; rentals, $3,376.51	13,328 45
Total .....(Part K—2)	$ 15,872 33

WATER POWER BRANCH—DIVISION DES FORCES HYDRAULIQUES

Rents: City of Winnipeg, $19,781.50; The Pas Lumber Co., $250; Manitoba Power Co., $30,535.50	50,567 00
Fees	227 81
Total .....(Page K—2)	$ 50,794 81

ACCOUNTS BRANCH—DIVISION DE LA COMPTABILITÉ

Maps and plans, $10,150.66; copies of documents, $3,478.90; miscellaneous, $5,996.18. (Page K—2) $ 19,625 74

MISCELLANEOUS REVENUE—REVENUS DIVERS

Sundry miscellaneous items .....(Page K—2) $ 13,166 11

CANADIAN NATIONAL PARKS—PARCS NATIONAUX DU CANADA

Buffalo Park: timber dues, $35; grazing, $155; motor licenses, $60; sale of buffalo meat and hides, $19,223.96; sale of elk horns, $154	19,627 96
Elk Island Park: timber dues, $10.25; camp permits, $6; hay dues, $24.75; rent, $128; restaurant licenses, $10; Moose horns, $2; ice permit, .50	181 50
Glacier Park: rents, $19.16; camp permit, $1; timber dues, $18; dog and cat licenses, $33; shop license, $1; restaurant, $10	82 16

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

CANADIAN NATIONAL PARKS–*Con.*—PARCS NATIONAUX DU CANADA–*Suite*

Jasper Park: rents, $4,525.01; building permits, $45; grazing dues, $607; hay dues, $1; ice permits, $7; camp permits, $104; telephone rent, $55; sand and gravel permits, $13.75; cold water rates, $4,765.57; transfer fees, $79; cemetery lots, $33; timber dues, $1,540.49; electrical inspection, $33; electric light rates, $13,043.76; licenses: motor, $871; peddlers, $50; dog and cat, $329; boat and boatman's, $81; pool and billiard, $110; drivers and chauffeurs, $105; laundry, $40; restaurant, $120; dairy, $4; guides, $62; livery, $791; gas station, $12; agents, $94; amusement, $42; rink, $2; hotel, rooming and boarding house, $15; shop, $76; tradesmen's, $16; liquor, $5; private school, $6	27,683	58
Kootenay Park: rent, $148; building permits, $1; sand and gravel, $1; camp permits, $470; timber dues, $1; auto licenses, $3,610; radium bath house tickets, $3,738.20; tea room licenses, $30; dog and cat licenses, $6; shop licenses, $4; chaffeurs and drivers licenses, $8; hotel, rooming and boarding house license, $1; garage license, $12; livery stable license, $10	8,040	20
Prince Albert Park: timber dues, $34.50; hay dues, $2	36	50
Rocky Mountains Park:—		
Miscellaneous: bath tickets: cave and basin, $15,821.75; hot springs, $10,078.85; bathers' safety envelopes, $607.30; rentals, lands, $10,141.62; telephone, $8,973.32; shack, $78; permits: sand and gravel, $243.25; building, $36; camp, $5,226; brick and lime, $16; timber, $993.74; grazing, $560; hay, $1; tax rates: sulphur water, $1,323.69; cold water, $10,856.90; sewer, $3,656.11; cemetery, $76; electric light, $43,791.89; fees: transfer, $160; scaling, $100.95; golf coupons, $28.50; chemical toilets and recharging same, $1,487.20; sale of buffalo hides, meat and heads, $18; ambulance service, $42; thawing machine service, $107.28; improvements on lots, $600; sale of sheep, $181; sale of bear hides, $50	115,256	35
Licenses: dog and cat, $473; drivers' and chauffeurs', $277; peddlers', $180; pool and billiard, $160; boat and boatman's, $114.50; advertising, $20; ice, $11.75; livery stable, $2,230; gum slot machine, $1; garage and gas station, $63; private school, $1; rink, $2; amusement, $54; auto and motor, $21,450.50; guides, $55; dairy, $9; restaurant, $390; laundry, $100; hotel, rooming and boarding, $38; agents, $44; shop, $170; tradesmen's, $50; liquor, $10	25,903	75
	141,160	*10*
Waterton Lakes Park:—		
Miscellaneous: rent, $1,608.92; timber dues, $242.31; hay dues, $1; grazing dues, $1,698; building permits, $23; camp permits, $655; cold water rates, $58; ice permits, $2; golf coupons, $665.50; impounding fees, $6; sand and gravel permits, $44; wharf sites, $10	5,013	73
Licenses: drivers' and livery, $15; boat and boatmen's, $79; guides, $8; dog and cat, $29; hotel, rooming and boarding house, $5; shop, $68; auto, $215; livery stable, $178; tradesmen's, $2; restaurant, $30; amusement, $1; garage and gas station, $22; agents, $1	653	00
	5,666	*73*
Yoho Park:—		
Miscellaneous: rent, $701.51; building permits, $14; timber dues, $60.75; grazing dues, $60; transfer fees, $18; camp permits, $328; sand and gravel permits, $425.75; ice permits, .50; sale of bear hides, $16.80; sale of vacant lots, $60; cemetery rates, $6	1,691	31
Licenses: auto, $754.37; dog and cat, $112; drivers' and livery, $19; guides', $11; pool and billiard, $30; tea room, $70; boat and boatmen's, $32; amusement, $11; livery stable, $264; shop, $36; tradesmen's, $3; agents, $12; laundry, $10; garage and gas station, $10; hotel, rooming and boarding house, $7; dairy, $1	1,382	37
	3,073	*68*
Head Office Parks:—		
Antelope Park: grazing	576	00
Brereton Lakes Park: ground rent	20	00
Buffalo Park: sales of buffalo hides, robes, meat and coats	60,496	35
Fort Anne: hay	11	25
Glacier Park: ground rent	56	00
Jasper Park: tenders on lots, $5,010; rent, $10; transfer fees, $41; rent of trucks, $63.64	5,124	64
Kootenay Park: ground rent	56	00
Lake Florence: ground rent	55	00
Point Pelee: camp permits, $88; ground rent, $1	89	00
Rocky Mountains Park: ground rent, $1,846.54; house rent, $165; water tax, $250; transfer fees, $46	2,307	54
Vidal's Point: camp permits	80	00

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

CANADIAN NATIONAL PARKS–*Conc.*—PARCS NATIONAUX DU CANADA–*Fin*

Head Office Parks–*Conc.*		
Waterton Lakes Park: rent, $210; transfer fees, $7		217 00
Yoho Park: ground rent		582 15
Miscellaneous		119 25
		69,790 18
Total	(Page K..2)	$ 275,342 59

SUMMARY OF ABOVE COLLECTIONS AT PARKS AND AT OTTAWA
SOMMAIRE DES SOMMES CI-DESSUS PERÇUES AUX PARCS ET À OTTAWA

Details—Détail	Collections at— Encaissements— Parks — aux parcs	Collections at— Encaissements— à Ottawa	Total
Antelope Park	.....	$ 576 00	$ 576 00
Brereton Lakes Park	.....	20 00	20 00
Buffalo Park	$ 19,627 96	60,496 35	80,124 31
Elk Island Park	181 50	.....	181 50
Fort Anne Park	.....	11 25	11 25
Glacier Park	82 16	56 00	138 16
Jasper Park	27,683 58	5,124 64	32,808 22
Kootenay Park	8,040 20	56 00	8,096 20
Lake Florence Park	.....	55 00	55 00
Point Pelee Park	.....	89 00	89 00
Rocky Mountains Park	141,160 10	2,307 54	143,467 64
Prince Albert Park	36 50	.....	36 50
Vidal's Point	.....	80 00	80 00
Waterton Lakes Park	5,666 73	217 00	5,883 73
Yoho Park	3,073 68	582 15	3,655 83
Miscellaneous	.....	119 25	119 25
	205,552 41	69,790 18	275,342 59

NORTH WEST TERRITORIES—TERRITOIRES DU NORD-OUEST

Details—Détail	Fort Smith	Ottawa	Total
Timber, sales and dues	$ 2,997 97	.....	$ 2,997 97
Grazing dues	2 24	.....	2 24
Hay dues	12 50	.....	12 50
General sales	65 00	.....	65 00
Mining fees	315 00	.....	315 00
Fur sales	.....	$ 22,271 00	22,271 00
Petroleum and Natural Gas	.....	480 00	480 00
Liquor permits	.....	677 75	677 75
Traders and Trappers Licenses	.....	19,432 00	19,432 00
Office and Registration fees	10 00	245 95	255 95
Radio licenses	2 50	.....	2 50
Land rentals	.....	20 00	20 00
Bird licenses	.....	25 00	25 00
Marriage license	.....	2 00	2 00
Trading post fees	52 00	116 25	168 25
Billiard licenses	175 00	.....	175 00
Coal, rents and royalties	.....	102 20	102 20
Miscellaneous	.....	17 00	17 00
Total (Page K—2)	3,632 21	43,389 15	47,021 36

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

YUKON TERRITORIES—TERRITOIRES DU YUKON

—	Dawson	Whitehorse	Ottawa	Total
Royalty on gold	$ 14,054 49	$ 151 06	.....	$ 14,205 55
Free Certificates—U.S. gold	4 50	.....	.....	4 50
Placer grants	190 00	280 00	.....	470 00
Placer renewals	20,695 00	480 00	.....	21,175 00
Placer re-locations	560 00	10 00	.....	570 00
Placer Prospecting leases	200 00	.....	.....	200 00
Quartz grants	1,500 00	330 00	.....	1,830 00
Payment in lieu of work	100 00	150 00	.....	250 00
Registered documents	1,130 72	71 00	.....	1,201 72
Certificates of improvements	.....	45 00	.....	45 00
Certificates of partnership	115 00	.....	.....	115 00
Certificates of work	5,620 84	.....	.....	5,620 84
Water rights	135 00	100 00	.....	235 00
Hydraulic leases	507 00	.....	$ 1,066 89	1,573 89
Gold dredging leases	.....	.....	.....	.....
Land sales and quartz acreage	69 10	563 20	.....	632 30
Rentals	3,003 56	2,704 00	.....	5,707 56
Timber sales and dues	4,771 70	1,299 25	.....	6,070 95
Hay and Grazing	7 00	2 00	.....	9 00
Coal	40 00	.....	.....	40 00
Homesteads	70 00	10 00	.....	80 00
Office fees	46 99	.....	5 00	51 99
Miscellaneous	.....	.....	25 00	25 00
Total.....(Page K—2)	52,820 90	6,195 51	1,096 89	60,113 30

SUNDRY REFUNDS—RECOUVREMENTS DIVERS

General sales	2,261 03
Improvements	26,686 79
Purchased homesteads	69 81
Petroleum and Natural Gas	2,803 82
Pre-emption sales	1,936 76
Timber, sales and dues	22,125 12
Registration and office fees	2,436 81
Coal, sales and fees	2,083 31
Grazing dues	4,683 82
Hay dues	1,041 86
Maps, plans, etc	2,224 89
Copies of patents	300 90
Entry fees	330 00
Cultivation permits	290 60
Seed grain discharge	59 10
Fencing	585 00
Quarrying Leases	365 00
Land rentals	277 16
Deposited in error	90 22
Mining fees	627 30
Tar and sand	120 00
Alkali	60 00
Guarantee deposits	371 53
Hunting and trapping licenses	373 00
Taxes	1,603 69
Sitka spruce seed	62 50
Hydraulic rentals	150 63
Suspense account	142 03
Miscellaneous	171 29
Total (Page K—2)	$ 74,333 97

Dominion Lands Revenue–Conc.—Produits du domaine de l'État–Fin

SCRIP ACCOUNT—COMPTE DES TITRES DE PROPRIÉTÉ "SCRIP"

Details—Détail	Balance outstanding April 1, 1927 — Solde dû au 1 avril 1927	Issued 1927-28 — Emis en 1927-28	Total	Redeemed 1927-28 — Racheté 1927-28	Balance outstanding April 1, 1928 — Solde dû au 1 avril 1928
Colonization	$ 100 00	.....	$ 100 00	.....	$ 100 00
Commutation Hay	3,722 38	.....	3,722 38	.....	3,722 38
Manitoba Supplementary Half-Breed	419 08	.....	419 08	.....	419 08
Military Red River Expedition	17,920 00	.....	17,920 00	$* 800 00	17,120 00
Military Bounty Warrants (1885)	1,641 30	.....	1,641 30	.....	1,641 30
Northwest Half Breed	420 25	.....	420 25	.....	420 25
" " " 1899	739 07	.....	739 07	.....	739 07
" " 1900	1,984 34	.....	1,984 34	480 00	1,504 34
" " 1901	297 86	.....	297 86	.....	297 86
" " 1903	18 41	.....	18 41	.....	18 41
" " 1906	416 44	.....	416 44	.....	416 44
Northwest Mounted Police	2,080 00	.....	2,080 00	* 160 00	1,920 00
Original White Settlers	3,163 95	.....	3,163 95	.....	3,163 95
	32,923 08	.....	32,923 08	1,440 00	31,483 08

ACRES SCRIP—TITRES DE PROPRIÉTÉ "SCRIP" ACRES

—	acres	acres	acres	acres	acres
Northwest Half Breed (old)	960 00	.....	960 00	.....	960 00
" " '1900	5,040 00	40 00	5,080 00	160 00	4,920 00
" " 1901	3,540 00	.....	3,540 00	.....	3,540 00
" " 1906	17,920 00	.....	17,920 00	5,280 00	12,640 00
	27,460 00	40 00	27,500 00	5,440 00	22,060 00

* These amounts do not appear in the Summary of the Dominion Lands Revenue, owing to the fact that the Red River Expedition Scrip, face value 800 acres, and the Northwest Mounted Police scrip, face value 160 acres, were accepted as equivalent of $800 and $160, respectively, in payment of land.

Ordnance Lands—Terrains militaires

—	Sales — Ventes	Fees — Honoraires	Rent — Loyers	Total
Amherstburg	.....	.....	$ 2 00	$ 2 00
Brewers Mills	.....	.....	7 00	7 00
Brantford	.....	$ 3 00	.....	3 00
Burlington Heights	.....	8 00	480 70	488 70
Burritt Rapids	.....	.....	30 00	30 00
Calgary	.....	6 00	278 29	284 29
Carillon	.....	.....	20	20
Chambly	.....	.....	25 00	25 00
Edmundston	.....	.....	1 00	1 00
Chute à Blondeau	.....	.....	20 00	20 00
Farnham	$ 957 20	7 20	248 00	1,212 40
Fort Erie	.....	50 00	1 00	51 00

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Ordnance Lands–Conc.—Terrains militaires–Fin

—	Sales — Ventes	Fees — Honoraires	Rent — Loyers	Total
Fredericton			$ 1 00	$ 1 00
Grand Falls	$ 257 36	$ 3 15	58 00	318 51
Grenville			0 20	0 20
Isle de Grace			15 00	15 00
Kemptville			4 00	4 00
Kingston		13 25	2,452 04	2,465 29
Lauzon			5 00	5 00
Levis		64 96		64 96
Midland			2 00	2 00
Mohawk Bay			13 80	13 80
New Westminster			1 00	1 00
Niagara Falls	601 80	6 00	30 00	637 80
Ottawa	1,992 40	12 50	1,878 52	3,883 42
Owen Sound		20 00	194 70	214 70
Port Maitland	50 00			50 00
Port Moody			11 07	11 07
Point Edward		88 90	149 03	237 93
Point Carleton			6 00	6 00
Prescott		5 00	51 00	56 00
Quebec	1,565 47	2 50	801 00	2,368 97
Shelburne Harbour		5 00	72 00	77 00
Sherbrooke	66 02		26 00	92 02
Sorel		5 00	278 75	283 75
South Crosby			21 00	21 00
Stanley Park			30 00	30 00
Sydney			6 00	6 00
Ste. Agathe des Monts		5 00	35 00	40 00
St. Andrews			26 00	26 00
St. David's			25 00	25 00
St. John, N.B.			5 00	5 00
St. Josephs Island		40 50	20 00	60 50
St. Stephen		5 00	5 00	10 00
Toronto		5 00	37 20	42 20
Turkey Point		74 00	947 31	1,021 31
	5,490 25	429 96	8,300 81	14,221 02
Less Refunded			15 14	15 14
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	5,490 25	429 96	8,285 67	14,205 88

Casual Revenue—Revenu casuel

Proceeds of Sales—Produits de ventes:—L. J. N. Blanchet, canoe, $185; J. Cameron, scow, $100; Ernest Gagnon, Ford car, $70; S. Goldenberg, equipment, $105.65; W. F. Ford, electric light plan, $200; James McLean, three horses and one cow, $308.50; J. W. Pierce, one motor and two canoes, $90; Jas. Smart, horse, $52; J. S. Tempest, steel cable, $135; J. M. Wardle, Ford truck, $105; sundry persons, items under $50, $416.95 ..... 1,768 10

Sundry receipts—Recettes diverses:—Public Administrator, Yukon, unclaimed estates: John Cameron, 20c.; Geo. Cunningham, $1.33; Geo. Crisfield, 19c.; R. S. Constans, $211.52; Chas. H. Smith, $22.50 ..... 235 74

Refunds of Expenditure—Recouvrements de dépenses:—J. C. Atkinson, $75; R. D. Barnetson, $80; W. E. Bristow, $99; R. M. Brown, $116.30; J. C. Campbell, $187.60; Canadian Bank of Commerce, $154.11; Canadian National Railways, $94.70; F. L. Christie, $60.15; R. Colbran, $59.80; R. D. Craig, $121.68; J. G. Culshaw, $201.70; Dept. of Agriculture, $150.39; Dept. of Mines, $116.20; Hudson's Bay Co., $924.22; W. B. Hutchison, $66.13; Imperial Bank of Canada, $63.60; Bank of Montreal, $60; Medicine Hat Garage, $65.50; Manitoba Paper Co., $237.30; J. A. McDougal, $3,242.68; James McLean, $51.37; W. F. McFarlane, $219.51; Northern Traders Ltd., $75; R. B. Matheson, $62.66; Prov. of

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements de dépenses*–Fin		
British Columbia, $3,181.70; W. Ronahan, $71.24; Trudel Fur Manufacturing Co., $266; J. M. Wardle, $479.55; J. A. Wood, $101.62; R. Wynne, $500; Zoological Society of San Diego, $56.11; sundry persons, items under $50, $733.66..		11,974 48
		13,978 32
Less—Public Administrator, Yukon, $1,987.99; reimbursing bank for cashing cheque issued by B. H. Morse, $60.25.....		2,048 24
		11,930 08
REGISTRATION FEES, YUKON—DROITS D'ENREGISTREMENT, YUKON		
G. A. Jeckell, registrar, Yukon, Apr. 1 to Mar. 31, 1927.....$	350 79	
Less transferred to Land Assurance Fund.....	34 79	
		316 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$		12,246 08

Fines and Forfeitures—Amendes et confiscations

A. Bourget, $273; A. B. Campbell, $67; H. F. Fraser, $99.73; Geo. E. Hunter, $1,219.90; H. Knight, $120; J. W. McDonald, $100; J. A. McDougal, $100; W. R. Peddle, $150; J. R. Preston, $70; Royal Canadian Mounted Police, $300; H. A. Smith, $50; R. W. Tufts, $758; sundry persons, items under $50, $315.35.	3,622 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères.....$	3,622 98

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page K—82
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page K—82

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Cor.* PERSONNEL PERMANENT—*Suite*	
		Johnson, A. F., sten., gr. 3.....	$ 1,500 00
Minister—Ministre—Under Statute		MacLean, M. J., sten., gr. 2, 6 m. at	
Hon. Charles Stewart.....	$ 10,000 00	$1,080, 6 m. at $1,140.....	1,110 00
Deputy Minister—Sous-ministre—		MacLean, M. L., sten., gr. 2, July 13 to	
W. W. Cory.....	8,000 00	Sept. 12, 1926.....	211 35
Assistant Deputy Minister—Sous-ministre adjoint—		Pratt, W. J. F., chief clk.....	3,240 00
R. A. Gibson.....	5,500 00	Pratt, W. J. F., private secy.'s allowance.....	600 00
		Young, D. A., confidential messenger.	1,080 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		*Deputy Minister's Office—Bureau du Sous-ministre*	
Minister's Office—Cabinet du Ministre			
		Bethune, W. C., prin. clk., 1 m. at	
Clapp, F., asst. private secy.....	2,520 00	$2,400, head clk., 11 m. at $2,520....	2,510 00
Greaves, J., confidential messenger....	1,440 00	Brault, G. C., sten., gr. 3.....	1,500 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Chandler, H. H., head clk.	$ 3,000 00	Kelly, J. I., clk., gr. 4.	$ 1,920 00
Clarke, H. A., sten., gr. 2, Apr. 1 to Oct. 14 at $1,380 (resigned).	741 94	Kerrigan, C., sten., gr. 1, 6 m. at $900, 6 m. at $960.	930 00
Elderkin, G., sten., gr. 2, 9 m. at $1,260, sten., gr. 3, 3 m. at $1,380.	1,290 00	Latendresse, J. A. R., deptl. acct., gr. 2	2,460 00
Gibson, J. E., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800.	1,755 00	Lee, H. A. L., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860.	1,815 00
Gibson, M. L., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440.	1,425 00	Leetham, M., sten., gr. 3.	1,620 00
May, L., sten., gr. 3.	1,680 00	Logan, B. M., sten., gr. 2, 2 m. to Mar. 31 at $1,080.	180 00
May, M., prin. clk.	2,400 00	MacLean, G. I., deptl. acct., gr. 5.	4,140 00
Neale, C., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680.	1,650 00	Marchand, P., financial controller.	4,920 00
Sawyer, O. K., sten., gr. 3, 6 m. to Mar. 31 at $1,380.	690 00	McCarthy, W., clk., gr. 4.	1,860 00
Departmental Solicitor's Office—Bureau de l'avocat du Ministère		McCracken, R. I., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380.	1,335 00
Barber, B., law clk.	2,520 00	McFarlane, A. T., prin. acct. clk.	2,400 00
Daly, K. R., deptl. solicitor.	4,320 00	McGovern, A., clk., gr. 2.	1,380 00
Mackie, A. I., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500.	1,485 00	McIsaac, R. A. J., deptl. acct., gr. 3.	3,120 00
Accounts Branch—Division de la comptabilité		McStravick, A. V., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680.	1,665 00
Armstrong, H., clk., gr. 3.	1,380 00	Morris, S. J., clk., gr. 3.	1,560 00
Beeson, G. C., clk., gr. 3.	1,620 00	Mortimer, W. R., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620.	1,575 00
Bishop, H. W., clk., gr. 3.	1,680 00	Murphy, E. A., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620.	1,605 00
Bradley, H. A., clk., gr. 4, 1 m. at $1,920, deptl. acct., gr. 1, 11 m. at $1,980.	1,975 00	Neville, P. V., deptl. acct., gr. 2.	2,700 00
Brown, G. W., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620.	1,575 00	O'Connor, W. J., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860.	1,845 00
Burrill, W. R., deptl. acct., gr. 1.	2,220 00	Purcell, D. P., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860.	1,845 00
Capreol, A. P., clk., gr. 4.	1,920 00	Ramage, D., typist, gr. 2.	1,380 00
Chevier, A. R., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920.	1,905 00	Richer, G., clk., gr. 2, 5 m. to Aug. 31 at $1,380 (resigned).	575 00
Conn, K., sten., gr. 2 (resigned),	1,380 00	Roberts, W., clk., gr. 3.	1,620 00
Cormier, M. C., sten., gr. 3.	1,680 00	Robitaille, E., deptl. acct., gr. 1.	2,220 00
Craig, H. C., deptl. acct., gr. 3.	2,700 00	Sauvage, H., clk., gr. 2.	1,380 00
Emond, O., clk., gr. 3.	1,560 00	Slinn, A., sten., gr. 2.	1,380 00
Ewen, C., prin. clk.	2,400 00	Turriff, C., clk., gr. 3.	1,620 00
Fortier, A., deptl. acct., gr. 1.	2,220 00	Woggan, F. H., confidential messenger	1,320 00
Frappier, I. E., typist, gr. 2, 1 m. at $1,080, 8 m. at $1,140, 3 m. at $1,200.	1,150 00	Wood, E. E., deptl. acct., gr. 4.	3,600 00
Garton, F. T., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860.	1,845 00	*Dominion Lands Branch—Division du Domaine de l'État*	
Gibson, W. J., clk., gr. 3.	1,560 00	Archambault, J. A., clk., gr. 2.	1,380 00
Good, M. M., sten., gr. 2.	1,320 00	Berger, E., sten., gr. 2, 9 m. to Mar. 31 at $1,080, less 34½ d.	708 55
Hanchet, W. F., deptl. acct., gr. 1.	2,220 00	Campbell, H. D., sten., gr. 3.	1,680 00
Hancock, A. K., clk., gr. 3.	1,680 00	Caron, O., clk., gr. 3.	1,620 00
Harnett, W. C., clk., gr. 4.	1,920 00	Cook, E. I., sten., gr. 2.	1,380 00
Hart, R. F. C., clk., gr. 2.	1,380 00	Cowan, J. C., prin. clk.	2,400 00
Hill, H. B., deptl. acct., gr. 3.	3,120 00	Craig, M. A. J., sten., gr. 3.	1,680 00
Hogan, D., clk., gr. 4.	1,920 00	D'Arcy, G., sten., gr. 2.	1,080 00
Holland, V. G., clk., gr. 4.	1,800 00	Davidson, T., prin. clk.	2,400 00
Hutton, W., deptl. acct., gr. 2.	2,700 00	Eastman, E. R., prin. clk.	2,400 00
Hyman, C., clk., gr. 3, May 16 to July 31 at $1,500, Aug. 1 to Oct. 3 at $1,560, less ½ d.	585 08	Edwards, H. L., prin. clk.	2,400 00
Johnston, W. J., clk., gr. 3.	1,620 00	Evoy, A. L. J., sten., gr. 2.	1,380 00
Kavanagh, M. K., sten., gr. 1, 10 m. to Mar. 31 at $720.	600 00	Fair, M. H., sten., gr. 3.	1,680 00
		Fulford, H. L., prin. clk.	2,400 00
		Greenway, J. W., com. of Dominion Lands.	4,920 00
		Gresley, W. H., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860, less 16 d.	1,736 94
		Hume, H. E., deputy com. of Dominion Lands.	4,140 00
		Jamieson, M., sten., gr. 2.	1,380 00
		Jones, A. E., sten., gr. 2.	1,380 00
		Kealey, B. B. M., sten., gr. 2.	1,140 00
		Knight, C. M., clk., gr. 3, 9 m. at $1,480, 3 m. at $1,500.	1,485 00
		Lafleur, O., prin. clk.	2,400 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Landerkin, G. F., prin. clk.	$ 2,400 00	Gliddon, W. S., chief clk.	$ 3,720 00
Lefurgey, J., clk., gr. 3	1,500 00	Graham, A. E., clk., gr. 4	1,920 00
Lochnan, W. P., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	Harrod, I. M., typist, gr. 2	1,380 00
Low, A., sten., gr. 3	1,680 00	Hill, C. W., confidential messenger	1,440 00
Lynch, F. J., prin. clk.	2,400 00	Jackson, B. M., sten., gr. 2	1,380 00
Maloney, M. C., sten., gr. 2	1,380 00	Jackson, W. L., sten., gr. 2	1,380 00
Matheson, R. B., asst. to com. of Dominion Lands	4,140 00	Johnston, J. L., prin. clk.	2,400 00
McCabe, K., sten., gr. 2	1,380 00	Kelly, E. J., clk., gr. 3, 3 m. to Mar. 31 at $1,380	345 00
McLeod, G. A., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00	Kydd, I., clk., gr. 3	1,620 00
Miller, M. A., sten., gr. 1	1,020 00	Labrosse, J., sr. engineering clk.	2,040 00
Montgomery, E. R., sten., gr. 2	1,380 00	Lamb, M. T., sten., gr. 2	1,380 00
Moore, I., sten., gr. 3	1,680 00	Lamb, W., clk., gr. 3, 9 m. to Dec. 31 at $2,100 (deceased)	1,575 00
Morin, J. L., clk., gr. 4	1,920 00	Landreville, I. B., sr. bk.-binder	2,400 00
Morley, R. W., office eng.	3,240 00	Lemieux, M. M. L., clk., gr. 1	1,080 00
Mulhall, M. E., sten., gr. 3, 12 m. at $1,680, less ½ d	1,677 74	MacMillan, B., clk., gr. 3	1,620 00
Perrin, H. B., head clk.	3,000 00	Martin, M. H., prin. acct. clk.	2,400 00
Potter, J. C., sten., gr. 2	1,380 00	McIntosh, M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Powell, C. H. E., head clk.	3,000 00	Olmsted, C., clk., gr. 4	1,920 00
Proctor, G. S., sr. map draftsman	2,160 00	O'Meara, L. R., clk., gr. 3, Apr. 1 to Oct. 26 at $1,620	923 23
Quigley, A. P., clk., gr. 3	1,500 00	Palmer, I., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Ranger, C., clk., gr. 2	1,080 00	Paterson, G. W., clk., gr. 4	1,920 00
Ryan, A., prin. clk.	2,400 00	Pepin, S., clk., gr. 1	1,020 00
Scott, B. H., head clk.	3,000 00	Rattey, A., clk., gr. 3	1,680 00
Shannon, C. V., head clk.	3,000 00	Ritchie, J., clk., gr. 3, Apr. 1 to Feb. 21 at $1,440 (resigned)	1,286 90
Smith, A. E., clk., gr. 3	1,680 00	St. Laurent, M., clk., gr. 1	1,020 00
Stinson, W. W., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00	Taylor, L. B., asst. office eng., 3 m. at $2,400, 9 m. at $2,520	2,490 00
Taylor, M., sten., gr. 1, 1 m. at $960, 4 m. to Aug. 31 at $1,020 (transferred to Outside)	420 00	Tierney, E., sten., gr. 2	1,380 00
Traveller, A. M., clk., gr. 1	1,020 00	Turnbull, M., clk., gr. 3	1,680 00
Turner, J. L., prin. clk.	2,400 00	*Ordnance Lands Branch—Division des terrains militaires*	
Turton, E. E., prin. clk.	2,400 00	Capreol, F. C., clk., gr. 4	2,100 00
Wright, B. H., asst. insp., Dominion Lands Agencies	3,000 00	Douglas, R. G., clk., gr. 4	1,920 00
Land Patents Branch—Division de l'enregistrement des terres		Dunne, J. P., supt., ordnance lands	3,600 00
		Fitzsimons, H., chief clk.	3,720 00
Ackland, H., head clk.	3,000 00	Hill, H., clk., gr. 3	1,680 00
Bayly, E. M., clk., gr. 3	1,620 00	Jolliffe, E., clk., gr. 3	1,620 00
Beauchesne, J. A. H., prin. clk.	2,400 00	Mann, A. E. G., prin. clk.	2,040 00
Beaudoin, R., prin. clk.	2,400 00	McGill, V., prin. clk.	2,400 00
Blatchley, C. M., clk., gr. 2	1,380 00	Philip, J. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Brennan, M., clk., gr. 1	1,320 00	Roe, K., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Bridgeman, F. V., clk., gr. 3	1,680 00	Triganne, M. A., clk., gr. 3	1,620 00
Burns, H. R., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Watt, G. H., asst. office eng.	2,580 00
Caldwell, J. M., head clk.	3,000 00	*Timber and Grazing Lands Branch—Division des permis de coupes de bois et de pâturages*	
Casey, M. E., sten., gr. 3	1,680 00		
Cohoon, A. A., prin. clk.	2,400 00	Aylen, F., sten., gr. 2, 12 m. at $1,380, less 3½ d	1,367 02
Corry, J. H., sr. map draftsman	2,160 00	Beehler, T. M., sten., gr. 2	1,380 00
Cote, N. O., controller of land patents	4,320 00	Bowes, H. M. M., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Cram, A. S., prin. map draftsman	2,700 00	Byrne, G. M., sten., gr. 2	1,380 00
Cuming, F. W. C., head clk.	3,000 00	Chapman, M. V., sten., gr. 2	1,380 00
de Sylva, L., clk., gr. 3	1,440 00	Charron, O., clk., gr. 3	1,680 00
Dewar, M. E., typist, gr. 3	1,680 00	Dowd, J., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Duhamel, A., clk., gr. 3	1,620 00	Elliott, J. S. C., clk., gr. 4	1,920 00
Fagan, T. E., clk., gr. 3	1,620 00		
Finnie, R. C., clk., gr. 3	1,620 00		
Gamble, E., clk., gr. 2	1,380 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Gibeault, A., prin. clk.	$ 2,280 00	McKeand, D. L., asst. director, N.W.T. and Y. Branch, 9 m. at 3,720, 3 m. at $3,900	$ 3,765 00
Hamel, E. C., clk., gr. 3	1,560 00	Moran, J. F., head clk., 8 m. at $3,000; chief clk., 4 m. at $3,120	3,040 00
Hamilton, N. M., sten., gr. 2, 4 m. to July 31 at $1,380 (transferred to Outside)	460 00	Rosborough, V. M., sten., gr. 2	1,380 00
Higgerty, J. J., prin. file clk.	2,400 00	Stewart, L. L., sten., gr. 2, Apr. 1 to Nov. 1 at $1,380 (resigned)	808 83
Hoad, W. F., clk., gr. 1, 1 m. at $1,020; clk., gr. 2, 11 m. at $1,080	1,075 00	Thomas, A. S., asst. eng.	2,700 00
Humphrys, H. W. R., prin. clk.	2,400 00	*Mining Lands Branch—Division des terrains miniers*	
Ince, R. A., prin. clk.	2,400 00	Batterton, W. P., deptl. acct., gr. 2	2,700 00
Langford, K., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Bennett, C. H., prin. clk.	2,400 00
Leclair, J. A., clk., gr. 4	1,920 00	Blue, W. A., clk., gr. 4	1,920 00
Lochman, J. J., clk., gr. 2	1,380 00	Busby, B. A., sten., gr. 3	1,680 00
Lothian, W. F., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Chamonard, L., sr. map draftsman	2,160 00
McCann, D., head clk.	3,000 00	Clifford, T., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
McRorie, W. W., sten., gr. 2	1,380 00	Cross, W. J., clk., gr. 2	1,440 00
Neville, H. J., clk., gr. 3	1,680 00	Daly, P. J., prin. clk.	2,400 00
Neilsen, G. M., sten., gr. 2, 6 m. to Sept. 30 at $1,200 (resigned)	600 00	Donaldson, E. I., sten., gr. 1, 12 m. at $1,020, less 3½ d.	1,010 18
O'Grady, W. J., clk., gr. 4, 12 m. at $1,920, less 2½ d.	1,906 21	Durocher, E. J., clk., gr. 4	1,920 00
Payton, G. W., prin. clk.	2,400 00	Esdale, R. J., deptl. acct., gr. 1	2,220 00
Pereira, G. P., head clk.	3,000 00	Gagnon, F. F., office app. opr., gr. 3, 12 m. at $1,500, less ½ d.	1,497 98
Richardson, M., sten., gr. 3	1,680 00	Gauthier, J. H. D., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Robertson, J. E., sten., gr. 2	1,440 00	Genest, S. M., office eng.	3,240 00
Shields, J. A., prin. acct. clk.	2,400 00	Gillis, W. C., asst. office eng.	2,580 00
Stothers, J. H., asst. office eng., 9 m. at $2,520, 3 m. at $2,580	2,535 00	Gregoire, A., sten., gr. 2	1,440 00
Walker, E., sten., gr. 2	1,380 00	Higgerty, H. J., clk., gr. 3	1,680 00
Watson, I. L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Kelly, H. K., sten., gr. 2	1,380 00
Webster, W. V., prin. clk., 12 m. at $2,400, less 15 d.	2,302 16	Laflamme, R. J., clk., gr. 3	1,680 00
Weir, C. M., sten., gr. 2	1,380 00	Larsen, E. C., sten., gr. 2	1,080 00
Wilson, C. A., sten., gr. 3	1,680 00	Leslie, M. I., sten., gr. 2	1,380 00
Winters, A. T. C., prin. clk.	2,400 00	Lock, J. W. K., prin. clk.	2,400 00
Witten, S., prin. clk.	2,400 00	McDermott, M. I. C., sten., gr. 2	1,380 00
York, B. L., controller of timber and grazing lands, Apr. 1 to July 14 at $4,320 (superannuated)	1,242 58	Metz, J. G., head clk.	3,000 00
		Mitchell, F. J., clk., gr. 2	1,500 00
		Pelton, A., prin. clk.	2,400 00
		Ross, J. M., sten., gr. 3	1,680 00
		Rowatt, H. H., supt., mining lands branch	4,620 00
		Shiels, E. E., clk., gr. 3	1,680 00
		Spence, C. F., asst. supt., mining lands branch	3,480 00
		Stewart, H. L., clk., gr. 4	1,920 00
		Westlake, W. E., clk., gr. 3	1,560 00
North-West Territories and Yukon Branch—Division des territoires du Nord-Ouest et du Yukon		*Dominion Parks Branch—Division des parcs de l'Etat*	
Anderson, M. G., sten., gr. 3, 8 m. at $1,440; clk., gr. 4, 4 m. at $1,620	1,500 00		
Beilby, R., clk., gr. 3	1,680 00	Balmer, E., clk., gr. 2	1,260 00
Bracken, T. F., clk., gr. 4, 3 m. at $1,740, 5 m. at $1,800; prin. clk., 4 m. at $1,920	1,825 00	Barber, D. M., clk., gr. 4	1,920 00
Champagne, N. W., clk., gr. 3	1,680 00	Beatty, F. B., sten., gr. 2	1,380 00
Clunn, T. H. J., office eng.	3,120 00	Blenkarn, W., clk., gr. 3	1,560 00
Doyle, J. F., clk., gr. 4, 8 m. at $1,800; prin. clk., 4 m. at $1,920	1,840 00	Brace, W., clk., gr. 4	1,920 00
Finnie, O. S., director, N.W.T. Branch, 9 m. at $4,620, 3 m. at $4,920	4,695 00	Brown, J. P., sten., gr. 2, Apr. 1 to Sept. 17, noon, at $1,380 (resigned)	638 25
Graham, M., chief, wild life division, 4 m. to July 31 at $3,420 (deceased)	1,140 00	Bryan, G. W., prin. clk.	2,400 00
Macdonnell, J., sten., gr. 2	1,440 00	Calderhead, W. G., draftsman	1,680 00
McCracken, A., clk., gr. 2	1,480 00	Carnochan, G. A., clk., gr. 3	1,680 00
		Casey, C. M., sten., gr. 2	1,440 00
		Corcoran, J. B., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
		Corp, F., messenger	1,300 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Crown, E. M., clk., gr. 2, 9 m. to Dec. 31 at $1,380 (transferred to Outside)	$ 1,035 00	Clarke, H. H., investigator, N.R., gr. 2	$ 2,340 00
Currie, M., sten., gr. 2	1,380 00	Collins, G. H. A., sr. photographer, 12 m. at $1,980, less $19.73 hospitalization charges	1,960 27
Daoust, A., clk., gr. 2	1,440 00	Cyr, E., office eng	2,760 00
Durie, W. A., draftsman	1,800 00	Dennison, M. I., sten., gr. 3	1,680 00
Ebbs, E. J., clk., gr. 4	1,920 00	Deshaies, M. E., jr. map draftsman, May 27 to Jan. 6 at $1,440	882 58
Featherstone, R., sten., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00	Dickson, D. H., draftsman, 12 m. at $1,560, less 4 d	1,543 23
Hand, S. E., prin. clk	2,400 00	Drew, D. A., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Harkin, J. B., com. of Dominion parks	5,220 00	D'Orsonnens, A., sr. relief map maker, 6 m. to Sept. 30 at $2,640 (deceased)	1,320 00
Harris, K. D., asst. architect	2,580 00	Flanagan, C. M., sten., gr. 2, 5 m. to Aug. 31 at $1,080 (resigned)	450 00
Hawkins, L., sten., gr. 2	1,380 00	Gagnon, J. S., clk., gr. 2	1,600 00
Heaslip, T. S., prin. clk	2,400 00	Garvin, E. R., clk., gr. 3, 12 m. at $1,440, less ½ d	1,438 06
Herscovitz, B., sten., gr. 1, 7 m. at $1,020; sten., gr. 2, 5 m. at $1,080	1,045 00	Gaudry, G. A., chief, economic geography mapping division	3,600 00
Lafranchise, M., clk., gr. 3	1,560 00	Gauthier, A., map draftsman	1,800 00
Lennan, M., clk., gr. 4, 4 m. at $1,800, Aug. 1–7 at $1,860 (resigned)	635 00	Gibson, A., clk., gr. 2	1,440 00
Love, G. A., sten., gr. 3	1,680 00	Grindlay, T., geographer, gr. 1	2,820 00
Macdonald, M. B., sten., gr. 2	1,380 00	Harvey, E. R., investigator, N.R., gr. 3	2,820 00
McElroy, K. A., clk., gr. 3, 12 m. at $1,680, less 2 d	1,670 34	Hilliard, L., clk., gr. 4	1,860 00
McGahey, H. P., clk., gr. 3	1,560 00	Hopkins, G. R., prin. clk	2,040 00
McGuire, M., clk., gr. 3, 9 m. to Dec. 31 at $1,500 (transferred to Outside)	1,125 00	Hughson, W. G., asst. office eng	2,580 00
McRae, D. C., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Jodoin, R., clk., gr. 3	1,680 00
Murphy, A. J., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Kitto, F. H., investigator, N.R., gr. 6	3,780 00
Nagle, C. E., asst., wild life division	2,700 00	Lynch, F. C. C., director N.R.I. branch	5,220 00
O'Brien, A., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Macfarlane, J. H., clk., gr. 4	1,860 00
Pinard, A. A., chief, historical sites division	3,300 00	MacKenzie, L., sten., gr. 3	1,440 00
Rogers, M. F., sten., gr. 3	1,680 00	Marsolais, D., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Scharfe, V. J., sten., gr. 2	1,380 00	Master, O., economic adviser	4,920 00
Scott, E., sten., gr. 2	1,380 00	McCallum, H. A., investigator N.R., gr. 6	3,600 00
Shea, J. J., clk., gr. 4	1,920 00	McClymont, P. J., head clk	3,000 00
Spero, J. E., head clk	2,880 00	McFadden, M. E., library asst	1,200 00
Stronach, R. S., park supt., gr. 4	3,120 00	McMeekin, E. J., investigator N.R., gr. 3	2,820 00
Von Charles, F. ,sten., gr. 3	1,680 00	McRae, A. D., investigator N.R., gr. 3	3,060 00
Walters, D. R., clk., gr. 2	1,440 00	McStravick, C., clk., gr. 2	1,380 00
Ward, E. M., sten., gr. 2	1,380 00	Murphy, A., prin. clk	2,400 00
Williams, E. R., sr. draftsman	2,160 00	Murphy, M. E., typist, gr. 2	1,440 00
Williams, J. L., prin. clk	2,400 00	Odell, R. K., asst. dir. N.R.I. branch	4,320 00
Williams, M. B., head clk	2,880 00	O'Keefe, J. J., investigator N.R., gr. 1	2,040 00
Williamson, F. H. H., deputy com. of Dominion parks	4,140 00	O'Neil, R. F., deptl. librarian, gr. 3	1,860 00
Wood, J. A., park supt., gr. 3	2,700 00	Ouimet, E. G., photographer	1,800 00
Natural Resources Intelligence Branch—Division des renseignements sur les resources naturelles		Peaker, R., head clk	2,640 00
		Peaker, W. J., office eng	3,240 00
		Petrie, J., geographer, gr. 1	2,700 00
		Pilon, E., sr. messenger	1,200 00
		Plunkett, R., sten., gr. 2	1,380 00
		Proulx, A., sten., gr. 2	1,440 00
		Ritchie, I., clk., gr. 4	1,860 00
		Routh, C. T., prin. clk	2,280 00
		Ryan, T. W., clk., gr. 2	1,600 00
Adams, M. E., sten., gr. 3	1,440 00	Shea, A. E., clk., gr. 1	1,300 00
Atchison, M. B., clk., gr. 4	1,860 00	Sim, J., cartographer	2,340 00
Bastien, J. A., investigator N.R., gr. 2	2,700 00	Slade, W. T., clk., gr. 3	1,680 00
Birchenough, A. A., geographer, gr. 2	3,060 00	Sproule, F. A., investigator N.R., gr. 5, Apr. 1 to Jan. 20 at $3,300 (resigned)	2,652 42
Bray, R. P., investigator, N.R., gr. 4	2,940 00	Sullivan, A., grographer, gr. 1	2,700 00
Browne, T. A., investigator, N.R., gr. 2, 12 m. at $2,580, less 6 d	2,538 39	Thomas, L. O., investigator N.R., gr. 6	3,600 00
Cameron, D. D., clk., gr. 4	1,860 00	Thompson, I. M. C., prin. clk	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Walker, E., engineering clk., 9 m. at $1,680, 3 m. at $1,740	$ 1,695 00
Welsh, C., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Weskett, F. C., clk., gr. 4	1,680 00
Whitehead, A., typist, gr. 3	1,680 00
Wilkinson, J. J., chief photographer	2,460 00
Geographer's Branch—Division de la géographie	
Akerlindh, A. A., clk., gr. 4	1,920 00
Anderson, W., geographer, gr. 1	2,700 00
Beveridge, J., cartographer	2,580 00
Bryant, E. D., geographer, gr. 2	3,300 00
Chalifour, J. E., chief geographer	4,320 00
Chandler, S., cartographer	2,340 00
Dumouchel, G., cartographer	2,340 00
Inkster, F., geographer, gr. 2	3,060 00
Lacroix, A., sr. map draftsman	2,160 00
Lightfoot, D., cartographer	2,340 00
Linnell, A. A., sr. map draftsman	2,160 00
Loyer, J. R., map draftsman	1,800 00
McElligott, J. P., sr. map draftsman	1,920 00
Nicol, H., sr. map draftsman	1,920 00
Old, F. J. A., geographer, gr. 1	2,700 00
Sawyer, G., sten., gr. 2	1,380 00
Tache, H., geographer, gr. 1	2,700 00
Secretary's Branch—Secrétariat	
Adams, G. E., sten., gr. 3	1,680 00
Ashfield, J. H., registrar of correspondence	3,300 00
Ault, B. I., sten., gr. 2	1,380 00
Bailey, W. M., chief clk	3,600 00
Bazinet, O. G., clk., gr. 4	1,860 00
Beaulieu, A., trans., 3 m. to June 30 at $1,740 (transferred to Archives)	435 00
Bigras, G., clk., gr. 2	1,320 00
Blyth, D. F., head clk	3,000 00
Bompas, H. O., clk., gr. 4	1,920 00
Bourdon, H., clk., gr. 2	1,440 00
Bradley, A. E., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Buckham, J. H., prin. file clk	2,400 00
Burns, M. M., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Cadieux, J. A., clk., gr. 4	1,920 00
Carson, F. W., prin. clk	2,400 00
Case, R. H., clk., gr. 3	1,620 00
Charlebois, H., clk., gr. 3	1,480 00
Charron, J. A., clk., gr. 3	1,680 00
Chevrier, E. L., chief clk	3,600 00
Clarke, J. M., prin. clk., 6 m. at $2,400; head clk., 6 m. at $2,520	2,460 00
Cote, J. A. A., head clk	3,000 00
Daoust, P., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Denneny, C. M., asst. purchasing agent	2,880 00
de Renzy, N. K., typist, gr. 3	1,620 00
Dupont, C., clk., gr. 2	1,380 00
Ellis, F. T., clk., gr. 2, 9 m. at $1,480, 3 m. at $1,380 less 50½ d	1,254 14
Fairbairn, W. B., prin. acct. clk	2,400 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Fagan, W. C., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	$ 1,845 00
Foley, E. J., clk., gr. 3	1,680 00
Gagnon, C. A., clk., gr. 3	1,620 00
Gardner, E., sten., gr. 3	1,680 00
Grant, E. A., clk., gr. 3	1,620 00
Grondin, A., sten., gr. 2	1,480 00
Handley, H., clk., gr. 4	1,800 00
Hearnden, G., clk., gr. 4	1,920 00
Hill, D. E., clk., gr. 4	1,920 00
Hutchison, E. B., matron of rest room	1,200 00
Hutton, J. B., prin. file clk	2,400 00
Jacob, F. D., head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00
Jandrew, C. E., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Johnston, H. P., clk., gr. 3	1,680 00
Lawler, J., editor, gr. 3	3,240 00
Lepage, L., typist, gr. 3	1,680 00
MacMillan, F. R., clk., gr. 3, 7 m. to Oct. 31 at $1,620 (transferred to Outside)	945 00
Marier, H., sr. trans., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Millward, A. E., clk., gr. 4, 1 m. at $1,800; prin. clk., 11 m. at $1,920	1,910 00
Morris, J. E., prin. file clk	2,400 00
Mullen, E. G. F., clk., gr. 3	1,440 00
O'Neil, J. A., clk., gr. 3	1,680 00
Pelletier, C. C., head clk	3,000 00
Percival, M. F., sten., gr. 3	1,620 00
Purvis, G. E., head clk., 6 m. at $3,000; chief clk., 6 m. at $3,120	3,060 00
Renault, J. F., prin. trans	2,760 00
Reynolds, M. E., sr. trans	2,400 00
Reaume, H. E., clk., gr. 3	1,620 00
Rivest, A. A., tsten., gr. 2, 6 m. at $1,200, 6 m. a $1,260	1,230 00
Roberts, J. M., secretary	4,620 00
Roger, W., head clk	3,000 00
Savage, S., clk., gr. 4	2,100 00
Schuller, J., sr. trans	2,400 00
Seed, H., clk., gr. 2	1,380 00
Stafford, E. M., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Stewart, M., clk., gr. 3	1,620 00
Sylvain, J., head trans., 1 m. at $3,420, 11 m. at $3,480	3,475 00
Taillon, J., trans., July 20 to Mar. 31 at $1,440	1,006 45
Taylor, W. D., clk., gr. 4	1,800 00
Theriault, A., typist, gr. 2	1,260 00
Traveller, A., clk., gr. 2	1,380 00
Traversy, W. I., prin. file clk	2,400 00
Tremblay, M., sr. trans	2,400 00
Turcotte, E., prin. file clk	2,400 00
Wright, W., clk., gr. 3	1,440 00
Forestry Branch—Division forestière	
Bastien, A., clk., gr. 2	1,380 00
Belliveau, J., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Blackburn, I. B., deptl. librarian, gr. 2	1,800 00
Brown, B. O., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Byshe, F. H., chief clk	3,240 00
Chapman, H. D., engineering clk., 9 m. at $1,620, 3 m. at $1,680	1,635 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Cor.* PERSONNEL PERMANENT—*Suite*	
Courtenay, L. C., artist, publicity, 12 m. at $1,860, less 1½ d	$ 1,852 25	Roger, A., asst. power development eng	$ 2,700 00
Courtice, W. H., prin. acct. clk	2,400 00	Somerville, B. B., sten., gr. 2	1,080 00
Duscet, G., sten., gr. 3	1,680 00	Spence, M. M., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Edey, R. K., clk., gr. 4	1,920 00	Squire, R. L., asst. office eng	2,580 00
Esdale, V. A., clk., gr. 3	1,440 00	Summers, J. W., photostat opr	1,440 00
Evans, M. P., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Thompson, N. A., asst. hydraulic eng	2,700 00
Finlayson, E. H., director of forestry	5,220 00	Wilkinson, P., prin. clk	2,400 00
Gillespie, K. M., sten., gr. 3	1,380 00	Wimberley, A. C., asst. eng	2,220 00
Jacombe, F. W. H., editor, gr. 1	2,400 00	Young, S. A., sten., gr. 3	1,680 00
Johnston, A. J., library asst	1,380 00	*Dominion Observatory—Observatoire de l'Etat*	
Macdonald, M. A., sten., gr. 3, Apr. 1 to Jan. 15 at $1,620 (resigned)	1,280 32	Arbogast, E. C., astronomical computer	3,240 00
Maley, M. A., sten., gr. 2, 10 m. at $1,320, 2 m. at $1,380	1,330 00	Bearsdley, G. F., clk., gr. 3, 2 m. to May 31 at $1,680 (resigned)	280 00
McCann, I. M., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680, less 1 d	1,645 17	Callander, R., sr. engineering clk	2,160 00
McCarthy, M. E., clk., gr. 1	1,020 00	Christensen, L. P., instrument maker, gr. 3	2,280 00
McGillis, M. L., sten., gr. 1, 10 m. at $1,020; sten., gr. 2, 2 m. at $1,080	1,030 00	Dearth, A. I., sten., gr. 2	1,380 00
Potter, G. R. L., clk., gr. 4	1,920 00	De Lury, R. E., research astronomer	3,420 00
Robinson, M., clk., gr. 4	1,920 00	Doxsee, W. W., asst. seismologist	2,400 00
Thomson, M. A., clk., gr. 2	1,480 00	Dunn, F. J., carpenter, 12 m. at ·75 per hour	1,350 40
Tulley, C. J., prin. clk., 12 m. to Mar. 31 at $2,400, less 7 d	2,354 18	Fredette, J. F., asst. astronomical computer	2,400 00
Turton, E. E., prin. clk	2,400 00	French, C. A., magnetician	3,240 00
Woodburn, M., sten., gr. 1	1,250 00	Grant, A. W., editor, gr. 1	2,520 00
Wright, J. G., asst. office eng	2,580 00	Jaques, W. C., astronomical computer	3,240 00
Young, A. J., clk., gr. 4	1,920 00	L'Abbe, J. H., librarian	2,520 00
Water Power Branch—Division des forces hydrauliques		McDiarmid, R. J., astronomer	3,240 00
		Miller, A. H., gravity specialist	3,240 00
		Motherwell, R. M., astronomer	3,240 00
		Nevins, K. M., sten., gr. 2, 2 m. at $1,380; clk., gr. 3, 10 m. at $1,380	1,380 00
		Nugent, D. B., astronomer	3,240 00
		Sills, O., prin. clk	2,160 00
Allan, N. T., chief draftsman	3,120 00	Smith, C. C., astronomer	3,240 00
Barber, L. J., clk., gr. 4	1,680 00	Stewart, R. M., director, Dominion Observatory	4,620 00
Beale, A. M., W. P. & R. eng., 6 m. at $3,300, 6 m. at $3,480	3,390 00	Swinburn, A. H., asst. astronomer	2,400 00
Brady, H. M., typist, gr. 2	1,380 00		
Branback, Z. H., sten., gr. 2	1,380 00	*Astrophysical Observatory—Observatoire astrophysique*	
Brown, W. L., sr. eng. clk	2,160 00		
Cleary, K. G., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Harper, W. E., asst. director, astrophysical observatory	3,660 00
Cochrane, M. F., W. P. & R. eng., 6 m. at $3,300, 6 m. at $3,480	3,390 00	Hill, S. M., astronomical computer	2,880 00
Denis, L. G., dist. hydraulic eng	3,960 00	Plaskett, J. S., director, astrophysical observatory	4,800 00
Douglas, A. G., sr. eng. clk	2,160 00		
Groulx, A., cartographer	2,340 00		
Holtz, A. H., clk., gr. 3	1,440 00	*Surveys Bureau—Service des levés*	
Johnston, J. T., director W. P. & R. branch	7,000 00	Craig, J. D., director general of surveys	5,400 00
Jones, G. E., prin. draftsman	2,580 00	Henderson, F. D., office eng	3,240 00
Lambe, A. B., eng., Dominion power board	4,140 00	O'Connell, J. R., chief map draftsman	3,120 00
Leslie, V. M., sten., gr. 2, 2 m. to Aug. 31 at $1,380 (resigned	230 00	Sweeney, H. F., sten., gr. 3, Apr. 1 to Mar. 2 at $1,620 (resigned)	1,493 71
McDougall, D. C., head clk	2,880 00	*Topographical Surveys Branch—Division des levés topographiques*	
McRorie, H. E., sten., gr.2	1,380 00		
Murphy, A. M., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Archambault, E., sr. map draftsman, 12 m. at $2,160, less 35 d	1,954 84
O'Connor, A. L., sten., gr. 2	1,380 00	Armstrong, W. B., asst. office eng	2,580 00
Perrin, V., sr. draftsman	2,160 00	Barber, H. G., office eng	3,240 00
Ramsay, E. M., sr. draftsman	2,160 00	Barks, A., instrument maker, gr. 2	1,920 00
Richards, W. A., sr. draftsman	2,160 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 14, 434 & 535—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Bedard, H. J., asst. office eng.	$ 2,580 00	Metivier, A., photographer	$ 1,620 00
Bergin, W., sr. map draftsman	2,160 00	Milliken, J. B., office eng.	3,000 00
Besserer, C. W., process worker, 6 m. at $2,340, Oct. 1 to Dec. 20 at $2,460, Dec. 21 to Mar. 31 at $2,700	2,467 10	Moore, R. T., clk., gr. 3	1,680 00
Birchall, W. A., chief map draftsman	3,120 00	Morgan, W. E., sr. photographer	2,220 00
Bradley, J. D., asst. office eng.	2,580 00	Moule, W. J., sr. map draftsman, 2 m. to May 31 at $2,160 (deceased)	360 00
Brady, M., head clk.	3,000 00	Murphy, S. J., surveys physicist, gr. 3	2,760 00
Brown, T. E., supervisor of field work, 12 m. at $3,360, less 11½ d.	3,256 13	Murray, H. A., chief phot. mech. plant	2,820 00
Burkholder, E. L., prin. file clk.	2,280 00	Nash, T. S., surveys eng., gr. 6	3,960 00
Cannell, H. W., asst. office eng.	2,580 00	Nevins, L. A., prin. acct. clk.	2,400 00
Carnochan, J. N., sr. map draftsman	2,160 00	O'Hanley, R. W., clk., gr. 4	1,920 00
Carroll, M. J., sr. engineering clk.	2,160 00	O'Leary, S., clk., gr. 4, Apr. 28 to Mar. 31 at $1,740	1,609 50
Colquhoun, G. A., surveys eng., gr. 2	2,700 00	Oliver, E. A., clk., gr. 3, 12 m. at $1,680, less 14½ d.	1,612 18
Courtney, H. M., sten., gr. 2	1,380 00	Parry, H., office eng.	3,000 00
Cox, A. C., sr. map draftsman, 12 m. at $2,160, including $13.71 for 1926–27	2,173 71	Pegg, A., clk., gr. 2	1,440 00
Craik, C. V., custodian of surveys equipment	1,920 00	Perry, A. M., surveys eng., gr. 2	2,700 00
Currie, P. W., head clk.	3,000 00	Purdy, W. A., prin. map draftsman	2,700 00
Dawson, R. J., map draftsman, 2 m. to May 31 at $1,800 (transferred to Outside)	300 00	Quinn, M., sten., gr. 3	1,440 00
Dennis, E. M., office eng.	3,240 00	Rice, F. W., office eng.	3,000 00
Deslauriers, J. E., asst. office eng.	2,520 00	Rochon, E. C., head clk.	3,000 00
Dodge, G. B., surveys eng., gr. 6	4,020 00	Roe, B. J., asst. office eng.	2,580 00
Douglas, R., head clk.	2,520 00	Ross, R. C., surveys physicist, gr. 2	2,700 00
Dunlop, H. J., office eng.	3,000 00	Smith, F. W., sr. map draftsman	2,160 00
Elder, A. J., office eng.	3,000 00	Spreckley, R. O., asst. office eng.	2,580 00
Engler, C., chief, mech. division	3,660 00	Stephens, F., sten., gr. 2, 2 m. to May 31 at $1,380 (transferred to Outside)	230 00
Fairn, M. W., surveys physicist, gr. 1, July 23 to Mar. 31 at $1,860, less 2 d.	1,274 83	Stock, J. J., asst. office eng.	2,580 00
Field, R. H., supervisor, surveys lab.	3,120 00	Sutherland, H. E., asst. office eng.	2,580 00
Flindt, A. H., prin. map draftsman	2,700 00	Villeneuve, E. J., prin. map draftsman	2,580 00
Gagnon, J. N. H., asst. office eng.	2,580 00	Washington, M., sten., gr. 3	1,620 00
Gillmore, E. T. B., asst. office eng.	2,580 00	Walters, J., deptl. printer	1,800 00
Gooday, S. H., sr. map draftsman	2,160 00	West, G. O., surveys physicist, gr. 1	2,160 00
Hall, J., prin. map draftsman	2,700 00	Wright, E. J., surveys eng., gr. 2	2,700 00
Harrison, E. W., asst. office eng.	2,580 00	Willis, M. A., clk., gr. 2	1,080 00
Hatton, C., typist, gr. 2	1,380 00	Wilson, E. E. D., asst. office eng.	2,580 00
Helmer, J. D., sr. map draftsman	2,160 00	*Geodetic Surveys Branch—Division des levés géodésiques*	
Herbert, W. H., magnetician	3,240 00		
Howie, J., sr. map draftsman	2,160 00	Blunt, L. E., clk., gr. 4	1,920 00
Hubbell, E., W., surveys eng., gr. 5	3,660 00	Cannon, J. B., surveys eng., gr. 4	3,420 00
Hunter, J. A., clk., gr. 2	1,080 00	Cordukes, J. P., surveys eng., gr. 3, 6 m. at $2,700, 6 m. at $2,820	2,760 00
Jones, G. S., asst. office eng.	2,520 00	de Coeli, E. T., surveys eng., gr. 1	2,160 00
Kilmartin, A. T., asst. process worker, 12 m. at $2,040, less 17½ d.	1,942 55	Faussett, H., sten., gr. 2	1,380 00
Kirwan, G. L., sr. engineering clk., 12 m. at $2,160, less 14 d.	2,076 77	Gauthier, L., prin. map draftsman	2,800 00
Laberee, E. E., asst. office eng.	2,580 00	Gibson, G. H. D., editor, gr. 1	2,520 00
Linford, W. J., surveys physicist, gr. 2	2,700 00	Laflamme, P. R., trans., 12 m. at $1,860, less 3 d.	1,845 00
Lytle, W. J., asst. office eng.	2,520 00	McDiarmid, F. A., surveys eng., gr. 4	3,420 00
Macdonald, J., clk., gr. 1, 12 m. at $1,020, less 3½ d.	1,010 22	McDonald, C. M., clk., gr. 3	1,680 00
MacIlquham, W. L., office eng.	3,000 00	McKenzie, J. G., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
MacMillan, J. P., surveys eng., gr. 2	2,700 00	Ogilvie, N., director, geodetic surveys	4,920 00
May, J. E., chief map draftsman	3,120 00	Parker, T. H., surveys eng., gr. 3	3,240 00
McClennan, W. D., surveys eng., gr. 2	2,700 00	Rochester, W. G., sr. map draftsman, 6 m. at $1,800, 6 m. at $1,920	1,860 00
McDonald, J. F., editor, gr. 1	2,520 00	Rutherford, M., clk., gr. 3	1,680 00
McDonald, M., sten., gr. 3	1,620 00	Sanche, J. P. N., messenger, 7 m. to Mar. 31 at $720	420 00
McKinley, E., sten., gr. 3	1,620 00	Simpson, W., head clk.	3,000 00
McKnight, J. H., asst. office eng.	2,580 00	Stewart, C., sten., gr. 2	1,380 00
		Tobey, W. M., asst. director, geodetic surveys	4,320 00
		O'Regan, J., 6 d. salary, over-refunded to C. G. Salaries in 1926–27	22 05
			1,449,876 73

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes			
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080			
Atkinson, R., gr. 1, 12 m. (less 15½ d.)	$ 689 27		
Bates, B. B., gr. 2, Nov. 30 to Jan. 31	183 00		
Berube, M. T., gr. 2, April 16 to Nov. 15	630 00		
Boivin, R., office boy	420 00		
Gillanders, W. R., publicity asst., Sept. 26 to Mar. 31 at $1,560	801 67		
Goldthorpe, W., office boy, 6 m. to Sept. 30 at $420 (less ½ d.)	209 44		
Kavanagh, M. K., gr. 1, 2 m. to May 31	120 00		
Kill, R. M., gr. 1, 6 m. to Mar. 31	360 00		
Moussette, P., gr. 1, Feb. 3 to Mar. 31	115 86		
Shaver, F. C., gr. 2, Feb. 27 to Mar. 31	99 31		
Taillon, J., translator, April 1 to July 19 at $1,440	433 55		
	4,062 10		
Vote–Crédit 240—Dominion Observatory at Ottawa—Observatoire de l'Etat, Ottawa			
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
Bird, A., instrument maker, gr. 2, 6 m. at $1,860, 6 m. at $1,920	1,890 00		
Dier, W., jr. electrical eng	2,160 00		
Dolan, J. F., clk., gr. 3	1,620 00		
Henderson, J. P., asst. astronomer	2,400 00		
Henroteau, F. C. P., astronomer	3,240 00		
Hodgson, E. A., seismologist	3,240 00		
Madill, R. G., asst. magnetician, 3 m. at $2,340, 9 m. at $2,400	2,385 00		
Marshall, W. M., engineering clk., May 11 to Mar. 31 at $1,500	1,334 68		
McClenaghan, W. S., asst. astronomer	2,400 00		
O'Connor, J. L., engineering clk	1,800 00		
Saxby, S. I., clk., gr. 2	1,380 00		
Shore, A. E., book-binder	1,480 00		
Walker, J. M., instrument maker, gr. 2	1,920 00		
Westland, C. R., astronomer	3,240 00		
Williams, S., engineering clk	1,740 00		
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Archibald, J. C., eng., clk., May 27 to Oct. 5 at $1,500	538 31		
Barlow, D. A., eng. clk., 12 m. at $1,500, less 2 d	1,491 38		
Bourchier, G. L., labourer, 93 d. at $2.50	232 50		
Burland, M. S., eng. clk., 10 m. to Mar. 31 at $1,500, less 4 d	1,233 87		
Christie, W. H., eng., clk., 2 m. to July 31 at $1,500 (resigned)	250 00		
Dickson, J., photographer	1,440 00		
McDonald, G. C., sten., gr. 1, July 21 to Feb. 20 at $720; sten., gr. 2, Feb. 21 to Mar. 31 at $1,080	540 60		
		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Pryde, G., labourer, 275 d. at $2.50	$ 687 50
		Racicot, H. N., eng. clk., part time, 3 m. to June 30 at $250 (resigned)	62 49
		Turcotte, E., labourer, 73 d. at $2.50	182 50
		Woolcombe, W. D., eng., clk., June 1 to Oct. 4 at $1,500	516 13
		Charwomen at $1.25 per d	1,550 00
			40,954 96
		Votes–Crédits 241 & 504—Topographical Surveys—Levés topographiques	
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Akins, J. R., surveys eng., gr. 6	3,960 00
		Allan, F. M., sr. engineering clk	2,160 00
		Arbuckle, B., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
		Auger, R., clk., gr. 1	1,020 00
		Avery, H. G. L., litho. press feeder	1,440 00
		Barnes, L., clk., gr. 3	1,560 00
		Bennett, G. A., surveys eng., gr. 3	3,285 00
		Bessette, L., clk., gr. 1, 3 m. at $840, 9 m. at $900	885 00
		Blanchet, G. H., surveys eng., gr. 5	3,720 00
		Bourne, G. K., clk., gr. 3	1,560 00
		Bott, C., map draftsman, 6 m. at $1,680, 6 m. at $1,740	1,710 00
		Boyle, S., litho. grainer and polisher	1,560 00
		Brenot, A., jr. map draftsman, 6 m. at $1,320, 6 m. at $1,380	1,350 00
		Brenot, L., surveys eng., gr. 3	3,285 00
		Brown, J. J., office boy, 6 m. at $420, 6 m. at $450	435 00
		Burchnall, R. P., surveys eng., gr. 2	2,700 00
		Calder, D., map draftsman, 3 m. at $1,560; sr. map draftsman, 9 m. at $1,800	1,740 00
		Calder, J. A., surveys eng., gr. 3	3,285 00
		Cameron, M. G., surveys eng., gr. 3, 9 m. at $2,820, 3 m. at $2,940	2,850 00
		Carroll, J., surveys eng., gr. 2	2,700 00
		Carson, J. E., clk., gr. 4	1,920 00
		Cantley, R. W., surveys eng., gr. 3	3,285 00
		Chartrand, D. E., surveys eng., gr. 2	2,700 00
		Christie, W., surveys eng., gr. 4	3,420 00
		Cote, J. D., engineering clk., 9 m. at $1,680, 3 m. at $1,740	1,695 00
		Cowper, G. C., surveys eng., gr. 4	3,420 00
		Cracknell, E. J., instrument maker, gr. 2	1,860 00
		Cullen, M., packer and helper, 12 m. at $1,320, less 58½ d	1,108 87
		Cumming, A. L., surveys eng., gr. 4	3,420 00
		Cunningham, T. M., chief of lithographic plant	2,820 00
		Davidson, R. D., surveys eng., gr. 3	3,060 00
		Dawson, R. J., relief map maker, 10 m. to Mar. 31 at $1,800	1,500 00
		Donnelly, C. B. C., surveys eng., gr. 2	2,700 00
		Deslauriers, J. H., litho. transferrer and prover	2,100 00
		Fawcett, S. D., surveys eng., gr. 4	3,420 00
		Fletcher, W. A., surveys eng., gr. 4	3,420 00
		Fontaine, L. E., surveys eng., gr. 5	3,660 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 241 & 504—Topographical Surveys–Con.—**Levés topographiques**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin.*	
Fry, E. S., surveys eng., gr. 2, 12 m. at $2,220, less 12 d	$ 2,146 00	Palmer, P. E., surveys eng., gr. 4	$ 3,420 00
Gagnon, J., litho. printer	2,100 00	Palsen, G., surveys eng., gr. 1	2,160 00
Gallagher, L. B., sten., gr. 2	1,380 00	Patterson, J. H., surveys eng., gr. 2	2,700 00
Gammon, A. O., surveys eng., gr. 2	2,700 00	Peters, F. H., director, topographical surveys	4,920 00
Gauthier, H., surveys physicist, gr. 1, 6 m. at $1,980, 6 m. at $2,100	2,040 00	Pierce, J. W., surveys eng., gr. 4	3,420 00
Gibbon, J., surveys eng., gr. 2	2,700 00	Purser, R. C., surveys eng., gr. 3	3,285 00
Gillespie, A., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Rinfret, C., surveys eng., gr. 4	3,420 00
Girling, L., typist, gr. 1	1,020 00	Russell, J., surveys eng., gr. 2	2,700 00
Gordon, W., litho. transferrer and prover	2,100 00	Segre, B., surveys eng., gr. 3, 11 m. to Mar. 31 at $3,285	3,011 25
Gorman, A. O., surveys eng., gr. 2	2,700 00	Shaver, P. A., surveys eng., gr. 2	2,700 00
Gorman, E. F., surveys eng., gr. 2, 12 m. at $2,700, less Nov. 15 to Mar. 31	1,680 00	St. Amand, J., messenger, 9 m. at $840, 3 m. at $900	855 00
Hardouin, J., surveys eng., gr. 3, 11 m. to Mar. 31 at $3,285	3,011 25	Stephens, F., sten., gr. 3, 10 m. to Mar. 31 at $1,380	1,150 00
Higginson, J. D., engineering clk	1,680 00	St. Jean, B., clk., gr. 1	1,020 00
Holding, R., sr. map draftsman, 3 m. at $1,800, 9 m. at $1,920	1,890 00	Taggart, C. H., surveys eng., gr. 4	3,420 00
Hollingsworth, G. S., surveys eng., gr. 1	2,160 00	Tague, H. O., clk., gr. 3, Apr. 1–30 at $1,500 (deceased)	125 00
Hunt, S., surveys eng., gr. 2	2,700 00	Thicke, C. R., litho. artist and engraver	2,220 00
Jackson, W. T., litho. printer	2,100 00	Train, G., engineering clk	1,800 00
Jones, C. E., clk., gr. 2, 12 m. at $1,380, less 35½ d	1,245 15	Trowbridge, S. A., office boy, 6 m. at $450, 6 m. at $480	465 00
Kane, P., lithographic press-feeder	1,560 00	Wanless, H. M., engineering clk., 6 m. at $1,680, 6 m. at $1,740, less 7 d	1,677 12
Keaney, J. J., deptl. printer	1,800 00	Waugh, B. W., surveys eng., gr. 4	3,420 00
Kerr, C., litho. press feeder, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Webb, S. J., clk., gr. 4	1,800 00
King, A. H., surveys eng., gr. 2	2,700 00	Wilkins, E. A., clk., gr. 2	1,380 00
Knight, R. H., surveys eng., gr. 4	3,420 00	Wilson, C. T., engineering clk	1,680 00
Lafreniere, D. E. H., office boy, 3 m. at $480, 9 m. at $540, less 6½ d	515 46	Wilson, J., map draftsman, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Lambart, H. F. J., surveys eng., gr. 3	3,240 00	Wrong, F. H., surveys eng., gr. 2, 4 m. to July 31 at $2,700 (deceased)	900 00
LeBlanc, P. M. H., surveys eng., gr. 4	3,420 00		
Lonergan, G. J., surveys eng., gr. 5	3,660 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Low, W. W., instrument maker, gr. 3	2,280 00		
Macdonald, C. S., surveys eng., gr. 3	3,285 00	Allen, W. E., labourer, 38 d. at $4	152 00
MacMillan, F. R., clk., gr. 4, 5 m. to Mar. 31 at $1,620	675 00	Barthé, B., labourer, May 6 to June 1 at $480	34 88
Mattice, A., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Beall, H. W., labourer, 60½ d. at $2.50	151 25
May, W. C., instrument maker, gr. 2, 2 m. to Mar. 31 at $1,800	300 00	Boucher, J. A., labourer, 89 d. at $2.50	222 50
McCadden, M., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Brown, O. M., labourer, 118 d. at $2.50	295 00
McCloskey, M. D., surveys,eng., gr. 3, 7 m. to Oct. 31 at $3,285 (transferred to Mines)	1,916 25	Burnett, D., labourer, 146½ d. at $2.50	366 25
McCusker, K. F., surveys eng., gr. 2	2,700 00	Caron, J. P., office boy, May 19 to Sept. 21 p.m. at $420 (trans. to P.W. Dept.)	143 60
McKay, R. B., surveys eng., gr. 5	3,720 00	Chaderton, J.C., labourer, 107 d. at $2.50	267 50
McKeever, C., sr. map draftsman	1,920 00	Christopher, B. E., office boy, Sept. 21 to Mar. 31 at $420	221 67
McLean, M., clk., gr. 1	1,080 00	Cole, A. W., articled pupil, 4 m. at $1,680	560 00
Melling, W. R., litho. artist and engraver	2,220 00	Dennis, J. H., labourer, 148 d. at $2.50	370 00
Metivier, J., process worker, Apr. 1 to July 6 at $2,460 (resigned)	654 68	Doré, R., labourer, 10 d. at $2.50	25 00
Miskell, W. L., clk., gr. 2	1,380 00	d'Ornano, C., labourer, 80½ d. at $2.50	201 25
Montague, E., jr. draftsman	1,440 00	Edwards, D., labourer, 49 d. at $4	196 00
Narraway, A. M., asst. director	4,620 00	Edwards, L., labourer, 54 d. at $2.50	135 00
O'Brien, B., typist, gr. 2	1,380 00	Fortey, A. L., student map draftsman, April 1 to Jan. 25 at $960 less 13 d., Jan. 26 to Mar. 31 at $1,080	948 39
Ouimet, R. E., relief map maker, Apr. 1–30 at $2,040 (transferred to Mines)	170 00	Gillanders, W. R., labourer, 143 d. at $4 (trans. to C.G. Contingencies)	572 00
Owler, J. F., process worker, Jan. 16 to Feb. 29 at $2,700 (resigned)	341 13	Gorman, O. J., labourer, 98 d. at $2.50	245 00
		Gorman, R. H., labourer, 8 d. at $2.50	20 00
		Gray, N., asst. leveller, June 9 to Sept. 15 at $1,440 less 1½ d	382 19
		Irish, C. H., labourer, 73 d. at $2.50	182 50

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 241 & 504—Topographical Surveys–Conc.—**Levés topographiques**–Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Iverson, J. L., labourer, 97 d. at $2.50	$ 242 50	Hamilton, K. E., engineering clk	$ 1,800 00
Kellett, G. A., litho. trans. and prover.	1,860 00	Hatton, G. P., engineering clk	1,800 00
Legate, D., labourer, 120 d. at $2.50	300 00	Hewitt, W. H., engineering clk	1,800 00
Lilly, J. E., articled pupil, 4 m. to Mar. 31 at $1,800	600 00	Kihl, H. B., surveys eng., gr. 3	3,240 00
MacLean, G. E., labourer, 61½ d. at $2.50	153 75	Kihl, J. H., surveys eng., gr. 2	2,460 00
Main, W., labourer, 298 d. at $2	596 00	Lawrence, C. A. R., surveys eng., gr. 2	2,700 00
May, E. F., labourer, 57½ d. at $4	230 00	McCallum, G. H., surveys eng., gr. 4	3,420 00
May, W. C., instrument maker, gr. 2, 10 m. to Jan. 31 at $1,800	1,500 00	McElroy, C. K., sr. engineering clk	2,040 00
McNeil, C. E., student map draftsman, Oct., 20 p.m. to Mar. 31 at $960	429 68	McGrath, W. N., surveys eng., gr. 1	2,100 00
Miller, J., labourer, 132 d. at $3.50	462 00	McMillan, D., surveys eng., gr. 2	2,460 00
Morris, S. S. E., labourer, 40 d. at $4	160 00	McTavish, W. H., surveys eng., gr. 3	3,060 00
Moule, H. G., labourer, 75 d. at $2.50	187 50	Medlen, E. M., surveys eng., gr. 1, 9 m. at $1,860, 3 m. at $1,980	1,890 00
Patterson, W. B., asst. leveller, 141½ d. at $4	566 00	Menzies, J. W., surveys eng., gr. 3	3,240 00
Perreault, H. A., instrument man, 4 m. to Mar. 31 at $1,500 less 5½ d	476 29	Montgomery, R. H., surveys eng., gr. 5	3,720 00
Poirier, R., labourer, July 1 to 31 at $480 and 95 d. at $2	230 00	Moulton, H. P., surveys eng., gr. 3	3,240 00
Rochon, P., labourer, 82 d. at $2.50	205 00	Murdie, W. C., surveys eng., gr. 3	3,240 00
Rochon, P. E., labourer, 63 d. at $2.50	157 50	Nelles, D. H., surveys eng., gr. 4	3,420 00
Ross, R. R., articled pupil, 4 m. to Mar. 31 at $1,680	560 00	Ney, C. H., surveys eng., gr. 3	3,240 00
Ruddy, T., labourer, 111½ d. at $2.50	278 75	Nicholson, D. S., map draftsman, Aug. 17 to Mar. 31 at $1,500	935 48
Shiles, J. B., student map draftsman, April 1 to Jan. 27 at $960 less 21 d. and Jan. 28 to Mar. 31 at $1,080	925 29	Perrier, J. M., engineering clk	1,800 00
Smith, G. A. V., asst. leveller, 117 d. at $4	468 00	Potvin, M., engineering clk	1,500 00
Surette, G. A., articled pupil, Dec. 2 to Mar. 31 at $1,800	595 16	Rainboth, A. J., surveys eng., gr. 1	2,160 00
Taylor, G., labourer, 57 d. at $2.50	142 50	Raley, G. S., surveys eng., gr. 2	2,460 00
Thoburn, D., labourer, 10 d. at $2.50	25 00	Rannie, J. L., surveys eng., gr. 6	3,780 00
Webb, V. C., labourer, 74 d. at $2.50	195 00	Reid, F. B., supervisor of levelling	3,420 00
	251,885 06	Rhoades, H. G., surveys eng., gr. 1	2,160 00
Votes–Crédits 242 & 535—Investigations, Reconnaissance, Geodetic Astronomy, etc.—Recherches, reconnaissances, astronomie géodésique, etc.		Robb, K. H., surveys eng., gr. 2	2,460 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Robertson, W. G., engineering clk., 9 m. at $1,680, 3 m. at $1,740	1,695 00
Barton, H. M., office eng	3,240 00	Ross, J. E. R., surveys eng., gr. 4	3,300 00
Brabazon, C. H., surveys eng., gr. 2	2,460 00	Sabourin, L., housekeeper, 12 m. at $1,020; living allowance, $120	1,140 00
Berry, E. W., surveys eng., gr. 3	3,285 00	Sinclair, G. E. B., surveys eng., gr. 3	3,180 00
Clark, G. P. H., engineering clk	1,800 00	Smallwood, F. M., sten., gr. 1	900 00
Clark, J. S., engineering clk	1,800 00	Smith, N. H., surveys eng., gr. 3	2,940 00
Dalton, G. F., surveys eng., gr. 3	2,940 00	Spry, I., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Dennis, T. C., surveys eng., gr. 3	3,240 00	Steers, F. P., surveys eng., gr. 3	3,240 00
Dennis, W. M., surveys eng., gr. 4	3,420 00	Wadlin, L. N., surveys eng., gr. 3	3,060 00
Denneny, C., engineering clk., 12 m. at $1,800, less 13 d	1,736 09	Wallace, J. N., director of levelling	3,650 00
Dozois, L. O. R., surveys eng., gr. 3	3,285 00	Woodruff, B. J., surveys eng., gr. 2	2,460 00
Drury, O., engineering clk	1,800 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Dupont, M. E., sten., gr. 2	1,380 00	Beamish, B. D., labourer, 68 d. at $3	204 00
Featherstone, H. W., sr. engineering clk	2,160 00	Finkelstein, E., sten., gr. 1, May 18 to Nov. 18, a.m., at $720, less 4 d	354 23
Fraser, A., engineering clk	1,800 00	Nicholson, D. S., map draftsman, July 20 to Aug. 16 at $1,500	112 91
Fraser, D. J., surveys eng., gr. 3	3,240 00	Charwomen, at $1.25 per d	1,562 50
Grant, A. M., surveys eng., gr. 4	3,300 00		*140,494 63*
Gerard, E. G., sr. engineering clk., April 14 to Oct. 19, noon, at $2,160	1,109 42	**Vote–Crédit 243—Survey and Demarcation of International Boundaries—Levés et délimitation des frontières**	
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Chisholm, D. F., surveys eng., gr. 2	2,340 00
		Ingersoll, J. N., surveys eng., gr. 1	2,160 00
		Mussell, H. S., surveys eng., gr. 3	3,240 00
		Pounder, J. A., surveys eng., gr. 5	3,300 00
		Prinsep, G. T., surveys eng., gr. 3	3,060 00
		Reilly, T. P., surveys eng., gr. 1	2,160 00
		Swallow, F., sten., gr. 2	1,380 00
			17,640 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 284 — Government of Northwest Territories: Salaries and Expenses—Administration des territoires du Nord-Ouest: Traitements et dépenses		**Votes–Crédits 287 & 535—Dominion Lands: Salaries and Contingencies —Domaine de l'Etat: Traitements et dépenses contingentes**	
PERMANENT EMPLOYEES PERSONNEL PERMANENT		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Appleby, G. B., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	$ 1,170 00
Beach, A. A., sten., gr. 2, 2 m. to Mar. 31 at $1,080	$ 180 00	Ardouin, G., sten., gr. 1, 6 m. at $900, 6 m. at $960	930 00
Berry, K. E., sten., gr. 2, Jan. 15 to Mar. 31 at $1,080	229 35	Barrett, M. E., sten., gr. 1, 3 m. to Feb. 29 at $720; gr. 2, 1 m. at $1,080	270 00
Christie, D. H., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00	Barry, C. W., office boy, Sept. 2 to Mar. 31 at $420	243 83
Clarke, D. M., sten., gr. 2, Oct. 25 to Mar. 31 at $1,080	470 32	Bates, B. B., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00
Hayward, A. F., clk., gr. 2, 8 m. at $1,380; gr. 4, 4 m. at $1,620	1,460 00	Baxter, A. J., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Hemphill, M. M., sten., gr. 2	1,200 00	Baxter, M., sten., gr. 1	1,080 00
Ketchum, W. Q., clk., gr. 3	1,620 00	Beaton, V., sten., gr. 1, July 19 to Mar. 31 at $720	505 16
Leclaire, J. B., messenger	1,440 00	Beckwith, M., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
MacDonald, R. D., asst. office eng., 8 m. at $2,400; asst. eng., 4 m. at $2,460	2,420 00	Berger, E., sten., gr. 1, 3 m. to June 30 at $1,020, less 13 d. (transferred to Inside)	218 53
Phillips, E. M., clk., gr. 4, 8 m. at $1,680; prin. clk., 4 m. at $1,920	1,760 00	Bidgood, M. A. L., sten., gr. 1, 4 m. to Jan. 31 at $720; gr. 2, 2 m. at $1,080	420 00
Richards, J. P., prin. clk	2,160 00	Birnie, E., office boy, 6 m. at $420, 6 m. at $450	435 00
Trudel, P. E., clk., gr. 4, 8 m. at $1,920; deptl. acct., gr. 1, 4 m. at $1,980	1,940 00	Boivin, L., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Bowes, H. M., sten., gr. 1, 8 m. to Nov. 30 at $900 (transferred to Inside Service)	600 00
Beach, A. A., sten., gr. 2, April 11 to Jan. 31 at $1,080	870 00	Brennan, M. K., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Carruthers, J. E., office boy, June 30 to Mar. 31 at $420	316 17	Burke, M. H., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
Clarke, D. M., sten., gr. 2, April 1 to Oct. 24 at $1,080	609 68	Carleton, G., typist, gr. 2	1,380 00
Diver, H. A., eng., clk	1,500 00	Clarke, B., clk., gr. 2, 6 m. at $1,440; gr. 3, 6 m. at $1,440	1,440 00
Parr, M. K., sten., gr. 1, Feb. 2 p.m. to Mar. 31 less 1 d. at $720	114 96	Cooke, K., sten., gr. 1	1,020 00
Sparks, E. E., sten., gr. 1, June 15 to Jan. 15 at $720	421 03	Crawford, B. O., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Thomas, B. M., sten., gr. 1, 2 m. at $720 less 6½ d	107 06	Cummings, W. H., clk., gr. 1, 3 m. at $840; gr. 2, 9 m. at $1,080	1,020 00
Vaudry, L., sten., gr. 1, 12 m. at $720, less 3 d	714 19	Daoust, J. C., confidential messenger	1,380 00
Wilkins, C. P., sr. eng., clk. July 15 p.m. to Mar. 31 at $1,800	1,279 84	Davis, E. A., investigator, N.R., gr. 2	2,340 00
	23,152 60	Doherty, H., sten., gr. 1, 6 m. at $840, 6 m. at $900	870 00
Vote–Crédit 284 — Government of Northwest Territories: Explorations—Administration des territoires du Nord-Ouest: Explorations		Donaldson, E. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
		Donovan, M. E., sten., gr. 2, 11 m. to Mar. 31 at $1,440	1,320 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Dowdall, O. K., sten., gr. 1, 6 m. to Sept. 30 at $840 (resigned)	420 00
		Duford, A. E., prin. clk	2,040 00
Burwash, L. T., exploratory eng., 6 m. at $3,000, 2 m. at $3,120; investigator, N.W.T., gr. 3, 4 m. at $3,420; field allowance, July 4 to Sept. 26 at $1,500	3,506 23	Eager, I., typist, gr. 1, July 18 to Oct. 31 at $1,020; clk., gr. 2, 5 m. at $1,080	743 39
MacKenzie, G. P., exploratory and development officer, $5,120; living allowance, $3,000	8,120 00	Ewers, A. R., clk., gr. 1, 2 m. at $960; gr. 2, 10 m. at $1,080	1,060 00
	11,626 23	Fairbairn, G. ,sten., gr. 1, 5 m. to Mar. 31 at $720	300 00
		Fraser, G. G., investigator, N.R., gr. 1	2,040 00
		Gavan, T. M., sten., gr. 1, Apr. 1 to June 26 at $840 (resigned)	200 66
		Goffin, A. H., office boy, 2 m. to Feb. 29 at $420; clk., gr. 2, 1 m. at $1,080	160 00
		Goldthorpe, W., office boy, 6 m. to Mar. 31 at $420, less 3½ d	206 05
		Gorman, M. L., clk., gr. 1	1,020 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 287 & 535—Dominion Lands: Salaries and Contingencies –Con.—Domaine de l'Etat: Traitements et dépenses contingentes– Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Graham, M. L., clk., gr. 1, 6 m. to Mar. 31 at $720	$ 360 00	McFadden, J. R., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620, less $82.87 hospitalization charges	$ 1,522 13
Graham, W. C., prin. transportation audit clk	2,400 00	McGee, J. F., clk., gr. 2	1,440 00
Griffith, G. O., deptl. acct., gr. 1	2,220 00	McGiffin, K., sten., gr. 1	900 00
Grimes, W. J., clk., gr. 3, 9 m. at $1,620; gr. 4, 3 m. at $1,680	1,635 00	McKay, R. H., head chauffeur	1,740 00
Hamilton, N. M., clk., gr. 3, 8 m. to Mar. 31 at $1,380	920 00	McNicoll, N., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Harris, C., head clk	2,640 00	Mitchell, C. B., sten., gr. 1	840 00
Harvie, J., chief clk., 3 m. at $3,120, 9 m. at $3,240	3,210 00	Mordy, A. A., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Henderson, J. H., deptl. acct., gr. 3, 9 m. at $2,700, 3 m. at $2,820	2,730 00	Morrison, J. S., map draftsman	1,800 00
Hogan, E. A., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00	Moule, E. M. J., sten., g. 1, Aug. 1 to Dec. 27 at $720 (resigned)	292 26
Hollingsworth, H., clk., gr. 2	1,260 00	Mulligan, W., clk., gr. 3	1,440 00
Houlehan, M. K., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00	Noonan, C. E., sten. gr. 1, May 1 to July 15, noon, at $720 (resigned)	148 06
Jackson, F. W., clk., gr. 1, 2 m. to Mar. 31 at $720	120 00	O'Boyle, G., sten., gr. 1	1,080 00
Janvaine, H. A. A., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00	O'Neil, H. I., chauffeur	1,440 00
Johnston, W. K., clk., gr. 2	1,260 00	Parker, J. J., clk., gr. 2	1,440 00
Kelly, E. J., clk., gr. 2, 9 m. to Dec. 31 at $1,320 (transferred to Inside Service)	990 00	Parlow, W. B., clk., gr. 3	1,620 00
Kirby, H. F., sten., gr. 1, 9 m. at $840, 3 m. at $900, less 8½ d	835 77	Petepiece, K. D., clk., gr. 3	1,560 00
Lafleur, R., confidential messenger, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Phenner, C. C., office boy, 3 m. at $450; clk., gr. 1, 9 m. at $720	652 50
Laliberte, O., clk., gr. 2,	1,380 00	Pilon, L. R., chauffeur, 12 m. at $1,440, less 2½ d	1,430 32
Landry, E. S., sr. map draftsman	1,920 00	Popplewell, E., sten. gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Landry, J. O., book-binder, 12 m. at $38 per week	1,988 69	Potts, A. S., clk., gr. 2	1,440 00
Langford, K., sten., gr. 1, 8 m. to Nov. 30 at $1,020 (transferred to Inside Service)	680 00	Powers, H., clk., gr. 4	1,920 00
Larkin, E. P., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Purcell, H. M., sten., gr. 1, Feb. 8 to Mar. 31 at $720	105 52
Larouche, sten., gr. 1, Dec. 1 to Mar. 20 at $720 (resigned)	218 71	Reid, H. M., sten., gr. 1, April 1 to June 26 at $900 (resigned)	215 00
Lawe, R. A., clk., gr. 1, June 13 to Feb. 20 at $720 (resigned)	497 38	Rhode, F. E., clk., gr. 2	1,440 00
Lester, A. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Riley, T., chauffeur	1,440 00
Lindsay, S. M., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Rogers, A. L., sr. photographer	1,980 00
MacDonald, D. A., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560, less 2 d	1,521 33	Rooney, C. A., map draftsman, 3 m. at $1,680, 9 m. at $1,740, less 46 d.; arrears, $10.82 June 1926	1,515 67
Macfarlane, P., clk., gr. 2	1,380 00	Sawyer, O. K., sten., gr. 2, 6 m. to Sept. 30 at $1,260 (transferred to Inside Service)	630 00
MacKenzie, J., clk., gr. 2	1,440 00	Schiemann, W., automobile mechanic	1,560 00
MacLeod, J. D., clk., gr. 1	1,300 00	Scott, W., clk., gr. 2	1,440 00
Mahon, M., sten., gr. 2	1,200 00	Siebert, F. V., investigator N.R., gr. 6	3,780 00
Marshall, C. J., clk., gr. 3	1,620 00	Shea, G., clk., gr. 1	1,020 00
Matheson, G. A. M., sten., gr. 1, 3 m. at $840, 6 m. at $900; gr. 2, 3 m. at $1,080	930 00	Sherrin, P., investigator N.R., gr. 4	3,420 00
McArthur, A. M., clk., gr. 2	1,380 00	Shore, G. R., clk., gr. 4	1,920 00
McCormick, D., sr. messenger	1,380 00	Skuce, W. C., clk., gr. 2	1,440 00
McCoy, A. M., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Simard, R., sten., gr. 1	1,020 00
McDonald, K. R., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Smith, F. I., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
		Smith, G. S., clk., gr. 2, 10 m. to Mar. 31 at $1,440, less 17 d	1,132 06
		Stevenson, B. C., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
		Stewart, A. D., prin. clk	2,400 00
		Taylor, F., clk., gr. 2, 7 m. at $1,320, 5 m. at $1,200	1,270 00
		Taylor, M., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
		Theriault, F., carpenter, 12 m. at 75c per hour	1,698 00
		Tobin, A. J., investigator N.R., gr. 2	2,340 00
		Topley, H. N., clk., gr. 2	1,380 00
		Tulloch, A. F., clk., gr. 3	1,620 00
		Turcotte, G. G., sten., gr. 2, 11 m. to Mar. 31 at $1,080, less 28½ d	906 32
		Underwood, H., prin. clk	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 287 & 535—Dominion Lands: Salaries and Contingencies–Conc.—**Domaine de l'Etat: Traitements et dépenses contingentes**–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Usher, G. T., confidential messenger...	$ 1,440 00		
Van Veen, J. D. P., prin. trans.....	3,000 00		
Wallis, G. S., clk., gr. 2.....	1,440 00		
Warner, H. C., mach. foreman.....	2,400 00		
White, A. I., sten., gr. 1, 3 m. to Mar. 31 at $720.....	180 00		
Wills, S. C., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500.....	1,455 00		
Wright, E., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680.....	1,650 00		
Wright, E. A., clk., gr. 3.....	1,620 00		
Wright, J. W., clk., gr. 3.....	1,620 00		
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Addleman, P., office boy, Feb. 10 to Mar. 31 at $420.....	59 14		
Barnabe, W., auto mechanic, April 1 to Jan. 7 at $1,080.....	830 32		
Barry, G. W., office boy, April 1 to Sept. 1 at $420.....	176 17		
Barrett, M., sten. gr. 1, Oct. 17 to Nov. 30 at $720.....	89 03		
Becker, V. G., sten., gr. 1.....	720 00		
Belanger, A., office boy.....	420 00		
Bidgood, L., sten., gr. 1, 6 m. to Sept. 30 at $720, less 1 d.....	358 00		
Blandford, W. E., office boy, 11 m. to Feb. 29 at $420.....	385 00		
Burke, M. H., sten. gr. 1, 4 m. to July 31 at $720.....	240 00		
Cahoon, E. C., sten., gr. 1, Jan. 19 to Mar. 31 at $720.....	145 16		
Cornblatt, J., office boy, Oct. 21 to Mar. 31 at $420.....	187 42		
Davison, A. P. E., sten., gr. 1, Nov. 9 to Mar. 31 at $720.....	284 00		
Deslauriers, E., civilian chauffeur to Minister.....	1,620 00		
Dawdall, O. K., sten., gr. 2, 6 m. to Mar. 31 at $1,080.....	540 00		
Drouin, G., office boy, 2 m. to Mar. 31 at $420.....	70 00		
Duhamel, J. B., Matron.....	960 00		
Dyble, J., office boy, Mar. 14 to 31 at $420.....	20 32		
Elliott, S. R., clk., gr. 1, April 1 to 27 at $720.....	54 00		
Fairbairn, G., clk., gr. 1, 7 m. to Oct. 31 at $720, less 6½ d.....	407 42		
Featherston, G. M., clk., gr. 1.....	720 00		
Finklestein, E., sten. gr. 1, Feb. 6 to Mar. 31 at $720.....	109 66		
Goffin, A. H., office boy, 9 m. to Dec. 31 at $420.....	315 00		
Green, R. J., office boy, April 4 to May 9 a.m. at $420, less 2 d.....	38 77		
Hodgins, E., sten. gr. 1, May 14 to Dec. 13 at $720.....	420 00		
Hogan, A., sten., gr. 1, 9 m. to Dec. 31 at $720, less 3½ d.....	533 09		
Holland, J. J., clk., gr. 1, April 19 to Mar. 31 at $720, less 3 d.....	678 19		
		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Howell, M., sten., gr. 1, April 1 to Mar. 13 at $720.....	$ 685 16
		Hulme, R., sten., gr. 1, April 1 to June 10 at $720, less 1 d.....	138 00
		Johnston, F. R., office boy.....	420 00
		Larouche, G., sten. gr. 1, 8 m. to Nov. 30 at $720.....	480 00
		Lawe, R. A., clk., gr. 1, May 11 to June 12 at $720.....	64 65
		Lemieux, E., office boy, June 30 to Dec. 31 at $420.....	211 17
		Lifshitz, M., office boy, June 4 to Oct. 23 at $420, less 2 d.....	160 14
		Lindsay, S. M. D., sten., gr. 2, 8 m. to Nov. 30 at $1,080, less ½ d.....	718 55
		Mackie, C. M., sten., gr. 1, July 26 to Mar. 31 at $720.....	491 61
		McGuire, W. J., office boy, April 19 to June 21 at $420.....	73 50
		McNicoll, L., office boy.....	420 00
		Moore, H. E. W., auto mechanic, Feb. 10 to Mar. 31 at $960.....	135 17
		Moore, R. B., sten., gr. 1, Feb. 4 to Mar. 31 at $720, less 6 d.....	101 38
		Moule, E., sten. gr. 1, 4 m. to July 31 at $720, less 6 d.....	228 00
		Neil, A., chauffeur.....	1,440 00
		Noonan, C. C., sten., gr. 1, 1 m. to April 30 at $720.....	60 00
		Normoyle, W., office boy, April 1 to 19 a.m., at $420.....	21 58
		Parson, A., office boy, April 1 to 4 at $420.....	4 67
		Peck, R., sten., gr. 1, April 13 to 30 at $720.....	36 00
		Reddington, E. M., sten., gr. 1, June 29 p.m. to Mar. 31 at $720.....	543 00
		Sarault, R., office boy, Jan. 31 p.m. to Mar. 31 at $420.....	70 56
		Sewell, E., sten., gr. 1, July 23 to Jan. 26 a.m. at $720.....	366 77
		Sheppard, N. B., labourer, 86 d. at $2.85.....	245 10
		Smith, F. I., sten., gr. 1, 4 m. to July 31 at $720.....	240 00
		Snipper, M., sten., gr. 1, July 27 to Mar. 31 at $720, less 3 d.....	483 74
		Steele, J., office boy, Feb. 13 to Mar. 31 at $420.....	55 52
		Sylvester, E. P., sten., gr. 1, Mar. 23 to 31 at $720.....	17 42
		Trepanier, J. H. E., clk., gr. 1.....	720 00
		Tunney, M. E., sten., gr. 1, April 1 to Nov. 8 at $720.....	436 00
		Turcotte, E., jr. map draftsman, Aug. 30 to Mar. 31 at $1,140.....	671 13
		Turcotte, G. G., sten., gr. 2, 1 m. to April 30 at $1,080.....	90 00
		Valiquette, I. M., sten., gr. 1, Mar. 16 to 31 at $720.....	30 97
		Vaughan, I., carpenter, 2,272 h. at 75c..	1,704 00
		Walter, M. A., sten., gr. 1, May 19 to Mar. 31 at $720.....	625 16
		Warner, C., carpenter, 2,272 h. at 75c...	1,704 00
		White, A. I., sten., gr. 1, 9 m. to Dec. 31 at $720.....	540 00
		Whyte, C. I., sten., gr. 1, July 14 to Aug. 5 a.m. at $720.....	43 55
			189,829 53

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 287—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examen des arpenteurs de l'Etat, honoraires, etc.		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
		Saunders, E. G., forestry eng., gr. 2, 4 m. to July 31 at $2,580 (transferred to Outside)	$ 860 00
Coté, J. A., secretary of the board, 56 d. at $5, less $112 paid in 1928–29	$ 168 00	Simmons, A. H., clk., gr. 2	1,440 00
Parry, H., member of the board, 56 d. at $7.50	420 00	Smart, J., forestry eng., gr. 5, 6 m. at $3,120, 6 m. at $3,300	3,210 00
Peters, F. H., member of the board, 56 d. at $7.50	420 00	Veness, J. C., forestry eng., gr. 2	2,580 00
Tobey, W. M., member of the board, 56 d. and 28 d. in 1926–27 at $7.50	630 00	White, G., clk., gr. 3, 9 m. at $1,440; gr. 4, 3 m. at $1,620	1,485 00
	1,638 00		
		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Vote–Crédit 287—Protection of Timber—Protection des forêts		Best, L. M., sten., gr. 1, April 11 to 20 at $720	20 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Cherry, M., sten., gr. 1, Mar. 23 to 31 at $720	17 42
		Jacques, D. A., sten., gr. 1, April 11 to 20 at $720	20 00
Anderson, T., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	Kuhn, O., sten. gr. 2, 9 m. at $1,080 (transferred to Outside)	810 00
Begley, T. P., clk., gr. 2	1,380 00	Langdon, E., sten. gr. 1, April 11 to 20 at $720	20 00
Bellamy, H. M., sten., gr. 1, April 1 to Aug. 2 at $840 (resigned)	284 52	Languedoc, A.de G., sten. gr. 1, April 11 to 21 at $720	22 00
Bell, I. E., sten., gr. 1	1,020 00	McMahon, I., clk. gr. 1, April 11 to 20 at $720	20 00
Boyce, W. G. H., clk., gr. 4, 12 m. at $1,920, less 5 d	1,893 34	Mitchell, A. M., sten. gr. 1, Mar. 13 noon to 31 at $720	35 81
Brennan, H. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Rattey, R., office boy, 1 m. at $420 (now permanent)	35 00
Burnett, K., clk., gr. 3	1,560 00	Reid, H. M., sten. gr. 2, Sept. 11 to Mar. 31 at $1,080	600 00
Cameron, D. R., asst. director of forestry	4,620 00	Treau de Coeli, E., sten. gr. 1, April 11 to 20 at $720	20 00
Candy, R. H., forestry eng., gr. 2, 1 m. at $2,460, 11 m. at $2,580	2,570 00	Turcotte, E. A., sten. gr. 1, Aug. 4 to Mar. 31 at $720	474 19
Carlson, C., student map draftsman, Nov. 25 to Mar. 31 at $960, less 8 d	315 36	Webb, H. P., forestry eng. gr. 3, June 2 to Sept. 30 at $2,700	892 50
Cass, N. D., forestry eng., gr. 2	2,580 00		*72,348 30*
Clarkson, G., forest asst., gr. 2, $1,680; house allowance, $144	1,824 00		
Craig, R. D., forestry eng., gr. 6	3,600 00		
Dickson, J. R., forestry eng., gr. 3	2,820 00		
Druce, E., forestry eng., gr. 2	2,460 00		
Francis, L. G., jr. map draftsman, 3 m. at $1,200; draftsman, 9 m. at $1,500	1,425 00	**Vote–Crédit 287—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques du Canada**	
Gillespie, J. F., prin. clk	2,400 00		
Gorman, A., office eng	2,760 00		
Howe, F. G., sten., gr. 2	1,080 00		
Jewett, C. A., forester, 11 m. to Mar. 31, at $2,580	2,365 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Kennelly, C. M., sten., gr. 1, 10 m. at $840; gr. 2, 2 m. at $1,080	880 00		
McCarthy, J. V., draftsman	1,620 00	Aird, J. C., typist, gr. 2	1,440 00
McJanet, G. J., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Appleton, A. T., draftsman	1,680 00
Miskell, C. S., sr. map draftsman	2,040 00	Beck, J. A., clk. gr. 3, 7 m. at $1,560; deptl. printer, 5 m. at $1,620	1,585 00
Morton, B. R., forestry eng., gr. 3	2,820 00	Bell, J. draftsman	1,680 00
Mulloy, G. A., forestry eng., gr. 2, 1 m. at $2,580; forestry eng., gr. 3, 11 m. at $2,700	2,690 00	Burnett, E. B., sr. draftsman	2,160 00
		Carnochan, D., clk., gr. 4	1,800 00
		Champness, A. H., sr. photographer	2,220 00
Murphy, J. M., clk., gr. 2	1,380 00	Cram, H. R., W. P. and R. eng	3,720 00
Pouliotte, R. W., forest asst., gr. 2, $1,680; house allowance, $144	1,824 00	Dawson, S. G., sr. asst. eng	3,180 00
Randall, D. A., sten., gr. 2, Dec. 13–31 at $1,080 (transferred to Outside)	55 16	Drake, R. L., jr. eng., 12 m. at $2,160, less 8 d	2,113 55
Rattey, R., office boy, 5 m. to Sept. 30, at $420, 6 m. at $450	400 00	Dunlop, H. A., asst. editor	1,920 00
Robertson, W. M., forestry eng., gr. 5	3,300 00	Dunn, T. H., W. P. & R. eng	4,000 00
Sarson, W. E., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Gleeson, L. G., asst. office eng	2,580 00
		Hall, J., cartographer	2,340 00
		Haughie, T., electrician, 12 m. at $5.50 per day	1,727 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 287—Surveys and Investigations of Water and Power Resources, etc.–Conc.—**Levés et investigations des forces hydro-électriques du Canada**–Fin		**Vote–Crédit 287—Professional Assistance to assist Departmental Officers re International and Boundary Waterways Questions—Honoraires des techniciens adjoints aux fonctionnaires du Ministère, re eaux limotrophes internationales**	
PERMANENT EMPLOYEES—*Conc.* PÉRSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Hutcheson, W. B., asst. office eng., 2 m. to May 31 at $2,580 (superannuated)	$ 430 00	Chamberlain, K. G., special officer	$ 3,120 00
Kensit, H. E. M., electrical mech. eng., 8 m. to Nov. 30 at $4,140	2,760 00	Cory, T. L., special legal officer	4,140 00
Marr, N., district hydraulic eng., 6 m. at $4,020, 6 m. at $4,320	4,170 00	McClymont, R. A., cost acct., 6 m. to Sept. 30 at $2,400	1,200 00
Matheson, A. J., sr. eng., Dominion power board	4,620 00	Patterson, T. M., special officer, June 15 to Mar. 31 at $2,400	1,906 67
McDermott, M. G., sten. gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00		*10,366 67*
McEwen, G. G., asst. power development eng	2,700 00	**Vote–Crédit 287—Lake of the Woods Control Board—Commission de contrôle du lac des Bois**	
Meek, V., asst. director of Dominion W. P. & R. service, 6 m. at $4,320, 6 m. at $4,620	4,470 00	Grace, J. L., sr. engineering clk	2,160 00
Murison, T. B., messenger	1,020 00	**Votes–Crédits 287 & 519—Canadian National Parks—Parcs nationaux du Canada**	
O'Brien, P. J., office boy, Aug. 31 to Mar. 31 at $420	246 13	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Pearson, G. P., office boy, 5 m. to Aug. 31 at $600, less ½ d. (resigned)	249 19		
Price, L. M., sten. gr. 1, 5 m. to Mar. 31 at $720	300 00		
Richan, G. F., hydraulic eng	3,300 00	Abercrombie, J. D., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Stanford, E., draftsman, 2 m. to May 31 at $1,920 (deceased)	320 00	Alberga, A. M., sr., engineering clk., 2 m. at $2,040, 10 m. at $2,160	2,140 00
Starratt, H. J., clk. gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Bateman, A. E., head clk	2,520 00
Strome, I. R., W. P. & R. eng., 6 m. at $3,120, 6 m. at $3,300	3,210 00	Bennett, M. L., sten., gr. 2	1,260 00
Stuart, A. T., electro-chemical eng	3,360 00	Bergeron, A., sten., gr. 1, April 1 to July 19, noon, at $900 (resigned)	269 76
Virr, A. E., draftsman, Dec. 30 to Mar. 31 at $1,500	383 06	Bingleman, C. E., sten., gr. 2	1,380 00
Woodill, R., sten. gr. 2	1,200 00	Blandford, E. W., office boy, Mar. 1 to 31 at $420	35 00
Wright, A. C., asst. hydraulic eng	2,700 00	Browne, J. C., clk., gr. 3	1,620 00
		Buckley, A., prin. Clk	2,400 00
		Byrne, J. H., asst. eng	2,700 00
		Campbell, J. C., director of publicity	3,720 00
		Charbonneau, Y., sten., gr. 1, Aug. 15 to Mar. 31 at $720	452 90
		Cory, W. M., asst. solicitor	4,020 00
		Cromarty, W. D., sr. asst. architect	3,120 00
		Crown, E. M., clk., gr. 3, 3 m. to Mar. 31 at $1,380	345 00
		Dea, M. L., clk., gr. 3	1,620 00
		de Puyjalon, L. H., clk., gr. 4	1,800 00
		Dorval, I., sten., gr. 2	1,260 00
		Dove, C. H., clk., gr. 3	1,620 00
		Forster, F. G., national parks lecturer, April 1 to Mar. 6 at $3,000 (resigned)	2,798 39
		Garrard, E. N. M., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
		Gibbs, L. M., clk., gr. 1, April 1 to 6 at $1,020 (resigned)	17 00
		Gould, R., Sten., gr. 1, 4 m. to Mar. 31 at $720	240 00
		Hennessy, S., office boy, April 1 to 7 at $600; clk., gr. 1, April 8 to Mar. 31 at $720	717 67
		Horsey, G. F., hydraulic eng	3,300 00
		Jackson, F.W., office boy, 5 m. to Jan. 31 at $420	175 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Bagguley, D. H., student map draftsman, June 20 to Mar. 31 at $960	749 33		
Berube, M. T., sten., gr. 2, Nov. 16 to Jan. 14 at $1,080	175 65		
Bollard, G., sten., gr. 1, April 1 to June 23, a.m., at $720, less 6 d. (appointed in Nat. Rev. Dept.)	153 00		
Kill, R. M., typist, gr. 1, 6 m. to Sept. 30 at $720 (transferred to Civil Government)	360 00		
Lecourt, M. B., sten., gr. 2, Mar. 13 to 31 at $1,080	55 16		
O'Brien, P. J., office boy, June 20 to Aug. 30 at $420 (permanent)	81 70		
Price, L. M., sten., gr. 1, 7 m. to Dec. 31 at $720 (permanent)	420 00		
Richardson, P. M., sten., gr. 1, April 1 to Nov. 2, a.m., at $720, less 8 d	407 06		
Stanford, L., matron, May 23 to Mar. 31 at $960	823 22		
	75,719 05		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 287 & 519—Canadian National Parks–Conc.—Parcs nationaux du Canada–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Matheson, D., clk., gr. 4, 11 m. to Feb. 29 at $1,800 (resigned)	$ 1,650 00		
McCloskey, K,. clk., gr. 3, 3 m. at $1,560, July 1 to Aug. 7 at $1,620; gr. 4, Aug. 8 to Mar. 31 at $1,620	1,605 00		
McGuire, M., clk., gr. 4, 3 m. to Mar. 31 at $1,620	405 00		
Mills, T. S., asst. chief eng.	3,720 00		
O'Meara, V., sten., gr. 1	900 00		
Pepper, G. D., draftsman, July 14 to Mar. 31 at $1,500	1,072 58		
Riddell, J. M., surveys eng., gr. 3	2,940 00		
Rigby, J., motion picture projector	1,560 00		
Roberts, S. O., asst. eng.	2,580 00		
Ross, A. W. E., typist, gr. 2, 5 m. to Mar. 31 at $1,080	450 00		
Savard, E., office boy, May 4 to Dec. 31 at $420, 3 m. at $450	389 11		
Shields, T. T., publicity asst., 10 m. to Jan. 31 at $1,920	1,600 00		
Sparks, N. A., sr. draftsman	2,160 00		
Sparks, N. C., supervisor, timber protection	2,400 00		
Stinson, J. N., sr. asst. eng., $3,180; living allowance, May 19 to Nov. 28 at $1,080	3,751 74		
Walker, C. M., surveys eng., gr. 3	3,285 00		
Wardle, J. M., chief eng., $4,320; field allowance, June 1 to Nov. 11 at $1,320	4,910 33		
Willimott, E. G., clk., gr. 2	1,440 00		
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Baldwin, W., labourer, 50 d. at $1.50	75 00		
Garrard, M., sten., gr. 2., 3 m. to June 30 at $1,080	270 00		
Gould, R., sten., gr. 1, 8 m. to Nov. 30 at $720 (less 1 d.)	478 06		
Jackson, F. W., office boy, 5 m. to Aug. 31 at $420	175 00		
MacMillan, A. J., publicity asst., April 1 to Feb. 11 at $1,560 less 9½ d.	1,306 67		
O'Connor, E., sten., gr. 1	720 00		
Pepper, G. D., draftsman, April 1 to July 13 at $1,500	427 42		
Ross, A. W. E., sten., gr. 2, 7 m. to Oct. 31 at $1,080	630 00		
Wilson, G. E., clk., gr. 1, April 1 to Mar. 31 at $720 less 34 d.	650 32		
	83,721 95		
Votes–Crédits 287 & 535—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs			
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
Kealy, M. L., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140; arrears, $55	1,180 00		
Lloyd, H., supervisor, of wild life protection	3,420 00		
Lowry, A., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00		
Troy, C., clk., gr. 2, 12 m. at $1,260, less 2 d.	1,253 06		
		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
		Glen, L. M., sten., gr. 1, Feb. 7 to Mar. 31 at $720	$ 107 59
		Valiquette, J., sten., gr. 1 April 1 to Jan. 19 noon at $720	575 81
			7,886 46
		Votes–Crédits 287 & 535—Publication of Maps, Plans, etc.—Publication de cartes, plans, etc.	
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Archibald, F. W., sten. gr. 2, 5 m. to Mar. 31 at $1,080	450 00
		Arnold, J. F., deptl printer	1,800 00
		Baldock, E. D., jr. draftsman, 3 m. at $1,140, 9 m. at $1,200	1,185 00
		Bayly, G. St. J., survey engr., gr. 2	2,700 00
		Belcher, M. O., artist, lantern slides, gr. 2, 10 m. to Mar. 31 at $1,080	900 00
		Boulton ,W. J., investigator, N.R., gr. 6	3,600 00
		Butler, H. M., deptl. printer foreman, 10 m. to Mar. 31 at $1.800	1,500 00
		Carver, A. M., clk., gr. 3	1,440 00
		Chalifour, M. S. A., clk., gr. 1, 12 m. to Mar. 31 at $840, less 8½ d.	820 81
		Connell, C., jr. copper plate map engraver	1,800 00
		Couture, C., office boy, Oct. 4 to Mar. 31 at $420, less 4 d.	202 02
		Daly, W. P., surveys eng., gr. 2	2,700 00
		Dawson, C. M., artist, lantern slides, gr. 2, 3 m. at $1,200, 9 m. at $1,260 less 5½ d.	1,226 31
		Dawson, C. H., photographer, 11 m. to Mar. 31 at $1,440	1,320 00
		Dechaine, M., clk., gr. 1, 12 m. at $1,200, less 25 d.	1,118 19
		Deslauriers, J. L., sr. map draftsman	1,920 00
		Donaldson, J. C., photographer	1,800 00
		Donovan, M. M., sten., gr. 1, 1 m. to Jan. 31 at $720; gr. 2, 2 m. at $1,080	240 00
		Du Broy, M. P., sten., gr. 2, 10 m. to Jan. 31 at $1,080 (resigned)	900 00
		Elias, A. E., artist publicity	2,040 00
		Gates, H. L., clk., gr. 1	840 00
		Girvan, M., sten., gr. 1, Oct. 11 to Mar. 31 at $720	340 65
		Gleeson, H. G., library helper, 6 m. to Mar. 31 at $720	360 00
		Hackett, T., messenger	1,200 00
		Hannaford, W. H., sr. map draftsman	2,160 00
		Hardouin, J., surveys eng., gr. 3, 1 m. to April 30 at $3,285 (transferred to Topographical Survey)	273 75
		Hardy, E. H., sten., gr. 1, 3 m. at $900, 2 m. at $960; sten., gr. 2, 7 m. at $1,080	1,015 00
		Hocking, W. J., map draftsman	1,800 00
		Hollingsworth, N. J., office boy, July 20 p.m. to Mar. 31 at $420	292 98
		Hutchingame, T. H., apprentice copper plate map engraver	1,080 00
		Jandrew, J. W. J., engineering clk., 10 m. to Mar. 31 less ½ d. at $1,500	1,247 92
		Lafleur, M. E. O., clk., gr. 1	840 00
		Lake, Y., asst. photographer	1,440 00
		Lamothe, A., artist, lantern slides, gr. 2, 9 m. at $1,080 less 5 days	795 48
		Larmour, W. S., sr. photographer	1,980 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes–Crédits 287 & 535—Publication of Maps, Plans, etc.–Con.—Publication de cartes, plans, etc.–Suite	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Latimer, W. R., prin. clk., 12 m. at $2,040, less $137.99 hospitalization charges	$ 1,902 01
Lavoie, J. C., messenger	1,020 00
Leslie, G. E., cartographer	2,340 00
Levitin, R., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Lynch, R. J., process printer, 5 m. to Mar. 31 at $1,080	450 00
Martindale, E. S., investigator N.R., gr. 6	3,600 00
Mallory, G. D., investigator N.R., gr. 5	3,300 00
Mattice, H. E., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Meister, A. E., artist, publicity	1,980 00
McEwan, D., cartographer	2,340 00
Norrish, W. H., surveys eng., gr. 3	3,285 00
Philpot, H. S., investigator N.R., gr. 5	3,300 00
Sanche, J. P. N., office boy, 5 m. to Aug. 31 at $450 (transferred to Geodetic Survey)	187 50
Segre, B. H., surveys eng., gr. 3, 1 m. to April 30 at $3,285 (transferred to Topographical Surveys)	273 75
Selby, M. M., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
Selwyn, W. E., artist, lantern slides, gr. 3	1,860 00
Shaver, F. C., library helper, April 1 to Feb. 6 at $840 (resigned)	714 48
Simpson, D. E., sten. gr. 1, April 1 to June 19 at $900 (resigned)	197 50
Skelton, T., jr. draftsman, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Smith, C. G., photographer, 12 m. to Mar. 31 at $1,440, less 6 days	1,416 77
Sproule, T. E., photographer, 11 m. to Mar. 31 at $1,440	1,320 00
Voorhis, E., investigator, N. R., gr. 5.	3,300 00
Watt, M. H., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Whittaker, B. W. R., library asst., 9 m. at $1,080, 3 m. at $1,140	1,095 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Allen, D., labourer, 69 d. at $2	138 00
Archibald, F. W., sten., gr. 2, 7 m. to Oct. 31 at $1,080	630 00
Bartlett, G., sten., gr. 1, Aug. 4 p.m. to Mar. 31 at $720	473 23
Belcher, O. M., lantern slide artist gr. 2, 2 m. to May 31 at $1,080	180 00
Berndt, G. E., office boy, June 6 to July 15 at $420	46 11
Bourchier, G. L., moulder hepler, 125 d. at $3	375 00
Burns, S. D., library asst., May 2 to June 30 at $1,080	177 10
Butler, H. M., deptl. printer foreman, 2 m. to May 31 at $1,800	300 00
Chalifour, J. T. T., jr. map draftsman, Sept. 2 to Mar. 31 at $1,140	661 83
Cowan, M. I., sten., gr. 1, Feb. 21 to Mar. 31 at $720	78 62
D'Arcy, R. V., sten., gr. 1, June 15 to Sept. 15 at $720 less ½ d.	181 03
Dawson, C., photographer, 1 m. to April 30 at $1,440	120 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
de Coeli, E. T., clk., gr. 1, April 24 to Sept. 24 at $720	$ 302 00
Donnelly, G., library asst., May 30 to Aug. 31 at $1,080	275 81
Donovan, M. M., sten., gr. 1, 9 m. to Dec. 31 at $720 less 2½ d.	535 16
Etches, H., investigator of natural resources	2,220 00
Gleeson, G., clk, gr. 1, 6 m. to Sept. 30 at $720	360 00
Holland, A., labourer, 63 d. at $2.50	157 50
Howe, J. L., lantern slide artist, May 19 to 23 at $720	9 68
Howell, M. M., sten., gr. 1, Aug. 12 to Sept. 15 at $720	68 71
Hutchingame, J. E., labourer, 88½ d. at $1.50	132 75
Jacques, D. A., clk., gr. 1, April 24 to Mar. 31 at $720 less 34 d.	608 12
Jandrew, J. W., jr. eng. clk., 2 m. to May 31 at $720	120 00
Kelson, H. M., student map draftsman	960 00
Lambart, H., lantern slide artist, gr. 1, May 23 to Sept. 20 at $720 less 4½ d.	228 42
Lamothe, A., lantern slide artist, gr. 2, 3 m. to June 30 at $1,080	270 00
Langdon, E., clk., gr. 1, April 24 to Sept. 15 at $720	284 00
Lazenby, G., machine helper, 273 d. at $2	546 00
Lazenby, R., labourer, 24 d. at $2	48 00
Legault, L., office boy, April 1 to May 23 at $420	60 97
Levitin, R., sten., gr. 1, April 1 to Jan. 31 at $720 less 3 d.	594 06
Lynch, R. J., process printer, 7 m. to Oct. 31 at $1,080	630 00
MacDonnell, J., investigator of natural resources, gr. 2, May 2 to Mar. 31 at $2,220	2,029 03
MacFarlane, W. G., sten., gr. 1, July 15 to Mar. 31 at $720 less 2 d.	508 90
Mattice, H. E., clk., gr. 1, May 6 to Jan. 31 at $720	529 35
McLaughlin, R., sten., gr. 1, April 1 to Aug. 5 a.m. at $720 (appt'd P.O. Dept.)	248 71
McMahon, I., clk., gr. 1, April 24 to Mar. 31 at $720	674 00
Meunier, R. J., sten., gr. 1, April 1 to a.m. 25 at $720	49 00
Mousseau, G., lantern slide artist, gr. 1, Sept. 21 to Mar. 31 at $720	380 00
Munro, V. E., sten., gr. 1, Mar. 19 to 31 at $720	25 16
Naubert, J. A. R., office boy, Oct. 7 to Mar. 31 at $420	203 23
O'Brien, P., labourer, 55½ d. at $1.50	83 25
Ogilvie, S. G., student map draftsman, June 15 to Mar. 31 at $960	762 67
Pinard, Y., student map draftsman, June 15 to Mar. 31 at $960	762 67
Powell, E. F., sten., gr. 1, April 1 to Aug 14 at $720 less 1 d. (appt'd in Trade and Commerce Dept.)	265 16
Presley, G., office boy, 5 m. to Aug. 31 at $420	175 00
Rodgers, F. K., clk., gr. 1, May 9 to Sept. 15 at $720 less 1 d.	252 58
St. Denis, A. M., sten., gr. 1, April 1 to 22 at $720	44 00
Selby, M. M., sten., gr. 1, 4 m. to July 31 at $720	240 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 287 & 535—Publication of Maps, Plans, etc.–Conc.—**Publication de cartes, plans, etc,**–Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Selleck, C. W., clk., gr. 1, April 27 p.m. to Sept. 15 at $720	$ 277 00	McCullough, S., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	$ 1,575 00
Slonemsky, A., sten., gr. 1, April 1 to July 13 noon at $720	204 19	Morgan, E., typist, gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Smith, I., sten., gr. 1, April 1 to Sept. 20 noon at $720 (appt'd P.O. Dept.)	339 00	Mousseau, N., typist, gr. 2, 12 m. at $1,380, less 1½ d	1,374 31
Sproule, T. E., photographer, 1 m. to April 30 at $1,440	120 00	Plouffe, J. E., clk., gr. 4	1,920 00
Steers, M. L., library helper	720 00	Sherwood, D., clk., gr. 2	1,380 00
Stewart, W., labourer, 30 d. at $2	60 00	Weatherhead, E., clk., gr. 2	1,380 00
Stott, M. E., sten., gr. 1, July p.m. 20 to Mar. 31 at $720	502 26	Walsh, M. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Taylor, G., labourer, 150 d. at $2.50	375 00	Wilson, F. A., clk., gr. 2	1,500 00
Watt, M. V., sten., gr. 1, 6 m. to Sept. 30 at $720	360 00	Young, W., clk., gr. 3	1,560 00
	103,617 38	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Vote–Crédit 287—Ordnance Lands—Terrains militaires		Logan, B. M., sten., gr. 2, April 1 to June 10 at $720, June 11 to Jan. 31 at $1,080 (appointed to C. G. salaries)	830 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		MacLaren, I., sten., gr. 1, June 17 to Dec. 31 at $720	388 00
Bartley, T. H., surveys eng., gr. 3	3,285 00	McDonald, M., sten., gr. 1, April 1 to June 9 at $720 (appt'd to P.O. Dept.)	138 00
Brown, L. O., surveys eng., gr. 3	3,240 00	Monaghan, F. M., sten., gr. 1, Jan. 31 to Mar. 31 at $720	121 94
Browne, E. F., surveys eng., gr. 2	2,700 00	Raynor, X. B., sten., gr. 1, Mar. 20–31 at $720	23 23
Chalifour, G., clk., gr. 2	1,320 00	Roberts, J. R., sten., gr. 1, Jan. 11 to Mar. 31 at $720 less 19 d	123 88
Davies, T. A., surveys eng., gr. 3	3,285 00		*42,615 61*
Fontaine, E. C., clk., gr. 3, April 1 to June 21 at $1,560 (resigned)	351 00	**School Lands Branch—Division des terres d'écoles**	
MacDonald, H. M., messenger, 8 m. at $1,200; clk., gr. 3, 4 m. at $1,380	1,260 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Aitken, H. R., clk., gr. 3	1,560 00
Browne, Miss G., sten., gr. 1, Sept. 2 to Mar. 31 at $720	418 00	Allan, K., sten., gr. 3	1,680 00
McKenna, J., labourer, 47½ d. at $1.50	71 25	Allen, L., clk., gr. 3	1,560 00
	15,930 25	Ashfield, M., clk., gr. 3	1,620 00
Vote–Crédit 287—Seed Grain—Grains de semences		Bonfield, C., sten., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Boucher, J. C., clk., gr. 3	1,560 00
Barling, W. J., prin. clk	2,400 00	Davidson, H. J., deptl. acct., gr. 2	2,340 00
Besserer, E., clk., gr. 3	1,620 00	Denison, R. E., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Brenot, M., clk., gr. 3	1,620 00	Desjardins, E., clk., gr. 2	1,380 00
Crowson, H., clk., gr. 2	1,320 00	Devitt, E. A., clk., gr. 4	1,860 00
Day-Luce, H. J., clk., gr. 2	1,440 00	Eyles, J., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Devine, L., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Gray, I., sten., gr. 2	1,380 00
Douglas, J. M., clk., gr. 4	1,800 00	Howard, L., prin. clk	2,400 00
Foran, J. J., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Hunt, A., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Gamble, D. K., clk., gr. 3	1,620 00	Jackson, L. A., clk., gr. 2	1,380 00
Hodges, N. J., clk., gr. 4	1,860 00	Lafleur, R. P., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Hunt, W. A., clk., gr. 4	1,920 00	Lawlor, E., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Huson, E. S., clk., gr. 3	1,620 00	Leahy, A. W., clk., gr. 3	1,560 00
Johnston, M., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Learmonth, T. F., clk., gr. 4	1,860 00
King, E. A., clk., gr. 4	1,860 00	Lyons, A. M., clk., gr. 3, April 1 to Oct. 24 at $1,560 (resigned)	880 65
Leetham, J. A., clk., gr. 3	1,620 00	Macdonald, D. H., clk., gr. 4	1,920 00
Maguire, F. W., clk., gr. 3	1,620 00	MacKey, K., clk., gr. 1, 12 m. at $1,020, less 4½ d	1,007 66
Manuel, D. M., clk., gr. 2, 4 m. to Dec. 31 at $1,140, Jan. 1 to Feb. 7 at $1,200, less $67.89 hospitalization charges	436 25	Marshall, A., clk., gr. 3	1,380 00
Mason, A. G., clk., gr. 2	1,380 00	Maxwell, A. H., sten., gr. 2	1,380 00
		McClenaghan, E. M., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
		McKeever, E., sten., gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
School Lands Branch-Conc.—**Division des terres d'écoles**-Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Moorhead, K. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Carey, M., clk., gr. 1, April 1 to Sept. 7 at $720 (appointed in Marine and Fisheries)	$ 314 00
Morris, H. P., clk., gr. 3	1,560 00	Cooper, S. M., sten., gr. 1, Sept. 12 to Mar. 31 at $720	398 00
Nelson, H. R., clk., gr. 3	1,620 00	Cornblatt, R., sten., gr. 1, Jan. 23 to Mar. 31 at $720	137 42
O'Connor, E. M., sten., gr. 2	1,380 00	Gorman, M. J., clk., gr. 1, April 1 to July 7 at $720 (appointed in Marine and Fisheries)	193 55
O'Leary, S., clk., gr. 4, April 1 to 27 at $1,740 (transferred to Topographical surveys)	130 50	Hickson, G. M., clk., gr. 1, July 18 to Mar. 31 at $720	507 10
O'Regan, J., clk., gr. 3, 12 m. at $1,500, less 21½ d. and $22.05 refunded in error to C. G. salaries, 1926–27	1,390 57	Leggett, M., clk., gr. 1	720 00
Perrier, L. J., deptl. acct., gr. 3	2,820 00	McLewin, M. P., sten., gr. 1, Jan. 23 to Mar. 31 at $720	137 42
Purcell, M. clk., gr. 1, 3 m. at $840, 9 m. at $900	885 00	O'Neil, Y., sten., gr. 1, Sept. 26 to Oct. 25 and Oct. 27 to Nov. 26 at $780	130 06
Riley, W. H. F., clk., gr. 2	1,440 00	Piché, C., messenger	720 00
Rollins, W. T., controller of School Lands	4,140 00	Vaux, G., office boy	420 00
Seguin, R., deptl. acct., gr. 2	2,340 00	Whyte, C. I., sten., gr. 1, Aug. 5 p.m. to Feb. 29 at $720	411 29
Smith, F. A., sten., gr. 2	1,380 00	Wilson, E., sten., gr. 1	720 00
Stafford, J. W., chief clk	3,720 00		*76,273 22*
Starrs, A., sten., gr. 3	1,440 00		2,621,798 73
Tupper, H. C. L., prin. clk	2,400 00		
Turcott, B., sten., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00	*Less*—Repaid from School Lands Revenue	76,273 22
Whyte, C. I., sten., gr. 1, Mar. 1 to 31 at $720	60 00		
Wright, D., sten., gr. 2	1,380 00	Total	2,545,525 51

Charged as follows—Imputées comme suit:—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Votes-Credits 14 & 434—C.G. Salaries	(Vol. I)	1,431,776 73	
Vote-Crédit 535, Flat Increases to Civil Service	(Page K—80)	8,100 00	
			1,449,876 73
Vote-Crédit 14, C. G. Contingencies	(Page K—30)		4,062 10
Vote-Crédit 240, Dominion Observatory	(Page K—30)		40,954 96
Votes-Crédits 241 & 504, Topographical Surveys	(Page K—31)		251,885 06
Vote-Crédit 242, Geodetic Surveys	(Page K—34)	134,677 24	
Vote-Crédit 535, Flat Increases to Civil Service	(Page K—80)	5,817 39	
			140,494 63
Vote-Crédit 243, International Boundaries	(Page K—36)		17,640 00
Vote-Crédit 284, Government N.W.T., Administration	(Page K—37)		23,152 60
Vote-Crédit 284, Government N.W.T., Explorations	(Page K—38)		11,626 23
Vote-Crédit 287, Dominion Lands—Salaries and Contingencies	(Page K—39)	181,739 45	
Vote-Crédit 535, Flat Increases to Civil Service	(Page K—80)	8,090 08	
			189,829 53
Vote-Crédit 287, Board of Examiners, D.L.S	(Page K—46)		1,638 00
Vote-Crédit 287, Protection of Timber	(Page K—47)		72,348 30
Vote-Crédit 287, Water and Power resources	(Page K—63)		75,719 05
Vote-Crédit 287, Professional assistance *re* International and Boundary Waterway questions	(Page K—66)		10,366 67
Vote-Crédit 287, Lake of the Woods Control board	(Page K—67)		2,160 00
Votes-Crédits 287 & 519, Canadian National Parks	(Page K—67)	80,100 01	
Vote-Crédit 535, Flat Increases to Civil Service	(Page K—80)	3,621 94	
			83,721 95
Vote-Crédit 287, Migratory Birds Convention Act	(Page K—76)	7,407 12	
Vote-Crédit 535, Flat Increases to Civil Service	(Page K—80)	479 34	
			7,886 46
Votes-Crédits 287 & 519, Maps, etc	(Page K—77)	98,835 11	
Vote-Crédit 535, Flat Increases to Civil Service	(Page K—80)	4,782 27	
			103,617 38
Vote-Crédit 287, Ordnance Lands	(Page K—78)		15,930 25
Vote-Crédit 287, Seed Grain and Relief collections	(Page K—78)		42,615 61
			$ 2,545,525 51

Vote–Crédit 14—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page K—28) 4,062 10

Travelling Expenses—Frais de voyages:—Hon. Chas. Stewart, $700; J. R. Aikins, $137.17; L. O. Brown, $1,117.55; F. H. Byshe, $88.28; D. R. Cameron, $431.29; J. C. Campbell, $1,478.03; G. A. Carnochan, $134; J. E. Chalifour, $70.30; K. G. Chamberlain, $186.98; O. Charron, $99.95; D. H. Christie, $134.40; W. M. Cory, $54.65; W. W. Cory, $3,598; T. L. Cory, $915.82; J. D. Craig, $614.95; R. D. Craig, $370.35; H. R. Cram, $598.86; K. R. Daly, $315.35; W. P. Daly, $49.54; T. A. Davies, $30.80; R. E. DeLury, $62.09; L. H. de Puyjalon, $233.65; G. B. Dodge, $3; E. Druce, $19.45; E. H. Finlayson, $799.62; O. S. Finnie, $429.96; H. Fitzsimmons, $378.70; F. G. Forster, $1,837.55; G. A. Gaudry, $50.20; R. A. Gibson, $647.70; J. B Harkin, $528.90; C. Harris, $253.60; J. Harvie, $295.11; E. A. Hodgson, $150.98; G. F. Horsey, $118.55; S. Hunt, $80.94; J. T. Johnston, $1,262.79; R. H. Knight, $141.43; W. J. Linford, $13.13; H. Lloyd, $507.85; C. MacFayden, $11.35; R. B. Matheson, $554.10; D. C. McDougall, $281.10; R. B. MacKay, $105.15; V. Meek, $239.91; T. S. Mills, $125.75; R. H. Montgomery, $29.95; H. A. Murray, $25.50; A. M. Narraway, $121.29; N. J. Ogilvie, $867; F. H. Peters, $29.04; A. A. Pinard, $462.40; J. A. Pounder, $377.15; W. J. F. Pratt, $200; G. E. Purvis, $237.48; J. L. Rannie, $583.19; G. F. Richan, $228.70; J. Rigby, $1,392.15; W. M. Robertson, $224.85; A. Roger, $80.10; S. M. Rogers, $62.75; A. W. E. Ross, $54.31; P. Sherrin, $31.88; T. T. Shields, $209.75; N. C. Sparks, $106.60; J. E Spero, $72.55; T. R. Strome, $311.21; J. C. Veness, $39.35; J. M. Wardle, $202.21; H. C. Warner, $161.35; G. H. Watt, $37.50; P. Wilkinson, $355.50; F. H. H. Williamson, $116.56; E. E. Wood, $240.90; A. C. Wright, $199.75 ..... 27,319 80

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Filing equipment, $298.20; soap, $117.20; towels, $248.41; trunks, $202.50; sundries, $293.79 ..... 1,160 10

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 43,838 96

Miscellaneous—Divers:—Postage, $2,600; street car tickets, $280; subscriptions to newspapers, $1,338.97; telegrams and telephone messages, $3,796.55; washing towels, $1,245.82; sundries, $142.18 ..... 9,403 52

Adjustments—Ajustements:—Unexpended advances refunded to Casual Revenue, 1928-29: L. M. Blake, $53.60; J. D. Craig, $435.05; balances of advances not accounted for: L. M. Blake, $246.40; H. Fitzsimons, $950; R. G. Simmins, $900 2,585 05

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 88,369 53

Vote–Crédit 240—Dominion Observatory at Ottawa—Observatoire de l'État, Ottawa

Salaries and Wages—Traitements et salaires:—

Ottawa ..... (Page K—28) 40,954 96

Outside: sundry labour 154 50

41,109 46

Travelling Expenses—Frais de voyages:—C. A. French, $587.30, field allowance, $645; J. P. Henderson, $63.42; E. A. Hodgson, $295.12, use of own car, 1,464 miles at 10c.; R. G. Madill, $461.50, field allowance, $925; A. H. Miller, $479, field allowance, $652.50; R. M. Motherwell, $45 ..... 4,300 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—The Canadian Fairbanks-Morse Co., Ltd., Ottawa: overhauling universal milling machine, $1,250; sundry supplies, $22.43; accounts under $1,000: electrical supplies, $499.19; hardware, $550.37; laboratory supplies, $196.44; lumber, $280.45; machine shop supplies and work, $156.61; photographic supplies, $1,011.88; provisions, $282.57; radio supplies, $281.30; scientific instruments, and repairs, $178.22; sundries, $542.92 ..... 5,252 38

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,956.04; supplies, $2,746.56 ..... 4,702 60

Miscellaneous—Divers:—L. Christensen, compensation for loss of tools, $200 (O.C. 55-776, April 28, 1927); express, $1,055.62; membership fee, International Astronomical Union, $144.79; telegrams, $148.34; sundries, $454.32 ..... 2,003 07

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 57,367 75

Vote–Crédit 240—Dominion Astrophysical Observatory at Victoria, B.C.—Observatoire astrophysique de l'Etat, Victoria, C.-B.

Salaries, Wages, etc.—Traitements, salaires, etc.:—(J. S. Plaskett, director). Assistant director, W. E. Harper, house allowance, $600; research astronomer, H. H. Plaskett, 9 m. at $3,060, 1 m. to Jan. 31 at $3,180, house allowance, $500; astronomer, J. A. Pearce, 9 m. at $2,520, 3 m. at $2,640, house allowance, $600; asst. astronomer, C. S. Beals, Sept. 12 to Mar. 31 at $1,920, house allowance, $265.33; instrument maker foreman, T. T. Hutchison, $1,980; eng. clks.: P. M. Millman, May 28 to Sept. 30 at $1,500; R. M. Petrie, May 2 to Sept. 30 and 12 d. Dec. and Jan. at $1,500; Dr. H. Zanstra, July 4 to Aug. 31 (less 1 d.) and 12 d. Dec. and Jan. at $1,500; special typists: L. M. Blake, $1,680; H. R. Keay, April 1 to May 22 at $1,620 (transferred to Water Power Branch, Vancouver); chauffeurs (part time): B. C. Gale, Aug. 29 to Oct. 1 at $720; H. Little, 12 m. at $720, less $44.26 paid by Workmen's Compensation Board; sundry assistance, $369	14,607 71
Travelling Expenses—Frais de voyages:—J. S. Plaskett, etc., $35.15; H. H. Plaskett, Victoria to Ottawa, $137.44	172 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $218.15; gasoline and oil, $258.69; binding 58 vols., $208; hardware, etc., $275.39; machine work, $128.30; photographic supplies, etc., $251.24; repairs to instruments and parts, $536.18; sundries, $247.64	2,123 59
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $958.33; supplies, $917.44	1,875 77
Miscellaneous—Divers:—Bus fares for staff, $576; postage, $50; telephone service, $310.03; sundries, $266.97	1,203 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 19,982 66

Votes–Crédits 241 & 504—Topographical Surveys—Levés topographiques

General Expenses—	
Salaries, Wages, etc.—Traitements, salaires, etc.:—Ottawa..... (Page K—28)	251,885 06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Kodak Co., Ltd., Toronto, photographic supplies, $2,301.09; Dearborn Motors Ltd., Kamloops, Ford roadsters, 2, $1,174.18; Instruments, Ltd., Ottawa: Theodolite, $510, other instruments and equipment, $546.75; Geo. Mann and Co. Ltd., London, Eng., lithographic machinery, $5,570.39; Ontario Hughes-Owens Co. Ltd., Ottawa, aneroids, 25, $1,200, other instruments and equipment, $920.37; accounts under $1,000: automobile repairs and renewals, $647.32; drafting and mapping supplies, $1,576.34; dry goods, $160.47; field equipment and supplies, $833.03; gasoline, oil, etc., $42.63; hardware, $431.12; instruments, $811.62; lumber, $411.98; paint, $322.80; photographic supplies, $1,794.29; rock survey posts, $830.38; sundries, $408.05	20,492 81
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,397.44; supplies, $10,926.42	12,323 86
Miscellaneous—Divers:—Cartage and transfer, $88.75; Customs duty, $747.74; express, $995.45; freight, $1,248.34; premium on bonds, $32.68; provincial surveyor, registration, $20; telegrams, $333.98; notarial fees, $3.50	3,470 44
	288,172 17
Edmonton, Expenses of Warehouse—Salary, J. C. Sylvestre, caretaker, $1,260; rent of warehouse, $540	1,800 00
Saskatoon Soils Laboratory—Salary, A. H. Hawkins, soil analyst, $3,000; soil analyses, $24	3,024 00
Surveyors' Accounts—Salaries and wages, $56,376.52; travelling expenses, including field allowances, $38,435.81; materials, supplies and repairs, $10,994.44; miscellaneous, $7,141.31 (detailed individual accounts, page K—32	112,948 08
Adjustments—Ajustements:—	
Superannuation fund No. 5 on account of J. W. Pierce, A. G.'s report, 1921-22, page K—55	128 70
Deposited to Casual Revenue, 1928-29: J. C. Sylvestre, $86.31; M. P. Bridgeland, $17.77	104 08
Outstanding survey accounts of previous years, for particulars see A.G.'s report, 1922-23, and correspondence in A.G.'s report, 1908-09, page K—151 to 155	22,743 55
	428,920 58

Votes–Crédits 241 & 504—Topographical Surveys–Con.—Levés topographiques–Suite

Less:—		
Balance on hand from 1926-27, J. C. Sylvestre	19	
Outstanding survey accounts, as above, not yet brought to account	22,743 55	
Amounts received for work done: Gatineau Power Co., $403.99; International Paper Co., $152.30; Mining Corporation of Canada, $1,000; Shawinigan Water and Power Co., $2,095.05; Dept. of Indian Affairs, $5,087.99; Forestry Branch, $4,999.70; Parks Branch, $10,445.50	24,184 53	46,928 27
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 381,992 31

Classified as follows—Classifiées comme suit:—		
Salaries, wages, etc.:—		
Ottawa	251,885 06	
Outside	46,529 74	
Travelling Expenses including Field Allowances	32,183 71	
Materials, Supplies, Repairs, etc.:—		
General	24,109 81	
New Autos and Auto repairs, Renewals, etc.	5,739 11	
Printing and Stationery	12,323 86	
Miscellaneous	8,988 43	
Adjustments	232 59	
	$ 381,992 31	

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAIL DES COMPTES DES ARPENTEURS

G. A. Bennett, Topographical:—Articled pupils: J. W. Byers, May 25 to Oct. 1 at $130; J. E. Lilly, May 28 to Oct. 31 at $150; R. R. Ross, May 23 to Oct. 31 at $140; G. A. Surette, May 1 to Oct. 20 at $150; cooks and labourers, $1,692.25; field allowances: surveyor, 32 d. at $5, 125 d. at $2.80; articled pupils, 568 d. at $1.15; party, 720 d. at 95c.; transportation, $211.80; materials, supplies and repairs, $336.50; auto repairs and renewals, $136.17; sundries, $56.41 ..... 7,190 65

G. H. Blanchet, Wood Buffalo Park and Control Surveys:—Articled pupils: A. W. Cole, Nov. at $140; J. E. Lilly, Nov. at $150; R. R. Ross, Nov. at $140; leveller, H. A. Perrault, 27 d. at $4.50; labourers, $465.75; field allowances: surveyor, 27 d. at $5, 69 d. at $4; assistant, 69 d. at $3; travel, $991.35; materials, etc., $118.60; auto repairs and renewals, $149.59; sundries, $271.78 ..... 3,166 57

M. P. Bridgeland, Photo-Topographical: M. P. Bridgeland, surveys eng., gr. 4, $3,420; L. E. Harris, surveys eng., gr. 2, $2,700; articled pupils: E. Bartlett, 30 d. (April) at $4, 11 m. to Mar. 31 at $150; A. Bereskin, May 19 to Oct. 15 at $120; A. A. Dickson, May 17 to Sept. 10 at $140; G. Roberts, June 1 to Sept. 10 at $120; cooks and labourers, $5,777; field allowances: surveyors, 388 d. at $2.80; surveyor with labourer, 6 d. at $4; assistant, 97 d. at $1.15; articled pupils, 352 d. at $1.15; party, 1,771 d. at 95c.; travel, $354.90; materials, supplies, etc., $429.97; auto repairs and renewals, $228.03; pack train, $956.90; freight and express, $249.09; livery, $66; telephones and telegrams, $79.79; sundries, $14.07 ..... 20,877 73

J. A. Calder, Miscellaneous:—H. Land, articled pupil, April 25 to Nov. 29 at $140; labourers, $3,336.75; field allowances: surveyor, 234 d. at $2.80; articled pupil, 219 d. at $1.15; party, 1,241 d. at 95c.; transportation, $725; stationery, $10; sundries, $477.24 ..... 7,640 62

J. Carrol, Aerial Surveys:—Field allowance, surveyor, 257 d. at $5; travel, $42.15; supplies, $34.13; auto repairs, $4.76; sundries, $10.33 ..... 1,376 37

W. Christie, Miscellaneous:—J. C. Aitkins, articled pupil, May 31 to Sept. 27, less 1 d. at $120; Eldon Lockhart, instrument man, 59 d. at $4; cook and labourers, $2,819.50; field allowances: surveyor, 186 d. at $2.80; articled pupil, 119 d. at $1.15; party, 1,128 d. at 95c.; travel, $572.25; supplies, $86.74; freight and express, $359.07; hire of canoes, $220; telegrams, $5.53 ..... 6,504 34

G. C. Cowper, Topographical:—R. M. McLeod, articled pupil, June 12 to Oct. 5 at $120; W. B. Patterson, leveller, 175 d. at $4; cook and labourers, $1,828.75; field allowances: surveyor, 163 d. at $2.80; assistants, 292 d. at $1.15; articled pupil, 269 d. at $1.15; party, 733 d. at 95c.; travel, $634.70; supplies, etc., $870.42; auto repairs, etc., $531.71; freight and express, $130.88; sundries, $20.50 6,978 86

Votes–Crédits 241 & 504—Topographical Surveys–Con.—Levés topographiques –Suite

DETAILS OF SURVEYORS' ACCOUNTS–*Con.*—DÉTAIL DES COMPTES DES ARPENTEURS–*Suite*

A. L. Cumming, Topographical:—R. E. Hanson, articled pupil, May 20 to Sept. 22 at $140; labourers, $335.50; field allowances: surveyor, 11 d. at $5, 43 d. at $4, 94 d. at $2.85; assistant, 43 d. at $3; articled pupil, 121 d. at $2.85; party, 94 d. at $1.15; travel, $83.65; supplies, etc., $215.87; auto repairs, $113.22; sundries, $76.89 ..... 2,478 84

R. D. Davidson, Aerial Surveys:—Field allowance, 174 d. at $5; travel, $131.65; supplies, $5.35; sundries, $11.61 ..... 1,018 61

C. B. C. Donnelly, Aerial Surveys:—Field allowance, 173 d. at $5; travel, $106.18; supplies, $7.66; sundries, $16.05 ..... 994 89

W. A. Fletcher, Control Surveys:—A. W. Cole, articled pupil, May 9 to Oct. 31 at $140; levellers: O. G. Gorman, 65 d. at $4; W. S. Jenkins, 150 d. at $4; T. K. McLaren, instrument man, 43 d. at $4; cook and labourers, $1,494.50; field allowances: surveyor, 164 d. at $2.80; assistants, 160 d. at $1.15; articled pupils, 342 d. at $1.15; party, 798 d. at 95c.; travel, $34.85; supplies, etc., $409.39; auto repairs, $173.30; sundries, $51.35 ..... 5,793 86

E. S. Fry, Aerial Surveys:—Field allowance, 176 d. at $5; travel, $121.05; express, $1.15 ..... 1,002 20

A. O. Gorman, miscellaneous:—Labourers, $551.60; field allowances: surveyor, 6 d. at $5, 160 d. at $4; assistant, 160 d. at $3; travel, $269.40; supplies, $92.04; auto repairs, etc., $178.89; sundries, $49.08 ..... 2,291 01

H. F. Lambart, Adjustment Jasper Park Boundary:—F. G. Hanna, instrument man, 113 d. at $4; cooks, packers and labourers, $2,204.61; field allowances: surveyor, 132 d. at $2.80; party, 781 d. at 95c.; travel, $255.95; supplies, $193.30; miscellaneous: Fred Brewster Ltd., Jasper: hire of horses, etc., $1,427; accounts under $1,000: freight and express, $256.26; hire of horses, $54; telephones and telegrams, $20.61 ..... 5,975 28

P. M. H. Le Blanc, Control Surveys:—O. J. Gorman, leveller, 120½ d. at $4; labourers, $36; auto storage, $31 ..... 549 00

G. J. Lonergan, Inspection of Surveys:—R. H. Gorman, leveller, 77 d. at $4; W. Hayward, instrument man, 68 d. at $4; cooks and labourers, $1,058.50; field allowances: surveyor, 70 d. at $5, 192 d. at $4; assistant, 231 d. at $3; party, 95 d. at 95c.; travel, $533.50; provisions and supplies, $2,080.85; gas and oil, $161.35; auto repairs, etc., $229.60; freight and express, $243.02; hire of teams, $484; livery and sundries, $189.17 ..... 7,461 24

C. S. MacDonald, Control Surveys:—Labourers, $333.25; field allowances: surveyor, 15 d. at $5, 107 d. at $4; assistant, 107 d. at $3; travel, $284.62; supplies, $122.48; auto repairs, $105.79; sundries, $140.84 ..... 1,810 98

K. F. McCusker, Control Surveys:—Labourers, $214; field allowance, surveyor, 26 d. at $5; travel, $1.35; stationery, $10; freight, $68.56; sundries, $8 ..... 431 91

A. M. Narraway, Asst. Director, Topographical Surveys:—Travel, $101.35; gas, oil, etc., $37.05; auto repairs, $24.81; garage rent, $72; sundries, $3.45 ..... 238 66

P. E. Palmer, Miscellaneous:—Labourers, $156; field allowance, surveyor, 48 d. at $5; travel, $70.45; supplies, $11.42; auto repairs, etc., $30.91; sundries, $65.15 ..... 573 93

J. W. Pierce, Control Surveys:—Articled pupils: W. L. Evans, May 31 to July 12 at $120; J. A. Trahan, May 30 to Sept. 16 at $130; topographer, W. Hayward, 188 d. at $4; levellers at $4: J. I. Dore, 136 d.; R. A. S. Fraser, 141 d.; R. H. Gorman, 65 d.; G. A. V. Smith, 69 d.; cook and labourers, $2,512.06; field allowances: surveyor, 197 d. at $2.80; assistants, 163 d. at $1.15; articled pupils, 537 d. at $1.15; party, 963 d. at 95c.; travel, $314.20; gas and oil, $777.75; sundry supplies, $211.23; auto repairs, $688.88; 2 Ford trucks, $1,333, less $658 received for 2 National trucks; sundries, $209.77 ..... 10,696 80

C. Rinfret, Topographical:—Articled pupils: P. Marcotte, May 31 to Sept. 18 at $120; D. A. McLeod, June 28 to Sept. 26 at $120; asst. leveller, H. Perrault, 159½ d. at $4.50; topographers: A. Fafard, 128 d. at $3; R. Lanthier, 43 d. at $3; draftsman, P. Lefebvre, 98 d. at $3; labourers, $1,460.35; field allowances: surveyor, 3 d. at $5, 38 d. at $4, 93 d. at $2.80; assistant, 38 d. at $3, 111 d. at $1.15; articled pupils, 300 d. at $1.15; party, 817 d. at 95c.; travel, $284; supplies, etc., $471.85; auto repairs, $439.90; sundries, $198.58 ..... 6,961 50

J. Russell, Aerial Surveys:—Field allowance, surveyor, 157 d. at $5; travel, $142.15; sundries, $2.55 ..... 929 70

C. H. Taggart, Topographical:—W. M. Bostock, articled pupil, June 13 to Sept. 3 at $130; asst. levellers: F. Miller, 88 d. at $4; R. L. Morrison, 127 d. at $4; cook and labourers, $1,600.75; field allowances: surveyor, 11 d. at $5, 167 d. at $2.80; assistant, 170 d. at $1.15; articled pupils, 293 d. at $1.15; party, 804 d. at 95c.; travel, $791.30; supplies, $358.94; auto repairs, $160; hire of pack horses, $184; freight and express, $71.09; telegrams and telephones, $13.27 .... 6,212 95

Votes–Crédits 241 & 504—Topographical Surveys–Conc.—Levés topographiques–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DÉTAIL DES COMPTES DES ARPENTEURS–*Fin*

B. W. Waugh, Miscellaneous:—G. A. Surette, articled pupil, 30 d. at $4; labourers, $14; travel, $22.75; supplies, $22.24; auto repairs, $15.75		194 74
F. H. Wrong, Aerial Surveys:—Field allowance, surveyor, 67 d. at $5; travel, $68.35; sundries, $169.37		572 72
Surveys in conjunction with Ontario Surveyors:—Levellers: R. H. Gorman, 126 d. at $4; G. A. V. Smith, 132 d. at $4; labourers and packers, $1,082.61; field allowances: levellers, 240 d. at $1.15; leveller and rodman, 8 d. at $2.50; rodmen, 248 d. at 95c.; travel, $239.01; freight and express, $136.16; telegrams, $2.74		3,024 12
Total	(Page K—31) $	112,948 08

NOTE—REMARQUE.—For particulars of $22,743.55, Surveyors' Accounts, outstanding since 1905, see Auditor General's Report 1922-23, Vol. II, page K-61—Pour le détail des $22,743.55 des comptes des arpenteurs, non réglés depuis 1905, voir le Rapport de l'Auditeur Général 1922-23, Vol. II, page K-61.

Vote–Crédit 242—Investigations, Reconnaissance, Geodetic Astronomy—Recherches, levés, astronomie géodésique

General and Head Office Expenses—Dépenses du bureau chef et en général— *Salaries and Wages—Traitements et salaires:*—Ottawa, $140,494.63 less $5,817.39 charged to Vote 535	(Page K—29)	134,677 24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Instruments Limited, Ottawa, instruments, parts and repairs, $4,746.63; accounts under $1,000: bench mark tablets, $428.67; building supplies, $256.16; camp equipment, $308.65; chemical supplies, $186.66; hardware, $434.48; instrument parts and repairs, $1,723.81; sundries, $627.06		8,712 12
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $2,309.18; parliamentary publications, $1.55; supplies, $2,230.44		4,541 17
Miscellaneous—Divers:—Express and freight, $2,451.93; subscription to the International Union of Geodesy and Geophysics, $205.92; telegrams, $194.61		2,852 46
Surveyors' Accounts—Salaries and wages, $42,816.50; travelling expenses, field allowances, etc., $32,280.72; materials, supplies, repairs, etc., $16,961.04; miscellaneous, $4,081.50 (detailed individual accounts below)		96,139 76
		246,922 75
Less—City of London, for process and litho work on map of London, $109.86; survey and work done by Department of National Defence, $340.10		449 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	246,472 79

Classified as follows—Classifiées comme suit:—		
Salaries and Wages—		
Ottawa	134,677 24	
Outside	42,816 50	
Travelling Expenses, field allowances, etc.	32,280 72	
Materials, Supplies, Repairs, etc.—		
General	16,534 55	
New autos, Repairs, Renewals, etc.	9,138 61	
Printing and Stationery	4,541 17	
Miscellaneous	6,484 00	
	$ 246,472 79	

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAIL DES COMPTES DES ARPENTEURS

E. W. Berry, Precise Levelling in British Columbia:—Instrument men, labourers, cooks, etc., $2,764; field allowances: surveyor, 156 d. at $2.30; assistants, 133 d. at $1.05; party, 805 d. at 85c.; travelling expenses, $610.59; building supplies, $249.41; camp equipment, $345.37; express and freight, $371.23; gasoline, oil, repairs, etc., $112.02; hardware, $79.60; installation of tide gauge, $349.05; rental of field telephone, etc., $62.99; trucking equipment, etc., $75.90; sundries, $18.12	6,220 98

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 242—Investigations, Reconnaissance, Geodetic Astronomy—Con.—Recherches, levés, astronomie géodésique—Suite

DETAILS OF SURVEYORS' ACCOUNTS—*Con.*—DÉTAIL DES COMPTES DES ARPENTEURS—*Suite*

T. C. Dennis, Determination of Astronomic Latitude and Longitude in Ontario and Quebec:—Labourers, etc., $305.25; field allowances: surveyor, 107 d. at $4; assistants, 107 d. at $3; travelling expenses, $54.30; gasoline, oil, repairs, etc., $140.30; sundries, $43.78 ..... 1,292 63

W. M. Dennis, Triangulation in Alberta:—Labourers, cooks, etc., $4,954.50; field allowances: surveyor, 156 d. at $5; assistants, 160½ d. at $4, 158 d. at $3, 281 d. at $2.30, 229 d. at $1.15; party, 1,218 d. at 85c.; travelling expenses, $723; building supplies, $1,209.59; camp equipment, $328.21; express, freight, etc., $102.65; gasoline, oil, repairs, etc., $2,486.71; hardware, etc., $290.04; rental of camp ground, $159.25; storage on equipment, etc., $126.35; telegrams and postage, $40.78; sundries, $30.98 ..... 14,292 96

A. M. Grant, Primary Triangulation in Ontario:—Labourers, cooks, etc., $4,214.75; field allowances: surveyor, 116 d. at $4; assistants, 118 d. at $3, 277 d. at $2.30, 293 d. at $1.15; party, 854 d. at 85c.; travelling expenses, $675.25; building supplies, $79.78; camp equipment, $193.28; express and freight, $186.91; Ford car, $429; gasoline, oil, repairs, etc., $1,185.99; hardware, $82.37; postage and telegrams, $32.84; sundries, $30.95 ..... 9,629 07

H. B. Kihl, Inspection Work in Western Ontario:—Field allowance, surveyor, 38 d. at $5; gasoline, oil, etc., $84.60 ..... 274 60

C. A. R. Lawrence, Precise Levelling and Inspection, Manitoba and Saskatchewan:—Railway pilots, labourers, cooks, etc., $3,062; field allowances: surveyor, 17 d. at $4; assistants, 15 d. at $3, 132 d. at $2.30, 129 d. at $1.05; party, 872½ d. at 85c.; travelling expenses, $382.87; building bench mark tablets, $139; building supplies, $173.80; camp equipment, $90.04; express and freight, $184.10; gasoline, oil, repairs, etc., $236.46; hardware, $36.70; postage and telegrams, $22.25; trucking equipment, $68; sundries, $5.15 ..... 5,694 07

J. W. Menzies, Primary Triangulation, Northern Quebec:—Labourers, cooks, etc., $4,844; field allowances: surveyor, 44 d. at $5, 97 d. at $4; assistants, 102 d. at $3, 280 d. at $2.30, 243 d. at $1.15; party, 820 d. at 85c.; travelling expenses, $913.65; building supplies, etc., $52.30; camp equipment, $348.36; express and freight, $312.49; gasoline, oil, repairs, etc., $334.17; hardware, $81.71; horse hire, $54; storage on equipment, etc., $37; telegrams and postage, $26.09; trucking equipment, $142.55; sundries, $18.54 ..... 9,699 31

W. C. Murdie, Reconnaissance, Mattawa and Sudbury District:—Labourers, etc., $374.25; field allowances: surveyor, 4 d. at $5, 114 d. at $4; assistants, $119 d. at $3, 2 d. at 85c.; travelling expenses, $103.75; camp equipment, $16.68; express, $21.51; gasoline, oil repairs, etc., $338.59; telegrams and postage, $10.41; sundries, $18.35 ..... 1,718 24

D. H. Nelles, Mapping City of London:—Labourers, etc., $5,326.40; labour and material for process work, $342.98; photographic supplies, $203.25 ..... 5,872 63

C. H. Ney, Triangulation in British Columbia:—Labourers, etc., $2,453; field allowances: surveyor, 113 d. at $2.30; assistants, 350 d. at $1.15; party, 459 d. at 85c.; travelling expenses, $929.60; camp equipment, $159.11; cartage and storage, $36.25; express and freight, $41.89; hardware, $98.97; postage and telegrams, $10.63; sundries, $5.40 ..... 4,787 40

G. H. McCallum, Triangulation in British Columbia:—Labourers, etc., $3,593; field allowances: surveyor, 111 d. at $5; assistants, 248 d. at $2.30; lightkeepers, 296 d. at $1.15; party, 746 d. at 85c.; travelling expenses, $1,255.55; building supplies, $37.75; camp equipment, $411; express and freight, $183.04; gasoline, oil, repairs, etc., $435.69; hardware, $71.67; horse hire, $26; postage, telegrams, etc., $30.37; storage on equipment, $76.07; sundries, $11.20 ..... 8,231 24

F. A. McDiarmid, La Place Determinations:—Signal operators, labourers, etc., $140; field allowances: surveyor, 77 d. at $4; assistant, 77 d. at $3; travelling expenses, $422.85; building supplies, $111.50; express and freight, $352.42; Ford truck, etc., $813.56; hardware, $35.95; postage and telegrams, $26.39; trucking equipment, $52.50; sundries, $18 ..... 2,512 17

D. McMillan, Survey in Ontario:—Labourers, etc., $829.55; field allowances: surveyor, 143 d. at $4; assistants, 141 d. at $3; travelling expenses, $27.25; building pier, bench marks, etc., $745.77; camp equipment, $190.40; freight, $21.70; gasoline, oil, repairs, etc., $162.35; hardware, etc., $17.70; sundries, $13.13 ..... 3,002 85

G. S. Raley, Inspection of Bench Marks, Ontario and Manitoba:—Railway pilots, labourers, etc., $170; field allowances, surveyor, 3 d. at $5, 67 d. at $4; assistants, 64 d. at $3; travelling expenses, $117.10; camp equipment, $52.28; express and freight, $25.91; gasoline, oil, repairs, etc., $190.35; hardware, etc., $31.45; rental of telephone, etc., $117.59; sundries, $11.29 ..... 1,190 97

Vote–Crédit 242—Investigations, Reconnaissance, Geodetic Astronomy–Conc.—Recherches, levés, astronomie géodésique–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DETAIL DES COMPTES DES ARPENTEURS–*Fin*

F. B. Reid, Precise Levelling Supervision:—Railway pilots, etc., $189; field allowances: surveyor, 19 d. at $5, 41 d. at $4; railway pilots, 41 d. at $3; travelling expenses, $260.13; gasoline, oil, repairs, etc., $85.72; making bench marks, $45.08; pilotage, $82.34; storage on equipment, $42.....	1,086 27
K. H. Robb, Base Lines, British Columbia:—Field allowances: surveyor, 85 d. at $5; travelling expenses, $228.85; express, $41.40; sundries, $2.08.....	697 33
J. E. R. Ross, Observing and Tower Building in Maritime Provinces: Labourers, guides, cooks, etc., $7,062.80; field allowances: surveyor, 119 d. at $5, 22 d. at $4; assistants, 40 d. at $4, 62 d. at $3, 450 d. at $2.30, 536 d. at $1.15; party, 1,395 d. at 85c.; travelling expenses, $949.10; building supplies, $338.27; camp equipment, $429.24; express and freight, $207.65; gasoline, oil, repairs, etc., $1,544.93; hardware, $93.84; horse hire, $211.25; postage and telegrams, $28.29; rental of camp site, $31.95; storage on equipment, etc., $55.50; sundries, $17.36..	14,836 33
G. E. B. Sinclair, Precise Levelling in Quebec:—Assistant engineer, labourers, etc., $2,534; field allowances: surveyor, 85 d. at $5; 136 d. at $2.30; assistants, 125 d. at $1.05; party, 777 d. at 85c.; travelling expenses, $119.38; building supplies, $37.98; camp equipment, $181.45; express and freight, $51.60; gasoline, oil, repairs, etc., $558.17; hardware, $41.50; postage, telegrams, etc., $35.74; sundries, $11.39	5,100 71
Total ..... (Page K—34) $	96,139 76

Vote–Crédit 242—Compensation *re* Injury to John Hedin—Indemnité à John Hedin pour blessures

Temiskaming and Nor. Ont. Ry. Commission: pension awarded at $20 per month (Volume I) $	240 00

Vote–Crédit 243—Survey and Demarcation of International Boundaries—Levés et délimitation des frontières

Salaries and Wages—Traitements et salaires:—	
Ottawa .....(Page K—29)	17,640 00
Outside: cook, $652.64; labourers, etc., $3,730.57.....	4,383 21
	22,023 21
Travelling Expenses—Frais de voyages:—H. S. Mussell, $57.93, use of own car, 2,188 miles at 10c., field allowance, 129 d. at $4; G. T. Prinsep, $52.75, field allowance, 5 d. at $5; T. P. Reilly and assist., $97.22, field allowance, 182 d. at $2.30; field allowances: at $3 per d., C. Harper, $201, V. Hudson, $141, party, at 85c., $1,216.92	2,945 22
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Hardware and cement, $121.30; photostat paper, films, etc., $180.65; sundries, $154.93	456 88
Printing and Stationery—Impressions et papeterie:—King's Printer: printing....	209 88
Miscellaneous—Divers:—United States section of International Boundary Commission, half cost: correcting maps, $148; engraving maps, index sheets, etc., $770; 2 tablets, etc., U.S. and Can. coat-of-arms, $112.50; binding report, etc., $29.19; sundries, $168.69	1,228 38
Adjustment—Ajustement:—Advance to be accounted for, J. D. Craig.....	1,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$	27,863 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 284—Government of the Northwest Territories: Salaries and Expenses—Administration des territoires du Nord-Ouest: Traitements et dépenses

Salaries, Wages, etc.—Traitements et salaires:—

Ottawa ..... (Page K—29)	23,152	60
Calgary: Supervisory min. eng., C. C. Ross, $4,320; insps. of natural gas operations: W. Calder, 12 m. at $3,600, less 27 d.; C. Dingman, $3,300; F. M. Steel, $3,300; min. insp., R. J. Lee, $2,940; petrol eng., T. G. Madgwick, $5,000; asst. eng., F. K. Beach, 6 m., $1,350; asst. chem., W. P. Campbell, 3 m. at $2,220; stens.: E. G. Kay, 6 m. at $1,380, 6 m. at $1,440; V. A. Martin, 9 m. at $1,080, 3 m. at $1,140; labourer, C. W. Ross, at $4 per d., $380.....	26,988	71
Coronation Gulf District: Special investigator, W. H. B. Hoare.....	2,400	00
Fort Simpson: Chief fire ranger, F. W. Harris, part time, $200; physicians: Dr. L. D. Livingstone, part time, $600; Dr. W. A. M. Truesdell, part time, $600..	1,400	00
Fort Smith: Dist. agt., J. A. McDougal, 3 m. at $3,060, 9 m. at $3,180, living allowance, $1,500; clk. actg. dist. agt., G. D. Murphy, 8 m. at $1,800, 4 m. at $1,920, living allowance, $1,200; physicians: Dr. C. Bourget, $600; Dr. A. L. McDonald, $600; clks.: (salary shown under Ottawa), P. E. Trudel, living allowance, $1,200; N. W. Champagne, living allowance, $1,500.....	11,590	00
Buffalo Park: Sr. warden, M. J. Dempsey, 3 m. at $1,080, 5 m. at $1,140, 4 m. at $1,320; wardens: H. Klukas, April 1 to Oct. 24 at $75, rations for 94 d., $128.77; H. McDermott, $900; D'Arcy Arden, $900; J. G. D'Aoust, $900; Geo. Milne, $900; E. Hordel, $900; J. Taylor, $900; D. Watson, $900; D. C. Ireland, 9²⁹⁄₃₀ m., $747.50; temporary wardens, $759.52; cooks, $498.27; various labour, $6,929.95	17,057	07
	82,588	*38*
Travelling Expenses—Frais de voyages:—W. Calder, $1,224.16; C. W. Dingman, $535.78; J. H. Henderson, $167.80; W. H. B. Hoare, $198.45; R. J. Lee, $205.80; T. G. Madgwick, $529.83; J. A. McDougal, $883.14; G. D. Murphy (advance), $50; J. F. Moran, $216.12; C. C. Ross, $1,339.91, mileage, $1,453.80; F. M. Steel, $777.75; P. E. Trudel, $347.50.....	7,930	04
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hudson's Bay Co.: provisions and meals, $1,489.93; dog feed, $923.97; 200 sks. feed oats, $570; hardware, camp equipment, etc., $2,030.77; Charles Niedner's Sons, fire hose, 12,500 ft., $2,334.97; Swift Canadian Co., Ltd.: bacon, 3,831 lbs., $1,532.40; ham, 1,063 lbs., $382.68; Watson Jack & Co., Ltd.: fire pumps and accessories, $3,334.40; Western Grocers Ltd., provisions, $4,202.40; accounts under $1,000: Arctic robes, etc., $325.21; bags for samples, $448; barge, complete, $875; camp equipment, meals and provisions, $2,444.59; upkeep of cars: repairs and material, $515.39; tires and accessories, $379.42; gasoline, 3,035 gals., $1,392.58; oils, $124.50; hardware and lumber, $1,246.77; instruments, $821.67; photographic work and supplies, $1,014.96; telephone material, $480.15; various repairs and sundries, $926.69; total, $27,742.45; less supplies sold: A. E. Porsild, $11.40; R. M. Anderson, $194.58.....	27,590	47
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,400.33; stationery, $2,177.11; parliamentary publications, $56.20.....	4,633	64
Miscellaneous—Divers:—Freight and transportation, $5,403.15; postage, $158.84; legal fees, $63.75; office and sundry expenses, $586.58; 5 horses, $625; hire of horses, $108; expenses with prisoners and destitute, $205.75; premium on guarantee bonds, $87.56; rent of telephones, $203.25; telegrams and wireless messages, $2,251.38; rentals, $483.50; subscriptions and members' fees, $114; storage, $351.25; wolf bounties: Bank of Montreal, $6,240; Canadian Bank of Commerce, $2,700; Dominion Bank, $1,800; Hudson's Bay Co., $10,500; Imperial Bank of Canada, $900; Royal Bank of Canada, $4,380; J. A. McDougal, $690; sundry payments, $270	38,122	01
Grants, etc.—Allocations, etc.:—		
Hospitals, treatment and maintenance:—Fort Simpson, $4,409.50; Fort Smith, $2,287.50; All Saints' Mission, Aklavik, $1,132; St. Peter's Mission, Hay River, $2,852.50; Provincial Mental, Ponoka, $370.....	11,051	50
Schools: Fort Simpson, 12 m., $200; Fort Smith, 12 m., $200; All Saints' Mission, Aklavik, 12 m., $200; Providence, 12 m., $400; St. Joseph's, Resolution, 12 m., $400, maintenance to destitute children, $1,018; St. Peter's, Hay River, 12 m., $400, maintenance to destitute children, $261.25.....	3,079	25
	14,130	*75*

Vote–Crédit 284—Government of the Northwest Territories: Salaries and Expenses–Conc.—Administration des territoires du Nord-Ouest: Traitements et dépenses–Fin

Adjustments—Ajustements:—		
Balances on hand Mar. 31, 1928: W. H. B. Hoare, $787.27; J. A. McDougal, $287.28 (refunded to Casual Revenue); J. A. McDougal, for wolf warrants, $1,000		2,074 55
Overpayment, refunded to Casual Revenue, C. C. Ross		2 25
		177,072 09
Less—		
Balance brought forward (Page K—38, 1926-27), J. A. McDougal, for wolf warrants	880 00	
Balances due, paid in 1928-29: W. Calder, $79.43; C. C. Ross, $275.03	354 46	
		1,234 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 175,837 63

Vote–Crédit 284—Government of the Northwest Territories: Explorations—Administration des territoires du Nord-Ouest: Explorations

Salaries, Wages, etc.—Traitements, salaires, etc.:—		
Ottawa (Page K—29)		11,626 23
Outside: Chief officer, L. D. Morin, 8 m. at $2,400 (4 m. at $1,200 paid by Job's Sealfishery Co. Ltd.), board allowance, $304; botanists: A. E. Porsild, $2,520; asst., R. T. Porsild, $2,040; physician, Dr. F. H. Stringer, 3½ m. to Sept. 30, $700; wages: at $5 per d., $240; at $2 per d., $420		7,824 00
		19,450 23
Travelling Expenses—Frais de voyages:—L. T. Burwash, $712.20; W. Q. Ketchum, $143.90; G. P. MacKenzie, $304.62; L. D. Morin, $113.10; A. E. Porsild, $296.60; Dr. F. H. Stringer, $493.10		2,063 52
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Boat, $600; 13 dogs, $205; dog feed and hire of dogs, $397.69; clothing, boots, etc., $260.33; equipment, $841.42; gasoline and oil, $509.79; lumber, hardware supplies and repairs, $838.44; liquors, cigars, etc., $433.83; medical supplies and instruments, $470.34; photographic supplies and work, $508.99; provisions and camp accessories, $2,326.97; repairs and sundries, $338.87; total, $7,731.67 less meals on SS. *Beothic;* Dept. of Mines, $65; R.C.M. Police, $1,075; M. O. Malte, $127.50		6,464 17
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		10 71
Miscellaneous—Divers:—Job's Sealfishery Co., Ltd.: charter of SS. *Beothic* (O.C. 443 Mar. 14, 1927), $44,500; curios, $33; express, freight and transportation, $1,476.22; A. E. Porsild, hospital and medical care (O.C. Mar. 19, 1928), $275.50; film rentals, $48; postage, $39.77; telegrams and wireless messages, $414.33		46,786 82
Adjustments—Ajustements: Unexpended balance, A. E. Porsild		650 22
		75,425 67
Less—Unexpended balance, A. E. Porsild (Page K—38, 1926-27)		1,621 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères		$ 73,804 00

Vote–Crédit 286—Government of the Yukon Territory: Salaries and Expenses—Administration du territoire du Yukon: Traitements et dépenses

Salaries, Wages, etc.—Traitements, salaires etc.:—Gold commissioner, Percy Reid, 8 m., $3,080, living allowance, $2,000 (deceased); comptroller, G. A. Jeckell, $2,820, living allowance, $1,500; head clerk, W. E. Hunter, 3 m. at $2,880, 9 m. at $3,000, living allowance, $1,500; asst. mining eng., R. Henderson, $1,200, living allowance, $1,200; legal adviser, C. E. McLeod, 15 m., $625; actg. mining recorder, W. V. M. B. Bruce, $600; asst., T. A. Dickson, 1 m., $250; timber insp., R. L. Allen, $1,560, living allowance, $1,500; clerks: F. G. Burton, $1,800, living allowance, $1,500; J. B. Deslauriers, $1,560, living allowance, $1,500; Victoria Faulkner, $1,380, living allowance, $1,200; R. L. Gillespie, $1,800, living allowance, $1,500; C. Grant (part time), April 1 to July 9 at $25 p. m., 6 m. to Mar. 31 at $50 p. m.; P. M. Kelly, $1,800, living allowance, $1,500	36,727 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 286—Government of the Yukon Territory: Salaries and Expenses–Conc.—Administration du territoire du Yukon: Traitements et dépenses–Fin

Travelling Expenses, etc.—Frais de voyages, etc.:—T. A. Dickson, trip to Beaver district interviewing complainants and making report, $185; R. L. Gillespie, trips to Mayo and Keno Hill districts, $78; W. E. Hunter, car allowance, seasons 1926-27, $360; G. A. Jeckell, trip Ottawa to Vancouver, etc., $259.64; G. I. MacLean, trip to Toronto and return, $46.15; Percy Reid, trips to Whitehorse and Mayo, $617.64	1,546 43
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $746; stationery, $736.24; wages of engravers, $670 (charged in error, should be Map vote); Dawson News Publishing Co., printing, $501; overpayment, $10 (refunded to Casual Revenue); Whitehorse Star, printing, $504	3,167 24
Miscellaneous—Divers:—H. G. Dickson, contract for survey of the Mayo-Keno Public Road, $3,000; commission on collections, $837.78; freight and express, $466.19; postage and p.o. box, $191; premium on guarantee bonds, $120.10; subscriptions to publications, $81.76; binding "News" file, $45; telegrams, $308.17; telephone service, Mayo Utilities Co., Mayo office, $360; Yukon Telephone Syndicate, Dawson office, $627; expenses with insane: Provincial Mental Hospital, Essondale, $8,119.50; New Westminster, $4,548; Royal Canadian Mounted Police, $786.74; clothing, etc., $1,196.83; expenses searching outgoing passengers for gold dust, $116; sundries, $32.50	20,836 57
Adjustments—Ajustements:—Unexpended balance, Percy Reid, $163.11; advance to be accounted for, W. M. Cory, $1,070	1,233 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$ 63,510 61

Government of the Yukon Territory: Grants—Administration du territoire du Yukon: Allocations

Vote–Crédit 286—Grant to Local Council	45,000 00
Vote–Crédit 286—Grant to Roads	70,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 115,000 00

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies—Domaine de l'Etat: Traitements et dépenses contingentes

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa, $189,82953, less $8,090.08 charged to Vote 535 (Page K—29)	181,739 45
Travelling Expenses, etc.—Frais de voyages, etc.:—H. G. Beresford, $258; W. T. Thompson, $280; J. Waldron, $86	624 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Capital City Oil Co., Ltd., Ottawa, gasoline, 9 m., $1,016.43; accounts under $1,000: buffalo robe, $55; field glasses, $40; lumber and hardware, $619.23; motor cars, 2, $5,100; upkeep of cars: parts and repairs, $555.65; tires and accessories, $374.47; photographic supplies, $276.27; uniforms, $625.65; sundries, $113.74	8,776 44
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $13,414.38; stationery, $6,480.85; parliamentary publications, $44.20	19,939 43
Miscellaneous—Divers:—Dewar, Stewart and Rosenthal, Ottawa: insurance on cars, $96.84; premium on guarantee bonds, $1,374.63; R.C.M. Police, expenses enforcing Crown Timber Regulations, $3,923.37; R. V. Sinclair, advance for legal expenses, $1,900; investigating charges, O.C. 2198, Nov. 16, 1927, under authority of Departmental Enquiries Act: Alex. Smith, commissioner, $2,400; Jos. Howe, sten. and typist, $545; accounts under $1,000: advertising, $1,314.15; City of Regina, taxes, $309.84; express and freight, $2,181.73; Ed. Charette, compensation for injury, O.C. June 16, 1927, $637; removal expenses: H. G. Cuttle, Edmonton to Winnipeg, $448.85; D. H. Minchin, Edmonton to Calgary, $355.47; subscriptions to newspapers, $82.25; telegrams, $906.29; sundries, $66.80	16,542 22
	227,621 54

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

CALGARY LAND OFFICE—BUREAU DU DOMAINE, CALGARY

Salaries and Wages—Traitements et salaires:—Asst. agent, E. H. Crockett, $2,520; prin. clk., M. Gossip, $2,040; depart'l acct., L. G. Young, $1,980; insps.: R. A. Kembry, $1,920; D. H. Minchin, $1,920; J. P. McArthur, Oct. 17 to Dec. 17, Feb. 6 to Mar. 31 at $1,740, less 11 d.; J. Nurcombe, $1,800; H. B. Stickney, Dec. 13 to Mar. 31 at $1,740; W. Tempany, $1,920; clks. and stens.: T. E. Adams, $1,620; D. Burton, 10 m. at $720, 2 m. at $1,080; A. Z. Choquette, 9 m. at $1,560, 3 m. at $1,620; C. A. Cowell, $1,620; L. C. Doolan, $1,320; G. Duncan, $1,860; Z. M. H. Dunning, 6 m. at $1,560, 6 m. at $1,620; F. W. Elliott, 3 m. at $1,560, 9 m. at $1,620; A. Gibson, $780; H. F. Hargreaves, April 1-30, $65 (resigned); D. L. Hawkey, $1,380; E. MacDonald, $1,560; E. L. McAllister, 3 m. at $840, 9 m. at $900; C. Moody, $1,440; E. L. Mosley, 9 m. at $1,320, 3 m. at $1,380; G. E. Napper, 6 m. at $780, 1 m. to Mar. 31 at $1,080; L. Nolan, $1,380; E. M. Reddon, 3 m. at $1,080, 9 m. at $1,140; I. M. Scott, $1,440; L. L. Seville, 3 m. at $780, 9 m. at $720; J. L. Toole, Oct. 17 to Mar. 31 at $780; P. Vickery, $1,380; R. A. Weir, Mar. 11 to Oct. 13, less 1 d., at $780; labour at $5 per d., $47.50 ..... 41,954 76

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) R. A. Kembry, $1,812.52, mileage, $753.90; J. P. McArthur, $544.20; D. H. Minchin, $2,432.30; J. Nurcombe, $1,301.67, mileage, $587.50; H. B. Stickney, $576.50; W. Tempany, $1,345.40, mileage, $1,159.10 ..... 10,513 09

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Buffalo robe 25 00

Miscellaneous—Divers:—Abstracts of titles, etc., $78.10; postage, $687.74; office expenses, $87.05; towel service, $42; telephone rent, 15 m., $138.75; telegrams and telephones, $131.98 ..... 1,165 62

53,658 47

DAUPHIN LAND OFFICE—BUREAU DU DOMAINE, DAUPHIN

Salaries and Wages—Traitements et salaires:—Land agent, E. Widmeyer, $2,640; asst. agt., R. G. Mackey, $2,400; insps.: W. S. Gordon, $1,920; W. J. Mayberry, $1,920; G. L. Speers, $1,920; clks. and stens.: A. Carlyle-Bell, $1,620; H. Cross, $1,560; M. E. Delves, $1,380; R. J. Shiel, $1,440; Miss A. Carlyle-Bell, Aug. 23 to 29, $14.68 ..... 16,814 68

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) R. G. Mackey, $10.45; W. J. Mayberry, $1,385.25, mileage, $317; G. L. Speers, $1,623.35. 3,336 05

Miscellaneous—Divers:—Postage and p.o. box, $475; office expenses, $53.18; telephone rent, 12 m., $50; telegrams and phones, $17.34 ..... 595 52

20,746 25

EDMONTON LAND OFFICE—BUREAU DU DOMAINE, EDMONTON

Salaries and Wages—Traitements et salaires:—Agent, A. Norquay, $3,000; asst. agt., J. Milner, $2,280; prin. clk., J. O'Neil, $2,400; dept'l acct., G. Andrews, 10 m. to Mar. 31 at $1,980; insps.: T. J. Cunningham, $1,920; I. S. Doze, $1,920; J. P. Duggan, $1,740; H. Knapp, Aug. 8 to Oct. 18, less 2 d., at $1,740, Dec. 12 to Feb. 11 at $1,740, less 1 d.; A. A. MacMillan, April 1-9, $43.50, July 20 to Mar. 31 at $1,740; D. A. McKay, Aug. 15 to Mar. 31 at $1,740; J. F. McLeod, June 13 to Mar. 31 at $1,740; J. E. McMullen, $1,920; F. W. Neilson, $1,920; A. Sullivan, 1 m. at $1,440, 11 m. at $1,740; R. S. Wyllie, $1,920; W. E. Bristow, Aug. 29 to Mar. 31 at $1,740, less 24 d.; clks. and stens.: A. H. Alexander, Mar. 24 to 31, $17.42; L. Alexander, July 25 to Mar. 31 at $1,080; M. Brodie, Jan. 19 to Mar. 31 at $720; W. F. Carstairs, $1,440; R. Clarke, $780; V. Coupez, 6 m. at $1,740, 6 m. at $1,800; W. E. Cronk, $1,260; W. Dooley, $1,560; C. E. Erswell, Jan. 19 to Mar. 31 at $780; E. M. Fogarty, Jan. 19 to Mar. 31 at $720; I. H. Goddard, $1,440; L. B. Griffith, $1,440; V. H. Kirkpatrick, $1,380; G. Lambert, $1,440; L. P. Livesley, $1,380; M. C. Livingstone, $1,080; P. M. McEvoy, Sept. 12 to 30 at $780, 6 m. to Mar. 31 at $720; M. A. Munro, $1,620; Y. O'Neil, Nov. 28 to Dec. 21, $50.53; V. Patterson, 8 m. to Mar. 31 at $1,380; K. M. Perkins, 8 m. to Mar. 31 at $1,080; J. W. Pratt, $1,320; J. J. Redmond, 3 m. at $1,740, 4 m. at $1,800 (transferred to Grande Prairie); M. Reed, July 18 to Mar. 31 at $720; A. E. St. Laurent, 6 m. at $1,620, 6 m. at $1,680; M. L. Speer, $1,560; P. E. Taylor, $1,620; O. Veats, $1,080; J. Webb, $1,440; E. Weder, 3 m. at $840, 1 m. at $900 (transferred to Supt.'s Office); E. Withenshaw, Jan. 10 to Mar. 9 at $780, less 1 d. 58,176 87

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

EDMONTON LAND OFFICE–*Conc.*—BUREAU DU DOMAINE, EDMONTON–*Fin*

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) W. E. Bristow, $1,065.40; T. J. Cunningham, $954.83; I. S. Doze, $1,388.95; J. P. Duggan, $1,495.95; H. Knapp, $919.90, mileage, $10.50; D. A. McKay, $1,006.45, mileage, $304.70; J. F. McLeod, $1,634.90, mileage, $276.40; A. A. MacMillan, $1,619.68, mileage, $286.10; J. E. McMullen, $1,404.15; F. W. Neilson, $1,345.65; A. Sullivan, $1,779.49; R. S. Wyllie, $1,388.45, mileage, $100.20 ..... 16,981 70

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp outfit and equipment, $232.08; vehicles, $200; harness supplies and repairs, $34.68; gasoline and oils, $139.90; upkeep of cars, parts and repairs, $140.16; electric supplies, lumber, paints, etc., $105.61; typewriter and mimeograph repairs, $100 ..... 952 43

Miscellaneous—Divers:—Postage and p.o. box, $1,510.28; freight, express and cartage, $40.05; keep of government team, $85.20; office expenses, $151; telephone rent, 12 m., $119.60; telegrams and phones, $161.48; storage of cars, $128.50; veterinary, $2 ..... 2,198 11

78,309 11

GRANDE PRAIRIE LAND OFFICE—BUREAU DU DOMAINE, GRANDE PRAIRIE

Salaries and Wages—Traitements et salaires:—Agent, F. L. Christie, $2,640; asst. agt., H. F. Dennehy, 7 m. at $2,400 (transferred to Supt.'s Office); insps.: T. M. Newton, $1,920; L. T. Smith, $1,920; clks. and stens.: H. A. Brick, 6 m. at $1,200, 6 m. at $1,260; G. E. Casson, $1,560; H. Ginter, June 6 to Aug. 5 at $780, less 1 d., Oct. 24 to Mar. 31 at $720, less 1 d.; M. A. McDonald, 3 m. at $1,080, 9 m. at $1,140; J. J. Redmond, 5 m. at $1,800 (from Edmonton).. 12,986 03

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) F. L. Christie, $489.85, refunded to Casual Revenue, $60.15, advance, $600, less $550 paid in 1926-1927; T. M. Newton, $1,344.30, mileage, $121.20; L. T. Smith, $1,563.85, mileage, $309.10 ..... 3,938 45

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Horse, $100; cutter, $135; blankets, $24.50; harness supplies and repairs, $100.75.... 360 25

Miscellaneous—Divers:—Postage and p.o. box, $292.95; office expenses, $110.24; freight, express and storage, $80.14; telephone rent, 12 m., $54; veterinary, $14 551 33

17,836 06

KAMLOOPS LAND OFFICE AND TIMBER OFFICE—BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, KAMLOOPS

Salaries and Wages—Traitements et salaires:—Agent, H. J. Parker, $2,520; asst. agt., F. Guy, $1,920; insps.: J. M. Benzie, $1,920; P. C. Campbell, $1,920; clks. and stens.: D. J. Kellogg, April 1 to 9, $19.50 (resigned); J. M. MacDonald, $1,440; T. G. O'Neill, Oct. 3 to Mar. 31 at $720; D. E. Terry, May 9 to Mar. 31 at $720; labour: at $3.50 per d., H. Land, $182; various, $39..... 10,961 15

Travelling Expenses—Frais de voyages:—(Motor mileage rate 15c. and 12c. per m.) H. J. Parker, $168.60; J. M. Benzie, $600.15, mileage, $551.31; P. C. Campbell, $799.93, mileage, $503.93 ..... 2,623 92

Miscellaneous—Divers:—Postage and p.o. box, $260; office expenses, $34.12; telephone rent, 12 m., $66; telegrams and telephones, $28.05..... 388 17

13,973 24

LETHBRIDGE LAND OFFICE—BUREAU DU DOMAINE, LETHBRIDGE

Salaries and Wages—Traitements et salaires:—Agent, G. A. Nicholson, $2,760; asst. agt., E. F. Layton, $2,280; prin. clk., D. H. Boles, $2,040; dept'l. acct., A. T. Staines, $1,740; insps.: H. L. Mowyer, $1,920; H. S. McCowan, $1,920; D. E. Wilcox, $1,920; clks. and stens.: E. W. Allen, $1,140; F. Bernard, Oct. 3 to Mar. 31 at $780; H. A. Boles, June 23 to July 22 at $780, July 24 to Mar. 31 at $720, less 13 d.; J. W. Coffey, 9 m. at $900, 3 m. at $960; J. G. Gorton, $1,620; O. E. G. Hick, $900; F. G. Kemsley, 9 m. at $1,140, 3 m. at $1,200; T. W. Kidd, $1,320; J. Lawrence, $1,380; J. Muir, $1,680; P. B. White, 9 m. at $840, 3 m. at $900..... 26,464 27

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) G. A. Nicholson, $1,249.20; H. L. Bowyer, $279.75, mileage, $1,006.40; H. S. McCowan, $347.75, mileage, $750.90; D. E. Wilcox, $474.25, mileage, $994.40..... 5,102 65

Miscellaneous—Divers:—Abstracts of title, $184.38; postage and p.o. box, $765.62; office expenses, $63.60; telephone rent, 12 m., $81; telegrams and telephones, $64.17 ..... 1,158 77

32,725 69

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

MOOSE JAW LAND OFFICE—BUREAU DU DOMAINE, MOOSE-JAW

Salaries and Wages—Traitements et salaires:—Agent, J. A. Reid, $3,000; asst. agt., C. H. Price, $2,280; prin. clk., W. Helm, $2,040; dept'l. acct., A. Powell, $1,980; insps.: C. E. Barr, $1,920; F. J. Bigg, $1,920; W. A. Brown, Oct. 25 to Mar. 31 at $1,740; D. Carmichael, 1 m. to Aug. 18, $145; A. J. Colquhoun, Nov. 25 to Jan. 26 at $1,760, less 2 d.; W. A. Coppin, Oct. 25 to Dec. 27 at $1,740, less 3 d.; J. C. de Balinhard, $1,920; F. R. Folkes, 2 m., $290; J. Furnis, $1,920; H. Gleeson, Dec. 8 to Feb. 8 at $1,740, less 1 d.; L. J. Ingalls, Oct. 27 to Nov. 26, $149.06; E. L. J. Jaycock, Feb. 14 to Mar. 31, $225; F. M. Lambert, Dec. 27 to Mar. 31 at $1,740; G. H. Lydiard, $1,920; N. McLeod, Aug. 2 to 9, $37.42; T. M. Morgan, $1,740; T. A. Underwood, 6 m. at $1,800, 6 m. at $1,860; clks. and stens.: E. Archer, Jan. 23 to Mar. 31 at $720; E. J. Bartlam, $1,440; C. W. Bird, $720; C. A. Boylan, Dec. 19 to Mar. 31 at $720; H. A. Burrows, 1 m. at $1,560, 11 m. at $1,620; M. Castle, 6 m. at $1,080, 6 m. at $1,140; H. E. Clements, 3 m. at $1,800, 9 m. at $1,860; G. P. Collins, 9 m. at $840, less 21½ d., 3 m. at $1,080; A. E. Converse, $1,080; E. Cropper, Oct. 24 to Mar. 7 at $720; S. G. Craig, $1,380; R. C. Donaldson, April 1 to Sept. 27 at $720, less 1 d.; F. R. Duckworth, Nov. 3 to Mar. 31 at $720; M. C. Gentles, 9 m. at $1,140, 3 m. at $1,200; H. Harrison, 6 m. at $1,800, 6 m. at $1,860; P. E. Hemmett, 6 m. at $1,200, 6 m. at $1,260; G. S. Jones, April 1 to Aug. 17 at $1,140; M. E. MacTavish, 2 m. at $840, 10 m. at $1,080; S. G. McKenzie, 6 m. at $1,140, 3 m. at $1,200 (resigned); A. G. Sheward, June 29 to Mar. 31 at $720; E. Swain, $1,620; F. O. Unwin, $1,080; W. A. H. Vincent, Oct. 25 to Mar. 31 at $720..... 46,816 69

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) J. A. Reid, $60; C. E. Barr, $828.95, mileage, $852.80; F. J. Bigg, $430.90, mileage, $444.70; W. A. Brown, $628.35, mileage, $81.50; D. Carmicheal, $72.35, mileage, $77; A. J. Colquhoun, $62 (horse), mileage at 20c., $76.60; W. A. Coppin, $80.70, mileage, $35.30; J. C. de Balinhard, $890.50, mileage, $980.50; F. J. Dickson, sub-agt., $14.55; F. R. Folkes, $364.40; J. Furnis, $702.50, mileage, $667.30; H. Gleeson, $275.29; L. G. Ingalls, $42.85, mileage, $60.80; E. L. J. Jaycock, $242.85; F. M. Lambert, $279.30, mileage, $65.70; G. H. Lydiard, $661.34, mileage, $1,128; N. McLeod, $17.90, mileage, $52; T. M. Morgan, $955.74, mileage, $879.30; T. A. Underwood, $1,480.40, mileage, $1,281..... 14,773 37

Miscellaneous—Divers:—Postage and p.o. box, $3,484; abstracts of title, $267; office expenses, $92.40; telephone rent, 12 m., $67; telegrams and telephones, $69.94; water and ice, $66.75..... 4,047 09

65,637 15

NEW WESTMINSTER LAND AND TIMBER OFFICE—BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, NEW-WESTMINSTER

Salaries and Wages—Traitements et salaires:—Agent, E. Walmsley, $2,760; asst. agt., J. Blair Laird, $2.280; dept'l. acct., T. I. Lynch, $1,740; timber scalers: M. H. Black, 3 m. at $2,040, 9 m. at $2,160; G. W. Blandy, 6 m. at $2,040, 6 m. at $2,160, less $18.69 paid by S.C.R.; H. A. Munn, $2,040; J. B. McCullough, $2,220; clks. and stens.: W. R. Lowe, $1,620, less 3 d.; C. Martin, 3 m. at $1,320, 9 m. at $1,380; M. Ross, $1,020; H. W. Stronge, $1,380; A. J. Whillans, $1,320; wages at $4.50 per d., $42.75..... 21,986 09

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) E. Walmsley, $72.98; M. H. Black, 75c., mileage, $1,274.80; G. W. Blandy, $353.30, mileage, $430.35; J. B. McCullough, $392.90, mileage, $21.30; H. A. Munn, $192.65, mileage, $798.70..... 3,537 73

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor boat accessories, $17.83; log scales, etc., $49.82; snowshoes, $21.50..... 89 15

Miscellaneous—Divers:—Postage and p.o. box, $198; freight and express, $24.23; office expenses, $77.24; telephone rent, 12 m., $90; telegrams and phones, $171.. 560 47

26,173 44

PEACE RIVER CROSSING LAND OFFICE—BUREAU DU DOMAINE, PASSAGE DE LA RIVIÈRE DE LA PAIX

Salaries and Wages—Traitements et salaires:—Agent, R. Cruickshank, $2,640; asst. agt., A. B. Spence, $1,800; insps.: S. Grimwood, $1,920; D. S. Hayden, 3 m. at $1,800, 9 m. at $1,860; clks. and stens.: A. E. Carlisle, Oct. 17 to Mar. 31 at $720; A. K. Coleman, April 8 to Mar. 31 at $1,080, less 4 d.; A. B. Clarke, $1,620, less $33.53 paid by S.C.R.; L. Doherty, 6 m. at $1,320, 6 m. at $1,380; F. A. Smith, $840; J. J. Trainer, April 1 to 30, $90; caretaker, A. E. Dando, part time, $480..... 13,927 89

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

PEACE RIVER CROSSING LAND OFFICE–*Conc.*—BUREAU DU DOMAINE, PASSAGE DE LA RIVIÈRE DE LA PAIX–*Fin*

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) S. Grimwood, $793.95, mileage, $640.10; D. S. Hayden, $1,226.15, mileage, $281.40 — 2,941 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Horses, $215; horseshoeing and harness repairs, $31 — 246 00
Miscellaneous—Divers:—Postage, $500; express and freight, $26.76; office expenses, $200.87; telephone rent, 12 m., $57; telegrams and telephones, $63.45; water and ice, $13.50 — 861 58
17,977 07

PRINCE ALBERT LAND OFFICE—BUREAU DU DOMAINE, PRINCE-ALBERT

Salaries and Wages—Traitemnts et salaires:—Agent, L. C. Paterson, $2,760; asst. agt., H. L. M. Agnew, $2,280; prin. clk., W. J. Spencer, $2,040; dept'l. acct., J. H. Anderson, $1,980; insps.: H. Browne, $1,920; N. I. Edwards, April 1 to Feb. 23 at $1,740, less 26 d.; F. McKenzie $1,920; A. E. Mosses, $1,920; A. Smythe, $1,920; S. Taylor, $1,920; E. H. E. Webb-Bowen, $1,920; W. Whelan, $1,920; clks. and stens.: E. J. Anderson, 2 m. 1 d. at $1,080; M. E. Brandon, 6 m. at $1,260, 6 m. at $1,380; R. H. Burton, $1,620; J. Carrier, July 12 to Mar. 31 at $720, less 33½ d.; O. K. Clemons, May 2 to Aug. 31 at $780 (resigned); F. Collins, $1,560; W. J. Conklin, May 30 to Mar. 31 at $1,080; D. R. Creed, 5 m. at $900 (transferred to Marine and Fisheries); M. Eagle, 7 m. to Mar. 31 at $720; H. Furniss, $1,560; B. Haldenby, 12 m. at $1,380, less 6 d.; E. B. How, $1,380; W. C. Lacroix, Nov. 14 to Mar. 31 at $720; M. M. McArthur, Sept. 20 to Mar. 31 at $720; R. S. McEwen, 6 m. at $1,560, 6 m. at $1,620; F. P. McGinnis, 6 m. at $1,560, 6 m. at $1,620; J. C. McLaren, Oct. 10 to Mar. 31 at $720; E. R. Noble, 6 m. at $780, less 19 d., 6 m. at $720; A. V. Paterson, 3 m. at $1,560, 9 m. at $1,620; D. R. Pechey, $1,080; W. J. Pickering, 1 m. at $1,080, 11 m. at $1,380; F. W. Simpson, $1,440; M. J. Smith, 11 m. at $720, 1 m. at $1,080; E. A. Wright, 3 m. at $900, 2 m. at $960 — 46,834 48
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) L. C. Paterson, $83.50; H. Browne, $2,058.94; F. Collins, $742; N. I. Edwards, $1,492.75, mileage, $304.30; A. E. Mosses, $1,056.40, mileage, $697.70; R. S. McEwen, $4.30; R. G. Mackey, $24.35; F. McKenzie, $2,193.30, mileage, $347.90; H. M. Robinson, $162.45; A. Smythe, $1,854.65, mileage, $38.60; S. Taylor, $904.85, mileage, $837.90; E. H. E. Webb-Bowen, $1,738.95; W. W. Whelan, $1,177.10, mileage, $414.10 — 16,134 04
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Buggy, $124; horseshoeing, harness supplies and repairs, $64.15 — 188 15
Miscellaneous—Divers:—Abstracts of title, $24; postage and p.o. box, $1,940.39; freight and express, $25.45; office expenses, $81.60; telephone rent, 12 m., $56; telegrams and phones, $261.33; veterinary, $34 — 2,422 77
65,579 44

REVELSTOKE LAND OFFICE—BUREAU DU DOMAINE, REVELSTOKE

Salaries and Wages—Traitements et salaires:—Agent, T. J. Wadman, 12 m. at $2,520, less 12 d.; asst. agt., W. G. Fleming, $1,920; insps.: H. Cook, $1,920; W. E. Smith, 2¹⁷⁄₂₉ m. at $1,740; sten., E. Davenport, $1,080; wages at $4 per d., P. Johnson, $36 — 7,764 10
Travelling Expenses—Frais de voyages:—(Motor mileage rate 15c. and 12c. per m.) H. Cook, $585.43; W. E. Smith, $115.70, mileage, $115.56; P. Johnson, $27.45 — 844 14
Miscellaneous—Divers:—Postage and p.o. box, $140; office expenses, $20.87; telephone rent, 12 m., $57 — 217 87
8,826 11

WINNIPEG LAND OFFICE—BUREAU DU DOMAINE, WINNIPEG

Salaries and Wages—Traitements et salaires:—Agent, L. P. O. Noel, $3,000; asst. agt., J. G. Webber, $2,520; dept'l. acct., J. Lyle, $1,980; insps.: J. F. Drew, $1,920; W. H. Gray, 7 m. at $1,740 (from Timber Office); W. Lagimodiere, $1,920; J. S. Mortimer, Jan. 14 to Feb. 13 at $1,740; F. Morton, Jan. 7 to Mar. 31 at $1,740, less 2 d.; clks. and stens.: A. M. Christopher, $1,380; R. Cox, 9 m. at $1,800, 3 m. at $1,860; W. Godfrey, $1,800; A. A. Goulet, 6 m. at $1,620, 6 m. at $1,680; E. T. Morrison, $1,380; J. Patterson, $1,380; H. M. Robinson, $1,680; J. B. Roy, Sept. 1 to Nov. 1 at $780, less 1 d.; M. L. Ryan, $1,380; M. M. Smart, $1,440; G. Story, $1,300; V. E. Tallman, Jan. 19 to Mar. 19 at $780 less 1 d.; F. S. Taylor, Nov. 18 to Dec. 17 at $780 — 28,430 20

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

WINNIPEG LAND OFFICE–*Conc.*—BUREAU DU DOMAINE, WINNIPEG–*Fin*

Travelling Expenses—Frais de voyages:—(Motor mileage rate 12c. and 10c. per m.) L. P. O. Noel, $12.29; F. J. Bigg, $395.25, mileage, $75.96; J. F. Drew, $1,572.60, mileage, $56.30; R. Cox, $68; W. H. Gray, $1,703.10, mileage, $17.20; W. Lagimodiere, $1,820.25; J. S. Mortimer, $160.35; F. L. Morton, $407.45.....	6,288	75
Miscellaneous—Divers:—Postage and p.o. box, $733.20; office expenses, $93.99; telephone rent, 12 m., $98; telegrams and telephones, $34.94; water and ice, $92.85	1,052	98
	35,771	*93*

WINNIPEG TIMBER OFFICE—BUREAU DES PERMIS DE COUPES DE BOIS, WINNIPEG

Salaries and Wages—Traitements et salaires:—Agent, John Tod, $2,520; asst. agt., D. Y. Matheson, $1,920; insps.: W. H. Gray, 2 m. at $1,740 (to Land Office); W. L. Jerome, April 9 to May 8 at $1,740; E. A. Koons, $1,740; G. Mager, April 19 to May 18 at $1,740; J. H. Thompson, $1,920; W. H. Wardrop, $1,800; W. A. Willits, April 1 to June 10 and Aug. 6 to Nov. 5 at $1,740; clks. and stens.: C. R. Brown, 3 m. at $1,080, 9 m. at $1,140; E. M. Carr, $1,380; F. W. Case, $1,440; R. Johnson, Sept. 12 to Mar. 7 at $720 (transferred to P.O. Dept.); V. M. Lewis, Mar. 19 to 31, $25.16; D. MacLeod, $1,380; cook, W. Nixon, at $2.50 per d., $87.50.....	17,039	26
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) W. S. Gordon, $1,423.50, mileage, $345.40; W. L. Jerome, $165.60; E. A. Koons, $1,176.98, mileage, $520.80; G. Mager, $93; J. H. Thompson, $737.28, mileage, $440.60; W. H. Wardrop, $1,088.39, mileage, $278.50; W. A. Willits, $752.71..	7,022	76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blankets, $15.90; camp outfit, $19.65; snowshoes, $15.25.....	50	80
Miscellaneous—Divers:—Postage, $234.05; express and freight, $16.50; office expenses, $45.35; telephone rent, 12 m., $98; telegrams and phones, $44.23.....	438	13
	24,550	*95*

SUB-AGENTS—SOUS-AGENTS

Salaries, Wages, etc.—Traitements, salaires, etc.:—		
Ashmont, Alta.: G. D. Gordon, $480; postage, etc., $6.92.....	486	92
Athabaska Ldg., Alta.: T. D. Black, April 1 to 22, $47.67; G. S. Lewis, May 10 to Mar. 31 at $780; postage, etc., $29.14.....	772	94
Battleford, Sask.: E. J. Cunningham, $600; postage, etc., $16.04.....	616	04
Beaverlodge, Alta.: W. Bond, $480; postage, etc., $28.77.....	508	77
Bonnyville, Alta.: J. M. Dechene, June 15 to Mar. 31 at $600; postage, etc., $8.67	485	34
Canwood, Sask.: P. Goulding, $600; postage, etc., $20.30.....	620	30
Donnelly, Alta.: E. E. Requier, $720; postage, etc., $30.25.....	750	25
Durlingville, Alta.: G. E. Dodds, April 1 to July 6 at $600; postage, etc., $14.36 (agency closed)	174	04
Edson, Alta.: W. R. Hare, $480; postage, etc., $14.52.....	494	52
Entwistle, Alta.: W. C. Smith, $480; postage, etc., $14.35.....	494	35
Fort McMurray, Alta.: G. A. Morrison, $480; postage, etc., $2.78.....	482	78
Fort St. John, B.C.: R. L. Pickell, $480; postage, etc., $10.76.....	490	76
Fort Simpson, N.W.T.: T. W. Harris, sub-mining recorder.....	300	00
Fort Vermilion, Alta.: H. M. Edgecombe, Sept. 12 to Mar. 31 at $480.....	265	33
Golden, B.C.: F. A. Estey, April 1 to May 4, $84.68 (resigned); postage, etc., $1.26	85	94
High Prairie, Alta.: H. H. Reynolds, $720; postage, etc., $12.72.....	732	72
Hudson Bay Junction, Sask.: L. H. Ward, 5 m. at $480, 7 m. at $720; postage, etc., $25.78	645	78
Kelvington, Sask.: A. M. Millar, $780; postage, etc., $22.16.....	802	16
Lac la Biche, Alta.: C. H. Hamel, June 24 to Mar. 31 at $480; postage, etc., $4.99	374	32
Lac du Bonnet, Man.: W. W. Childe, $480; postage, etc., $23.28.....	503	28
Limerick, Sask.: R. H. Pierce, Sept. 25 to Mar. 31 at $900; postage, etc., $6.33.	471	33
Lloydminster, Sask.: W. H. Holland, $840; A. J. Blackwell (actg.), Aug. 16 to Mar. 31 at $840; postage, etc., $28.69.....	1,394	82
Maple Creek, Sask.: J. Johnston, $720; postage, etc., $73.59.....	793	59
Meadow Lake, Sask.: J. T. McCordie, $480; postage, etc., $14.78.....	494	78
Medicine Hat, Alta.: H. E. Whiffin, May 5 to Mar. 31 at $900, postage, etc., $34.	849	32
Mosside, Alta.: T. Richmond, $480; postage, etc., $7.61.....	487	61
Nipawin, Sask.: J. W. P. Horn, $720; postage, etc., $42.82.....	762	82
North Battleford, Sask.: J. Deans, $660; postage, etc., $26.32.....	686	32
Pouce Coupe, B.C.: T. Jamieson, $720; postage, etc., $20.99.....	740	99

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

SUB-AGENTS–*Conc.*—SOUS-AGENTS–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements, salaires, etc.*–Fin

Provost, Alta.: N. Agar, $540; postage, etc., $15.37		555 37
Rabbit Lake, Sask.: J. H. Waters, July 18 to Mar. 31 at $480; postage, etc., $6.29.		344 35
Rocky Mtn. House, Alta.: R. T. Hankinson, $720; postage, etc., $13.82		733 82
St. Paul des Métis, Alta.: Mrs. A. Roy, April 1 to June 5, $130; L. H. Bissonnette, June 6 to Mar. 31 at $720; postage, etc., $14.26		734 26
Saskatoon, Sask.: F. Collins (actg.), salary shown under Prince Albert Land Office; electric light, $12; postage, etc., $55.93		67 93
Spirit River, Alta.: J. M. Fildes, $600; postage, etc., $27.26		627 26
Stettler, Alta.: W. B. Gray, $900; postage, etc., $12.06		912 06
Swift Current, Sask.: P. G. Mugleston, April 1 to Oct. 27 at $900; F. J. Dickson, Oct. 28 to Mar. 31 at $900; postage, etc., $30.07		930 07
Tisdale, Sask.: W. Buxton, $900; postage, etc., $55.06		955 06
Turtleford, Sask.: A. Vinge, $600; postage, etc., $16.35		616 35
Val Marie, Sask.: A. P. Gilchrist, April 1 to July 18 at $720; J. J. Paquette, July 19 to Mar. 31 at $720; postage, etc., $34.80		754 80
Wadena, Sask.: D. J. Munro, $780; postage, etc., $13.22		793 22
Westlock, Alta.: C. A. Roulston, $720; postage, etc., $28.56		748 56
Whitecourt, Alta.: J. Torgenson, April 1 to Feb. 22 at $300; W. Craswell, Feb. 23 to Mar. 31, $31,03; postage, etc., $6.72		306 72
Yeoford, Alta.: A. C. Gillies, $480; postage, etc., $13.69		493 69
		26,341 64

INSPECTION

Salaries, Wages, etc.—Traitements, salaires, etc.:—

Superintendency of Dominion Lands agencies, Edmonton, Supt. H. G. Cuttle, $4,320; superv. of grazing regulations, A. Helmer, 7 m. at $3,120 (transferred from Forestry); asst. insps.: H. W. Clarke, $2,880; J. A. Bannerman, $2,640; prin. clk., H. F. Dennehy, 5 m. at $2,400 (from Grande Prairie); clks. and stens.: F. M. Cottingham, $1,440; G. A. Fairbairn, 6 m. at $1,560, 6 m. at $1,620; V. Patterson, 4 m. at $1,380 (trans. to Edmonton Land Office); E. Weder, 4 m. at $900, 4 m. at $1,080 (from Edmonton Land Office); labourer, R. J. Hamilton, 74 d. at $4 per d., 52 d. at $6 per d. (trans. to Can. Nat. Parks)		17,418 00
Inspector of Dominion agencies, Calgary, J. W. Martin		3,360 00
Mining Recorder and Sub-Agent, Le Pas: W. B. McLellan, $2,040; clks. and stens.: G. D. Baran, April 1 to Sept. 22 at $720 (resigned); D. Burton, 1$^{28}/_{31}$ m. at $1,380, 7 m. at $1,440; P. Karloski, $1,080; R. Thorleifson, 2 m., 1 d., $132.09; caretaker (part time), M. Beads, $120		4,774 96
Travelling Expenses—Frais de voyages:—H. G. Cuttle, $81.28; J. W. Martin, $3,871.08; R. B. Matheson, $530.30; J. A. Bannerman, $3,017.05; H. W. Clarke, $1,426.79; T. J. Cunningham, $548.35; H. F. Dennehy, $1,310.20; M. Delves, $192.75; J. H. Henderson, $1,555.73; A. Helmer, $692.85; R. G. Mackey, $145.50; B. H. Wright, $295.85		13,667 73
Miscellaneous—Divers:—Postage and p.o. box, $294.16; freight, express and storage, $70.10; office expenses, $92.11; telephone rents (3), $123.65; telegrams and telephones, $286.02; taxi service, $23		889 04
		40,109 73
Adjustments—Ajustements:—		
Balances on hand Mar. 31, 1928: A. Baptie, $25.50; A. W. Brooke, $11.75; W. Collie, $9.81; Lt.-Col. H. M. Daly, $138.83; W. J. McCarthy, $43.55; D. C. McNab, $19.60; A. Reid, $20.05; D. J. Rose, $8.41; I. H. Stewart, $3.25; R. A. McIntyre, $250; H. W. Clarke, $251.77 (Cas. Rev.); R. Cox, $5 (Cas. Rev.); J. W. Martin, $538.05; D. H. Minchin, $19.53 (Cas. Rev.); G. A. Nicholson, $275.80		1,620 90
Balances paid, due from 1926-27, see A. G. Report, 1926-27, page K—45		112 50
Overpayments: A. L. Bacon, $16.94; Mrs. A. Boddy, $6.68; M. Hope, $1.03; R. Lee, $13.71		38 36
		1,771 76
		757,609 58
Less—		
Balances brought forward (Page K—45, 1926-27), $649.50 less $118.75 refunded to Casual Revenue	530 75	
Overpayments brought forward (Page K—45, 1926-27)	38 36	

Vote–Crédit 287—Dominion Lands: Salaries and Contingencies–Conc.—Domaine de l'Etat: Traitements et dépenses contingentes–Fin

Less–Conc.		
Balances due, paid in 1928-29: P. R. Brandt, 10c.; F. W. Neilson, 25c.; H. J. Parker, 15c.; W. A. Willits, 5c.; W. E. Bristow, $24.65; R. Cruickshank, $3.79; J. F. Drew, $5.40; W. H. Gray, $48.30; W. E. Koons, $2.40; W. Lagimodiere, $33.75; J. P. McArthur, $23.90; D. A. McKay, $3.80; J. F. McLeod, $24.65; W. E. Smith, $62.60; A. Sullivan, $3.75; W. Tempany, $214.40; E. H. E. Webb-Bowen, $7.50	459 44	
School Lands, refunds: T. M. Morgan, overpayment on mileage, $20.50; cost of seizures, $20.50	41 00	
Transfer to School Lands, proportional share: salaries, $5,292.28; contingencies, $211.25	5,503 53	
Transfer to Seed Grain, contingencies	1,933 98	
Sale of 3 despatch bags	34 02	
Vote 535, Flat Increases to Civil Service, Outside (Page K—80)	22,306 68	
		30,847 76
		$ 726,761 82

Charged as follows—Imputées comme suit:—	
Vote—Crédit 287, Dominion Land Salaries.....(Volume I)	555,128 67
Vote—Crédit 287, Dominion Land Contingencies.....(Volume I)	171,633 15
	$726,761 82

Classified as follows—Classifiées comme suit:—		
Salaries—		
Ottawa	181,739 45	
Outside	378,846 75	
Travel	108,329 98	
Materials, Supplies, Repairs, etc.—		
General	4,517 94	
New Autos and Auto Repairs, etc	6,170 28	
Printing and Stationery	19,939 43	
Miscellaneous	33,987 31	
	733,531 14	
Less—Refunds, Adjustments, etc.	6,769 32	
	$ 726,761 82	

Vote–Crédit 287—Board of Examiners for Dominion Land Surveyors, Fees, etc. —Commission d'examen des arpenteurs de l'Etat, honoraires, etc.

Salaries and Wages—Traitements et salaires:—	
Services at Ottawa, attending meetings of the board (Page K—29)	1,638 00
Presiding at examinations: M. P. Bridgeland, 4 d. at $5; A. L. Cumming, 4 d. at $5; G. H. Herriot, 11 d. at $5; T. A. McElhanney, 7 d. at $5; E. H. Phillips, 11½ d. at $5; assistance, $21	208 50
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $111.86; stationery, $8.60	120 46
Miscellaneous—Divers:—Telegrams, $23.85; sundries, $16.50	40 35
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,007 31

Vote–Crédit 287—Association of Dominion Land Surveyors—Association des arpenteurs de l'Etat

Grant to assist in publishing the transactions of the Association....(Volume I)	$ 125 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 287—Protection of Timber, etc.—Protection des forêts, etc.

SUMMARY—SOMMAIRE

General Expenses—Dépenses générales	(Page K—47)	159,654 58
Indian Head Nursery Station—Pépinière d'Indian-Head	(Page K—47)	60,159 74
Sutherland Nursery Station—Pépinière de Sutherland	(Page K—48)	19,471 55
Inspection of Forest Reserves—Inspection des réserves forestières	(Page K—48)	130,219 86
Forest Reserves—Réserves forestières	(Page K—49)	531,312 74
Fire Ranging Districts—Zones de protection contre le feux de forêts	(Page K—57)	177,003 34
Miscellaneous—Divers	(Page K—57)	200,085 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,277,907 52

DETAILS—DÉTAIL

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et salaires:—Ottawa	(Page K—29)	72,348 30
Labourers at Ottawa		1,534 80
Travelling Expenses—Frais de voyages:—E. H. Finlayson, $102.08; O. W. Gamble, $86; J. H. Henderson, $745.71; C. A. Jewett, $27.35; J. Lallemand, $93.40; C. MacFayden, $58.45; T. A. McElhanney, $308.59; C. A. Williams, $60.23; E. I. Wood, $196.70; sundry accounts, $11.20		1,689 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Instruments Ltd., Ottawa, instrument supplies and repairs, $1,382.75; Charles Niedners and Sons. Coaticook, forestry fire hose and couplings, $5,451.28; Ontario Hughes-Owens, Ottawa, instrument supplies and repairs, $1,159.01; Tinius Olsen Testing Machine Co., Philadelphia, 3 testing machines, $6,149.50; accounts under $1,000: camp equipment, $164.10; hardware, $587.81; instrument supplies and repairs, $1,399.71; machinery supplies, $296.84; photographic supplies, $720.11; sundries, $101.60		17,412 71
Printing and Stationery—Impressions et papeterie:—King's Printer: stationery supplies		37,245 33
Miscellaneous—Divers:—Advertising, $15,379.74; express, $1,881.96; freight, $1,172.84; firefighting, $230.78; legal services, $337.40; mapping forest areas, $4,999.70; office supplies, $250.73; premiums on guarantee bonds, $867.21; purchase of lot, $200; subscriptions and fees, $110.60; telegrams, $980.72; testing fire hose, $168.14; removal expenses: J. Falconer, Kamloops to Calgary, $37.80; C. A. Jewett, Kamloops to Ottawa, $702.53; C. MacFayden, Ottawa to Vancouver, $1,127.54; T. A. McElhanney, Vancouver to Ottawa, $965.74; M. Pocock, Sandilands to Duck-Porcupine, $10.30		29,423 73
Total	(Page K—47)	$ 159,654 58

INDIAN HEAD NURSERY STATION—PÉPINIÈRE D'INDIAN HEAD

Salaries and Wages—Traitements et salaires:—N. M. Ross, forestry eng., $3,780; C. A. Edwards, forestry eng., $2,340; G. R. Coleman, caretaker, $1,080; J. B. Thompson, foreman, 11 m. at $1,500; clks. and sten.: S. J. Fisher, 9 m. at $1,800, 3 m. at $1,860; D. G. Fotheringham, 9 m. at $1,140, 3 m. at $1,200; A. A. Lauder, $1,920; forest assts.: R. H. Dunlop, $1,560; R. F. Gardiner, $1,560; J. H. Harrop, May 25 to Mar. 31 at $1,440, less 2 d. in Oct.; W. B. Guiton, $1,800; G. Kennedy, $1,800; H. W. Lennox, $1,800; D. MacDonald, $1,800; W. MacDonald, $1,800; W. Moore, $1,800; labourers, $11,516.24		40,120 60
Travelling Expenses—Frais de voyages:—R. H. Dunlop, $1,743.75; C. A. Edwards, $170.57; R. F. Gardiner, $1,283.35; W. B. Guiton, $1,490.70; J. H. Harrop, $450.35; G. Kennedy, $1,228.80; H. W. Lennox, $1,349.95; D. MacDonald, $1,436.40; W. MacDonald, $1,117.90; W. Moore, $1,347.37; N. M. Ross, $640.30		12,259 44
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Binder twine and hessian, $962.80; building supplies and hardware, $782.94; electrical supplies, $126.41; Ford car, $526.88; gasoline and oil, $200.36; harness supplies, $74.90; machinery supplies and repairs, $299.93; moss, $717.89; motor car supplies and repairs, $96.41; nursery supplies, $197.19; seed, $1,172.65; smithwork, $167.60; sundries, $137.61		5,463 57
Miscellaneous—Divers:—Advertising, $1,152; express and freight, $424.80; postage, $553.93; telephone rents and tolls, $138.65; veterinary services, $46.75		2,316 13
Total	(Page K—47)	$ 60,159 74

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

SUTHERLAND NURSERY STATION—PÉPINIÈRE DE SUTHERLAND

Salaries and Wages—Traitements et salaires:—J. McLean, forestry eng., $3,180; J. Whiteman, foreman, 11 m. at $1,428; labourers, $11,039.47	15,528	47
Travelling Expenses—Frais de voyages:—J. McLean	216	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Binder twine and hessian, $937.90; board lodging and provisions, $87.85; building supplies and hardware, $315.48; camp equipment, $84.95; gasoline and oil, $279.79; harness supplies, $52.58; machinery supplies and repairs, $131; moss, $763.34; nursery supplies, $128.57; seed, $63.39; smithwork, $69.25; sundries, $131.92	3,046	02
Miscellaneous—Divers:—Express and freight, $41.01; horses, 2, $400; postage, $100; telephone rents and tolls, $81.30; water rates, $57.80	680	11
Total (Page K—47)	$ 19,471	55

INSPECTION OF FOREST RESERVES—INSPECTION DES RÉSERVES FORESTIÈRES

Alberta Inspection—Service d'inspection de l'Alberta—		
Salaries and Wages—Traitements et salaires:—C. H. Morse, forestry eng., $3,780; T. F. Blefgen, supervisor of fire-ranging, 8 m. at $2,820 (transferred from Lesser Slave); P. A. J. Cottam, prin. clk., $2,400; A. Helmer, grazing inspector, 5 m. at $3,120; H. L. Holman, forestry eng., $2,940; C. K. Le Capelain, forestry eng., $2,220; S. Nelson, dept. acct., $2,460; clks. and sten.: J. Falconer, 2 m. at $1,200, 9 m. at $1,260; H. V. Simpson, 3 m. at $1,380, 9 m. at $1,440; E. J. Wilson, 6 m. at $1,080, 6 m. at $1,140; labourers, $35	20,695	00
Travelling Expenses—Frais de voyages:—T. F. Blefgen, $257.27; P. A. J. Cottam, $50.15; A. Helmer, $509.33; H. L. Holman, $551.50; E. S. Huestis, $28; C. K. Le Capelain, $107.50; C. H. Morse, $756.62; S. Nelson, $75.90; R. M. Watt, $165.70	2,501	97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $45.07; building supplies and hardware, $43.79; camp equipment, $90.04; electrical supplies, $77.07; fire-fighting equipment, $114.47; fire pump supplies and repairs, $251.64; instrument supplies and repairs, $175.05; machinery supplies and repairs, $128.16; motor car supplies and repairs, $76.20; sundries, $96.16	1,097	65
Miscellaneous—Divers:—Cartage, $45.78; express and freight, $374.35; motor car storage, $68; office supplies, $86.99; postage, $292.94; telegrams, $400.59; telephone rents and tolls, $245.15	1,513	80
	25,808	*42*
British Columbia Inspection—Service d'inspection de la Colombie-Britannique:—		
Salaries and Wages—Traitements et salaires:—Forestry engs.: R. M. Brown, 3 m. at $3,420, 8 m. at $3,600 (transferred to Vancouver Laboratories); G. R. Barnes, 11 m. at $2,580, less 14 d. (transferred from Lesser Slave); C. A. Jewett, 1 m. at $2,580 (transferred to Ottawa); C. MacFayden, 1 m. at $3,780 (transferred from Prince Albert); E. G. Saunders, 8 m. at $2,580 (transferred from Ottawa); A. C. Thrupp, $2,580; forest assts.: N. Christy, $1,560; T. Clark, $1,800; M. Damgaard, $1,800, house allowance, $144; W. J. Ferguson, 6 m. at $1,800, 6 m. at $2,040; W. H. Hole, 6 m. at $1,560, 6 m. at $1,680; W. S. Moore, $1,800; F. A. Needs, 3 m. at $1,680, 9 m. at $1,800; F. N. Nelmes, $2,160; R. W. Scott, $1,800, house allowance, $72; J. W. Weyman, $1,800; clks. and sten.: M. K. Cox, $1,500; J. Falconer, 1 m. at $1,200 (transferred to Calgary); W. L. Nicholls, $1,080; H. Wey, $1,920; F. H. Gisborne, supervisor of fire ranging, $2,940; labourers, $3,690.89	39,826	56
Travelling Expenses—Frais de voyages:—R. M. Brown, $1,383.52; F. H. Gisborne, $374.20; A. C. Thrupp, $236.15; H. Wey, $141.99; sundry accounts, $13.92	2,149	78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack and Co., Montreal, fire guns, 12, $360; forest fire pumps and accessories, 2, $643.77; mess kits, 16, $515; accounts under $1,000: board, lodging and provisions, $363.87; building supplies and hardware, $62.77; fire fighting equipment, $45; fire pump supplies and repairs, $131.49; gasoline and oil, $141.88; horse feed, $27.26; motor car supplies and repairs, $496.02; seed, $2,511.66; sundries, $168.61	5,467	33
Miscellaneous—Divers:—Customs duty, $69.91; express and freight, $1,022.31; horse hire, $169; office supplies, $96.83; postage, $297.77; telegrams, $67.46; telephone rents and tolls, $140.04	1,863	32
	49,306	*99*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

INSPECTION OF FOREST RESERVES–*Conc.*—INSPECTION DES RÉSERVES FORESTIÈRES–*Fin*

Manitoba Inspection, Winnipeg—Service d'inspection du Manitoba, Winnipeg—

Salaries and Wages—Traitements et salaires:—Forestry engs.: H. I. Stevenson, $3,780; J. G. Falconer, 6 m. at $1,800, 6 m. at $1,920; J. D. B. Harrison, 3 m. at $2,220, 9 m. at $2,340; J. D. MacFarlane, $2,340, less 7 d.; P. A. O'Connor, 3 m. at $1,800, 9 m. at $1,920; G. Tunstell, $2,940; R. M. Watt, $2,580; clks. and stens.: E. Chadwick, $1,620; W. F. Fultz, $1,200; D. E. Pinkstone, $1,080; M. A. Weatherhead, $1,380; D. A. MacDonald, supervisor of fire ranging, $3,180; labourers, $3,292.75 ..... 29,408 72

Travelling Expenses—Frais de voyages:—R. H. Candy, $120.65; N. D. Cass, $83.73; W. H. Courtice, $71.85; H. A. de Veter, $93.50; J. G. Falconer, $231.22; J. D. B. Harrison, $273; D. A. MacDonald, $420.55; J. D. MacFarlane, $54.10; W. A. Muirhead, $106.80; P. A. O'Connor, $430.96; H E. Seely, $55.70; H. I. Stevenson, $831.45; G. Tunstell, $345.88; R. M. Watt, $690.63; C. E. White, $182.18; sundry travel, $20 ..... 4,012 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $640.41; building supplies and hardware, $379; camp equipment, $778.22; canoes, 4, $405.82; fire pump supplies and repairs, $771.29; first aid kits, $365; gasoline and oil, $88.46; instrument supplies, $390.94; seed, $265.61; sundries, $217.20 ..... 4,301 95

Miscellaneous—Divers:—Cartage, $51; express and freight, $383.32; fares, $74.40; office supplies, $133.23; postage, $387.34; telegrams, $82.10; telephone rents and tolls, $518.80 ..... 1,630 19

39,353 06

Saskatchewan Inspection, Prince Albert—Service d'inspection de la Saskatchewan, Prince Albert—

Salaries and Wages—Traitements et salaires:—Forestry engs.: C. MacFayden, 11 m. at $3,780 (transferred to Kamloops); E. C. Coursier, $2,700; H. P. Eisler, $2,940; O. G. Horncastle, 7 m. at $2,160 (transferred from Big River); clks. and stens.: D. H. Anderson, 2 m. at $1,380, 9 m. at $1,440; E. Bagshaw, July 6 to Oct. 31 at $1,080 (transferred to Nisbet Pines); C Hepburn, 6 m. at $1,320, 6 m. at $1,380; S. D. MacArthur, 3 m. at $1,260, 9 m. at $1,320; M. Mackay, $1,380; D. M. Manuel, 5 m. at $1,140 (transferred to Ottawa); R. M. Treen, $2,700; E. H. Roberts, supervisor of fire ranging, $2,940; labourers, $16 ..... 22,186 48

Travelling Expenses—Frais de voyages:—E. C. Coursier, $115.75; H. P. Eisler, $241.55; O. G. Horncastle, $95.35; E. H. Roberts, $292.62; J. Smart, $521.15; R. M. Treen, $58; R. M. Watt, $388.23 ..... 1,712 65

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson, Jack and Co., Montreal, forest fire pumps and accessories, 6, $2,001.39; fire guns, 12 $360; accounts under $1,000: building supplies and hardware, $677.27; board, lodging and provisions, $146.08; camp equipment, $436.01; canoes, 3, $572.50; exhibition supplies, $270.74; fire fighting equipment, $976.39; fire pump supplies and repairs, $2,611.61; gasoline and oil, $247.97; harness supplies and repairs, $85.63; hessian, $63.70; instrument supplies and repairs, $451.65; machinery supplies and repairs, $65.99; motor car supplies and repairs, $384.24; sundries, $136.99 ..... 9,488 16

Miscellaneous—Divers:—Cartage, $186.73; express and freight, $424.90; motor car storage, $55.20; office supplies, $231.88; postage, $415.50; removal expenses: O. G. Horncastle, Big River to Prince Albert, $87.98; C. MacFayden, Prince Albert to Ottawa, $722.30; telegrams, $107.23; telephone rents and tolls, $142.45 ..... 2,374 17

35,761 46

Adjustments—Ajustements:—Balance outstanding, Mar. 31, 1928, T. E. Parker, $3,529.47; refunded to Casual Revenue, C. McFayden, $27.70 ..... 3,557 17

153,787 10

Less—Balance brought forward ..... (Page K—48) 4,279 47

Received from: (Manitoba Inspection) Manitoba Pulp and Paper Co., expenses of timber survey 17,875 19

British Empire Forestry Conference, cost of printing report 1,412 58

23,567 24

Total ..... (Page K—47) $ 130,219 86

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES—RÉSERVES FORESTIÈRES

Athabaska, Alta.—

Salaries and Wages—Traitements et salaires:—T. C. Burrows, forestry eng., $2,580; E. S. Huestis, forestry eng., 3 m. at $1,800, 9 m. at $1,920; forest assts.: K. J. Campbell, May 1 to Sept. 30 at $1,440, Oct. 1 to 31 at $1,560; W. W. Douglas, $1,680; J. Glen, $1,680 less 3 d., A. H. Hammer, May 4 to June 30 at $1,440, July 1 to Oct. 30 at $1,560; E. A. Harrison, $1,800, house allowance, $72; R. W. Holgate, May 9 to June 30 at $1,680, July 1 to Oct. 28 at $1,800; L. Holm, $1,800; P. Wroe, April 25 to June 30 at $1,440, July 1 to Oct. 31 at $1,560; labourers, $3,246.56 ..... 17,818 54

Travelling Expenses—Frais de voyages:—T. C. Burrows, $423.61; E. A. Harrison, $8.50 ..... 432 11

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,178.20; building supplies and hardware, $869.05; camp equipment, $54.83; gasoline and oil, $41.04; harness supplies and repairs, $31.82; horse feed, $262.61; machinery supplies and repairs, $442.65; seed, $113; sundries, $66.71 ..... 3,059 91

Miscellaneous—Divers:—Cash allowance for keep of horses, $652.57; express and freight, $175.29; postage, $24 ..... 851 86

22,162 42

Beaver Hills, Sask.—

Salaries and Wages—Traitements et salaires:—G. P. Reed, forest asst., $1,800; labourers, $920.88 ..... 2,720 88

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $25.50; building supplies and hardware, $562.85; harness supplies and repairs, $64.10; machinery supplies and repairs, $241.30; oats, $273; sundries, $46.89 ..... 1,213 64

Miscellaneous—Divers:—Horses, 2, $300; horse hire, $90; postage, $15; telephone rents and tolls, $22.85; veterinary services, $25 ..... 452 85

4,387 37

Big River, Sask.—

Salaries and Wages—Traitements et salaires:—C. R. Christie, forestry eng.; 9 m. at $2,580 (transferred from Porcupine); O. G. Horncastle, forestry eng.; 3 m. at $2,040, 2 m. at $2,160 (transferred to Saskatchewan Inspection); forest assts.: G. Mackenzie, 9 m. at $1,680, 3 m. at $1,800; J. C. O'Connor, May 20 to Feb. 29 at $1,140; R. K. Orr, 9 m. at $1,680, 3 m. at $1,800; C. E. Potter, 2 m. at $1,800, 10 m. at $2,040; labourers, $4,837.57 ..... 13,954 32

Travelling Expenses—Frais de voyages:—C. R. Christie, $76.25; J. S. Holt, $193.30; sundry travel, $8.80 ..... 278 35

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $656.45; building supplies and hardware, $1,011.53; camp equipment, $80.09; canoe, $97.50; electrical supplies, $77.43; gasoline and oil, $133.77; harness supplies, $40.10; hay and oats, $567.25; instrument supplies and repairs, $164.50; machinery supplies and repairs, $64.55; motor car supplies and repairs, $139.67; smithwork, $65.50; telephone line equipment, $714.25; sundries, $89.73 ..... 3,902 32

Miscellaneous—Divers:—Advertising, $80; cash allowance for keep of horses, $176; express and freight, $126.25; postage, $33.95; removal expenses, C. R. Christie (Porcupine to Big River), $154.85 ..... 571 05

18,706 04

Bow River, Alta.—

Salaries and Wages—Traitements et salaires:—J. A. Hutchison, forestry eng., $2,820; R. W. Boroughs, construction foreman, April 1 to May 1 at $1,800 (resigned); forest assts.: J. A. Atkinson, $1,800; J. E. Bell, April 4 to June 30 at $1,200, 7 m. to Jan. 31 at $1,260, 2 m. to Mar. 31 at $1,440, house allowance, $24; J. C. Bird, April 15 to June 30 at $1,200, July 1 to Nov. 15 at $1,260; A. H. Bryant, $1,800; F. G. Edgar, April 19 to Mar. 31 at $1,800; T. Harvey, $1,800; T. Howard, $1,800; H. Howey, $1,800; S. R. Measor, April 21 to Nov. 30 at $1,140; F. Nash, 9 m. at $1,680, 3 m. at $1,800; J. Reid, April 15 to Nov. 15 at $1,320; A. Ridgway, $2,160; D. Sanderson, April 15 to June 30 at $1,140, July 1 to Aug. 15 at $1,200; L. L. Waikle, April 1 to Nov. 15 at $1,140; clks. and sten.: M. E. Nolan, April 1 to 21 at $960; L. M. Pidgeon, $1,620; L. P. Turbayne, April 16 to Mar. 31 at $1,080; labourers, $4,747.78 ..... 29,600 33

Travelling Expenses—Frais de voyages:—J. E. Bell, $42.10; F. G. Edgar, $37.85; J. A. Hutchison, $533.36; A. Ridgway, $54.65; sundry travel, $29.85 ..... 697 81

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Bow River, Alta.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sawyer-Massey, Ltd., Calgary, Clertrac tractor, $3,280; accounts under $1,000: board, lodging and provisions, $1,959.28; building supplies and hardware, $1,583.30; camp equipment, $309.84; electrical supplies, $317.19; fire fighting equipment, $110.32; gasoline and oil, $398.36; harness supplies and repairs, $202.44; horse feed, $209.50; machinery supplies and repairs, $611; motor car supplies and repairs, $161.47; oats and rye, $220.28; smithwork, $56.95; telephone line equipment, $397.74; sundries, $125.11 ..... 9,942 78

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,100.84; horse hire, $62.50; postage, $50; storage, $110.85; telephone rents and tolls, $144.65 ..... 1,468 84

41,709 76

Brazeau, Alta.—

Salaries and Wages—Traitements et salaires:—D. M. McKenzie, forestry eng., $2,580; C. E. White, forestry eng., $2,580; W. H. McCardell, clk., 3 m. at $1,440, July 1 to Jan. 31 at $1,500 less 38 d. (resigned); forest assts.: W. Adamson, 6 m. at $1,440, 6 m. at $1,560, house allowance, $144; N. Allen, May 2 to June 30 at $1,260, July 1 to Nov. 8 at $1,320; H. H. Cochrane, $1,800; A. E. Griffen, $1,800; R. Lendrum, May 2 to Nov. 10 at $1,320; L. J. Main, 9 m. at $1,680; M. H. Neilson, 3 m. at $1,560, 9 m. at $1,680; W. E. Rea, June 7 to Oct. 31 at $1,140; S. Scoble, 2 m. at $1,560, July 1 to Nov. 8 at $1,680; J. W. Walker, May 2 to Jan. 26 at $1,140, less 58 d.; labourers, $4,724.83 ..... 22,566 52

Travelling Expenses—Frais de voyages:—C. K. Le Capelin, $43.90; D. M. McKenzie, $146.70; C. E. White, $65.30; sundry travel, $51 ..... 306 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,603.30; building supplies and hardware, $1,050.04; camp equipment, $246.96; electrical supplies, $366.32; fire fighting equipment, $398.85; fire pump supplies and repairs, $333.07; gasoline and oil, $110.21; harness supplies and repairs, $71.83; hay and oats, $275.19; horse feed, $332.95; machinery supplies and repairs, $58.34; sundries, $70.93 ..... 4,917 99

Miscellaneous—Divers:—Cash allowance for keep of horses, $657.80; express and freight, $317; fares, $60.60; office supplies, $31.05; postage, $62.94 ..... 1,129 39

28,920 80

Clearwater, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: A. G. Smith, $2,580; H. A. de Veber, $2,580; G. B. S. Elliott, 6 m. at $2,040, 6 m. at $2,160; H. E. Earl, clk., $1,500; forest assts.: W. Bell, 1 m. at $1,080, May 1 to Dec. 15 at $1,260; P. Campbell, $1,800; C. E. Earl, April 26 to June 30 at $1,140, 4 m. to Oct. 31 at $1,200; J. R. Engebretson, April 15 to Nov. 23 at $1,140; S. Findlater, May 20 to June 30 at $1,140, July 1 to Nov. 24 at $1,200; C. H. MacDonald, April 26 to June 30 at $1,140, July 1 to Nov. 16 less 4 d. at $1,200; J. G. Morris, 3 m. at $1,680, 9 m. at $1,800 less 13 d., house allowance, $139.35; W. L. Richardson, $1,800; C. Sawyer, May 4 to Nov. 10 at $1,140; W. Scott, $1,800; W. Strankland, $1,800; R. H. Shantz, April 22 to June 30 at $1,140, July 1 to Nov. 11 at $1,200; S. VanWyk, 3 m. at $1,440, 9 m. at $1,560; labourers, $5,720.82 ..... 29,742 93

Travelling Expenses—Frais de voyages:—H. A. de Veber, $62; C. E. Earl, $19.60; W. L. Richardson, $27.95; W. Scott, $35.05; A. G. Smith, $219.05; S. Van Wyk, $23.95; sundry travel, $25.75 ..... 413 35

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,457.90; building supplies and hardware, $4,264.40; gasoline and oil, $51.38; harness supplies and repairs, $63.12; hay, $309.75; horse feed, $53.66; machinery supplies and repairs, $52.15; oats and rye, $111.13; smithwork, $70.87; speeder supplies and repairs, $429.21; sundries, $78.18 ..... 7,941 75

Miscellaneous—Divers:—Cartage, $69.93; cash allowance for keep of horses, $1,242.72; express and freight, $21.81; horse, $20; postage, $92.25; telephone rents and tolls, $201.55 ..... 1,648 26

39,746 29

Cooking Lake, Alta.—

Salaries and Wages—Traitements et salaires:—F. E. Kelley, forest asst., $2,160; labourers, $1,450.95 ..... 3,610 95

Travelling Expenses—Frais de voyages:—F. E. Kelley 72 20

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Cooking Lake, Alta.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $153.27; building supplies and hardware, $1,269.67; gasoline and oil, $77.19; hay, $40.50; machinery supplies and repairs, $46.26; motor car supplies and repairs, $63.53; sundries, $80.91.... 1,731 33

Miscellaneous—Divers:—Cash allowance for keep of horses, $99.96; horse hire, $140..... 239 96

5,654 44

Crowsnest, Alta.—

Salaries and Wages—Traitements et salaires:—J. P. Alexander, forestry eng., 4 m. at $2,580, 8 m. at $2,700; J. L. Van Camp, forestry eng., 5 m. at $2,460, Sept. 1 to Oct. 15 at $2,580; A. H. Taylor, clk., 9 m. at $1,380, 3 m. at $1,440; forest assts.: W. Antle, $1,380, house allowance, $144; T. D. Best, 2 m. to June 30 at $1,200, 5 m. to Nov. 30 at $1,260; J. H. Boulton, $1,800; J. A. Frankish, $1,800; W. A. Lyndon, $1,800, house allowance, $144; J. H. McLeod, $1,800; F. T. Monk, 7 m. to Nov. 30 at $1,320; H. G. Nash, $1,800; R. J. Prigge, 7 m. to Nov. 30 at $1,320; G. A. Ritchie, $1,800; H. B. Smith, $1,800, house allowance, $144; E. Walker, 6 m. to Oct. 31 at $1,320; labourers, $3,022.79..... 25,758 82

Travelling Expenses—Frais de voyages:—J. P. Alexander, $733.27; E. S. Huestis, $43.05; J. H. McLeod, $60.30; R. J. Prigge, $31.10; J. L. Van Camp, $29.25 896 97

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,273.65; building supplies and hardware, $4,158.87; camp equipment, $38.19; dynamite, $32.60; electrical supplies, $95.72; fire pump supplies and repairs, $40; gasoline and oil, $126.20; harness supplies and repairs, $79.58; hay, $203.75; horse feed, $91.20; machinery supplies and repairs, $499.84; motor car supplies and repairs, $326.08; oats, $94.70; seed, $25.50; smithwork, $50.05; telephone line equipment, $812.74; sundries, $57.15..... 8,005 82

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,067.30; freight and cartage, $39.15; horses, 2, $250; postage, $133.77; telephone rents and tolls, $197.25; water rates, $30..... 1,717 47

36,379 08

Cypress Hills, Alta.—

Salaries and Wages—Traitements et salaires:—H. A. Parker, forestry eng., $2,580; J. R. H. Hall, forestry eng., 3 m. at $1,920, 4 m. at $2,040 (transferred to Lesser Slave); E. N. Eldridge, forest asst., $1,800; G. C. Garrett, forest asst., 10 m. to Mar. 31 at $1,440; M. Hitchcock, clk., 6 m. at $1,560, 6 m. at $1,620; labourers, $1,807.34..... 10,137 34

Travelling Expenses—Frais de voyages:—E. N. Eldridge, $10.98; J. R. H. Hall, $24.60; H. A. Parker, $88.75..... 124 33

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $136.50; building supplies and hardware, $398.03; camp equipment, $38.50; fire fighting equipment, $207.09; fire pump supplies and repairs, $333.07; gasoline and oil, $140.80; harness supplies and repairs, $70.45; hay and oats, $77; machinery supplies and repairs, $417.35; motor car supplies and repairs, $67.65; seed, $51.87; telephone line equipment, $234.41; sundries, $19.86..... 2,192 58

Miscellaneous—Divers:—Cash allowance for keep of horses, $175.75; cartage, $46.27; express and freight, $22.59; legal, $23; postage, $96.40; telephone rents and tolls, $134.15..... 498 16

12,952 41

Duck-Porcupine, Man.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: C. B. Gill, $2,580; W. MacNeill, $2,340; M. B. Morison, $1,920; R. F. Tate, clk., 3 m. at $1,560, 9 m. at $1,620; forest assts.: C. T. Dell, 6 m. at $1,440, 6 m. at $1,560; R. A. Farewell, 9 m. at $1,440, 3 m. at $1,560; W. Forsyth, $1,380; G. E. Hjalmarson, 3 m. at $1,680, 9 m. at $1,800; J. I. Hjalmarson, $1,800, house allowance $144; L. Lees, April 1 to 22 at $1,020; L. W. Payne, April 23 to Mar. 31 at $1,140; M. Pocock, 8 m. to Mar. 31 at $2,160 (transferred, from Sandilands); W. G. Shiel, $1,800; D. S. Sinclair, $1,560; labourers, $8,860.19 31,301 85

Travelling Expenses—Frais de voyages:—N. D. Cass, $151.85; C. B. Gill, $158.03; J. I. Hjalmarson, $27; W. MacNeill, $99.80; M. B. Morison, $91.45; P. A. O'Connor, $57.55; M. Pocock, $328; H. E. Seeley, $72.25; H. I. Stevenson, $100; sundry travel, $67.60..... 1,153 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Duck-Porcupine, Man.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,620.88; building supplies and hardware, $2,062.60; camp equipment, $25.64; dynamite, $52.45; electrical supplies, $161.80; fire pump supplies and repairs, $39.35; gasoline and oil, $334.14; hay and oats, $90.90; machinery supplies and repairs, $310.25; motor car supplies and repairs, $386.29; speeder supplies, $67.47; telephone line equipment, $39.52; sundries, $89.26 ..... 6,280 55

Miscellaneous—Divers:—Cash allowance for keep of horses, $666.15; express and freight, $89.10; fares, $76.25; horse hire, $71; motor car hire, $24; office supplies, $20.51; postage, $170.38; telephone rents and tolls, $423.60 ..... 1,540 99

40,276 92

Dundurn, Sask.—

Salaries and Wages—Traitements et salaires:—U. N. Young, forest asst., $1,800; labourers, $275.85 ..... 2,075 85

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $145.05; sundries, $7.05 ..... 152 13

Miscellaneous—Divers:—Cash allowance for keep of horses, $88; postage, $15.50 ..... 103 50

2,331 48

Elbow, Sask.—

Salaries and Wages—Traitements et salaires:—R. G. Handford, forest asst., $1,800; labourers, $339.33 ..... 2,139 33

Travelling Expenses—Frais de voyages:—R. G. Handford 34 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $152.15; sundries, $1.40 ..... 153 55

Miscellaneous—Divers:—Cash allowance for keep of horses, $96; postage, $24.15; telephone rents and tolls, $40 ..... 160 15

2,487 63

Fort-à-la-Corne, Sask.—

Salaries and Wages—Traitements et salaires:—E. J. Marshall, forestry eng., 3 m. to June 30 at $2,340 (transferred to Porcupine); J. G. Somers, forestry eng., 3 m. at $1,920, 7 m. at $2,040, 2 m. at $2,220 (transferred from Pasquia); forest assts.: J. Barnett, 10 m. at $1,560 less 30 d.; J. M. Brown, $1,560; W. W. Gordon, $1,200; F. H. R. Jackson, 3 m. at $1,440, 9 m. at $1,560; T. Simpson, 9 m. at $1,680, 3 m. at $1,800; A. Vandine, $1,800; labourers, $8,365.37 ..... 20,108 56

Travelling Expenses—Frais de voyages:—J. M. Brown, $33.50; F. H. R. Jackson, $24.40; E. J. Marshall, $48.95; J. Smart, $25; J. G. Somers, $68.85; sundry travel, $13.20 ..... 213 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $828.66; building supplies and hardware, $1,706.77; fire pump supplies and repairs, $55.40; gasoline and oil, $127.78; harness supplies and repairs, $41.70; hay, $109; horse feed, $63.80; machinery supplies and repairs, $39.61; motor car supplies and repairs, $241.08; oats, $488.95; smithwork, $46.10; telephone line equipment, $35.70; sundries, $66.02 ..... 3,850 57

Miscellaneous—Divers:—Cash allowance for keep of horses, $264; express and freight, $44.83; horse hire, $166.75; horses, 2, $275; postage, $43.86 ..... 794 44

24,967 47

Keppel, Sask.—

Salaries and Wages—Traitements et salaires:—E. O. Hancox, forest asst., 3 m. at $1,680, 9 m. at $1,800; labourers, $613.55 ..... 2,383 55

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $63.84; building supplies and hardware, $155.66; gasoline and oil, $31.77; sundries, $15.75 ..... 267 02

Miscellaneous—Divers:—Cash allowance for keep of horses, $88; postage, $12.95; telephone rental, $10 ..... 110 95

2,761 52

Lesser Slave, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: G. R. Barnes, 1 m. at $2,580 (transferred to B.C. Inspection); T. F. Blefgen, 4 m. at $2,580 (transferred to Alberta Inspection); J. R. H. Hall, 5 m. at $2,220 (transferred from Cypress Hills); A. Peart, clk., $1,620; forest assts.: D. Buck, 3 m. at $1,680, 9 m. at $1,800, house allowance, $144; H. A. Burden, April 29 to Nov. 5 at $1,440; A. D. Craddock, $1,800; A. Foley, $1,800; E. Foley, July 21 to

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Lesser Slave, Alta.–*Conc.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
No. 8 at $1,140; H. J. Haight, April 29 to June 30 at $1,440, July 1 to Jan. 4 at $1,500; R. F. Hubley, April 29 to Nov. 8 at $1,440; C. McKinley, May 2 to June 30 at $1,680, July 1 to Nov. 8 at $1,800; B. Watkins, April 29 to Mar. 31 at $1,800, less 51 d.; H. J. Wileman, May 2 to Nov. 8 at $1,440; labourers, $2,442.40 ..... 17,547 13

Travelling Expenses—Frais de voyages:—T. F. Blefgen, $119.20; H. J. Haight, $59.40; J. R. H. Hall, $28.85; B. Watkins, $28.25; sundry travel, $27.15.... 262 85

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $236.44; building supplies and hardware, $892.56; electrical supplies, $121.87; fire pump supplies and repairs, $673.28; gasoline and oil, $167.38; hay and oats, $100.25; machinery supplies and repairs, $298.50; motor car supplies and repairs, $36.34; seed, $31.50; sundries, $134.68 ..... 2,692 80

Miscellaneous—Divers:—Cash allowance for keep of horses, $654.44; postage, $45. 699 44

21,202 22

Manito, Sask.—

Salaries and Wages—Traitements et salaires:—J. A. Suffern, forest asst., 9 m. at $1,680, 3 m. at $1,800; labourers, $50..... 1,760 00

Travelling Expenses—Frais de voyages:—J. A. Suffern..... 57 74

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $23.80; building supplies and hardware, $185.19; sundries, $10.20 ..... 219 19

Miscellaneous—Divers:—Cash allowance for keep of horses, $96.66; land purchased, $160.95; legal services, $23.22; postage, $40.80; telephone rental, $20. 341 63

2,378 56

Moose Mountain, Sask.—

Salaries and Wages—Traitements et salaires:—E. P. Coe, forest asst., $2,160; W. R. Murray, forest asst., 5 m. to Jan. 31 at $1,440 (transferred from Porcupine); labourers, $3,109.08 ..... 5,869 08

Travelling Expenses—Frais de voyages:—E. P. Coe..... 128 40

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $43.30; building supplies and hardware, $797.38; fire fighting equipment, $23.50; horse feed, $24.55; machinery supplies and repairs, $126.95; oats, $215; smithwork, $35.30; sundries, $14.30..... 1,280 28

Miscellaneous—Divers:—Cash allowance for keep of horses, $96; express and freight, $28.63; horse hire, $43.70; postage, $22.78; telephone rents and tolls, $62 ..... 253 11

7,530 87

Nisbet-Pines, Sask.—

Salaries and Wages—Traitements et salaires:—R. T. Cook, forestry eng., $2,340; forest assts.: T. H. Adams, 3 m. at $1,200, 4 m. at $1,260; J. C. Callaghan, 6 m. at $1,680, 6 m. at $1,800; F. C. Cantrill, 2 m. at $2,160 (resigned); J. Duncan, 6 m. at $1,020; J. H. Giles, 1 m. at $1,260, 11 m. at $1,440; L. S. Horne, $1,320; W. H. Inglehart, 3 m. at $1,260, 9 m. at $1,320; I. C. Murray, 7 m. at $1,380; S. C. Pocock, $1,800; O. A. Ritchie, 1 m. at $1,080, 5 m. at $1,200; J. E. Turner, 3 m. at $1,200, 5 m. at $1,260, less 26 d.; clks. and sten.: D. H. Anderson, 1 m. at $1,380 (transferred to Saskatchewan Inspection); E. Bagshaw, 5 m. at $1,080; labourers, $4.059.72 ..... 18,446 66

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $435.54; building supplies and hardware, $715.07; fire fighting equipment, $38.75; gasoline and oil, $351.53; machinery supplies and repairs, $38.50; motor car supplies and repairs, $313.99; "Star" truck, $1,628.88; sundries, $69.81 ..... 3,592 07

Miscellaneous—Divers:—Cash allowance for keep of horses, $593; telephone rents and tolls, $223.30 ..... 816 30

22,855 03

Pasquia, Sask.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: J. S. Holt, 10 m. at $2,580 (resigned); A. Bainbridge, $2,160; W. E. D. Halliday, 9 m. at $1,800, less 8 d., Feb. 6 to Mar. 31 at $1,920, less 1 d.; R. T. Pike, $2,580; forest assts.: G. Benning, $1,800; J. W. Berry, $1,800; E. G. Dransfield, April 10 noon to June 30 at $1,200, 9 m. to Mar. 31 at $1,440; D. Findlayson, 3 m. at $1,680, 9 m. at $1,800, house allowance, $144; M. H. Horwill, $1,260; G. W. Jameson, 1 m. at $1,020, 8 m. at $1,140, less 2 d.; W. L. Nicholls, 1 m. at $1,440, 2 m. at $1,560; H. S. Nicholson, 9 m. at $1,140, less 11 d.; W. M. Oakshott, 3 m. at $1,440, 9 m. at $1,560; W. D. Richer, 1 m. at $1,260; labourers, $8,688.41..... 28,973 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Pasquia, Sask.–*Conc.*

Travelling Expenses—Frais de voyages:—A. Bainbridge, $199.03; W. E. D. Halliday, $68.20; R. T. Pike, $180.30; J. A. Somers, $32.75; sundry accounts, $79.. 559 28

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,379.33; building supplies and hardware, $855.60; gasoline and oil, $186.26; hay and oats, $171.56; instrument supplies and repairs, $64.45; lookout tower, $594; machinery supplies and repairs, $273.06; motor boat supplies and repairs, $481.59; speeder supplies and repairs, $53.60; sundries, $85.43 ..... 5,144 88

Miscellaneous—Divers:—Advertising, $214.76; cash allowance for keep of horses, $305; express and freight, $88.46; fares, $138.40; office supplies, $29.41; postage, $117.28; telegrams, $21.52; telephone, rents and tolls, $38..... 952 83

35,630 42

Porcupine, Sask.—

Salaries and Wages—Traitements et salaires:—C. R. Christie, forestry eng., 3 m. at $2,580 (transferred to Big River); E. J. Marshall, forestry eng., 9 m. at $2,460 (transferred from Fort-a-la-Corne); forest assts.: E. Beatty, 3 m. at $1,680, 9 m. at $1,800, less 4 d.; G. McKay, 9 m. at $1,680, 3 m. at $1,800; W. R. Murray, 5 m. to Aug. 31 at $1,380, 2 m. to Mar. 31 at $1,440; H. Proctor, $1,800; C. Schell, 8 m. at $1,140; E. A. Sharman, 3 m. at $1,560, 9 m. at $1,680; D. Thompson, 9 m. at $1,140; F. Warburton, $1,320; labourers, $5,600.38 ..... 18,751 03

Travelling Expenses—Frais de voyages:—C. R. Christie, $50; E. J. Marshall, $137.30; W. R. Murray, $17.10; H. Proctor, $89.90; R. Scarth, $27.35; E. A. Sharman, $29.10 ..... 350 75

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $907.06; building supplies and hardware, $3,620.56; gasoline and oil, $53.49; harness supplies and repairs, $143.95; hay and oats, $536.62; horsefeed, $101.30; machinery supplies and repairs, $67.30; motor car supplies and repairs, $139.90; smithwork, $41.45; sundries, $39.05 ..... 5,650 68

Miscellaneous—Divers:—Cash allowance for keep of horses, $514; express and freight, $37.87; horse hire, $93.50; horses, 2, $310; motor car hire, $40; postage, $69.36 ..... 1,064 73

25,817 19

Riding Mountain, Man.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: F. J. Smith, $2,580; G. H. Bedell, 3 m. at $1,800, 9 m. at $1,920; J. M. Chalmers, clk., $1,560; forest assts.: R. Bell, 8 m. at $1,140, house allowance, $96; D. B. Binkley, 8 m. at $1,140; P. J. Brodie, 8 m. at $1,140; M. J. Greenway, April 1 to 14 at $1,200 (resigned); L. Lees, Oct. 25 to Mar. 31 at $1,140; R. E. MacKenzie, $1,800; J. F. May, $1,800, house allowance, $144; A. E. McElligott, 2 m. at $1,200 (resigned); W. A. Scott, $2,160; J. H. Vicars, 1 m. at $1,800; labourers, $10,727.95..... 26,061 72

Travelling Expenses—Frais de voyages:—G. Bedell, $123.52; R. E. MacKenzie, $31.60; W. A. Scott, $233.33; F. J. Smith, $227.42; sundry accounts, $28.50.. 644 37

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,588.60; building supplies and hardware, $1,218.09; camp equipment, $79; dynamite, $401.50; fire pump supplies and repairs, $141; gasoline and oil, $346.46; harness supplies and repairs, $35; hay and oats, $449.85; machinery supplies and repairs, $157.30; motor car supplies and repairs, $207.97; sundries, $42.77..... 5,667 54

Miscellaneous—Divers:—Advertising, $47.25; cash allowance for keep of horses, $420; express and freight, $152.88; horse hire, $55; motor car hire, $143.80; postage, $140.53; removal expenses, W. A. Scott, Turtle Mt. to Riding Mt., $182.15; telephone rents and tolls, $451..... 1,592 61

33,966 24

Sandilands, Man.—

Salaries and Wages—Traitements et salaires:—Forest assistants: J. Beauchamp, $1,260; W. McCarthy, $1,200, less 2 d.; M. Pocock, 4 m. at $2,160 (transferred to Duck-Porcupine); labourers, $847.29..... 4,020 62

Travelling Expenses—Frais de voyages:—J. G. Falconer, $30.65; sundry accounts, $24.55 ..... 55 20

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Sandilands, Man.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $63.58; building supplies and hardware, $629.62; gasoline and oil, $489.98; hay and oats, $161.47; lookout tower, $331.76; machinery supplies and repairs, $683.18; motor car supplies and repairs, $161.15; sundries, $29.61 ..... 2,550 35

Miscellaneous—Divers:—Cash allowance for keep of horses, $116.85; express and freight, $27.24; horse hire, $49.99; postage, $20.90..... 214 98

6,841 15

Seward, Sask.—

Salaries and Wages—Traitements et salaires:—B. Johnston, forest asst., 9 m. at $800 ..... 600 00

Miscellaneous—Divers:—Postage.... ..... 5 63

605 63

Shuswap, B.C.—

Salaries and Wages—Traitements et salaires:—R. L. Aiton, forest asst., $1,680, house allowance, $72; clks. and sten.: L. Bjorkman, Oct. 6 to Mar. 31 at $1,080; F. D. Booth, April 25 to June 1 at $960; G. S. Christie, July 14 to Aug. 31 at $1,080; B. L. Sparks, June 2 to Sept. 25 at $960, less 51 d.; fire rangers (seasonal): J. P. Armstrong, $740.06; J. H. Aubrey, $619.35; T. R. Bennetts, $406.86; J. H. Dearing, $959.07; S. M. Edgar, $1,474.66; A. Edwards, $555.48; W. J. Garrett, $548.39; A. M. Gilmour, $875.07; W. Gray, $690.06; R. M. A. Howard, $614.31; A. Jackson, $819.07; J. A. Johnson, $656.67; A. B. Kemp, $643.56; J. H. Metcalf, $548.39; A. B. Ritchie, $794.32; H. M. Scott, $702.06; J. A. Sim, $789.82; G. Sweeten, $732.17; J. White, $470.97; W. E. White, $326.66; H. Woolford, $643.56; labourers, $6,419.53 ..... 23,719 59

Travelling Expenses—Frais de voyages:—R. L. Aiton, $458.30; G. R. Barnes, $284.20; N. Christy, $285.39; M. Damgaard, $401.46; J. H. Dearing, $103.94; S. M. Edgar, $103.53; W. J. Garrett, $122.52; A. M. Gilmour, $166.32; W. Gray, $96.72; R. M. A. Howard, $172.71; A. B. Kemp, $115.48; J. H. Metcalfe, $333.96; C. W. Mobley, $121.05; A. B. Ritchie, $276.48; J. A. Sim, $203.38; G. H. Sweeten, $103.20; A. Thiselton, $100; W. E. White, $81.62; sundry accounts, $59 ..... 3,589 26

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,351.78; building supplies and hardware, $729.44; camp equipment, $993.11; dynamite, $238.20; fire fighting equipment, $429.34; fire pump supplies and repairs, $437.25; gasoline and oil, $535.71; harness supplies and repairs, $101.24; hay and oats, $84.92; motor boat supplies and repairs, $234.31; motor car supplies and repairs, $464.31; rowboat, $56.50; "Star" touring car, $801.99; sundries, $135.41..... 7,593 51

Miscellaneous—Divers:—Cash allowance for keep of horses, $223.33; express and freight, $98.88; horse hire, $137; office supplies, $43.21; postage, $189.50; telephone rents and tolls, $469.95..... 1,161 87

36,064 23

Spruce Woods, Man.—

Salaries and Wages—Traitements et salaires:—T. H. Pollon, forestry eng., $2,160; J. G. Peddie, forest asst., April 23 to Nov. 12 at $1,320; labourers, $1,050.50.... ..... 3,943 83

Travelling Expenses—Frais de voyages:—T. H. Pollon 60 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $135.94; building supplies and hardware, $234.16; gasoline and oil, $120.03; horsefeed, $321.20; motor car supplies and repairs, $158.48; sundries, $74.06 ..... 1,043 87

Miscellaneous—Divers:—Cash allowance for keep of horses, $51.20; express and freight, $171.69; telephone rents and tolls, $80.35..... 303 24

5,351 24

Sturgeon, Sask.—

Salaries and Wages—Traitements et salaires:—H. E. Seely, forestry eng., $2,580; E. Jepson, supervisor of fire ranging, $2,160; forest assts.: W. Anderson, 10 m. at $1,320; H. C. Davidson, 3 m. at $1,680, July 1 to Nov. 30 at $1,800; J. O'Leary, 8 m. at $1,800; H. P. Seymour, 8 m. at $1,680; labourers, $1,722.25.. 11,052 25

Travelling Expenses—Frais de voyages:—H. E. Seely..... 38 35

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $177.70; building supplies and hardware, $214.11; fire pump supplies and repairs, $100.54; horsefeed, $308.30; machinery supplies and repairs, $286.85; sundries, $43.10..... 1,130 60

Miscellaneous—Divers:—Cash allowance for keep of horses, $104; telephone rents and tolls, $47.64..... 151 64

12,372 84

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Conc.*—RÉSERVES FORESTIÈRES–*Fin*

Tranquille, B.C.—

Salaries and Wages—Traitements et salaires:—Forest assts.: T. Baillie, June 14 to Sept. 2 at $1,200; J. Baxter, 1 m. at $1,260, 7 m. at $1,440, 3 m. at $1,320; W. M. Blain, 2 m. at $1,200, 4 m. at $1,260; W. F. Bose, June 24 to Aug. 31 at $1,200; C. E. Brousseau, Aug. 3 to 31 at $1,200; J. N. Brown, Aug. 5 to 31 at $1,200; C. E. Cannell, 2 m. at $1,140, less 5 d., 4 m. at $1,200, house allowance, $70.06; A. L. Clark, May 23 to Sept. 2 at $1,200; G. Davidson, 6 m. at $1,320, less 9 d.; C. E. Foster, 1 m. at $1,200, 3 m. at $1,260, less 14 d.; J. M. Fraser, 8 m. at $1,380, 3 m. at $1,440; F. Hamilton, 6 m. at $1,320; J. S. Ingram, 5 m. at $1,320; G. Martin, 6 m. at $1,320, less 8 d.; J. P. Newberry, 5 m. at $1,380; C. V. Nickolson, 2 m. at $1,680, less 16 d., 4 m. at $1,800; E. Skene, 6 m. at $1,320, less 18 d.; R. Somerville, 6 m. at $1,680, less 24 d.; R. Taylor, 2 m. at $1,440, less 11 d., 4 m. at $1,200; J. J. Tupper, 2 m. at $1,200, less 2 d., 4 m. at $1,260; A. J. Vernon, 7 m. at $1,680, less 25 d.; G. C. Williams, 6 m. at $1,380; T. J. Wilson, 2 m. at $1,200, less 23 d.; D. Blackbourn, sten., 2 m. at $1,020, less 21 d., 8 m. at $1,080; labourers, $5,836.40 ..... 20,438 92

Travelling Expenses—Frais de voyages:—T. Clark, $141.45; W. J. Ferguson, $112.65; W. H. Hole, $90.54; W. S. Moore, $116.81; F. A. Needs, $76.92; E. G. Saunders, $205.73; R. W. Scott, $85.85; R. Somerville, $296.04; J. J. Tupper, $48; A. J. Vernon, $277.89; J. W. Weyman, $137.76; sundry, accounts, $54.05 ..... 1,643 69

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,104.61; building supplies and hardware, $1,757.16; camp equipment, $109.39; dynamite, $131.45; fire pump supplies and repairs, $114.94; gasoline and oil, $568.75; horse feed, $384.90; machinery supplies and repairs, $299.50; motor car supplies and repairs, $739.38; seed, $41.86; "Star" motor car, $804.77; sundries, $175.55..... 7,232 26

Miscellaneous—Divers:—Advertising, $35.20; cash allowance for keep of horses, $1,264.52; express and freight, $184.48; horse hire, $88; motor car hire, $97.42; telegrams, $121.82; telephone rents and tolls, $570.66..... 2,362 10

31,676 97

Turtle Mountain, Man.—

Salaries and Wages—Traitements et salaires:—J. E. Harrison, forest asst., 8 m. at $1,320, less 12 d.; J. H. Vicars, forest asst., 11 m. at $2,040 (transferred from Riding Mt.); labourers, $783.25..... 3,489 25

Travelling Expenses—Frais de voyages:—W. A. Scott, $22.80; J. H. Vicars, $77.25. 100 05

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $973.77; gasoline and oil, $129.06; horse feed, $277.40; machinery supplies and repairs, $59.90; motor car supplies and repairs, $166.31; sundries, $107.10 ..... 1,713 54

Miscellaneous—Divers:—Cash allowance for keep of horses, $92.80; express and freight, $132.64; postage, $27.40; telephone rents and tolls, $96.25..... 349 09

5,651 93

531,388 15

Less—Sale of supplies, Athabaska, Bow River, Clearwater, Duck—Porcupine,. 75 41

Total ..... (Page K—47)$ 531,312 74

FIRE RANGING DISTRICTS—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS

Battleford, Sask.—

Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): R. R. Arnold, $770; J. M. Buick, $770; C. M. Dunfield, $688.37; V. Fulton, $695.48; R. C. Higman, $720.32; J. Kinnear, $762.67; G. Lowe, $179.66; A. G. MacAskill, $605; T. Pugh, $770; P. R. Rafuse, $730.96; J. Rothpletz, $695.48; F. Timpson, $701.62; J. Trask, $748; W. Waddington, $279.80; J. A. Wright, $770; B. Knight, sten., June 14 to 30 at $780; labourers, $10,562.13..... 20,486 32

Travelling Expenses—Frais de voyages:—E. Jepson, $188.50; P. R. Rafuse, $20.80. 209 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $3,461.42; building supplies and hardware, $1,554.47; canoe supplies and repairs, $396.34; gasoline and oil, $578.14; motor boat supplies and repairs, $214.65; motor car supplies and repairs, $104.40; sundries, $54.05 ..... 6,363 47

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Con.*—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

Battleford, Sask.–*Conc.*

Miscellaneous—Divers:—Express and freight, $263.40; horse hire, $157.50; motor boat and canoe hire, $339.70; motor car hire, $78.70; payment for land and transfer fee, $53.25; postage, $30.20; telegrams, $26.50 ..... 949 25

28,008 34

British Columbia Coast—Littoral de la Colombie-Britannique—

Salaries and Wages—Traitements et salaires:—C. W. Mobley, forestry eng., $2,340; J. Selkirk, supervisor of fire ranging, $2,160; E. Walmsley, agent, $600, (part salary); M. Taylor, sten., $720; A. Thiselton, clk., $1,560, less 7 d.; fire rangers (seasonal): P. Bassett, $728; J. Brown, $702; J. D. Calder, $728; F. F. Cooke, $624; J. S. Douglas, $598; S. Everall, $728; J. D. Guinet, $728; L. K. Irvine, $728; R. F. Lennox, $539; M. Luddington, $714.45; J. N. MacLeod, $515.67; P. Mars, $728; A. A. McInnes, $676; C. Montgomery, $728; R. Pontifex, $728; S. J. Ryder, $728; T. Teskey, $728; J. C. Vanetta, $868; P. F. Venables, $728; C. R. Woodridge, $376.67; F. M. Worthing, $702; labourers, $6,634.70 ..... 28,308 16

Travelling Expenses—Frais de voyages:—J. Selkirk, $141.20; J. E. Vanetta, $112.20; E. Walmsley, $74.44; sundry accounts, $4.40 ..... 332 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $920.44; building supplies and hardware, $365.62; camp equipment, $154.15; electrical supplies, $120.76; fire pump supplies and repairs, $846.24; gasoline and oil, $857.60; machinery supplies and repairs, $178.65; motor car supplies and repairs, $374.68; seed, $221; sundries, $90.80 ..... 4,129 94

Miscellaneous—Divers:—Express and freight, $782.41; horse hire, $165; postage, $117.36; telephone rents and tolls, $181.22 ..... 1,245 99

34,016 33

Edmonton, Alta.—

Salaries and Wages—Traitements et salaires:—R. H. Palmer, supervisor of fire ranging, $2,340; W. Ronahan, supervisor of fire ranging, $1,920; I. Burton, sten., May 1 to Nov. 15 at $1,080; sub. chief fire rangers: A. Hadgkiss, $1,560; E. H. Huggard, 11 m. at $1,560; A. Smith, $1,560; A. H. White, $1,560; fire rangers (seasonal): J. W. Allen, $770; E. J. Arsenault, $200; U. J. Arsenault, $894.19; E. J. Becker, $737; J. F. Bell, $731.50; J. Bowman, $716.77; W. N. Brown, $328.55; R. J. Burberry, $770; J. Carey, $343.33; C. Carter, $770; R. A. Chamberlain, $755.33; T. J. Conn, $52.17; I. O. Crawford, $741.77; P. Dufresne, $722.33; W. J. Esswein, $770; R. L. Everett, $792; D. A. Fraser, $735; T. Foote, $1,217.09; J. Graham, $830.32; D. Harrington, $200; J. Harrington, $863.55; R. Hoggarth, $464.03; E. Hogue, $600; W. Howey, $714; Z. L. Hull, $770; S. Johnston, $718.67; S. E. Johnston, $253.33; C. H. Jones, $770; D. H. Keay, $770; A. H. Kemp, $885.32; J. A. Magneison, $616.45; D. McDonald, $855.13; G. McDonald, $589.04; L. McLaughlin, $300.67; D. McMillar, $940.32; W. Reed, $735; O. Schroder, $300; F. H. Shearn, $660; H. Y. Steward, $810.33; E. D. Tipping, $780.67; J. H. Togerson, $666.67; labourers, $7,579.33 ..... 45,674 86

Travelling Expenses—Frais de voyages:—A. Hadgkiss, $611.45; E. H. Huggard, $681.30; A. H. Kemp, $111.90; R. H. Palmer, $936.29; W. Ronahan, $77.48; A. Smith, $504.59; A. H. White, $488.40 ..... 3,411 41

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $786.57; building supplies and hardware $1,091.81; camp equipment, $240.07; canoe supplies and repairs, $443.92; fire fighting equipment, $58.03; gasoline and oil, $613.62; horse feed, $47.80; motor boat supplies and repairs, $677.03; motor car supplies and repairs, $156.15; speeder supplies and repairs, $90.14; sundries, $61.15 ..... 4,266 29

Miscellaneous—Divers:—Exhibition supplies, $121.75; express and freight, $260.19; motor car hire, $60.34; postage, $124; telegrams, $63.42; telephone rents and tolls, $68.30 ..... 698 00

54,050 56

Manitoba North—Manitoba Nord—

Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): W. M. Campbell, $500; H. R. Halcro, $467.41; M. Nackaway, $682.50; A. Saunders, $425.53; A. Sinclair, $603.22; labourers, $1,805.90 ..... 4,484 56

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $115.69; canoe supplies and repairs, $103.45; gasoline and oil, $153.16; motor car supplies and repairs, $19.07; provisions, $417.79; sundries, $4.42 ..... 813 58

Miscellaneous—Divers:—Freight 60 14

5,358 28

Vote-Crédit 287—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FIRE RANGING DISTRICTS—*Con.*—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS—*Suite*

Manitoba South—Manitoba Sud—

Salaries and Wages—Traitements et salaires:—R. Harvey, supervisor of fire ranging, 3 m. at $1,800; 9 m. at $1,920; W. A. Muirhead, supervisor of fire ranging, $2,160; fire rangers (seasonal): J. A. Findlay, $798.45; W. C. Gawley, $676.09; I. Innes-Taylor, $627.71; S. D. Johns, $647.23; J. K. Lambert $555.49; L. Lees, $629.01; G. W. Malaher, $401.94; T. McCarthy, $487.10; R. Nelson, $733.34; F. Norquay, $561.83; F. Smith, $647.23; H. T. Smith, $504.68; L. J. Snelgrove, $438.81; labourers, $1,150.65 ..... 12,909 56

Travelling Expenses—Frais de voyages:—W. A. Muirhead, $137.18; L. J. Snelgrove, $42.85 ..... 180 03

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $257.49; building supplies and hardware, $184.10; gasoline and oil, $278.52; motor boat supplies and repairs, $279.65; speeder supplies and repairs, $91.44; sundries, $123.16..... 1,214 36

Miscellaneous—Divers:—Express and freight, $117.82; fares, $100.65..... 218 47

14,522 42

Prince Albert, Sask.—

Salaries and Wages—Traitements et salaires:—A. W. May, sub. chief fire ranger, April 12 to Feb. 29 at $1,560; fire rangers (seasonal): E. G. Appleby, $695.48; R. Burbridge, $251.61; M. T. Giroux, $658.33; R. Hansley, $278.67; G. L. Holden, $638; A. Johnson, $722.33; M. E. Johnson, $687.55; R. G. F. Lee, $660; H. McDonald, $632.15; H. Merrell, $174.19; C. M. Mitchell, $679.98; B. C. Murray, $624.63; J. Nicholson, $691.81; J. P. Oneill, $602.68; E. C. Over. $714.87; D. Patterson, $660; labourers, $4,371.53..... 15,126 14

Travelling Expenses—Frais de voyages:—H. B. Grimes, $20.75; A. W. May, $324.95 ..... 345 70

Materials, Supplies, Repairs. etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $272.85; building supplies and hardware, $798.25; camp equipment, $30.15; canoe supplies and repairs, $161.89; fire fighting equipment, $32.12; gasoline and oil, $308.85; horse feed, $40.50; motor boat supplies and repairs, $254.23; sundries, $19.95..... 1,918 79

Miscellaneous—Divers:—Express and freight..... 90 84

17,481 47

Railways—Chemins de fer—

Salaries and Wages—Traitements et salaires:—Supervisors of fire ranging: D. Gray, $1,920; H. McPherson, 3 m. at $1,620, 5 m. at $1,800, less 11 d.; F. Vereker, 7 m. at $1,920 ..... 4,155 00

Travelling Expenses—Frais de voyages:—D. Gray, $637.98; H. McPherson, $446.75; F. Vereker, $535.35 ..... 1,620 08

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $27.46; hardware, $11.35; speeder supplies and repairs, $42.96 ..... 81 77

Miscellaneous—Divers:—Postage and telegrams..... 15 38

5,872 23

Revelstoke, B.C.—

Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal); J. A. Abrahamson, $1,680; A. O. Braisher, $370.97; J. A. Bunting, $491.13; I. Clough, $728; M. Dancoisne, $83.87; S. H. Disemone, $567.58; D. Holten, $1,460; M. I. Johnson, $283.33; D. L. La Voy, $728; D. McBeath, $370.97; J. G. McMahon, $728; C. G. Metzler, $234.84; L. C. Miller, $728; C. Moore, $596.77; J. F. Nattress, $681.94; C. Newsome, $209.03; L. A Rauch, $386.67; C. H. Rose, $230; L. W. Vigue, $592.26; F. G. Waddington, $728; C. G. Watson, $728; R. Wisted, $588.39; labourers, $4,372.40 ..... 17,568 15

Travelling Expenses—Frais de voyages:—J. A. Abrahamson, $300.35; D. Holten, $41.25; T. J. Wadman, $91.30; sundry accounts, $11.80..... 444 70

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging, and provisions, $1,217.03; building supplies and hardware, $1,636.18; canoe supplies and repairs, $283.89; fire fighting equipment, $58.10; gasoline and oil, $612.39; hay and oats, $63.02; motor car supplies and repairs, $164.87; smithwork, $57.85; "Star" roadster, $836.45; telephone line equipment, $182.06; sundries, $64.27..... 5,176 11

Miscellaneous—Divers:—Express and freight, $223.83; fares, $47.05; horse hire, $159; office supplies, $29.95; postage, $50; telephone rents and tolls, $211.80... 721 63

23,910 59

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Conc.*—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Fin*

Shuswap, B.C.—
Salaries and Wages—Traitements et salaires:—Labourers 2,175 07
Travelling Expenses—Frais de voyages:—J. P. Armstrong, $33.25; J. H. Dearing, $107.04; W. J. Garrett, $283.44; A. M. Gilmour, $94.68; W. Gray, $96.60; R. M. Howard, $160.92; A. B. Kemp, $83; J. H. Metcalf, $227.88; A. B. Ritchie, $203.16; J. A. Sim, $156.24; W. E. White, $59.16 ..... 1,505 37
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $251.30; gasoline and oil, $100.60; sundries, $50.73 ..... 402 63
4,083 07

The Pas, Man.—
Salaries and Wages—Traitements et salaires:—B. M. Stitt, supervisor of fire ranging, $2,160; fire rangers (seasonal): D. Beland, $624.52; G. C. Ferguson, $782.23; L. P. Labonte, $676.09; C. E. Linn, $644.15; S. McCauley, $733.33; N. McKenzie, $541.94; C. T. Mitchell, $603.22; G. Selfe, $205.32; H. E. Wells, $708.49; labourers, $3,113.43 ..... 10,792 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Building supplies and hardware, $275.37; canoe supplies and repairs, $711.88; fire fighting equipment, $109.25; fire pump supplies and repairs, $333.75; gasoline and oil, $270.79; motor boat supplies and repairs, $81.86; provisions, $389.39; sundries, $82.14 ..... 2,254 43
Miscellaneous—Divers:—Express and freight 167 93
13,215 08

Tranquille, B.C.—
Salaries and Wages—Traitements et salaires:—Labourers 267 70
Travelling Expenses—Frais de voyages:—R. Somerville, $230.64; A. J. Vernon, $269.04 ..... 499 68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Board, lodging and provisions, $68.55; sundries, $39.60 ..... 108 15
875 53

Yukon—
Salaries and Wages—Traitements et salaires:—Labourers 1,910 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Board, lodging and provisions, $100.10; hardware, $68.40 ..... 168 50
Miscellaneous—Divers:—Bus fares 399 00
2,477 75

203,871 65

Less—Received from Dept. of Indian Affairs, cost of firefighting 106 77
Collections on account of fire guarding 26,739 54
B.C. Coast, sale of seed 22 00
26,868 31

Total ..... (Page K—47) $ 177,003 34

MISCELLANEOUS—DIVERS

Manitoba Pulpwood Survey—Inspection des bois de pulpe, Manitoba—
Salaries and Wages—Traitements et salaires:—Labourers 170 00
Travelling Expenses—Frais de voyages:—W. N B. Armstrong, $134.90; R. H. Candy, $137.70; N. D. Cass, $158.55; R. D. Craig, $1,205.44; H. A. DeVeber, $265.65; E. G. Fowler, $194; S. H. Francis, $140.75; J. D. B. Harrison, $38.60; H. D. Heaney, $214.75; E. L. Howie, $208.31; R. D. Loomis, $158; W. E. McCraw, $151.35; J. L. R. McLenahan, $202.07; W. McNeill, $327.30; E. G. Saunders, $346.34; H. E. Seely, $248.90; J. B. Springer, $204.25; R. J. Steeves, $171.22; G. Tunstell, $90.85; J. L. Van Camp, $108; J. C. Veness, $165; C. E. White, $217.60 ..... 5,089 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Board, lodging and provisions, $147.67; camp equipment, $106.80; coal, $446.50; instrument supplies and repairs, $653.26; sundries, $45.07 ..... 1,399 30
6,658 83

New Brunswick Research Survey—Levés et recherches, Nouveau-Brunswick—
Salaries and Wages—Traitements et salaires:—I. H. Crowell, forest asst., June 9 to Sept. 22 at $1,020; labourers, $1,155.16 ..... 1,449 82
Travelling Expenses—Frais de voyages:—H. P. Webb, $121.20; sundry accounts, $56.70 ..... 177 90

Vote–Crédit 287—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

MISCELLANEOUS–*Con.*—DIVERS–*Suite*

New Brunswick Research Survey–*Conc.*—Levés et recherches, Nouveau-Brunswick–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Board, lodging and provisions, $504.49; gasoline and oil, $58.23; motor car supplies and repairs, $216.94; sundries, $41.23 ..... 820 89

Miscellaneous—Divers:—Express and freight, $34.67; motor car hire, $38.30 .. 72 97

2,521 58

Petawawa Experimental Station—Poste d'expérimentation de Petawawa—

Salaries and Wages—Traitements et salaires:—Labourers 6,416 30

Travelling Expenses—Frais de voyages:—R. Greffard, $43.40; G. Mulloy, $60.56; R. W. Pouliot:e, $17.15; J. C. Veness, $14.10 ..... 135 21

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Building supplies and hardware, $949.04; camp equipment, $74.82; electrical supplies, $400.23; fire fighting equipment, $32.35; gasoline and oil, $202.66; instrument supplies and repairs, $73; motor boat supplies and repairs, $35.52; motor car supplies and repairs, $366.77; provisions, $2,471.26; seed, $38.11; sundries, $102.29 ..... 4,746 05

Miscellaneous—Divers:—Express 36 18

11,333 74

Forest Products Laboratories, Montreal and Ottawa—Laboratoires des produits forestiers de Montréal et Ottawa—

Salaries and Wages—Traitements et salaires:—W. Kynoch, chief, April 1 to Nov. 1 at $4,320 (resigned); T. A. McElhanney, chief, 5 m. at $4,020 (transferred from Vancouver); F. G. Marriott, asst. chief, $3,480; forest products engs.: M. J. Brophy, $2,700; C. W. Fritz, $2,640; J. D. Hale, $3,240; J. F. Harkom, $3,360; F. J. McGibbon, April 1 to July 24 at $2,340 (resigned); G. H. Rochester, 6 m. at $3,180, 6 m. at $3,360; forest products assts.: C. Alexander, $1,440; E. A. Atwell, 7 m. at $1,800; J. Bielby, 6 m. at $1,260, 3 m. at $1,320 (resigned); M. J. Colleary, $1,920; O. DeRun, 9 m. at $1,320, 3 m. at $1,380; K. G. Fensom, 11 m. at $1,920, less 11 d.; H. R. Flynn, April 1 to May 2 at $1,560 (resigned); F. Gibson, $1,140; L. Jacobs, 8 m. at $1,140; R. Levick, 3 m. at $1,800, 9 m. at $1,920; R. S. Millett, 6 m. at $1,800, 6 m. at $1,920; R. C. Phelan, $1,560; A. T. Seaman, $1,920; W. E. Wakefield, 6 m. at $1,800, 6 m. at $1,920; chemists: J. Ross, $3,300; J. C. Smith, 4 m. at $2,820; asst. chemists: W. H. Birchard, 6 m. at $2,340; G. M. Fowler, 4 m. at $2,220, 2 m. at $2,340, 2 m. at $2,460 (resigned); C. Greaves, 3 m. at $2,040, 9 m. at $2,160; J. M. Payne, 6 m. at $2,460, 6 m. at $2,580; clks. and stens.: E. S. Astrof, April 1 to June 30 at $1,200, July 1 to Sept. 21 at $1,260 (resigned); J. H. Belec, 6 m. at $1,800, 6 m. at $1,860; J. L. Beverly, 6 m. at $1,140, 6 m. at $1,200; O. M. Kuhn, 3 m. at $1,080; C. M. McGowan, 3 m. at $1,320, 9 m. at $1,380; B. F. Moreland, April 1 to Sept. 21 at $1,260, Nov. 8 to Dec. 7 at $1,080; E. O'Connell, $1,380; D. A. Randall, 3 m. at $1,080 (transferred from Ottawa); office boys: C. M. Dontigny, 6 m. at $420, Oct. 1 to 2 at $450; M. Lifshitz, Oct. 25 to Mar. 31 at $420; S. D. McNab, consulting forestry eng., part time 3 m. at $600; J. G. Dettmers, part time eng., 3 m. at $120 per ann.; M. S. Prain, dept. librarian, $1,500; A. Rhodes, photographer, 11 m. at $1,980; E. A. Williams, draughtsman, $1,920; labourers, $17,407.41 ..... 85,547 75

Travelling Expenses—Frais de voyages:—C. Alexander, $62.85; M. J. Brophy, $99.40; G. M. Fowler, $74.95; C. W. Fritz, $354.45; J. D. Hale, $24.50; J. F. Harkom, $58.20; W. Kynoch, $513.50; C. Landry, $129.95; R. Levick, $67.45; F. G. Marriott, $803.66; J. M. Payne, $167.30; G. H. Rochester, $256.20; sundry accounts, $57.90 ..... 2,670 31

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—J. Buckton and Co., Leeds, Eng., 1 "Universal" testing machine, $2,311.67; Canadian Fairbanks-Morse, Montreal: 2 scales, $898; sundries, $51.09; Canadian General Electric Co., Toronto: electric motor and accessories, $7,045; 5 electric motors, $549; switchboard, $3,035; sundries, $4.55; Canadian Ingersoll Rand, Montreal, machinery, $1,000; Canadian Pulp and Paper Corp., Montreal, construction work, $4,719; Canadian Westinghouse Electric, Hamilton: 16 electric motors, $2,337.60; 3 transformers, $1,863.73; Collyer and Brock, Montreal, construction work, $4,830; E. G. M. Cape Co., Montreal, construction work, $1,969; William Hamilton Ltd., Peterboro, 3 pocket grinder, $2,163; Marchand Electrical Co., Ottawa, part payment on tender ($1,345), $1,000; McGill University, Montreal: steam supplied, $2,981.15; sundries, $163.71, total, $3,144.86, less $166.60, rebate on insurance premium; Ottawa Boiler Works: treating cylinder, $1,872; 4 tanks, $1,461.20; accounts under $1,000: building supplies and hardware, $5,453.40; electrical supplies, $3,994.70; instrument supplies and repairs, $1,103.37; laboratory supplies, $1,776.81; machinery supplies and repairs, $4,328.06; photographic supplies, $130.64; sundries, $4.49 ..... 56,879 57

Vote–Crédit 287—Protection of Timber, etc.–Conc.—Protection des forêts, etc.–Fin

MISCELLANEOUS–*Conc.*—DIVERS–*Fin*

Forest Products Laboratories, Montreal and Ottawa–*Conc.*—Laboratoires des produits forestiers de Montréal et Ottawa–*Fin*

Miscellaneous—Divers:—Cartage, $2,669.93; customs, $179.37; express and freight, $1,558.37; office supplies, $135.88; postage, $80.35; removal expenses, F. G. Marriott, Montreal to Ottawa, $178.38; subscriptions, $60.36; telegrams, $55.69; telephone rents and tolls, $261.48 ..... 5,179 81

150,277 44

Forest Products Laboratory, Vancouver—Laboratoire des produits forestiers de Vancouver—

Salaries and Wages—Traitements et salaires:—T. A. McElhanney, chief forest products eng., 7 m. at $4,020 (transferred to Ottawa); R. M. Brown, chief forest products eng,. 1 m. at $3,720 (transferred from Kamloops); forest products engs.: J. H. Jenkins, 3 m. at $2,340, 9 m. at $2,460; R. S. Perry, 9 m. at $2,580, 3 m. at $2,700; forest products assts.: J. D. B. Alexander, 3 m. at $2,040, 9 m. at $2,220; W. W. Davidson, $1,560; H. W. Eades, 3 m. at $1,920, 9 m. at $2,040; F. W. Guernsey, 1 m. at $1,740, 4 m. at $1,800; J. T. Lee, $2,040; G. L. Rosser, Feb. 24 to Mar. 31 at $1,440; V. E. K. Weldie, Dec. 3 to Mar. 31 at $1,440; D. S. Wright, $1,920; M. M. Harris, sten., $1,140; E. Parr, clk., $1,680; labourers, $3,483.77 ..... 25,065 86

Travelling Expenses—Frais de voyages:—J. D. B. Alexander, $86.90; H. W. Eades, $321.15; J. H. Jenkins, $229.47; J. T. Lee, $35.50; R. S. Perry, $47.35; T. A. McElhanney, $423.04 ..... 1,143 41

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Tinius Olsen Testing Machine Co., Philadelphia, testing machine, $1,825; accounts under $1,000: building supplies and hardware, $322.71; electrical supplies, $49.31; instrument supplies and repairs, $51.75; laboratory supplies, $181.28; machinery supplies and repairs, $248.62; photographic supplies, $132.29 ..... 2,810 96

Miscellaneous—Divers: Express and freight, $560.92; office supplies, $102.60; postage, $50; telegrams, $18.48; telephone rents and tolls, $180.67 ..... 912 67

29,932 90

Alberta Seed Collection—Ramassage de graines de semence, Alberta—

Salaries and Wages—Traitements et salaires:—Labourers 177 68

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries 7 75

Miscellaneous—Divers:—Freight and cartage 198 29

383 72

201,108 21

Less—Received from: Dept. of National Defence, fire protection (Petawawa Experimental Station) 1,000 00

Toronto University, board of students 22 50 1,022 50

Total ..... (Page K–47) $ 200,085 71

Classified as follows—Classifiées comme suit:—

Salaries:—		
Ottawa	72,348 30	
Outside	850,539 81	
		922,888 11
Travelling Expenses		54,421 86
Materials, Supplies, Repairs, etc.:—		
General		228,175 12
New Autos and Auto Repairs, etc		10,828 32
Printing and Stationery		37,245 33
Miscellaneous		72,325 07
		1,325,883 81
Less—Refunds, Adjustments, etc.		47,976 29
		$1,277,907 52

Vote–Crédit 287—Canadian Forestry Association—Association forestière du Canada

Grant ..... (Volume I) $ 4,000 00

Vote–Crédit 287—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et salaires:—
Ottawa ..... (Page K—29) 75,719 05
Outside: Sundry labour 200 00
Travelling Expenses—Frais de voyages:—J. H. Henderson, travelling auditor 243 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Acton Burrows, Ltd., Toronto, gauge rods, $1,233; Canadian Kodak Co. Ltd., Toronto, photographic supplies, $1,055.08; Photo-Record Paper Co., Ottawa: photoreco paper, 60 rolls at $19, sundry supplies, $150.50; accounts under $1,000: blue prints, paper, etc., $301.80; chemicals, $163.32; metering supplies, $310.23; photographic supplies, $557.27; sash cord and wire, $231.81; sundries, $234.19.... 5,377 20
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $10,515.16; supplies, $7,901.02 ..... 18,416 18
Miscellaneous—Divers:—G. Beaulieu, compensation for loss of cattle, $100 (O.C. 51-531, Mar. 31, 1928); A. B. Clarke, report on colour survey of Niagara Falls, $300; duty and sales tax, $104.83; expenses of T. L. Cory *re* "Chicago Diversion," copy of evidence, legal documents, etc., $501; express, $677.26; freight, $186.90; premium on guarantee bonds, $209.72; removal expenses: C. R. Binks, Ottawa to Calgary, $1,184.91; T. B. Murison, Calgary to Ottawa, balance, $109.31; J. W. H. Wilkes, Calgary to Vancouver, $246.83; C. Russell & Co., London, Eng., legal fees *re* Canada Land and Irrigation Co., $117.12; J. Strasdin, compensation for flooding of land, $500 (O.C. 2116, Oct. 31, 1927); subscription, Executive Council, World Power Conference, $243.33; telegrams, $1,006.02; sundries, $71.90..... 5,559 13
Other Outlay—Autres déboursés:—Messrs. Balcovske and Wadlinger, contract, ploughing, etc., 1,000 acres of land at $10, Waterhen Lake Drainage Project... 10,000 00
Drainage Project of Manitoba Dairy Farms, Ltd.:—(G. J. Lonergan in charge), labourers and teamsters, 936 d. at $3; travel, $192 ..... 3,000 00
Installation of Automatic Gauging Station at Port Lambton:—Labourers, $212.75; lumber, $167.37; sundry supplies, $64.94; miscellaneous, $31.30..... 476 36
118,991 62

RESEARCH WORK, TORONTO LABORATORY—EXPÉRIENCES, LABORATOIRE DE TORONTO

Salaries and Wages—Traitements et salaires:—(A. T. Stuart, electro-chemical eng. in charge) Labourer, Wm. Stanner, 2,969 h. at 62c.; sundry labour, etc., $189.98 ..... 2,030 76
Travelling Expenses—Frais de voyages:—A. T. Stuart, travel, $229.75, use of own car, 4,550 miles at 3c..... 366 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Laboratory supplies, $343.84; sundries, $178.44..... 522 28
Miscellaneous—Divers:—Canadian John Wood Mfg. Co., Ltd., Toronto, rental of machine shop, $1,200; accounts under $1,000: C. H. Riches, patent attorney, 2 d., $75; power and light, $401.52; rental of office, $390.08; sundries, $168.20..... 2,234 80
5,154 09

HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION, ALBERTA AND (ET) SASKATCHEWAN

Salaries and Wages—Traitements et salaires:—Dist. hydraulic engs.: J. S. Tempest, $4,320; A. L. Ford, $3,960; reclamation engs.: P. J. Jennings, $3,720; B. Russell, $3,720; office eng., H. R. Carscallen, $3,240; sr. irrigation specialist, W. H. Snelson, $3,000; divisional hydrom. engs.: F. K. Beach, 6 m. to Sept. 30 at $2,700 (transferred to Northwest Territories); O. H. Hoover, $2,700; asst. hydraulic engs.: F. R. Burfield, 9 m. at $2,220, 3 m. at $2,340; P. A. Fetterly, $2,700; M. H. French, $2,700; M. H. Marshall, $2,700; W. T. McFarlane, $2,700; N. M. Sutherland, $2,700; D. Whittaker, $2,700; W. Wotherspoon, $2,700; asst. office engs.: J. Cawthorn, 9 m. at $2,160, 3 m. at $2,280; J. A. Spreckley, $2,580; irrigation specialist, W. L. Jacobson, $2,220; jr. hydrom. engs.: J. G. Culshaw, Apr. 1 to Sept. 24 at $2,160 (resigned); G. S. Deslandes, $1,800; A. W. P. Lowrie, $2,160; W. S. McDonald, $2,160; C. J. McGavin, $2,160; G. H. Nettleton, $2,160; W. H. Storey, $2,160; W. G. Stuart, $2,160; jr. irrigation engs.: R. H. Goodchild, $2,160; C. M. Moore, $2,160; J. E. Switzer, $2,160; sr. draftsman, W. S. J. Miller, $2,160; sr. eng. clk., E. J. Scammell, $2,160; J. K. Dodds, jr. hydrom. recorder, 3 m. to June 30 at $1.320, hydrom. recorder, 9 m. to Mar. 31 at $1,560; jr. hydrom. recorder, R. D. Barnetson, $1,380; draftsmen: W. E. Dow, 6 m. at $1,680, 6 m. at $1,740; W. G. Guthrie, $1,800; clks. and stens.: C. R. Binks, $1,920; M. Dewar, $1,380; H. J. Duffell,

Vote–Crédit 287—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques–Suite

HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION, ALBERTA AND (ET) SASKATCHEWAN–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
$1,380; R. G. Flemons, $1,920; H. S. Johnson, 9 m. at $1,620, 3 m. at $1,680; A. M. Leacy, $1,680; W. A. Renwick, $1,440; D. W. Stevens, 9 m. at $1,080, 3 m. at $1,140; W. Temple, $1,380; L. S. Walker, Nov. 1 to Mar. 16 at $900; R. J. G. White, $3,000; office boys: K. B. Mitchell, Oct. 12 to Mar. 31 at $420; F. J. Opdebeek, June 2 to Sept. 2 at $420; cook, farm hands, etc., $2,382.97; gauge readers, $6,921.85; labourers, $2,162.39; rodmen, etc., $3,045.58..... 119,129 24

Travelling Expenses—Frais de voyages:—R. D. Barnetson and asst., $382.15; F. K. Beach and asst., $428; F. R. Burfield, $512.50; J. Cawthorn, $23.45; J. G. Culshaw, $279.40; S. G. Dawson, $1,097.28; G. S. Deslandes, $532.45; J. K. Dodds and asst., $1,430.80; P. A. Fetterly and asst., $1,205.35; A. L. Ford, $426.98; M. H. French, $1,401.60; R. H. Goodchild and asst., $1,444.55; O. H. Hoover, $26; W. L. Jacobson and assts., $111.30; P. J. Jennings, $322.20; H. S. Johnson, $16.30; A. W. P. Lowrie, $160.90; M. H. Marshall and asst., $948; W. S. McDonald and asst., $526.88; W. T. McFarlane and asst., $986.75; C. J. McGavin and asst., $1,444.20; C. M. Moore and asst., $812.50; G. H. Nettleton, $73.61; B. Russell and asst., $360.10, use of own car, 2,191 miles at 10c., 5,330 miles at 12c.; W. H. Snelson and asst., $820.40; J. A. Spreckley, $78.30; W. G. Stuart and asst., $2,159.50; N. M. Sutherland and asst., $581.30; J. E. Switzer and asst., $900.61; J. S. Tempest and asst., $618.40; D. Whittaker and asst., $870.30; J. W. H. Wilkes, $327.79; W. Wotherspoon and asst., $958.50..... 23,127 05

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—The Ontario Hughes-Owens Co. Ltd., Ottawa, metering requisites, $1,426.92; accounts under $1,000: auto. supplies and repairs, $4,563.68; automatic water stage recorders, 2, $420; clock and watch repairs, $102.25; farm machinery and repairs, $335.23; fence posts, wire and staples, $100; gasoline, $2,376.87; hardware and electrical supplies, $486.65; lumber, $159.18; metering requisites, $1,001.94; motor oil, $647.81; photographic supplies, $223.26; provisions, $542.94; rubber footwear, $113.20; tents, poles and pegs, $368.68; sundries, $799.22..... 13,667 83

Miscellaneous—Divers:—Auto. storage, $1,163.25; cartage, $108.65; duty and sales tax, $111.78; express, $407.16; phone rentals: Calgary, 5 phones, 9 m. to Mar. 31, $311.70, Edmonton, $44.85, Brooks, $18.90, Medicine Hat, $3; postage, $458.20; telegrams, $172.52; sundries, $665.68 ..... 3,465 69

159,389 81

BRITISH COLUMBIA HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES, COLOMBIE-BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., C. E. Webb, $3,780; sr. asst. engs.: E. H. Tredcroft, 5 m. at $2,580, 7 m. at $2,820; G. H. Whyte, $3,300; asst. power development eng., A. L. McNaughton, $2,700; asst. hydraulic eng., W. C. Warren, $2,700; divisional hydrom. engs.: F. R. Archibald, 9 m. at $2,160, 3 m. at $2,220; A. Pirie, $2,160; jr. power development eng., C. E. Corbould, $2,160; hydrom. recorders: G. K. Beeston, $1,800; L. S. George, $1,800; T. Herman, $1,800; J. H. A. Steven, $1,800; A. C. Whitehouse, $1,800; J. W. H. Wilkes, $1,800; clks. and stens.: M. Boyd, 2 m. at $1,260 (resigned); G. W. Gulliford, $1,080; M. J. Hall, 3 m. at $1,140, 9 m. at $1,200; H. R. Keay, May 23 to Mar. 31 at $1,380; F. MacLachlan, $1,920; V. A. M. McRae, April 1 to June 7 at $1,080; A. T. Milner, $1,680; temporary stens., $123.75; gauge readers, $2,381.98; labourers, $944.20..... 43,404 32

Travelling Expenses—Frais de voyages:—F. R. Archibald, $365.45; G. K. Beeston, $1,863.39; C. E. Corbould, $281.88; L. S. George, $530.45, use of own car, 2,702 miles at 12c.; T. Herman, $805.40; F. MacLachlan, $67.41; A. L. McNaughton, $801.84; A. T. Milner, $33.55; A. Pirie, $1,037.73; J. H. A. Steven, $1,310.35; E. H. Tredcroft, $105.30; C. E. Webb, $1,113.19; A. C. Whitehouse, $2,259.90; G. H. Whyte, $440.30; J. W. H. Wilkes, $353.35..... 11,693 73

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto. supplies and repairs, $1,548.11; gasoline, $1,027.17; oil, $195.95; blue prints, $312.79; gauge construction, repairs, etc., $1,008.23; hardware, $164.78; sundries, $673.79..... 4,930 82

Miscellaneous—Divers:—Express, freight and cartage, $286.52; garage storage, $601.50; postage, $237.39; phone rental: offices, $197.20, C. E. Webb's house, $39.60; telegrams, $177.50; sundries, $414.77..... 1,954 48

61,983 35

Vote–Crédit 287—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques–Suite

HYDROMETRIC SURVEYS, ETC.—LEVÉS HYDROMÉTRIQUES, ETC., MANITOBA

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., C. H. Attwood, $4,020; sr. asst. engs.: J. Craig, $3,300; D. B. Gow, 6 m. at $2,940, 6 m. at $3,060; asst. power development engs.: B. B. Hogarth, $2,700; E. B. Patterson, $2,700; jr. power development engs.: H. L. Johnston, $2,160; J. P. Mooney, $2,160; J. T. Rose, $2,160; sr. draftsman, W. H. Wallace, $1,920; hydrom. recorders: C. O. Allen, $1,800; T. H. Burt, $1,800; C. C. Galloway, $1,800; F. S. Smith, $1,800; clks. and stens.: P. W. Grant, $1,380; C. Greenwood, $1,920; A. W. Smith, $1,380; axemen, rodmen, etc., $5,736; cook, $580; gauge readers, $4,952.27; labourers, $5,198.37; total, $52,466.64, less $5,033.39 charged to Vote Lake of the Woods Control Board 47,433 25

Travelling Expenses—Frais de voyages:—C. H. Attwood and assts., $1,139.54, use of own car, 6,080 miles at 10c.; T. H. Burt and asst., $1,010.19; J. Craig, $221.70; C. C. Galloway, $157.45; D. B. Gow, $908.13, use of own car, 1,680 miles at 10c.; B. B. Hogarth, $25.83; H. L. Johnston and asst., $405.19, use of own car, 1,220 miles at 10c.; G. G. McEwen and assts., $1,750.30; J. P. Mooney and asst., $745.84; E. B. Patterson, $262.64; J. T. Rose, $142.73; F. S. Smith and asst., $818.84; W. H. Wallace, $178.64; total, $8,665.02, less $1,470.28 charged to Vote Lake of the Woods Control Board..... 7,194 74

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alidades, 2, $600; automobile, $585.09, less allowance on old car, $160; auto. supplies and repairs, $481.54; blankets, 24 pr., $262.80; blue prints, $467.87; gasoline, $720.08; groceries and provisions, $2,011.28; hardware and camp supplies, $381.23; launch and canoe supplies and repairs, $103.86; metering supplies, $742.63; motor oil, $114.60; photographic supplies, $270.34; sash cord, $139.04; speedabout boat, $208; sundries, $442.50; total, $7,370.86, less $371.07 charged to Vote Lake of the Woods Control Board..... 6,999 79

Miscellaneous—Divers:—Auto and launch storage, $204.30; T. H. Burt, clothing to replace that lost by fire, $19 (O.C. 56-1882, Sept. 25, 1927); express, $299.25; freight, $165.35; phone rentals: office, $208, C. H. Attwood's house, $39; phone tolls, $146.80; rent of Keewatin office, $96; telegrams, $180.95; sundries, $431.31; total, $1,789,96, less $254.75 charged to Vote Lake of the Woods Control Board.. 1,535 21

63,162 99

MARITIME PROVINCES HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES, PROVINCES MARITIMES

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., K. G. Chisholm, 6 m. at $3,420, 6 m. at $3,600; jr. power development eng., N. I. Foster, $1,800; hydrom. recorder, F. W. Donkin, $1,800; sten., E. S. Davidson, $1,140; gauge readers, $2,147.86; guide, $72; labourers, $429.40..... 10,899 26

Travelling Expenses—Frais de voyages:—K. G. Chisholm, $496.28; F. W. Donkin and assistants, $812.40; N. I. Foster, $852.12; H. T. Palfrey, $201.90..... 2,362 70

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto. supplies and repairs, $464.70; gasoline and oil, $506.12; gauge and meter supplies, $191.35; sundries, $215.59..... 1,377 76

Miscellaneous—Divers:—Auto. storage, $308.50; sundries, $164.74..... 473 24

15,112 96

HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES, ONTARIO

Salaries and Wages—Traitements et salaires:—Sr. asst. engs.: J. R. Bissett, $3,300; C. G. Cline, $3,180; asst. hydraulic eng., G. H. Wood, $2,700; power development engs.: asst., M. S. Madden, $2,700; jr., T. J. Moore, $2,160; hydrom. recorders: R. Loy, $1,800; W. Yeates, $1,800; gauge readers, $4,216.53; labourers, etc., 220 d. at $6, 871 d. at $4; sundry labour, $802.96; typist, $186..... 27,649 49

Travelling Expenses—Frais de voyages:—J. R. Bissett and assist., etc., $681.75, use of own car, 6,670 miles at 10c.; C. G. Cline and assists., $964.90; M. S. Madden and asst., $3,443.89; N. Marr, $300, use of own car, 162 miles at 10c.; A. J. Matheson, $234.03; T. J. Moore and asst., $657.48; N. A. Thompson, $528.58; A. C. Wright, $179.05..... 7,672 88

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $211.84; gasoline and oil, $205.72; current meter and gauge expenses, $387.73; hardware, $481.19; lumber, $290.33; photographic supplies, $434.62; sundries, $230.23..... 2,241 66

Miscellaneous—Divers:—Telephone service, $109.75; sundries, $396.57..... 506 32

38,070 35

Vote–Crédit 287—Surveys and Investigations of Water and Power Resources, etc.–Conc.—Levés et investigations des forces hydro-électriques–Fin

QUEBEC PROVINCE HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES, PROVINCE DE QUÉBEC

Salaries and Wages—Traitements et salaires:—(L. G. Denis, dist. hydraulic eng. in charge). Asst. power development engs.: J. P. R. Gauthier, $2,700; A. LaRocque, $2,700; jr. power development eng., A. E. Fournier, $2,160; sten., S. Bouchard, 12 m. at $1,080, less 28 d.; labourers, $1,670.35; gauge readers, $1.50		10,230 17
Travelling Expenses—Frais de voyages:—L. G. Denis, $49; O. E. Fournier and asst., $1,240.49; J. P. R. Gauthier and asst., $2,238.30; A. LaRocque and asst., $1,297.72		4,825 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $270.17; gasoline and oil, $188.51; sundries, $205.97		664 65
Miscellaneous—Divers:—Hospital treatment, O. E. Fournier, $46 (O.C. 66-2275, Nov. 28, 1927); telephone rental to June 30, 1928, $108; sundries, $164.84		318 84
		16,039 17
Adjustments—Ajustements:—Balance due C. E. Webb, Mar. 31, 1927, $814.66 (balance of advances to J. S. Tempest, 1926-27, $496.26, refunded to Casual Revenue, see A.G.'s Report, 1926-27, page K—64); C. R. Binks, refunded to Casual Revenue, $23.74, balance to be accounted for, $149.51		987 91
		478,892 25
Less—Balance on hand Mar. 31, 1927, C. R. Binks, $1,358.16 (see A. G's Report, 1926-27, page K—64); balance due C. E. Webb, Mar. 31, 1928, $135.62		1,493 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 477,398 47

Classified as follows—Classifiées comme suit:—

Salaries and Wages—		
Ottawa	75,719 05	
Outside	263,997 24	
Travelling Expenses	57,678 56	
Materials, Supplies, Repairs, etc.—		
General	28,049 17	
New Autos, Repairs, Renewals, etc	7,965 13	
Printing and Stationery	18,416 18	
Miscellaneous	26,079 01	
	478,077 59	
Less—Adjustments, etc	505 87	
		$ 477,398 47

Vote–Crédit 287—Professional Assistance *re* International and Boundary Waterway Questions—Services professionnels re eaux limitrophes internationales

Salaires—Traitements:—Ottawa	(Page K—29)	10,366 67
Travelling Expenses—Frais de voyages:—S. S. Scovil		588 81
Miscellaneous—Divers:—S S. Scovil, hydraulic eng., professional services, 40 d. at $50 (O.C. 40-1685, Oct. 21, 1926)		2,000 00
Adjustment—Ajustement:—Balance on hand, S. S. Scovil, refunded to Casual Revenue in 1928-29		105 82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 13,061 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Lake of the Woods Control Board—Commission de contrôle du lac des Bois

Salaries and Wages—Traitements et salaires:—		
Ottawa	(Page K—29)	2,160 00
Outside, detailed under Surveys and Investigations of Water and Power Resources, etc.	(Page K—65)	5,033 39
		7,193 39
Travelling Expenses—Frais de voyages:—Detailed under Water and Power Resources	(Page K—65)	1,470 28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Detailed under Water and Power Resources	(Page K—65)	371 07
Miscellaneous—Divers:—Detailed under Water and Power Resources	(Page K—65)	254 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 9,289 49

Votes–Crédits 287 & 519—Canadian National Parks—Parcs nationaux du Canada

GENERAL EXPENSES—DÉPENSES EN GÉNÉRAL

Salaries—Traitements:—Ottawa, $83,721.95, less $3,621.94 charged to Vote 535.... (Page K—29) 80,100 01

Travelling Expenses—Frais de voyages:—J. H. Henderson..... 340 50

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson, Jack & Co., Ltd., Montreal, 4 Evinrude pumps, $1,500; accounts under $1,000: badges, $40.72; brass plates, $62.40; compresso meters, $30.90; 1 motor cycle engine, $275; flags, $714.66; fire pump, $148; map material, $73.54; photographic supplies, $116.87; 2,000 gun seals, $86; sundries, $84.90..... 3,132 99

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $10,925.40; supplies, $8,621.59..... 19,546 99

Miscellaneous—Divers:—Express and freight: American Railway Express Co., $506.07; Can. Nat. Express Co., $1,846.42; Can. Nat. Railways, $578.53; Can. Pac. Railway Co., $1,805.15; Telegrams: Can. Nat. Telegraphs, $617.42; Can. Pac. Ry. Co.'s Telegraphs, $630.45; advertising, $15; customs brokers' fees, $82.44; land registration fees, $76.50; legal expenses, $1,236.28; membership subscriptions, $34.73; premium on guarantee bonds, $575.41..... 8,004 40

111,124 89

PUBLICITY—PUBLICITÉ

Travelling Expenses—Frais de voyages:—J. C. Campbell, $561.31, deposited to Casual Revenue, 1928-29, $5; J. A. Rigby, $415.58, allowance, $1 per diem, $28; A. W. Ross, $165.10..... 1,174 99

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Associated Screen News Ltd., Montreal, motion picture film, photos, etc., $2,417.82; Natural Resources Intelligence Branch, photo supplies, $2,575.15; W. J. Oliver Calgary, Alta., photographs, $3,576.25; Worlds Poultry Congress, exhibition effects, $2,000; accounts under $1,000: press clippings, $118.75; covers and boxes, $108.78; draperies, $820.12; electrical supplies, $276.97; labour, $1,808.26; lettering signs, $70; lumber and furniture, $417.84; motion picture films, $628.75; mounting moose specimen, $635; photographs, $26.50; projection machine, repairs, etc., $316.34; screens, $25.47; steamer trunk, repairs, etc., $22; sundries, $70.09.. 15,914 09

Miscellaneous—Divers:—Advertising, $400; express, freight and cartage, $530.68; float, Diamond Jubilee celebration, $350; hire of cars, $988.50; lectures, $26; light and power, $378; packing pemmican, $57.54; rent of furniture, $150; subscriptions, $13.73; telegrams, $6.15 ..... 2,900 60

19,989 68

HISTORIC SITES AND MONUMENTS—SITES HISTORIQUES ET MONUMENTS

Salaries and Wages—Traitements et salaires:—Caretakers: J. Adams, Fort de Levis, 11 m. to Feb. 29 at $25; J. E. Beaubien, Fort Richelieu, 6 m. to Sept. 30 at $25; L. J. N. Blanchet, Fort Chambly, 5 m. to Aug. 31 at $1,380; J. C. Boudreau, Lacolle, Oct. 25 to Mar. 31 at $25; V. Bransconnier, Fish Creek, 6 m. to Sept. 30 at $50; J. D. Bryson, Fort Chateauguay, $25; W. Callan, Mission of St. Ignace, $25; J. Connell, Fort Howe, $50; G. B. Cookman, Battle of Odelltown, $25; A. Courtois, Fort St. Jean, $25; R. J. Craig, Glengarry House, $25; D. J. Creighton, Cariboo Wagon Road, $25; E. Deschamps, Fort Chambly, 149 d. at $3; U. Deschenaux, Fort Grevier, $25; M. Desmarais, Madeline de

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

HISTORIC SITES AND MONUMENTS–*Conc.*—SITES HISTORIQUES ET MONUMENTS–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Vercheres, $50; J. W. Eccles, Battle of Eccles Hill, $25; E. Gauvin, Fort Charlesbourg, $25; Historic Association of Annapolis Royal, Champlain Habitation, 6 m. to Mar. 31 at $25; G. Kjenner, Frog Lake, Apr. 2 to Mar. 31 at $50; W. Lajeunesse, Battle of Coulee Grou, $25; A. Lamoureux, Forts Edmonton and Augustus, $25; D. Lawrence, Fort Lawrence, $25; H. Lenihan, Martello, $25; C. A. W. Lethbridge, Fort Hope, Jan. 16 to Mar. 31 at $25; D. J. MacPherson, Glengarry Cairn, $25; S. Mann, Duke of Richmond, $25; E. Marchand, Forges St. Maurice, $25; R. Mathews, Battle of Cooks Mills, $25; L. W. McDonald, Fort Edward, $180; J. R. McKinnon, Fort Walsh, June 29 to Mar. 31 at $25; L. Messier, Fort Richelieu, 3 m. to Mar. 31 at $25; W. Michelin, Three Rivers, $25; D. Murray, Fort Moncton, $25; F. Norton, Christian Island, $25; J. O'Rourke, Fort Livingstone, $25; S. Page, La Prairie, $25, 1926-27, $25; W. H. Palmer, Gleichen, 7 m. to Mar. 31 at $25; C. A. Papineau, Fort Lennox, $1,380; J. W. Pidgeon, Logan Memorial Park, $25; L. Price, Fort Louisbourg, $50; R. Reid, Fort George, $25; J. Roblee, Champlain's Habitation, 6 m. to Sept. 30 at $25; P. Ste. Antoine, Fort St. Therese, Feb. 14 to Mar. 31 at $25; J. W. Shriner, Beaver Dams, $25; F. H. Stringer, Landing Place of Dollier, $50; A. Tessier, The Cedres, 7 m. to Mar. 31 at $25; C. B. Townsend, Fort Cumberland, $50; W. A. Van Allan, Chrysler Farm, $25; W. G. Webb, Fort Wellington, $1,260, less $225 paid by Dept. of Nat. Defence; W. M. Wilson, Ernestown Shipyard, $25; Winnipeg Parks Board, Battle of Seven Oaks, $25; S. Yerxa, Fort Meductio, $25; G. F. Young, Fort Langley, $50; S. C. Young, Kaministikwia Portage, Feb. 16 to Mar. 31 at $25 ..... 4,879 00

Travelling Expenses—Frais de voyages:—J. H. Byrne, $521.41; J. H. Coyne, $27.85, allowance, $105, detailed, 1926-27, page K—65, $11.68; P. Demers, $40.50, allowance, $150; Judge F. W. Howay, $334.92, allowance, $510, detailed in 1926-27, page K—65, $26.19; J. M. Riddell, $731.21; S. O. Roberts, $816.43, less 56c. paid 1928-29; N. A. Sparks, $15.60; Dr. J. C. Webster, $48.65, allowance, $150, detailed in 1926-27, page K—65, $47.50; J. M. Wardle, $154.65 ..... 3,691 03

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Allis Chalmers Ltd., Toronto, Ont., bronze tablets, $4,700.49; accounts under $1,000: building material, fencing and paint, $4,112.17; caretaker's supplies, $505.57; cedar posts, $225; chemical toilet equipment, $727.95; earth, trees and shrubbery, $246.20; hardware, $233.19; labour, $5,952.68; signs, $146.51; sundries, $98.34 ..... 16,948 10

Miscellaneous—Divers:—Car hire, $121.80; express and freight, $131.29; hire of boats and equipment, $350; legal fees, $39.50; light, $82.13; room rent, $75; trucking, $155.70; sundries, $76.41 ..... 1,031 83

Other Outlay—Autres déboursés:—Options on properties at Fort Louisburg, 7 at $15 ea..... 105 00

26,654 96

ANTELOPE PARK—PARC AUX ANTILOPES

Salaries and Wages—Traitements et salaires:—E. McHugh, warden, 3 m. at $1,440, 9 m. at $1,560; labourers, $183..... 1,713 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Detailed in 1926-27, page K—66 ..... 4 48

1,717 48

BUFFALO PARK—PARC AUX BISONS, WAINWRIGHT

Salaries and Wages—Traitements et salaires:—A. G. Smith, supt., $2,220; caretakers: O. E. Alexander, 3 m. at $300, 4 m. at $180; A. Lunberg, May 1 to Sept. 30 at $300; W. Poharecki, 6 m. at $120; clerks: E. R. Frickelton, $1,620; C. H. Horn, 9 m. at $1,080, 3 m. at $1,140; H. B. Walker, super. warden, $1,920; wardens: E. J. Cotton, $1,740; D. W. Davison, $1,740; H. F. Dunning, $1,740; carpenters, $899.87; painters, $805.62; foremen, $1,325.70; truck-drivers, $178.90; labourers, etc., $22,700.40 ..... 38,305 49

Travelling Expenses—Frais de voyages:—E. J. Cotton, $40.65; H. Harden, $48.50; A. G. Smith, $519.95; H. B. Walker, $426.60..... 1,035 70

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Atlas Lumber Co., Ltd., Wainwright, Alta., lumber and building supplies, $1,627.70; Edmonton Tannery, tanning hides, $2,920.68; Hallock Lumber Co., Edmonton, Alta., tamarac fence posts, $1,435.77; Mrs. A. Hutchison, Wainwright, Alta., meals, $2,048.50; Mrs. W. Moreau, Wainwright, Alta., meals, $2,027.70; Sarnia Fence Co., Ltd., Sarnia, Ont., fencing, $2,115.36; Mrs. W. Treffery, Wainwright, Alta., meals, $1,166.60; accounts under $1,000: coal, $252.98; electrical supplies, $51.08; farm implements, $388.75; forest fire pumps, $750; gasoline and oil, $633.55; hardware and tools, $2,005.11; harness, $353.47;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

BUFFALO PARK—PARC AUX BISONS, WAINWRIGHT–*Conc.—Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin hay, $764.12; horse feed, $480.75; kitchen utensils, $61; labour, $472.79; lumber, $30; making buffalo coats and robes, $1,509; meals, $341.35; motor car repairs, etc., $640.19; oats, $224.70; paint and supplies, $680.48; ploughing fireguard, $409.99; plumbing and supplies, $1,161.78; provisions, $126.40; salt, $276.90; smithwork, $414.95; straw, $44; tanning hides, $734.57; tents, $61.42; grader repairs, $99; rye, $53.65; saddle horse, $125; sundries, $70.62; total, $26,559.91, less $5,497.75, meals and stores supplied to employees..... 21,062 16

Miscellaneous—Divers:—Canadian National Railways: demurrage, $128.56, express, $6.15, freight, $1,860.51, rental, $37.50, taxes, $26.06, telegrams, $8.50,: W. J. Brown, W. C. Scott, S. C. Scheck, Peter Wallace and W. J. Fletcher, land for Park, $2,039.60, fees *re* purchase of land, $59.45, outstanding taxes, $69.90; accounts under $1,000: boiler inspection, $41.85; drugs, $53.05; express and freight, $25.45; gas service, $110.45; laundry, $14; motor car hire, $48; postage, $27.50; taxes, $49.12; team hire, $507.95; telephone rental, etc., $89.70; threshing oats, $947.82; truck hire, $164.01; room rentals, $164.72; veterinary service, $45.50; sundries, $39.81..... 6,565 16

66,968 51

ELK ISLAND PARK—PARC DE L'ÎLE AUX ÉLANS, LAMONT

Salaries and Wages—Traitements et salaires:—A. Coxford, park supt., $1,920; wardens: H. J. Jones, $1,740; J. F. McKellar, 3 m. at $1,560, 9 m. at $1,680; carpenters, $86.80; foremen, $515.20; plasterers, $10; labourers, $4,210.70.... 10,132 70

Travelling Expenses—Frais de voyages:—A. Coxford, $370.10; E. O. Greening, $98.70; J. F. McKellar, $82.40..... 551 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cutter, $41.50; fire hose and accessories, $750; gasoline and oil, $184.99; hardware and tools, $252.39; harness, $164.30; horse feed, $31.15; kitchen utensils, $70; lining robe, $15; lumber and building supplies, $690.95; motor car repairs, etc., $96.30; mower, $85; ploughs, 2, $200; salt, $85; saddle horses, 3, $315; smithwork, $63 ..... 3,044 58

Miscellaneous—Divers:—Express and freight, $116.19; postage, $9; telephone rental, $30; veterinary service, $12; sundries, $14.02; removal expenses, H. J. Jones, $245.06 ..... 426 27

14,154 75

PORT ANNE PARK—PARC FORT ANNE, ANNAPOLIS-ROYAL (N.S.—N.E.)

Salaries and Wages—Traitements et salaires:—Clerks: C. H. Thomas, $60; E. K. Woodroffe, $150; stens.: $13.50; carpenters, $172.99; stonemasons, $84.40; labourers, $1,137.90 ..... 1,618 79

Travelling Expenses—Frais de voyages:—L. M. Fortier..... 35 72

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, $208.75; chemicals, $14.05; coal, $99.66; fire extinguishers, $80.45; gravel and rock, $550; hardware and tools, $120.50; lumber and building supplies, $613.71; plumbing supplies, $30.30; smithwork, $25.94; stationery, etc., $90.24; sundries, $13.68 ..... 1,847 28

Miscellaneous—Divers:—Cartage, $58.58; cloth, $19.26; express and freight, $18.61; postage, $36; telephone rental, $43.93; sundries, $6.50..... 182 88

3,684 67

GLACIER PARK—PARC GLACIER

Salaries and Wages—Traitements et salaires:—E. N. Russell, supt. (salary under Yoho Park); G. Steventon, caretaker, 6 m. to Oct. 31 at $1,320; wardens: T. G. Cummings, Apr. 1 to Oct. 23 at $1,740; W. H. Hartley, $1,740 less 1 m.; R. H. Mann, Oct. 10 to Mar. 31 at $1,320; cooks, $320.62; foremen, $956.12; labourers, etc., $4,865.04 ..... 10,151 00

Travelling Expenses—Frais de voyages:—W. H. Hartley, $37.21; various employees under $25, $105.08..... 142 29

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blasting supplies, $109.25; fire hose and accessories, $1,021.48; gasoline and oil, $24.32; hardware and tools, $570.71; lumber and building supplies, $103.72; motor car repairs, $55.04; provisions, $626.70; smithwork, $32.40; snowshoes, $30; stoves, $48.08; tents, $104.59; total, $2,726.29; less $611.31, board and stores supplied to employees 2,114 98

Miscellaneous—Divers:—Express and freight, $195.22; sundries, $15.73..... 210 95

12,619 22

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

JASPER PARK—PARC JASPER

Salaries and Wages—Traitements et salaires:—S. M. Rogers, supt., $2,820, living expenses at Ottawa, $2,950; R. H. Knight, actg. supt. (salary paid from Topographical Surveys), living expenses, $1,200.22; J. B. Snape, asst. eng., $2,700; G. H. Charlton, prin. clk., $2,160; R. W. Langford, super. park warden, $2,160; F. Morris, draftsman, 8 m. to Nov. 30 at $1,500, less 31 d.; T. O'Hagan, physician, $300; Provincial Treasurer of Alta. (salary A. B. Campbell, police magistrate), $1,999.02; R. D. Riley, stable boss, $1,500 less 2 d.; E. A. E. Sullivan, instrument man, 6 m. at $1,680, 6 m. at $1,740; clerks: W. Booth, $1,260; J. R. Heckley, 3 m. at $1,080, 9 m. at $1,140, house allowance, $300; M. J. Key, 9 m. to Dec. 31 at $1,620 (deceased); W. W. Morrison, $1,380; stens.: C. E. Burrows, 6 m. at $1,200, 6 m. at $1,260, house allowance, $300; H. G. Jackson, 5 m. to Mar. 31 at $1,380, less 21 d.; H. W. Lees, Apr. 1 to Sept. 5 at $1,320, house allowance, at $300; wardens: E. J. Bigley, $1,740; D. Bowlen, Oct. 10 to Mar. 31 at $1,320; E. H. Brasnett, $1,740; F. A. Bryant, 9 m. at $1,560, 3 m. at $1,680; G. Busby, $1,740; H. S. Davis, $1,740; P. H. Goodair, $1,680; C. W. Greentree, $1,740; A. K. Hobbins, 6 m. at $1,560, 6 m. at $1,680; D. Lynch, $1,740; J. W. Macklin, $1,740; C. W. Matheson, May 12 to Mar. 31 at $1,320; E. McDonald, $1,740; A. Nelles, 3 m. at $1,560, 9 m. at $1,680; F. W. Pratt, Apr. 1 to Oct. 21 at $1,740 (resigned); F. Sivik, $1,740; F. L. Wells, 9 m. at $1,560, 3 m. at $1,680; blacksmiths, $1,711.17; carpenters, $2,426.60; electricians, $238.15; engineers, $633.40; foremen, $3,143.75; linemen, $2,598.33; mechanics, $4,173.18; painters, $515.14; stonemasons, $239.38; sub-foremen, $4,863.45; truck drivers, $4,570.25; labourers, etc., $58,388.98 ..... 138,429 25

Travelling Expenses—Frais de voyages:—W. Barnhouse, $70.70; E. H. Brasnett, $26; F. A. Bryant, $46.20; A. K. Hobbins, $27.90; R. H. Knight, $511.05; R. W. Langford, $88.75; E. McDonald, $68.60; F. Sivik, $49.20; J. B. Snape, $95.49; C. Waits, $82; F. L. Wells, $32.40; various employees under $25, $226.40..... 1,324 69

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—J. Barry, Jasper, Alta., meals, $2,257.70; Can. Giant Ltd., Vancouver, blasting supplies, $1,476.95; Edmonton Grain and Hay Co., Ltd., Edmonton, hay, $1,023.67; Gillespie Grain Co., Ltd., Edmonton, hay, $2,294.12, straw, $188.45; Hayward Lumber Co., Ltd., Jasper, lumber and building supplies, $4,675.29; Imperial Oil Ltd., gasoline, $2,371.41, oil, $2,575.38; Metals Ltd., Edmonton, hardware, and tools, $2,110.56; M. McDougall, Jasper, meals, $1,516.88; C. Neidners Sons, Coaticook, Que., fire hose and accessories, $1,563.37; Northern Electric Co., Ltd., Calgary, electrical supplies, $1,877.66; Watson Jack and Co., Ltd., Montreal, fire hose and accessories, $2,999.50, hardware and tools, $167.22, wire, $1,245.53; accounts under $1,000: blasting supplies, $138.96; cedar poles, $164; cement, $719.30; cement blocks, $198.65; coal stove, $69; electric horse clippers, $97.50; electrical supplies, $525.54; farm implements, $319.52; fire hose and accessories, $1,105.41; used Fordson tractor, $330.90; hardware and tools, $3,209.56; harness and supplies, $706.93; hay, $1,257.45; instruments, $59.75; kitchen utensils, $451.17; labour, $190.61; lumber and building supplies, $872.03; meals, $1,856.06; motor car repairs, etc., $1,108.22; oxygen and acetylene, $153.53; pack saddles, $128; plumbing supplies, $379.22; provisions, $281.48; road machinery and supplies, $784.17; row boat, $124.80; saddle horses, 3, $225; Star roadster, $854.39; tarpaulins, $93.90; tents, $260.56; tires, $691.61; various brass plates, $102.96; sundries, $365.64; total $46,169.51, less $5,549.54 for board and stores supplied employees 40,619 97

Miscellaneous—Divers:—Can. Nat. Railways: electrical energy, $9,292; express, $282.42; freight, $10,665.16; telegrams, $171.80; cost of survey of Jasper Park boundaries (detailed under Topographical Surveys, page K—32), $10,445.50; accounts under $1,000: auto service for Governor General, $190; cartage, $724.47, freight, $95.41; horse hire, $250.50; inspecting meters, $37.80; laundry, $19.05; motor car hire, $180.50; postage, $139.50; sundries, $40.78..... 32,534 89

212,908 80

KOOTENAY PARK—PARC KOOTENAY

Salaries and Wages—Traitements et salaires:—H. E. Sibbald, Inspector, $2,340; D. Galvin, switchboard opr., 6 m. at $5; A. Gordon, caretaker, $1,260; wardens: S. H. Brewer, 11 m. at $1,320; E. O. Greening, Apr. 1 to Dec. 21 at $1,680 (resigned); T. D. Harrison, 6 m. at $1,440, 6 m. at $1,560; J. J. Meredith, $1,740; carpenters, $8.80; foremen, $1,489.50; mechanics, $1,425; plumbers, $257.40; timbermen, $400.40; labourers, $5,549.70 ..... 18,425 64

Travelling Expenses—Frais de voyages:—H. E. Sibbald, $991.39; various employees under $25, $18 ..... 1,009 39

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

KOOTENAY PARK–*Conc.*—PARC KOOTENAY–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Pritchard-Andrews Co., Ottawa, Ont., brass plates, $1,547.19; accounts under $1,000: bath house supplies, $73.30; bathing suits, $122.20; bunting, $35.60; cash register, $663.34; coal, $150; electrical supplies, $318.67; fire hose and accessories, $802.74; gasoline and oil, $524.59; hardware and tools, $887.30; horses, $150; hay, $78.30; license plates, $16; lumber and building supplies, $411.61; motor car repairs, etc., $649.16; paint and supplies, $125.30; seed, $57.20; Star roadster, $826.99; stoves, $50; telephones and supplies, $131.34; tents, $108.86; tires, $270.57 towels, $89.60; uniform, $50; wintering horses, $140; sundries, $132.20. 8,412 06

Miscellaneous—Divers:—Express, $5.60; motor car hire, $10.50; postage, $12; telephone rental, etc., $58.17; sundries, $58.52 144 79

27,991 88

POINT PELEE PARK—PARC DE LA POINTE PELÉE, ONTARIO

Salaries and Wages—Traitements et salaires:—F. H. Conover, hon. supt., 5 m. to Aug. 31 at $200 (resigned); L. N. Mallott, hon. supt., 7 m. to Mar. 31 at $200; G. Finlayson, warden, $1,740; carpenters, $156.80; labourers, etc., $3,258.70.... 5,355 42

Travelling Expenses—Frais de voyages:—L. N. Mallott 55 65

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Asphalt, $30.61; fire hose and accessories, $375; gas and oil, $69.43; hardware and tools, $261.71; lumber and building supplies, $143.34; motor car repairs, etc., $89.92; mower, $91; paint and supplies, $79.15; plumbing supplies, $332.82; stoves, $91.63; sundries, $6 1,570 61

Miscellaneous—Divers:—Express and freight, $16.69; postage, $4; sundries, $5.25. 25 94

7,007 62

PRINCE ALBERT PARK—PARC PRINCE ALBERT

Salaries and Wages—Traitements et salaires:—J. A. Wood, actg. supt. (salary paid at Ottawa), living allowance, June 22 to Dec. 4 at $110; wardens: W. Anderson, 2 m. to Mar. 31 at $1,320; J. M. Christie, 1 m. to Nov. 30 at $1,680 (trans. to Rocky Mountains); G. Davies, 2 m. to Mar. 31 at $1,320; H. W. Genge, 2 m. to Mar. 31 at $1,320; H. D. Merrell, 2 m. to Mar. 31 at $1,320; C. O. Walrod, 2 m. to Mar. 31 at $1,320; cooks, $249.75; foremen, $267.50; labourers, etc., $8,000.72 10,355 16

Travelling Expenses—Frais de voyages:—W. Anderson, $33; G. A. Carnochan, $738.95; G. Davies, $125.30; H. Genge, $31.95; H. D. Merrell, $94; C. O. Walrod, $34.30; J. A. Wood, $898.02 1,955 52

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gotfredson Corporation Ltd., Montreal, truck, $2,203.68; Mickie's Garage, Prince Albert: Star roadster, $840.29, Star touring, $788.81, Star truck, $816.89, motor car repairs, etc., $747.80; Chas. Neidners, Sons, Coaticook, Que., fire hose and accessories, $2,073.95; Watson Jack & Co., Ltd., Montreal: fire hose and accessories, $89.65, pumps, $1,755, tool boxes, $13.50; accounts under $1,000: binoculars, $28.50; fire hose and accessories, $666.20; gasoline and oil, $199.70; hardware and tools, $929.74; harness, $171; kodaks, $45.65; lumber and building supplies, $195.58; motor car, repairs, etc., $344.63; oats, $81.20; provisions, $252.67; smithwork, $46.35; tents, $190.55; wagon, $185; sundries, $158.37; total $12,824.71, less $14.70, meals supplied employees 12,810 01

Miscellaneous—Divers:—Cartage, $93.84; express and freight, $63.03; livery, $42; motor car hire, $63; postage, $51.92; rentals, $636.55; telegrams, $29.89; telephone rental, $49; sundries, $96.45 1,125 68

26,246 37

REVELSTOKE PARK, B.C.—PARC DE REVELSTOKE, COLOMBIE-BRITANNIQUE

Salaries and Wages—Traitements et salaires:—W. M. Moore, warden, $1,740; W. Durrand, acting warden, 146 d. at $3.60; carpenters, $362.25; foremen, $1,091.91; painters, $252; labourers, etc., $4,766.88 8,739 09

Travelling Expenses—Frais de voyages:—J. M. Giddie, $71.65; F. Pepper, $37.05; E. N. Russell, 230.25; various employees, $15.10 354 05

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fire hose and accessories, $1,407.70; gasoline and oil, $181.49; hardware and tools, $517.01; lumber and building supplies, $791.03; motor car repairs, etc., $535.94; provisions, $15.55; tents, $78.64; sundries, $23.28 3,550 64

Miscellaneous—Divers:—Express and freight, $17.43; telephone rental, $66; sundries, $20.04 103 47

12,747 25

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ROCKY MOUNTAINS PARK—PARC DES MONTAGNES ROCHEUSES, BANFF

Salaries and Wages—Traitements et salaires:—R. S. Stronach, supt. (salary paid from Civil Government Salaries); A. L. Ford, acting associate supt. (salary paid by Water Power Branch), living allowance from May 27 to Feb. 29 at $110 p. m.; Provincial Treasurer, Alta. (salary G. E. Hunter, police magistrate), $2,599.92; C. G. Childe, asst. eng., $2,700; A. Chisholm, stable boss, $1,500; W. G. Fyfe, timber inspector, $1,920, less 15 d.; C. H. McAuley, general construction foreman, $2,520; A. H. Reeve, electrical supt., $2,100; N. B. Sanson, curator, $1,260; A. Bird, asst. gatekeeper, 2 m. to Sept. 30 at $1,200; W. Thompson, golf professional, Apr. 1 to July 15 at $1,500 less 46 d.; A. E. Welby, ir. eng., $2,160 less 5½ d.; J. F. Woodworth, sanitary inspector, $1,380; G. M. Atkin, physician, 8 m. at $900, 4 m. at $1,020: caretakers: A. Bollans, $1,320; J. R. Brown, $1,440; L. Bullard, $1,560; E. F. Garrett, 9 m. at $1,260, 3 m. at $1,320 less $3 super. fund No. 5, balance due for 1926-27; W. Garrett, $1,380; L. A. Hill, $1,440; E. I. Holliday, $1,380; D. K. McTrow, 9 m. at $1,500, 3 m. at $1,380; W. Noble, $1,440; E. V. Reeve, $840; B. D. Stevens, $1,320 less $25.90 pay and allowances, and $25 cost of maintenance while under S.C.R. Mar. 2-27; E. M. Wakelyn, eng. clk., 3 m. at $1,680, 9 m. at $1,740; clerks: K. H. Bingay, $1,800; E. Brown, $1,440 less 1 d.; G. Caldwell, 2 m. to May 31 at $1,380; T. A. Davidson, $1,620; J. Dignall, $1,920; W. H. Goodman, $1,440; C. Harris, $1,440; J. Horsfall, $2,160; H. W. Leacock, 9 m. at $1,620, 3 m. at $1,680; C. H. Livingstone, May 15 to Sept. 15 at $1,500; J. McCowan, $1,380 less 1 d.; L. J. Nurcombe, $1,140 less 3 d.; A. T. Staple, 3 m. at $1,080, 9 m. at $1,140; R. S. Morland, stenographer, $1,380; H. E. Brown, telephone agent operator, $1,140, less 1 d.; E. J. Smith, chief telephone operator, $1,980; asst. chief telephone operators: H. Watson, $1,740; A. G. Watters, $1,740; telephone operators: E. K. Ball, Apr. 1 to Dec. 6 at $840 less 1 d. (resigned); K. Blakemore, 1,250 h. at 35c.; F. Greenhalgh, 1,601½ h. at 35c., Feb. 6 to Mar. 31 at $720; M. Horner, 1,837 h. at 35c.; M. S. Locke, Apr. 1 to June 1 and Sept. 1-17 at $900; J. Ness, Jan. 16 to Mar. 31 at $720; E. Smith, 226 h. at 35c.; G. Robinson, game warden, 7 m. to Mar. 31 at $200; wardens: A. L. Allison, Apr. 1 to Dec. 17 at $1,680; J. M. Christie, 8 m. at $1,680, 3 m. at $1,740 (salary for November under Prince Albert Park); J. Curran, $1,740 less 1 d.; C. C. Fuller, $1,740; H. B. Fuller, $1,740; D. F. Galvin, $1,740; J. James, $1,740; F. E. Maunder, $1,740; J. Naylor, $1,740; E. W. Peyto, $1,740; W. H. Peyto, $1,740; C. V. Phillips, $1,740; J. R. Warren, $2,160; P. G. Woodworth, 9 m. at $1,680, 3 m. at $1,740; A. Wright, $1,740; blacksmiths, $2,829.67; bricklayers, $81.25; carpenters, $1,483.85; cooks, $2,398.86; cookees, $108.06; electricians, $51.20; engineers, $704.28; foremen, $163.32; grader operators, $298.75; linemen, $2,315.82; mechanics, $1,949.31; painters, $144; plumbers, $399.70; sub-foremen, $7,835.47; steam engineers, $67.25; truck drivers, $7,937.91, labourers, etc., $86,216.88..... 206,346 97

Travelling Expenses—Frais de voyages:—A. L. Allison, $101.18; G. M. Atkin, $189.12; R. Baptie, $46.70; J. Blaskin, $36.25; W. Bruce, $32.85; A. E. Capel, $30.65; A. L. Ford, $960.45; C. V. Phillips, $59.95; G. E. Hunter, $116.09; R. Lane, $60; N. B. Sanson, $99.93; R. S. Stronach, $1,369.85; J. R. Warren, $35.75; J. A. Wood, $432.93; J. F. Woodworth, $26.90; P. G. Woodworth, $139.66; various employees under $25, $196.51..... 3,934 77

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Banff Motor Co., Banff.: Ford ton trucks, 2, $1,854.26; motor repairs and supplies, $64.82; Baxter Concrete Co., Calgary, lumber and building supplies, $1,105.25; Brewster Transport Co., Banff.: Studebaker car, $3,475; oil, $451.83; supplies, $79.05; P. Burns and Co. Ltd., Calgary, provisions, $3,992.85; Canadian General Electric Co. Ltd., Calgary, telephone and electrical supplies, $1,755.81; Canmore Coal Co., Canmore, Alta., coal, $4,789.99; Dunlop Tire Co. Ltd., Toronto, fire hose and accessories, $1,897.89; Gillespie and Levis, Cochrane, hay, $3,676.60; Hudson-Harvey, Ltd., Vancouver, hay, $3,410.93; Imperial Oil Co. Ltd., Calgary: asphalt, $619.22; gasoline, $335.37; various oils, $196.79; Maclin Motors, Calgary: Ford ton truck, $951.41; motor car supplies and repairs, $531.98; Marshall-Wells Ltd., Edmonton, plumbing supplies, $1,094.54; Metals Ltd., Calgary: blacksmith coal, $91.95; plumbing supplies, $986.17; Chas. Neidners and Sons, Coaticook, Que., fire hose and accessories $2,086.29; Northern Electric Co. Ltd., Calgary: cable and wire, $227.91; electrical supplies, $728.74; meters, $570.10; telephones and supplies, $659.41; Pritchard-Andrews Co. Ltd., Ottawa: buffalo license plates, $4,642; chauffeurs badges, $624; motor delivery plates, $57.68; Sawyer-Massey Co. Ltd., Calgary: graders, $1,303.50; scrapers, $217.20; tractor, $3,488.99; various parts, $665.54; Standish and Son, Banff, lumber and building supplies, $1,028.70; Strong and Dowler, Calgary, hay, $376.35, oats, $855.64; Union Oil Co. Ltd., Calgary, barrels, $32, gasoline,

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ROCKY MOUNTAINS PARK—PARC DES MONTAGNES ROCHEUSES, BANFF–*Conc.—Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin $3,009.78, kerosene, $222.55, various oils, $24.22; A. Unwin, Banff, lumber and building supplies, $2,361.53; Watson Jack and Co. Ltd., Montreal: fire hose and accessories, $262.63; pumps, $2,617.80; telephone wire, $536.37; Western Canada Flour Mills Co. Ltd., Calgary, oats, $1,397.58; D. White and Co., Banff, bear bread, $190.26, bran, $188, hardware and tools, $315.13; provisions, $6,990.99; Wood-Vallance Co. Ltd., Calgary, hardware and tools, $1,480.68; accounts under $1,000: bathing suits, $942.24; blasting supplies, $378.78; cash register, $671.29; chemical drums, $550; drugs, $267.11; electric range, $205.80; electrical supplies, $936.31; fire hose and accessories, $756.87; first aid supplies, $75.82; plants, $120.50; gasoline and oil, $1,119.11; hardware and tools, $1,147.58; harness and supplies, $419.17; horse meat for Zoo, $68; horses, $658; lumber and building supplies, $1,691.93; manhole covers, $67; motor car repairs and supplies, $1,292.23; mounting bear head, $65; paint and supplies, $849.34; photographic supplies, $54.89; plate glass, $282.50; plumbing supplies, $364.18; provisions, $571.22; row boat, $124.80; sacks, $67.94; soap, $210; Star touring car, $794.41; straw, $109.40; tents, $540.67; towels, $885.73; wintering horses, $871.50; wire, $86.59; sundries, $458.31; total, $85,609.74, less board and stores supplied employees, $10,774 ..... 74,835 74

Miscellaneous—Divers:—J. S. Blakeley, Radium Hot Springs, B. C., purchase of property on Banff-Windermere Highway, $1,000, Canadian Pacific Railway Co.: express, $283.53, freight, $2,660.88, telegrams, $272.99; Canmore Coal Co., electric light, $1,998.36; Florence Nightingale Nursing Home, medical treatment, $1,166.70; accounts under $1,000: burial expenses of unknown man, $34.69; compensation for 3 cows electrocuted, $380; customs duty, $130.13; motor car hire, $60.25; inspections, $153; nursing and attendance to indigents, $974.50; postage, $631; telephone rental and tolls, $298; sundries, $122.75..... 10,166 78

295,284 26

ST. LAWRENCE ISLANDS PARKS—PARCS DES ÎLES DU SAINT-LAURENT

Salaries and Wages—Traitements et salaires:—Caretakers: A. F. Bouvette, $300; J. B. Conway, $200; T. Ferris, $325; T. Glover, $150; J. Manor, $100; D. E. Root, $125; J. Timeleck, $200; A. Truesdell, $150; labourers, $15..... 1,565 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Mitchell & Wilson Ltd., Gananoque, lumber and building supplies, $1,486.15; Watson Jack and Co., Ltd., Montreal, Evinrude pumps, 4, $1,500; accounts under $1,000: chemical drums, $190.80; hardware and tools, $344.59; labour, $887.50; lumber and building supplies, $69.45; paint and supplies, $259; sundries, $10.70.. 4,748 19

Miscellaneous—Divers:—Cartage and freight 24 88

6,338 07

VIDAL'S POINT PARK—PARC DE LA POINTE VIDAL

Salaries and Wages—Traitements et salaires:—Katepwa Beach Ltd., 9 m. at $10, 3 m. at $70; labourers, $44.50..... 344 50

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware and tools, $24.85; lumber, $23.15; sundries, $11.98..... 59 98

404 48

WATERTON LAKES PARK—PARC DES LACS WATERTON

Salaries and Wages—Traitements et salaires:—H. Knight, super-park warden, 6 m. at $1,980, 6 m. at $2,040; W. D. Cromarty, actg. supt. (salary paid at Ottawa), living allowance, May 21 to Oct. 21 at $90 per m.; A. S. Binnie, sten., $1,080, house allowance, $300; H. J. MacKenzie, auto mechanic, $1,680; H. Galbraith, clerk, $1,260; W. Cable, timekeeper, 6 m. to Oct. 31 at $1,200, less 42 d.; wardens: B. Barnes, 7½ m. at $120; J. W. Gladstone, $1,740; J. C. Holroyd, $1,740; L. S. McAllister, 6 d. at $100 per m.; F. E. McKeague, June 6 to Mar. 31 at $1,320, less 8 d.; H. A. Powell, caretaker, 6 m. to Oct. 31 at $1,260, less 52 d.; blacksmiths, $1,170.80; carpenters, $1,903.95; cooks, $462.07; cookees, $494; electricians, $113.75; foremen, $1,146.75; mechanics, $353.50; painters, $665.60; plasterers, $40.95; plumbers, $165.10; sub-foremen, $1,770.18; stable foremen, $1,307.29; truck drivers, $241.50; labourers, etc., $12,814.26.... 35,803 37

Travelling Expenses—Frais de voyages:—R. M. Christianson, $29.20; W. D. Cromarty, $561.64, deposited to Casual Revenue in 1928-29, $12.62; J. T. Gladstone, $46.62; J. C. Holroyd, $35.25; H. Knight, $268.22; W. McEwan, $49; E. McKeague, $48; H. J. McKenzie, $117.57; D. Tourand, $72.52; various employees under $25, $82.28 ..... 1,322 92

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

WATERTON LAKES PARK–*Conc.*—PARC DES LACS WATERTON–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Emerson Motors Ltd., Ottawa, 1½ ton G.M.C. truck, $2,031.67; Fraser-McRoberts Co. Ltd., Pincher Creek, Alta., hardware and tools, $759.97, provisions, $1,639.26; Watson Jack & Co. Ltd., Montreal, fire hose and accessories, $1,133.58; accounts under $1,000: chemical toilets, $84; electrical supplies, $1,225.48; fire hose and accessories, $501.77; furniture, $82.65; gasoline and oil, $1,027.04; hardware and tools, $999.54; hay, $764.73; farm implements, $339.73: lumber and building supplies, $323.57; motor car repairs, etc., $1,176.83; oats, $691.98; paint and supplies, $518.37; plants, $87.35; provisions, $1,463.91; sporting goods, $138.13; Star touring car, $794.41; sundries, $295.91; total $16,079.88, less $3,324.10 for board and stores supplies employees..... 12,755 78

Miscellaneous—Divers:—Express and freight, $166.65; legal fees, $50; motor boat hire, $82; payment to indigent, $165; attending indigent, $150; postage, $65; telephone rental and tolls, $346.75; sundries, $51.02; deposited to Casual Revenue in 1928-29, $40.74..... 1,117 16

50,999 23

YOHO PARK—PARC YOHO

Salaries and Wages—Traitements et salaires:—E. N. Russell, supt., $2,820; J. M. Giddie, supt. park warden, $1,980; chauffeurs: C. Campbell, 4 m. to Aug. 31 at $1,320, less 22 d.; V. Ludgate, 3 m. to July 31 at $1,320, less 15 d.; J. H. Wood, 4 m. to July 31 at $1,320, less 27½ d.; clerks: C. Hack, $1,800; J. Mather, 7 m. to Oct. 31 at $1,260, less 17 d.; wardens: I. H. Brown, $1,740; B. Coppock, $1,740; C. V. Nickolson, 5 m. to Mar. 31 at $1,320, less 1 d.; J. Tocher, $1,740; W. Williamson, $1,740; blacksmiths, $619; carpenters, $1,884.25; cooks, $328.12; foremen, $1,630; gen. foremen, $1,288.50; linemen, $168.75; mechanics, $1,765.40; painters, $227.25; plasterers, $201.25; plumbers, $81; powdermen, $234; subforemen, $638.87; truck drivers, $1,059.67; labourers, etc., $12,342.17..... 38,228 96

Travelling Expenses—Frais de voyages:—B. Coppack, $44.20; J. M. Giddie, $107; G. Hill, $279.60; E. N. Russell, $556.41; J. Tocher, $39.60; various employees under $25, $58.71 ..... 1,085 52

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alberta Lumber Co. Ltd., Vancouver, lumber and building supplies, $2,640; Field Trading Co.: hardware, $874.41; paint and supplies, $671.89: provisions, $559.67; sundries, $457.92; General Motors Products of Canada: G.M.C. truck, $2,997.23; motor car repairs, etc., $35.78; Chas. Neidners and Sons, Coaticook, Que., fire hose and accessories, $1,042.39; accounts under $1,000: blasting supplies, $365.25; buffalo license plates, $560; cash register, $663.34; coal, $247; electrical supplies, $318.68; fire hose and accessories, $1,698.59; gasoline and oil, $911.89; grader, $470; harness and supplies, $113.77; hardware and tools, $61.84; hay, $666.49; horses, $85; lumber and building supplies, $2,160.98; motor car repairs, etc., $663.63; plumbing supplies, $264.16; provisions, $1,022.62; smithwork, $52; Star roadster car, $840.74; tents, $123.82; tires, $112.25; uniform, $49.50; various brass plates, $376.74; wagon dump boxes, $150; wintering horses, $344; sundries, $188.38; total, $21,789.96, less $1,570.87 for board and stores supplied employees. 20,219 09

Miscellaneous—Divers:—Electric light, $66.18; express, $79.45; freight, $683.44; motor licenses, $18; postage, $125; telegrams, $26.89; sundries, $55.59..... 1,054 55

60,588 12

HIGHWAY WORK—TRAVAUX DE VOIRIE

Salaries and Wages—Traitements et salaires:—R. M. Underwood, prin. clerk, $2,400; engineering clerks: R. T. Meredith, Apr. 1 to June 16 at $4 per d., June 17 to Sept. 26 at $4.25 per d., Sept. 27 to Mar. 31 at $1,800; D. G. Montgomery, Apr. 1 to 19 at $1,800; asst. engineers: R. L. Black, Apr. 25 to June 30 at $2,220, July 1 to Mar. 31 at $2,340; J. H. Mitchell, $2,460; A. I. Robertson, May 19 to Nov. 9 at $2,220, less 24 d.; P. Shaw, junior eng. clk., 3 m. at $1,920, 9 m. at $2,040; W. M. Oxborough, senior draftsman, $1,920; C. Barker, sten., $1,500; air drillers, $1,501.50; bearcat and bucket loader operators, $479.39; blacksmiths, $2,809.48; carpenters, $1,461.60; compressor operators, $458.20; comptometer operators, $372.15; cooks, $7,032.91; cookees, $1,453.08; drillers, $970.11; foremen, $9,515.42; foremen mechanics, $2,015.26; instrumentmen, $273; mechanics, $2 243.63; painters, $108; powdermen, $1,328.12; stone masons, $436.40; straw bosses, $1,498.58; subforemen, $5,851.40; teamsters and teams, $36,755.38; timbermen, $7,286.13; truck drivers, $7,790.57; labourers, $72,637.69..... 179,401 35

Votes–Crédits 287 & 519—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

HIGHWAY WORK–*Conc.*—TRAVAUX DE VOIRIE–*Fin*

Travelling Expenses—Frais de voyages:—J. H. Atkinson, $28.70; E. S. Bird, $41.30; R. L. Black, $245.58; Geo. Burns, $36.20; A. W. Chadwick, $209.76; E. J. Garrett, $74.25; G. F. Horsey, $319.10; C. B. Linton, $96.35; J. H. Mitchell, $467.45; C. E. Noble, $77.45; J. M. Riddle, $202.56; A. I. Robertson, $264.13; A. H. Rowan, $36.75; P. Shaw, $403.70; J. N. Stinson, $439.85; T. W. Taylor, $49.25; R. M. Underwood, $63.40; C. M. Walker, $635.56; J. D. Watt, $66.90; C. G. Watts, $37.40: J. M. Wardle, $852.39, deposited to Casual Revenue in 1928-29, $50; various employees under $25, $76.17 ..... 4,774 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—P. Burns & Co., Ltd., Edmonton, provisions, $9,834.51; J. S. Blakley, Radium Hot Springs, B.C., provisions, $3,640.67; Can. Giant Ltd., Vancouver, blasting supplies, $1,750.06; Can. Iron Foundries, Ltd., pipe, $3,945.09; Cornell Patterson Lumber Co., Ltd., Vancouver, lumber, $1,715.93; Edmonton Grain and Hay Co., Ltd.: hay, $242.88; oats, $765; Field Trading Co., provisions, $1,471.93; Galbraith Lumber Co., Ltd., Vancouver, lumber, $2,633.60; General Motors Products of Canada Ltd.: G.M.C. trucks, 4, $11,915.04; motor car repairs, etc., $102.59; Hudson-Harvey, Ltd., Vancouver, hay, $3,053.40; Imperial Oil Ltd.: gasoline, $3,022.82; oil, $1,570.42; sundries, $28.05; International Harvester Co. of Canada, Ltd.: tractor, $1,779; supplies, $18.55; Invermere Meat Market, provisions, $1,295.86; Thos. King, Golden, B.C., provisions, $3,524.49; McDonald & Mason, Jasper, provisions, $5,659.64; Metals Ltd., Calgary: blacksmith's coal, $39.30; hardware and tools, $1,060.67; Mussens Ltd., Montreal: concrete mixer, $961; various parts, $689.31; Sawyer-Massey Co. Ltd., Calgary: graders, 2, $918.50; various parts, $128.34; Union Oil Co. of Canada Ltd.: gasoline, $1,326.22; oil, $50.65; D. White & Co., Banff, provisions, $1,157.66; accounts under $1,000: blasting supplies, $495.77; Chevrolet roadster, $779.65; coal, $53.68; drugs, etc., $144.80; dump wagons, $554.85; electrical supplies, $91.81; enamelled signs, $55; first aid supplies, $100.50; Ford light delivery truck, $621.41; gasoline and oil, $458.33; grader parts, $77.61; hardware and tools, $5,600.04; hay, $981.87; kitchen utensils, $345.28; labour, $220.74; lumber and building supplies, $1,857.77; meals, $66.20; motor car repairs, etc., $1,763.77; oats, $1,097.05; paint and supplies, $579.55; photographic supplies, $97.03; plumbing supplies, $1,594.76; provisions, $4,670.12; road builder, $732; tents, $153.51; tires, $1,148.96; wintering horses, $254.83; sundries, $223.56; total $89,121.63, less $34,200.23, board and stores supplied employees 54,921 40

Miscellaneous—Divers:—Can. Nat. Railways: express, $20.41; freight, $1,713.82; telegrams, $12.63; Can. Pac. Railway: car rental, $17; freight, $900.75; telegrams, $277.05; accounts under $1,000: board and lodgings, $75.25; cartage, $63.99; express and freight, $379.13; garage and workshop rental, $600; improvements on lot in Kootenay district, $726.35; motor car hire, $144.36; telephone rental and tolls, $78.95; truck hire, $80; sundries, $95.50 ..... 5,185 19

244,282 14

RELOCATION OF PARKS BOUNDARIES—NOUVELLE DÉLIMITATION DES PARCS

R. W. Cautley, Dominion Lands Surveyor: Travelling expenses, $1,195.64; living allowance, July 6 to Oct. 22 at $8 per d., less 1 d 2,059 64

Adjustments—Ajustements—

Unexpended balances of advances to employees: J. H. Coyne, $5.47; D. Crowe, $200; C. A. Papineau, 64c.; N. A. Sparks, $2.40; J. C. Webster, $11.35; A. L. Ford, $148.60; E. O. Greening (resigned, amount to be deducted from Retirement Fund), $151.30; R. H. Knight, $601; various employees, see A.G. Report 1926-27, page K—75, $16.44 ..... 1,137 20

Overpayments of salaries: B. Barnes, $10; G. Steventon, $10 ..... 20 00

1,157 20

1,204,929 22

Less—

Balances in hands of employees as above	16 44	
Jasper Park: Can. Nat. Rlys., one-half charges on water main, $91.80; proportion cost of constructing water supply at Jasper, $3,199.88; pavement at Jasper Lodge, $6,100.54; goods damaged in transit, $8; Marine and Fisheries Dept., construction of Fish Hatchery, $419.34	9,819 56	
Vote 535, Flat Increases to Civil Service ..... (Page K—80)	10,278 84	20,114 84

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères $1,184,814 38

Votes–Crédits 287 & 519—Canadian National Parks–Conc.—Parcs nationaux du Canada–Fin

Classified as follows—Classifiées comme suit:—	
Salaries and Wages, etc.:—	
Ottawa	80,100 01
Outside	699,515 85
Travelling Expenses	24,847 78
Materials, Supplies, Repairs, etc.—	
General	252,708 58
New Autos and Auto Repairs, etc	45,863 55
Printing and Stationery	19,546 99
Miscellaneous	70,910 42
	1,193,493 18
Less—Refunds, Adjustments, etc	8,678 80
	$1,184,814 38

Vote–Crédit 287—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs

Salaries and Wages—Traitements et salaires:—
Ottawa, $7,886.46, less $479.34 charged to Vote 535 (Page K—29) 7,407 12
Outside: Chief federal migratory birds officers: H. F. Lewis, Ontario and Quebec, $2,520; J. A. Munro, Western Provinces, $2,520; R. W. Tufts, Maritime Provinces, $2,520; asst. mig. bird wardens: F. W. Barker, Sheffield, N.B., $1,440; I. A. Bayley, North Sydney, N.S., $1,440, less 11 d.; B. S. Colbran, Windsor, N.S., $1,380; J. L. Devaney, Annapolis Royal, N.S., $1,500; N. A. McDougall, Summerside, P.E.I., $1,380; asst. mig. bird wardens, part time: G. Bearisto, Charlottetown, P.E.I., $143.13; H. Boudreault, Labrador Coast, $200; L. Boudreault, Perroquet Is., $200; J. R. Brown, Pownall, P.E.I., $236.45; E. Carbonneau, Bradore Bay, Que., $200; G. Clark, Mount Stewart, P.E.I., $41.94; A. A. Clements, Hebron, P.E.I., $249.35; S. J. Darcus, Penticton, B.C., $551.61; L. Darisse, St. Andre de Kamouraska, Que., $200; L. Jenkins, Margate, P.E.I., $48.39; W. Johnson, Port Elgin, N.B., $584.19; E. Joy, Big Wood, Ont., $102.04; K. S. Kennedy, Hampton, N.B., $536.78; E. Lacey, Tracadie, P.E.I., $48.39; P. Loughlin, Belmont, P.E.I., $54.84; R. McEachern, Savage Harbour, P.E.I., $179.36; J. G. McFayden, Charlottetown, P.E.I., $179.36; M. McFayden, Canoe Is., P.E.I., $242.90; A. G. McKay, New London, P.E.I., $48.39; J. D. McLellan, Tyne Valley, P.E.I., $236.45; J. W. Nelligan, Pleasant View, N.S., $154.41; H. H. Pidcock, Campbell River, B.C., $570.97; J. B. Robichaud, Shippegan, N.B., $497; W. C. Robichaud, Inkerman, N.B., $200; D. E. Ross, Roseberry, P.E.I., $48.39; E. Scherrer, Labrador Coast, $200; H. Tracey, Lakeville, N.B., $101.51; F. Young, Arichat, N.S., $501.83; caretaker part time: Capt. W. A. Huggins, Imperial, Sask., $50; game warden: Jack Miner, Kingsville, Ont., $750; asst. game wardens, part time: J. G. R. Bishop, Etzikon, Alta., $125; A. Brown, Parry Sound, Ont., $125; F. L. Farley, Camrose, Alta., $125; A. Glennie, Walsh, Alta., $125; F. P. Lepine, Lac La Biche, Alta., $125; A. Loftus, Innisfree, Alta., $109.58; H. E. Williams, Tofield, Alta., $125; sanctuary caretakers, part time: J. Bourque, Petit Watichou, Saguenay Co., Que., $125; A. Cormier, Petchouan, Que., $20.84; W. Galuchon, Whale Head, Que., $47.73; E. Hamilton, Seal Is., N.S., $50; F. Jones, Wolf Bay, Que., $125; G. Jones, Wolf Bay, $125; W. Kennedy, St. Augustine, Que., $125; J. E. Le Templier, Greenlay Is., Que., $125; G. Maloney, Mingan, Que., $125; J. L. Nickerson, West Head, Cape Sable Is., N.S., $100; F. W. Osborne, Harrington Harbour, Que., $125; F. Petipas, Betchouane, Que., $26.55; D. Stubbert, Jegaska, Que., $125; H. Vatcher, Mutton Bay, Que., $77.31; E. C. Cahoon, Wolfville, N.S., sten., June 20 to Dec. 3, $720; labourers, $406; total, $24,930.92, less $360 charged to Vote 535 (Page K—80) 24,570 92
Travelling Expenses—Frais de voyages:—F. G. Anderson, $13.52; F. W. Barker, $1,115.73; I. A. Bayley, $897.65; G. Bearisto, $88; H. Boudreault, $275.31; L. Boudreault, $275.32; J. W. Boulter, $104.60; F. Bradshaw, $196.70; J. R. Brown, $137.25; E. Carbonneau, $213.75; G. Clark, $19.95; A. Clements, $149.75; B. Colbran, $1,855.44; F. J. Darcus, $45.30; J. D. Devaney, $828.41; J. H. Evans, $141.35; F. L. Farley, $32.10; M. B. Jackson, $308.68; W. Johnson, $304; E. Joy, $18; K. S. Kennedy, $425.46; E. Lacey, $32.75; B. Lawton, $216.20; H. F.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Migratory Birds Convention Act–Conc.—Loi sur les oiseaux migrateurs–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin		
Lewis, $2,253.82; P. Loughlin, $47.75; R. McEachern, $74.50; N. A. McDougall, $941.45; J. McFayden, $65.39; M. McFayden, $163.15; A. A. McKay, $18.30; J. D. McLellan, $153.85; J. A. Munro, $1,973.95; J. W. Nelligan, $67.95; M. J. O'Brien, $199.37; H. H. Pidcock, $179.23; C. G. Pierce, $27.50; T. Randall, $89.45; G. Rapsey, $36; J. J. Robichaud, $323.10; W. W. Robichaud, $120; D. E. Ross, $24.70; E. Scherrer, $248.32; O. Schierbeck, $100.15; R. W. Tufts, $3,323.44; D. Vigneault, $47.28; F. Young, $341.70		18,515 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canoe, $147.50; hardware, $69.16; motor boat supplies and repairs, $448.48; motor car supplies and repairs, $53.93; photographic supplies, $391.58; sundries, $127.86		1,238 51
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3,453.93, supplies, $601.48		4,055 41
Miscellaneous—Divers:—Express and freight, $284.15; dog team hire, $50; horse hire, $45; legal services, $87.90; motor boat hire, $81.75; telegrams, $89.95		638 75
Adjustments—Ajustements:—		
Balances owing by wardens, Mar. 31, 1928: I. A. Bayley, $2.35; F. J. Darcus, $54.70; L. Jenkins, $4; E. Joy, $14; R. C. Maxwell, $25; A. A. McKay, $6.70; J. W. Nelligan, $7.05; H. H. Pidcock, 8c.; J. J. Robichaud, $25; D. E. Ross, 30c.; E. Scherrer, $25; A. P. Waugh, $25; H. E. Williams, $50; F. Young, $40		279 18
		56,705 46
Less—		
Balances brought forward (Page K—74, 1926-27), $287.90, less $117.16 deposited to Casual Revenue	170 74	
Balances due wardens Mar. 31, 1928: J. Brown, $15.25; A. Clements, $18.50; B. Colbran, $5.44; G. Clark, $4.95; J. L. De Vany, $3.41; W. Johnson, $13.45; P. Loughlin, $22.75; E. Lacey, $7.75; M. McFayden, $11.15; J. D. McLellan, $13.80; J. A. Munro, $36.75; R. W. Tufts, $2.96	156 16	
		326 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 56,378 56

Vote–Crédit 287—Publication of Maps, Plans, etc.—Publication de cartes, plans, etc.

Salaries and Wages—Traitements et salaires:—		
Ottawa, $103,617.38, less $4,782.27 charged to Vote 535 (Page K—29)		98,835 11
Travelling Expenses—Frais de voyages:—W. J. Boulton, $1,561.61; F. H. Kitto, $13.10		1,574 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian Kodak Co., Limited, Toronto, photographic supplies, $2,877.09; Instruments Limited, Ottawa, blue print paper, etc., $2,156.75; Photo Record Paper Co., Ottawa, photereco paper, etc., $2,268; Photostat Corporation, Providence, R.I., photographic supplies, $1,143.99; J. Frank Raw Co., Limited, Toronto, blue print paper, etc., $1,227.20; Sutherland and Parkins, Ottawa, photographic supplies, $5,340.96; accounts under $1,000: chemical supplies, $415.86; electrical supplies, $216.08; hardware, $122.77; lumber, $676.62; making and tracing maps, $161; photographic supplies, $168.10; sheeting, etc., $362.36; sundries, $480.33		17,617 11
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $60,669.96; parliamentary publications, $4.10; supplies, $11,440.23		72,114 29
Miscellaneous—Divers:—advertising, $1,265; express and freight, $1,112.05		2,377 05
		192,518 27
Less—Received from various departments, for paper, blue prints, etc		5,048 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 187,469 36

Vote–Crédit 287—Costs of Litigation and Legal Expenses—Frais judiciaires et de litiges

Miscellaneous—Divers:—Legal fees: F. H. Chrysler, Ottawa, $1,260; Geoffrion & Prudhomme, Montreal, $2,077.56; E. Lafleur, Montreal, $782.32; Turnbull, Turnbull & Atton, Regina, $548.55; accounts under $100, $260.92; registrar's fees, $2; typed copy of official report, $45.28; membership fees in the Law Society of Upper Canada, 1927-28, for W. M. Cory, $20..... (Volume I) $ 4,996 63

NOTE:—Advances made in previous years: E. J. Daly, $300, in 1925-26, and J. F. Fisher, $300, in 1926-27 (cases not closed).

Vote–Crédit 287—Ordnance Lands: Salaries and Expenses—Terrains militaires: Traitements et dépenses

Salaries and Wages—Traitements et salaires:—
Ottawa ..... (Page K—29) 15,930 25
Outside—caretakers (part time) Ontario: J. Ferris, Normandale, $25; D. Ross, Point Edward, $20.83; P. Jacobs, Tenby Bay, $20; labourers, etc., $3,940.06.. 4,005 89
19,936 14

Travelling Expenses—Frais de voyages:—T. H. Bartley, and assistants, $214, mileage of own car at 10c., $767.80; field allowances, 12 d. at $5, 152 d. at $4, 191 d. at $3..... 2,222 80

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Blue prints, paper, etc., $240.76; trees, $129.60; sundries, $425.21..... 795 57

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $627.72; supplies, $1.60..... 629 32

Miscellaneous—Divers:—Advertising, $20.25; legal fees, $1,063.07; registration fees, $45.76; taxes: New Westminster, $199.10; Ottawa, $73.52; digging ditches, 1,600 feet at 25c.; sundries, $240.62..... 2,042 32

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 25,626 15

Vote–Crédit 287—Alpine Club of Canada—Club Alpin du Canada

Grant ..... (Volume I) $ 1,000 00

Vote–Crédit 287—Compassionate Allowance—Secours

Mrs. E. S. Forbes, one-half of husband's salary..... (Volume I) $ 1,050 00

Vote–Crédit 287—Seed Grain and Relief Collections, etc.—Frais de recouvrements; grains de semence, secours, etc.

Salaries, etc.—Traitements, etc.:—
Ottawa ..... (Page K—29) 42,615 61

Travelling Expenses—Frais de voyages:—C. E. Barr, $858.80; J. Furnis, $194.10; G. H. Lydiard, $7.65; J. Nurcombe, $836.13; W. Tempany, $37.30..... 1,933 98

Miscellaneous—Divers:—Cost of seizures, $111.50; telegrams, $70.48..... 181 98

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires, des Ministères.... $ 44,731 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Amount Required to pay Relief provided to Needy Settlers in the Provinces of Alberta and Saskatchewan—Somme requise pour payer les avances faites à titre de secours aux colons nécessiteux des provinces de l'Alberta et de la Saskatchewan

Provincial Treasurer of Alberta, 50 per cent cost of collections	3,621 60
Provincial Treasurer of Saskatchewan, 50 per cent relief losses	25,415 94
	29,037 54
Less—Charged to Open Account, Vol. I	25,415 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,621 60

Vote–Crédit 287—Freight Charges in Connection with Removal of Settlers from Drought Stricken Areas—Frais de transport du matériel des colons ayant quitté les districts éprouvés par la sécheresse

Share of freight charges, etc.—	
Alberta Province: 1926-27, $37,591.88; 1927-28, $16,492.48	54,084 36
Saskatchewan Province: 1926-27, $5,487.16; 1927-28, $3,506.17	8,993 33
	63,077 69
Less—Charged to 1926-27, Page K—76	43,079 04
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,998 65

Vote–Crédit 287—Transfer of Buffalo—Frais de transport des bisons

Alberta and Great Waterways Railway, freight on 69 carloads of buffalo (1,940 animals), Edmonton to Waterways	4,191 75
Cornwall, Col. J. K., transporting 1,934 buffalo from Fort McMurray to Wood Buffalo Park, at $5 per head	9,670 00
Christie, D H., expenses superintending removal of buffalo: travelling expenses, Ottawa to Edmonton and Waterways and return, $1,063.76; refunded to Casual Revenue, 1928-29, $2.80; wages of men accompanying shipments, branding, etc., $569; transportation of men, $36; sundries, $5	1,676 56
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 15,538 31

Classified as follows—Classifiées comme suit:—		
Salaries and Wages, etc	569 00	
Travelling Expenses, etc	1,102 56	
Miscellaneous	13,866 75	
	$ 15,538 31	

Vote–Crédit 519—Expenses Investigating the Claim of British Columbia for the Reconveyance of Certain Lands—Frais d'enquête *re* réclamations de la Colombie Britannique pour le retour de certaines terres

Salaries and Wages—Traitements et salaires:—Commissioner, W. M. Martin, living allowance, 110 d. at $25; registrar, 3 d. at $20; stenographers, $80	2,890 00
Travelling Expenses—Frais de voyages:—Hon. Lucien Cannon, $1,200; W. M. Martin, Regina to Ottawa and return, 3 trips, $520.10; Regina to Victoria and return, 2 trips, $285.10	2,005 20
Miscellaneous—Divers:—Copies of report of sittings at Victoria, 6 at $63.50	381 00
Adjustments—Ajustements:—	
Advances not accounted for: W. M. Cory, $600; H. Fitzsimons, $600; A. B. McDonald, $500	1,700 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 6,976 20

Vote–Crédit 519—Enlarging the Western Outlet of the Lake of the Woods—Elargissement de la décharge ouest du lac des Bois

Keewatin Power Co., contractors (O.C. Dec. 12, 1924)	(Volume I)	$ 20,000 00

Vote–Crédit 534—Payment re Dominion Park, Regina—Paiement à la ville de Regina re "Dominion Park"

Payment to the City of Regina out of purchase price of $100,000 of Dominion Park in the said City, an amount representing the amount admitted, namely, $29,219.17, together with interest thereon at the rate of 6% per annum, from January 7th, 1918, to April 30th, 1927 ($16,325.91), together with one-half of the difference between the said amount admitted and the purchase price of $100,000 found by Hon. Mr. Justice Maclean *persona designata,* as payable to the City of Regina upon the grounds of equity and fair dealing	(Volume I)	$ 78,706 63

Vote–Crédit 535—Flat Increases to Civil Service—Augmentation uniforme aux employés du Service Civil

Employees at Ottawa—		
Civil Government Salaries	(Page K—29)	8,100 00
Dominion Lands Salaries	(Page K—29)	8,090 08
Canadian National Parks	(Page K—29)	3,621 94
Migratory Birds	(Page K—29)	479 34
Geodetic Surveys	(Page K—29)	5,817 39
Maps, etc.	(Page K—29)	4,782 27
		30,891 02
Outside employees—		
Dominion Lands Salaries	(Page K—46)	22,306 68
Canadian National Parks	(Page K—76)	10,278 84
Migratory Birds	(Page K—76)	360 00
		32,945 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 63,836 54

Under Statute–En vertu de la Loi—Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Caldwell, G., clk., gr. 3, Canadian National Parks, Banff	230 00
D'Orsonnens, A., sr. relief map maker, Topographical Surveys	440 00
Graham, M. H., chief, Wild Life Division, Northwest Territories	570 00
Key, M. J., clk., gr. 3, Canadian National Parks, Jasper	270 00
Lamb, W., clk., gr. 3, Lands Patent Branch	350 00
Moule, W. J., sr. map draftsman, Topographical Surveys	360 00
Stanford, E., draftsman, Water Power and Reclamation	320 00
Wrong, F. H., surveys eng., gr. 2, Topographical Surveys	450 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,990 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES
SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
K—29	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
K—29	14, 434	Civil Government Salaries	1,431,776 73										1,431,776 73
K—29	14	Civil Government Contingencies	4,062 10		$27,319 80	$ 1,160 10		$43,838 96	$ 9,403 52				88,369 53
K—30	240	Ottawa Observatory	40,954 96	$ 154 50	4,300 24	5,252 38		4,702 60	2,003 07			$ 2,585 05	57,367 75
K—31	240	Victoria Observatory		14,607 71	172 59	1,905 44	$ 218 15	1,875 77	1,203 00				19,982 66
K—32	241, 504	Topographical Surveys	251,885 06	46,529 74	32,183 71	24,109 81	5,739 11	12,323 86	8,988 43			232 59	381,992 31
K—34	242	Geodetic Surveys	134,677 24	42,816 50	32,280 72	16,534 55	9,138 61	4,541 17	6,484 00				246,472 79
K—36	242	John Hedin									$ 240 00		240 00
K—36	243	International Boundaries	17,640 00	4,383 21	2,945 22	456 88		209 88	1,228 38			1,000 00	27,363 57
K—38	284	N.W.T. Salaries, etc.	23,152 60	59,435 78	7,930 04	26,695 66	894 81	4,633 64	38,122 01	$ 14,130 75		842 34	175,837 63
K—38	284	N.W.T. Explorations	11,626 23	7,824 00	2,063 52	6,464 17		10 71	46,786 82			*971 45	73,804 00
K—39	286	Yukon Administration		36,727 26	1,546 43			3,167 24	20,836 57			1,233 11	63,510 61
K—39	286	Yukon Local Council								45,000 00			45,000 00
K—39	286	Yukon Roads								70,000 00			70,000 00
K—46	287	Dominion Lands Salaries and Contingencies	181,739 45	378,846 75	108,329 98	4,517 94	6,170 28	19,939 43	33,987 31			*6,769 32	726,761 82
K—46	287	Board of Examiners	1,638 00	208 50				120 46	40 35				2,007 31
K—46	287	Association of Dominion Land Surveyors								125 00			125 00
K—62	287	Protection of Timber	72,348 30	850,539 81	54,421 86	228,175 12	10,828 32	37,245 33	72,325 07			*47,976 29	1,277,907 52
K—62	287	Canadian Forestry Association								4,000 00			4,000 00
K—66	287	Water and Power Resources	75,719 05	263,997 24	57,678 56	28,049 17	7,965 13	18,416 18	26,079 01			* 505 87	477,398 47
K—66	287	International Boundary Waterways	10,366 67		588 81				2,000 00			105 82	13,061 30
K—66	287	Lake of the Woods Control Board	2,160 00	5,033 39	1,470 28	371 07			254 75				9,289 49
K—75	287, 519	Canadian National Parks	80,100 01	699,515 85	24,847 78	252,708 58	45,863 55	19,546 99	70,910 42			*8,678 80	1,184,814 38
K—77	287	Migratory Birds Convention Act	7,407 12	24,570 92	18,515 57	1,184 58	53 93	4,055 41	638 75			*47 72	56,378 56
K—77	287, 519	Maps, Plans, Publications, etc.	98,835 11		1,574 71	12,568 20		72,114 29	2,377 05				187,469 36
K—78	287	Costs of Litigation and Legal Expenses							4,996 63				4,996 63

*Credit amount.

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—*Conc.*
SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES—*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
K—78	287	Ordnance Lands	15,930 25	4,005 89	2,222 80	795 57		629 32	2,042 32				25,626 15
K—78	287	Alpine Club of Canada								1,000 00			1,000 00
K—78	287	Compassionate Allowance									1,050 00		1,050 00
K—78	287	Seed Grain and Relief Collections, etc	42,615 61		1,933 98				181 98				44,731 57
K—79	287	Relief to Needy Settlers, Alberta and Saskatchewan							3,621 60				3,621 60
K—79	287	Removal of Settlers from Drought Stricken Areas							19,998 65				19,998 65
K—79	287	Transfer of Buffalo		569 00	1,102 56				13,866 75				15,538 31
K—79	519	Commission *re* transfer of B.C. Lands		2,890 00	2,005 20				381 00			1,700 00	6,976 20
K—80	519	Enlargement of Western Outlet of Lake of the Woods									20,000 00		20,000 00
K—80	534	City of Regina, purchase of Dominion Park									78,706 63		78,706 63
K—80	535	Flat Increases to Civil Service	30,591 02	32,945 52									63,836 54
K—80	Statute	Gratuities									2,990 00		2,990 00
		Totals—Totaux	2,545,525 51	2,475,601 57	385,434 36	610,949 22	86,871 89	247,371 24	388,757 44	134,255 75	102,986 63	*57,250 54	6,920 503 07

*Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "L"

JUSTICE DEPARTMENT

INCLUDING PENITENTIARIES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "L"

MINISTÈRE DE LA JUSTICE

Y COMPRIS LES PÉNITENCIERS

DÉTAIL DES REVENUS ET DES DÉPENSES

JUSTICE DEPARTMENT
MINISTÈRE DE LA JUSTICE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Penitentiaries—Pénitenciers

Kingston:—British Columbia Penitentiary, brooms, printed forms, tools, sundries, $495.58; Chief Electoral Officer, ballot boxes made, $807; E. G. Dennee, hay, $801.79; Dorchester Penitentiary, auto truck repairs, brooms, printed forms, sundries, $1,191.69; S. Green, pork, $1,229.55; Department of Indian Affairs, clothing, $3,703.06; Department of Interior, bags, tents, tarpaulins, sundries, $4,377.68; Manitoba Penitentiary, brooms, printed forms, sundries, $398.57; Post Office Department, mail bags, made or repaired, sundries, $59,543.07; Department of Public Works, brooms, $260.27; Royal Canadian Mounted Police, boots, cells, sundries, $7,467.11; St. Vincent de Paul Penitentiary, brooms, flags, printed forms, sundries, $843.58; Saskatchewan Penitentiary, brooms, printed forms, sundries, $281.08. Various: cartage, $231.75; laundry, $331.96; meals, $327.58; medicine, $323.94; paints, varnish, etc., $482.29; plants, seeds, vegetables, $130.08; pork, etc., $261.49; rent, $768; shoes, made or repaired, $1,589.52; suits, coats, etc., made, cleaned or repaired, $574.09; sundry articles, made or repaired, $2,591.47; sundries, $1,166.14..... 90,178 34

St. Vincent de Paul:—Department of Agriculture, wooden labels, $787.61; A. Auclair, rent, $280; E. Bisson, rent, $200; Canadian Government Merchant Marine, ash buckets, wedges, $1,558.50; Canadian Pacific Railway Co., binders, desk pads, waste baskets, $1,645.40; Dorchester Penitentiary, caps, floor strips, sundries, $523.18; Department of Interior, draughting tables, frames, mats, saddles, sundries, $1,872.35; Kingston Penitentiary, brushes, caps, tool handles, sundries, $176.03; Municipality of St. Vincent de Paul, dynamite caps, pig lead, plumbing supplies, sundries, $1,427.88; Supreme Court of Canada, bookbinding, $171.37. Various: bags, suit cases, etc., $457.24; bookbinding, $156.24; hay, straw, etc., $411.37; ice, $432.90; meals, $931.50; medicine, $364.20; pigs, $651.50; pork, etc., $234.07; rent, $2,351; shoes, made or repaired, $715.37; suits, coats, etc., made, cleaned or repaired, $669.62; sundry articles, made or repaired, $1,409.48; water rates, $2,209.60; sundries, $1,005.48..... 20,641.89

Dorchester:—Dorchester Development Co., electric current, $2,677.84; Eastern Hay & Feed Co., hay, $764.75; Post Office Department, mail bags, made or repaired, $2,282.85; M. Rose, beef and pork, $605.25. Various: bread, $863.07; cartage, $184.50; cattle, $1,075; coal, $2,780.13; electric light, $617.40; hay, straw, etc., $384.15; ice, $100.54; meals, $255.34; medicine, $223.77; milk and cream, $1,177.59; pigs, $1,254; pork, etc., $138.32; rent, $2,812; shoes, made or repaired, $466.44; suits, coats, etc., made, cleaned or repaired, $258.09; sundry articles, made or repaired, $1,130.01; sundries, $563.04..... 20,614 08

Manitoba:—G. H. Bennett, hides and potatoes, $2,069.85; Carruthers Hide & Fur Co., hides, $345.47; Post Office Department, mail bags, made or repaired, $12,258.70. Various: bread, $991.03; bulls, $100; cartage, $133.85; meals, $3,031.32; milk, $171.95; pork, etc., $120.51; rent, $1,538.35; shoes, made or repaired, $329.54; suits, coats, etc., made, cleaned or repaired, $378.74; sundry articles, made or repaired, $872.36; vegetables, $104.66; sundries, $347.26.... 22,793 59

British Columbia:—Post Office Department, mail bags, made or repaired, $1,124.10; Swift Canadian Co., pigs, $355. Various: bread, $577.90; meals, $645.12; paint, varnish, etc., $346.10; rent, $719.17; shoes, made or repaired, $508.47; suits, coats, etc., made, cleaned or repaired, $232.63; sundry articles, made or repaired, $1,194.51; sundries, $278.50..... 5,981 50

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Penitentiaries—Conc.—Pénitenciers—Fin

Alberta:—Rentals: G. Bagnall, farm and house, $330, Big 4 Transfer & Storage Co., cell dome and workshops, $1,950, Crown Coal Co., stable and land, $550, Rev. P. F. Hughes, warden's house, $600, Chas. Moody, guard room, $44; Crown Coal Co., royalty on coal, $1,003		4,477 00
Saskatchewan:—British Columbia Penitentiary, harness, $100; Brooks Construction Co., oats, $750; P. Burns & Co., cattle and pigs, $1,122.73; Department of Interior, boxes, cases, sundries, $839.79; One Northern Milling Co., oats, $517.55; Prince Albert Elevator Co., oats, $483.46; Royal Canadian Mounted Police, oats, sundries, $1,284.83; St. Patrick's Orphanage, oats, straw, etc., $134.50. Various: bread, $1,300.78; coal, $1,106.59; grain, hay, etc., $866.19; meals, $1,725.44; medicine $198.90; paint, varnish, etc., $109.26; pork, $362.30; seeds, plants, vegetables, $280.44; shoes, made or repaired, $423.77; suits, coats, etc., made, cleaned or repaired, $295.20; sundry articles, made or repaired, $1,137; sundries, $208.36		13,247 09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	177,933 49

Casual Revenue—Revenu casuel

Miscellaneous—Divers:—Advertising in Court Reports, $1,177; convicts' trust account, $150.32; sheriff's fees, $75.		1,402 32
Proceeds of Sales—Produits de ventes:—		
Court Reports: Exchequer Court, $87.92; Supreme Court, $11,173		11,260 92
Condemned articles: farm implements, $310; horses, $565.95; sundry, $586.88		1,462 83
Empty containers: Canada Cement Co., $1,047; Gilley Bros., $486.75; Imperial Oil Co., $172; National Cement Co., $439.44; Parke, Davis & Co., $232.20; sundry, $449.05		2,826 44
Junk: I. Cohen & Co., $958.29; J. Malmud, $118.29; H. Silverman, $196.52; sundry, $248.56		1,521 66
Various: bedding and furniture, $357.33; clothing, $350.58; duffle, cloth, etc., $418.48; old lumber, etc., $604.50; sundry, $180.83		1,911 72
		18,983 57
Refunds of Expenditure—Recouvrements de dépenses:—		
Overpayments for maintenance of convicts in hospitals for insane: Province of Ontario, $358.50; Province of Quebec, $209.86		568 36
Travel: P. T. Ahearn, $3; H. G. Blankman, $64.25; Justice R. G. Fisher, $260; unexpended balance of advances, page L—6, 1926-27, P. Brunet, $50.96; G. A. Dillon, $26.10, R. F. Harris, $5		409 31
Various: Irish Free State, expenses *re* fugitive offender, $155.52; expenses *re* schr. *Kate*, $1,195.30; Prize Court cases, $358.68; sundry, $572.40		2,281 90
		3,259 57
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	23,645 46

Fines and Forfeitures—Amendes et confiscations

New Brunswick, $119.39; Ontario, $15; Quebec, $1; Yukon Territory, $52		
(Volume I)	$	187 39

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page L—24
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page L—24

Salaries at Ottawa	Amount
Votes-Crédits 15, 433 & 445—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. E. Lapointe	$10,000 00
Solicitor General—Procureur général—Hon. L. Cannon (Under Statute, $7,000)	10,000 00
Deputy Minister—Sous-ministre—W. S. Edwards	10,000 00
Asst. Deputy Ministers—Sous-ministres adjoints—	
J. Chisholm	6,000 00
J. A. Renaud	6,000 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Ahern, P. T., secy. clk	3,480 00
Allen, E., messenger	960 00
Berthiaume, A., clk., gr. 4	1,620 00
Bill, J. P., sr. advisory counsel	5,500 00
Bisson, J. N., confidential messenger	1,440 00
Boulanger, A., asst. private secy	3,120 00
Brill, E., typist, gr. 1	1,020 00
Brunet, P., private secy. to Solicitor General	3,960 00
Burns, M., sten., gr. 3	1,560 00
Burnside, N. J., clk., gr. 2	1,260 00
Chamard, A., sten., gr. 3, 3 m. to June 30 at $1,680	420 00
Cobb, T. A., clk., gr. 3	1,380 00
Corbett, P. J., prin. clk	2,400 00
Cormier, G. N., secy. to executive	2,100 00
Costello, J. P., clk., gr. 2	1,380 00
Coyles, H., sr. draughtsman	2,040 00
Crabbe, D. V., clk., gr. 2	1,320 00
Creighton, R. R., parole off	3,420 00
de Salaberry, R., jr. advisory counsel, 10 m. to Jan. 31 at $3,240 (resigned)	2,700 00
Dickson, W. M., secy. clk	3,480 00
Dillon, G. A., deptl. purchasing agt., gr. 4	4,020 00
Draffin, N., sten., gr. 3	1,680 00
Drouin, F., sten., gr. 3	1,680 00
Fatt, H. C., insp. of penitentiaries	3,420 00
Foster, A., messenger, 6 m. at $900, 6 m. at $960	930 00
Gallagher, M. F., sr. advisory counsel	5,120 00
Gibson, M. S., sten., gr. 2	1,380 00
Gould, S., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Grant, E. S., typist, gr. 2	1,380 00
Greaves, A. S., clk., gr. 3	1,560 00
Hardy, G. L., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Harris, R. F., secy. to deputy minister	3,420 00
Heal, W. J., messenger, 9 m. at $960, 3 m. at $1,020	975 00
Helson, F. I., clk., gr. 4	1,920 00
Hodgson, N., sten., gr. 2, Aug. 6 to Mar. 31 at $1,380	901 45

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hubbell, A. I., sten., gr. 2, 1 m. at $1,140, 11 m. at $1,200	$ 1,195 00
Hughes, W. St. P., supt. of penitentiaries	5,040 00
Jackson, E. R., insp. of penitentiaries, 3 m. at $3,060, 9 m. at $3,180	3,150 00
Jamieson, E. L., secy. to executive	1,980 00
Jobin, J., confidential messenger	1,440 00
Johnson, E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Kennedy, A. C., sten., gr. 2, 2 m. at $1,260, gr. 3, 10 m. at $1,380	1,360 00
Landry, N., sten., gr. 2, Apr. 1 to Aug. 5 at $1,320 (resigned)	457 74
Lapointe, A., sten., gr. 2	1,380 00
Lawson, W. S., structural eng	3,360 00
Leclerc, E., sten., gr. 3	1,620 00
Lewis, H., sten., gr. 3, Apr. 1 to May 15 at $1,680 (resigned)	207 74
MacKenzie, A., messenger, Jan. 9 to Mar. 31 at $720	164 52
MacNeill, J. F., jr. advisory counsel, Dec. 17 to Mar. 31 at $2,640	766 45
MacNeish, A. H., sten., gr. 3	1,680 00
Mathieu, M., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Maxwell, V., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
McCann, B. L., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
McLeod, M. I., sten., gr. 2	1,380 00
Miall, E., sr. advisory counsel	4,320 00
Narraway, J. E., prin. acct. clk	4,000 00
O'Leary, J. J., registry clk	2,220 00
Pearson, S. J., prin. clk	2,160 00
Picard, L. P., private secy	4,120 00
Picken, T., messenger, 7 m. to Oct. 31 at $1,020 (superannuated)	595 00
Plaxton, C. P., sr. advisory counsel	5,120 00
Pruneau, A., sten., gr. 2	1,380 00
Rheaume, M. G., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Robitaille, S., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,380	1,320 00
Roy, J. L., deptl. acct., gr. 2	2,700 00
Russell, M. C., clk., gr. 4	1,920 00
Shearman, F. J. W., sr. draughtsman	2,040 00
Smith, A. P., clk., gr. 2	1,380 00
Smith, H. G. V., insp. of penitentiaries	3,420 00
Steele, I. I., sten., gr. 2	1,320 00
Taylor, E. G., sten., gr. 3	1,680 00
Vallillée, E., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Varcoe, F. P., sr. advisory counsel	5,120 00
Waldron, T. S., prin. clk	2,160 00
White, J., technical advisor, 11 m. to Feb. 29 at $6,000 (deceased)	5,500 00
Wills, E. G., confidential messenger	1,380 00
Wright, W. J., prin. clk	2,400 00
	206,012 90

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements a Ottawa	Montant
Votes–Crédits 15, 433 & 445—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin		EXCHEQUER COURT OF CANADA—*Conc.* COUR DE L'ÉCHIQUIER DU CANADA—*Fin*	
		Duclos, A. W., deputy registrar and reporter	$ 3,720 00
		Huggins, W. H., court reporter	3,480 00
		Morse, C., registrar	5,000 00
		Roy, R., court usher	1,440 00
		Trowbridge, F. J., sten., gr. 2	1,440 00
			22,760 00
SUPREME COURT OF CANADA— COUR SUPRÊME DU CANADA		**Vote–Crédit 15—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
		TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
		Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380	
Audette, G., clk. of process	$ 2,340 00		
Bachand, L. A., court usher	1,200 00		
Black, K., sten., gr. 3	1,560 00		
Bolton, E. S., law reporter, 6 m. at $2,640, 6 m. at $2,760	2,700 00		
Burns, C. B., librarian	3,240 00		
Cameron, E. R., registrar	6,000 00		
Charron, A., messenger, 6 m. to Mar. 31 at $720	360 00		
Davis, P., sr. messenger, 6 m. at $1,080, 6 m. at $1,140	1,110 00		
Fraser, K., sten., gr. 3	1,740 00		
Gobeil, C. E., librarian, Feb. 24 to Mar. 31 at $2,640	265 52		
Grenier, A., law reporter, 3 m. at $3,700, 9 m. at $3,800	3,775 00		
Hird, F. H., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00		
Lachaine, J. A., messenger, 9 m. at $960, 3 m. at $1,020	975 00		
Malte, G., sten., gr. 3, 2 m. at $2,100, secy. to executive, 10 m. at $2,100	2,100 00		
McEvoy, T. L., secy. to executive to Chief Justice	2,400 00		
Morse, F., asst. librarian	2,280 00		
O'Meara, M., confidential messenger	1,440 00		
O'Regan, J., asst. librarian	2,280 00		
Runciman, M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00		
Walsh, T., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00		
	40,310 52		
EXCHEQUER COURT OF CANADA— COUR DE L'ÉCHIQUIER DU CANADA			
Brennan, M., sten., gr. 2	1,140 00		
Clark, D., clk. of process	3,360 00		
Clement, M. A., sten., gr. 3	1,440 00		
Desmarais, H., sten., gr. 3	1,740 00		
		Bigras, R., messenger, June 27 to Jan. 7 at $720	381 55
		Boutet, A., gr. 2, Aug. 4 to Sept. 16	129 29
		Campeau, W., messenger, June 14 to Mar. 31 at $720	574 00
		Couture, C., office boy, July 29 to Aug. 31 at $420	38 39
		Draper, K. V., gr. 2, Aug. 30 to Mar. 31	635 81
		Engler, A., gr. 2, Sept. 19 to Mar. 31	576 00
		Gavan, T. M., gr. 2, June 27 to Feb. 29	732 00
		Grimes, R. A., gr. 2, Jan. 20 to Mar. 23	191 61
		Gros-Louis, A., chauffeur	1,440 00
		Lacourciere, N., messenger, July 23 to Sept. 3 at $720	83 42
		Lemieux, D., gr. 2, Oct. 26 to Jan. 25	270 00
		Marier, C., gr. 2, Aug. 9 to Nov. 10	276 00
		Martin, T. J., gr. 2, June 13 to Aug. 14 (less ½ d.)	183 15
		McCann, B., gr. 2, 3 m. to June 30	270 00
		Pace, W. J., confidential messenger, 7 m. to Oct. 31 at $1,260	735 00
		Pink, M., gr. 2, April 1 to Sept. 21	513 00
			7,029 22
		Total	276,112 64

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi——Salary of Minister	(Vol. I)	10,000 00	
Under Statute—En vertu de la Loi—Salary of Solicitor General	(Vol. I)	7,000 00	
Vote—Crédit 445—Salary of Solicitor General	(Vol. I)	3,000 00	
		10,000 00	
Votes—Crédits 15 & 433—Justice, Salaries	(Vol. I)	186,012 90	
			206.012 90
Vote—Crédit 15—Supreme Court of Canada, Salaries	(Vol. I)		40.310 52
Vote—Crédit 15—Exchequer Court of Canada, Salaries	(Vol. I)		22.760 00
			269,083 42
Vote—Crédit 15—Contingencies, Salaries	(Page L—6)		7,029 22
			$ 276.112 64

JUSTICE

Vote–Crédit 15—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page L—5)	7,029 22
Travelling Expenses—Frais de voyages:—Hon. E. Lapointe, $1,016.94; Hon. L. Cannon, $2,700; G. Benoit, $70.60; P. Brunet, $1,158.86; G. A. Dillon, $25.40; M. F. Gallagher, $328.95; A. Gros-Louis, $212.10; L. T. Picard, $617.09; G. Prevost, $74.45; L. Prevost, $63.75; M. M. Turcotte, $48.15	6,316 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $284.17; uniform for chauffeur, $192.85; gasoline and oil, $325.14; provisions for private car, $116.17; sundries, $223.15	1,141 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $13,448.09; outside purchases, $35.25	13,483 34
Miscellaneous—Divers:—Express and freight charges, $241.83; postage, $443; press clipping service, $160, overpayment, $220; storage of automobile, $120; street car tickets, $134; subscriptions to newspapers and periodicals, $650.03; telegrams and telephone messages, $6,104.71; washing towels, $110; sundries, $328.16	8,511 73
Adjustment—Ajustement:—Advance for Petty Cash to be accounted for in 1928-29	60 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 36,542 06

ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE

Vote–Crédit 30—Miscellaneous Expenditure—Dépenses diverses

Salaries, etc.—Traitements, etc.:—F. McB. Young, Judge of Atlin District, living allowance	1,200 00
Travelling Expenses—Frais de voyages:—Judge Trueman	76 00
Miscellaneous—Divers:—	
Legal expenses: H. A. Bergman, Winnipeg, $2,163.89, less $163.89, paid in 1928-29; R. B. Tighe, Edmonton, $3,023.93, less $2,899.19, paid 1926-27, (page L—12)	2,124 74
Medical services and expenses *re* sanity of certain prisoners: Dr. H. Clare, Guelph, $615; Dr. G. L. de Bellefeuille, Montreal, $315.24; Dr. D. Plouffe, Montreal, $862	1,792 24
Various: Royal Canadian Mounted Police, expenses and fees in connection with criminals in the Yukon Territory, $2,674.94; transportation and maintenance of prisoner and escort in extradition case, $300.82; expenses and fees of jurors, witnesses, etc., in various cases, $3,151.54; sundry, $2.50	6,129 80
	10,046 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 11,322 78
Charged to—Imputées comme suit:—	
Living allowance, Judge of Atlin District, B.C. (Vol. I)	1,200 00
Miscellaneous expenditure (Vol. I)	9,998 04
Expenses of Commission to enquire into alleged corrupt practices in connection with election in Athabaska District (Vol. I)	124 74
	$ 11,322 78

Vote–Crédit 31 & Under Statute–Et en vertu de la Loi—Supreme Court of Canada—Cour Suprême du Canada

Salaries—Traitements:—	
Chief Justice, F. A. Anglin	15,000 00
Justices at $12,000: L. P. Duff; J. H. Lamont, Apr. 2 to Mar. 31, $11,966.66; P. B. Mignault; E. L. Newcombe; T. B. Rinfret; R. Smith, May 18 to Mar. 31, $10,451.61	70,418 27
Extra services: R. Bigras, $18.62; A. Charron, $269.03; Mrs. E. Lachance, $336.50; M. A. J. Lemieux, $274.36; Mrs. H. A. Macauley, $53.25; L. Miron, $60	1,011 76
	86,430 03

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 31 & Under Statute–Et en vertu de la Loi—Supreme Court of Canada–Conc.—Cour Suprême du Canada–Fin

Travelling Expenses—Frais de voyages:—C. B. Burns, $24.40; E. R. Cameron, $127.40		151 80
Printing and Stationery—Impressions et papeterie:—King's Printer, printing Supreme and Exchequer Court Reports, $9,031.47, less charged to Exchequer Court, $2,031.47; supplies, $2,298.52; binding books and periodicals for library, $2,221.40		11,519 92
Miscellaneous—Divers:—Advertising sale of court reports, half cost, $40; books and periodicals for library, $5,621.52, for judges, $284.57; freight and express, $76.26; fees, sheriff of Carleton County, $435, constables, $435; postage, $400; subscriptions to journals, etc., $117.67; taxis, trams, etc., $498.95; telegrams and telephones, $215.74; water and ice, $173.70; sundries, $224.02		8,522 43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 106,624 18
Charged to—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salaries of Justices	(Vol. I)	85,418 27
Vote—Crédit 31—Law books and books of reference for library	(Vol. I)	7,918 28
" Contingencies	(Vol. I)	6,287 63
" Printing, binding and distributing Court Reports	(Vol. I)	7,000 00
		$ 106,624 18

Vote–Crédit 446—Portraits of Chief Justices—Portraits des Juges en chef

Miscellaneous—Divers:—E. Fosbery, Ottawa, portrait of late Chief Justice Taschereau	(Volume I)	$ 1,000 00

Vote–Crédit 32 & Under Statute–Et en vertu de la Loi—Exchequer Court of Canada—Cour de l'Echiquier du Canada

Salaries—Traitements:—		
President, A. K. Maclean		10,000 00
Assistant Judge, L. Audette		9,000 00
Local Judges in Admiralty: Ontario, F. E. Hodgins, $600; Quebec, C. Archer, $1,000; Nova Scotia, H. Mellish, $1,000; New Brunswick, J. D. Hazen, $1,000; Prince Edward Island, W. S. Stewart, $800; British Columbia, A. B. Martin, $1,000		5,400 00
Extra Services: P. Carrier, messenger		524 51
		24,924 51
Travelling Expenses—Frais de voyages:—		
Admiralty Court: Mr. Justice Archer, $67.10; Mr. Justice Martin, $104		171 10
Various: Mr. Justice Audette, $653.88; Mr. Justice Maclean, $800.80; A. W. Duclos, $529.01; W. H. Huggins, $833.68; C. Morse, $452.52		3,269 89
		3,440 99
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,157.36, detailed under Supreme Court, $2,031.47		3,188 83
Miscellaneous—Divers:—		
Advertising: Court sittings in *Provincial Gazettes*, $49.34; sale of Canada Law Reports, half cost, $40		89 34
Various: Allowances to sheriffs and constables attending court, $484.50; books, and periodicals, $234.05; postage, $120; supplying material for reports, $141.75; taking and transcribing evidence, $597.74; sundries, $216.34		1,794 38
		1,883 72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 33,438 05
Charged to—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salaries and travel of Judges	(Vol. I)	24,571 10
Vote—Crédit 32—Contingencies	(Vol. I)	6,835 48
Vote—Crédit 32—Printing, binding and distributing Court Reports	(Vol. I)	2,031 47
		$ 33,438 05

JUSTICE

Vote–Crédit 447—Contribution towards cost of republishing the Admiralty Rules —Contribution à une nouvelle édition des règlements de l'Amirauté

Grant—Allocation:—Contribution towards cost of republishing the Admiralty Court Rules (Volume I)	$	500 00

Vote–Crédit 33 & Under Statute–Et en vertu de la Loi—Yukon Territory: Miscellaneous Expenditure—Territoire du Yukon: Dépenses diverses

Salaries, etc.—Traitements, etc.:—Justice C. D. Macaulay, 12 m. to Feb. 29, $9,000, living allowance, 12 m. to Feb. 29, $3,000; registrar and reporter, H. G. Blankman, 3 m. at $2,760, 9 m. at $2,880, living allowance, $1,800; sheriffs, A. B. Allard, 6 m. to Sept. 30, at $500; T. Shoebotham, Oct. 1 to Jan. 31, at $500		17,066 60
Travelling Expenses—Frais de voyages:—Justice C. D. Macaulay, $291; H. G. Blankman, $123.75		414 75
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		373 53
Miscellaneous—Divers:—C. E. MacLeod, Dawson, legal expenses, $823.30; jury and witness fees, $157; postage, $36; telegrams and telephones, $264; sundry, $65.85.		1,346 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	19,201 03
Charged to—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salary of Judge (Vol. I)		9,000 00
Vote—Crédit 33—Miscellaneous expenditure (Vol. I)		10,201 03
	$	19,201 03

Under Statute–En vertu de la Loi—Administration of Justice—Administration de la justice

ONTARIO

Salaries—Traitements:—		
Supreme Court, Appellate Division—		
Chief Justice, Sir Wm. Mulock		8,000 00
Justices at $9,000: W. N. Ferguson; D. I. Grant, Sept. 16 to Mar. 31, $4,875; F. E. Hodgins; J. Magee		31,875 00
Supreme Court, High Court Division—		
Chief Justice, Common Pleas: R. M. Meredith		8,000 00
Chief Justice, Second Division: F. R. Latchford		10,000 00
Justices at $9,000: R. G. Fisher; D. I. Grant, Apr. 1 to Sept. 15, $4,125; H. T. Kelly; H. Lennox, Apr. 1 to July 26, $2,879.03 (deceased); W. A. Logie; C. A. Masten; J. M. McEvoy, Sept. 16 to Mar. 31, $4,875; W. E. Middleton; H. M. Mowat; J. F. Orde; W. E. Raney, Sept. 16 to Mar. 31, $4,875; W. R. Riddell; H. E. Rose; R. Smith, Apr. 1 to May 17, $1,161.29; W. H. Wright		107,915 32
County Courts—		
Judges at $5,000: Brant, A. D. Hardy; Bruce, W. G. Owens; Carleton, J. A. Mulligan; Dufferin, J. C. Moore, May 11 to Mar. 31, $4,448.85; J. A. Scellen, Apr. 1, $13.89 (deceased); Elgin, D. C. Ross; Essex, J. J. Coughlin, G. F. Mahon, May 11 to Mar. 31, $4,448.85; Frontenac, H. A. Lavell; Grey, C. F. Sutherland; Haldimand, G. H. Hopkins; Halton, J. W. Elliott; Hastings, G. E. Deroche, J. F. Wills; Huron, E. N. Lewis; Kent, J. G. Kerr, Jan. 10 to Mar. 31, $1,129.01, W. Stanworth, Apr. 1 to May 25, $752.68 (deceased); Lambton, A. E. Taylor; Lanark, J. H. Scott, Leeds and Grenville, J. K. Dowsley, E. J. Reynolds; Lennox and Addington, J. E. Madden; Lincoln, J. S. Campbell; Middlesex, T. Macbeth; Norfolk, A. T. Boles; Northumberland and Durham, J. E. McGlade, Apr. 1 to Dec. 27, $3,696.18 (deceased), L. V. O'Connor, Jan. 10 to Mar. 31, $1,129.01; Ontario, T. A. McGillivray, June 1 to 28, 1925, $388.88 (deceased), R. Ruddy, J. E. Thompson; Oxford, J. G. Wallace; Peel, B. F. Justin; Perth, J. L. Killoran; Peterboro, C. E. S. Huycke; Prescott and Russell, A. Constantineau, C. G. O'Brian; Prince Edward, E. H. McLean; Renfrew, J. M. McNamara; Simcoe, D. Ross, Feb. 27 to Mar. 31, $459.76; G. M. Vance, Apr. 1 to July 22, $1,545.75 (deceased), E. A. Wismer; Stormont, Dundas and Glengarry, J. R. O'Reilly; Victoria, W. D. Swayze; Waterloo, E. J. Hearn; Welland, L. B. C. Livingstone; Wellington, A. Spotton; Wentworth, W. T. Evans, J. G. Gauld; York, E. Coatsworth, J. Denton, F. M. Morson, D. O'Connell, J. Tytler, C. H. Widdifield		238,012 86

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

ONTARIO–*Conc.—Fin*

Salaries–Conc.—*Traitements*–Fin.

Provincial Districts—

Judges at $5,000 and $500 travel allowance: Algoma, J. M. Hall, F. Stone; Cochrane, J. T. B. Caron; Kenora, W. A. Dowler, May 11 to Mar. 31, $4,893.67; Manitoulin, C. E. Hewson; Muskoka, A. A. Mahaffy; Nipissing, H. D. Leask, J. A. Valin; Parry Sound, F. R. Powell; Rainy River, T. W. Chapple, Nov. 1 to 13, 1926, $198.60 (deceased), A. McLennan; Sault Ste. Marie, J. McKay; Sudbury, J. J. Kehoe; Temiskaming, H. Hartman, G. F. Hayward; Thunder Bay, M. J. Kenny..... 82,092 27

485,895 45

Travelling Allowances—Frais de déplacements:—

Supreme Court: High Court Division: R. M. Meredith, $671; F. R. Latchford, $325.01; R. G. Fisher, $1,747.80; D. I. Grant, $454.30; H. T. Kelly, $1,115.45; H. Lennox, $346; W. A. Logie, $1,686.30; J. M. McEvoy, $827.75; H. M. Mowat, $151.05; J. F. Orde, $627.85; W. E. Raney, $885.35; H. E. Rose, $1,577.35; W. H. Wright, $819.65..... 11,234 86

County Courts: A. D. Hardy, $247.50; W. G. Owens, $580.30; J. A. Mulligan, $302.90; J. C. Moore, $498.90; D. C. Ross, $820.50; J. J. Coughlin, $591.70; W. B. S. Craig, $119.30; G. F. Mahon, $857.85; H. A. Lavell, $758.20; C. F. Sutherland, $373.95; G. H. Hopkins, $427.40; J. W. Elliott, $391.50; G. E. Deroche, $1,067.30; J. F. Wills, $327.80; E. N. Lewis, $1,388.10; J. G. Kerr, $87.20; A. E. Taylor, $487.15; S. T. Chown, $89.30; J. H. Scott, $526.60; E. J. Reynolds, $489.95; J. E. Madden, $1,677; J. S. Campbell, $429.20; T. Macbeth, $486.60; A. T. Boles, $381.40; J. E. McGlade, $831.60; L. V. O'Connor, $82.10; R. Ruddy, $442.20; J. E. Thompson, $437.25; J. G. Wallace, $582.50; B. F. Justin, $288.25; J. L. Killoran, $482.35; C. E. S. Huycke, $2,442.90; A. Constantineau, $1,809.20; C. G. O'Brian, $1,608.50; E. H. McLean, $940; J. M. McNamara, $141.10; D. Ross, $29.65; G. M. Vance, $70.35; E. A. Wismer, $569.65; I. Hilliard, $30; J. R. O'Reilly, $368.65; W. D. Swayze, $513.70; E. J. Hearn, $461.25; L. B. C. Livingstone, $423.20; A. Spotton, $659.20; J. G. Gauld, $275; J. Denton, $12.50; D. O'Connell, $208.92; C. H. Widdifield, $119.30..... 27,236 92

38,471 78

QUEBEC—QUÉBEC

Salaries—Traitements:—

Court of King's Bench—

Chief Justice, E. Lafontaine..... 10,000 00

Justices at $9,000: V. Allard; L. A. J. Bernier; L. A. D. Cannon, Oct. 19 to Mar. 31, $4,064.52; C. E. Dorion; E. J. Flynn, Apr. 1 to June 7, $1,675 (deceased); R. A. E. Greenshields; E. W. P. Guerin; A. Rives Hall; E. E. Howard; S. Letourneau; A. Rivard; J. M. Tellier..... 95,739 52

Superior Court—

Chief Justices at $10,000: F. X. Lemieux, J. E. Martin..... 20,000 00

Judges at $9,000: J. Archambault; C. Archer; I. N. Belleau; W. L. Bond; L. Boyer; A. A. Bruneau; L. Coderre; P. Cousineau; P. D'Auteuil; A. de Lorimier; J. Demers; L. P. Demers; G. Desaulniers; C. A. Duclos; H. A. Fortier; G. F. Gibsone; C. Lane (less Oct.), $8,250; B. Letellier; L. J. Loranger; A. Marchand; P. G. Martineau; W. Mercier; L. E. Panneton; J. C. Pouliot; E. Roy; A. Sevigny (including Mar., 1927), $9,750; C. A. Stein; E. F. Surveyer; A. M. Tessier (less Nov.), $8,250; A. Trahan; J. C. Walsh; W. A. Weir; C. D. White; C. A. Wilson..... 305,250 00

Judge at $8,000: J. A. Ethier..... 8,000 00

Judges at $7,000: J. B. Archambault; A. Dorion; R. T. Stackhouse..... 21,000 00

459,989 52

Travelling Allowances—Frais de déplacements:—

Court of King's Bench: E. Lafontaine, $173; V. Allard, $337; L. A. J. Bernier, $1,038; C. E. Dorion, $510; L. A. D. Cannon, $586; R. A. E. Greenshields, $61; E. Guerin, $849; A. R. Hall, $665; E. E. Howard, $357; S. Letourneau, $1,099; A. Rivard, $786; J. M. Tellier, $374..... 6,835 00

Superior Court: F. X. Lemieux, $228.60; J. E. Martin, $86.60; J. Archambault, $1,545.50; I. N. Belleau, $535.67; W. L. Bond, $115.75; L. Boyer, $201.40; L. Coderre, $24; P. Cousineau, $1,338.50; P. D'Auteuil, $972.05; J. Demers, $895.55; G. Desaulniers, $598.95; C. A. Duclos, $55.65; H. A. Fortier, $2,517.30; B. Letellier, $803.55; L. J. Loranger, $1,142.65; A. Marchand, $739.25; P. G. Martineau, $525; W. Mercier, $23.20; J. C. Pouliot, $1,582.15; E. Roy, $249.40; A. Sevigny, $658.60; A. Stein, $1,734.17; E. F. Surveyer, $1,225.15; A. M. Tessier, $1,261.70; A. Trahan, $1,033.20; J. C. Walsh, $1,395.60; W. A. Weir, $594.45..... 22,083 59

28,918 59

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Salaries—Traitements:—

Supreme Court—	
Chief Justice, R. A. E. Harris	10,000 00
Justices at $9,000: W. F. Carroll; J. A. Chisholm; R. H. Graham; S. Jenks, Sept. 24 to Mar. 31, $4,675; H. Mellish; D. D. McKenzie, April 1 to June 8, $1,700 (deceased); S. Rogers	51,375 00
County Courts—	
Justices at $5,000: E. H. Armstrong, Lunenburg, Queen's and Shelburne; W. Crowe, Cape Breton, Victoria and Richmond; J. A. Grierson, Annapolis, Digby and Yarmouth; A. Macdonald, Antigonish, Inverness and Guysboro'; L. H. Martell, King's, Hants and Colchester; G. Patterson, Cumberland (including Mar. 1927), $5,416.66; W. B. Wallace, Halifax	35,416 66
	96,791 66

Travelling Allowances—Frais de déplacements:—

Supreme Court: R. E. Harris, $275.10; W. F. Carroll, $655; J. A. Chisholm, $212.26; R. H. Graham, $310; S. Jenks, $427.80; H. Mellish, $251.75; T. S. Rogers, $265.85	2,397 76
County Courts: E. H. Armstrong, $588.15; W. Crowe, $166.90; J. A. Grierson, $617.60; A. Macdonald, $1,004.30; L. H. Martell, $1,069.40; G. Patterson, $267.25	3,713 60
	6,111 36

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Salaries—Traitements:—

Court of Appeal—	
Chief Justice, J. D. Hazen	10,000 00
Justices at $9,000: W. C. H. Grimmer; A. S. White	18,000 00
Court of King's Bench—	
Chief Justice, J. H. Barry	10,000 00
Justices at $9,000: J. P. Byrne; O. S. Crockett; A. T. LeBlanc	27,000 00
County Courts—	
Justices at $5,000: J. A. Barry, St. John City and County; A. W. Bennett, Kent and Westmorland (including Mar. and July, 1924), $5,833.32; J. L. Carleton, Carleton, Charlotte, Victoria and Madawaska; W. B. Jonah, King's and Albert; H. F. McLatchy, Gloucester, Northumberland and Restigouche; A. R. Slipp, Queen's, Lunenburg and York	30,833 32
Divorce Court—	
Justice, O. S. Crockett	500 00
	96,333 32

Travelling Allowances—Frais de déplacements:—

Court of Appeal: J. D. Hazen, $555.10; W. H. Grimmer, $602.30; J. H. Barry, $1,187.95; J. P. Byrne, $436.95; O. S. Crockett, $1,411.75; A. T. LeBlanc, $1,351.	5,545 05
County Courts: A. W. Bennett, $1,102.20; J. L. Carleton, $543.90; W. B. Jonah, $791.25; H. F. McLatchy, $362.60; A. R. Slipp, $396.15	3,196 10
	8,741 15

MANITOBA

Salaries—Traitements:—

Court of Appeal—	
Chief Justice, W. E. Perdue	10,000 00
Justices at $9,000: R. M. Dennistoun; C. P. Fullerton; J. E. P. Prendergast; W. H. Trueman	36,000 00
Court of King's Bench—	
Chief Justices at $10,000: T. G. Mathers, Apr. 1 to Aug. 15, $3,736.54 (deceased); D. A. Macdonald, Sept. 9 to Mar. 31, $5,611.08	9,347 62
Justices at $9,000: J. E. Adamson; J. P. Curran, Apr. 1 to Jan. 9, $6,967.74 (deceased); W. J. Donovan, Mar. 30-31, $48.39; A. K. Dysart; A. C. Galt (including Mar., 1927), $9,750; J. F. Kilgour, Sept. 9 to Mar. 31, $5,050; D. A. Macdonald, Apr. 1 to Sept. 8 (appointed Chief Justice), $3,950	43,766 13
County Courts—	
Justices at $5,000: G. Barrett, Central District; A. L. Bonnycastle, Dauphin; S. E. Clement, Western District; J. G. Cory, Eastern District; C. Locke, Eastern District; H. F. Maulson, Northern District; A. N. McPherson, Eastern District; J. L. P. Roy, Eastern District; D. A. Stackpoole, Eastern District; L. St. G. Stubbs, Eastern District	50,000 00
	149,113 75

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

MANITOBA–*Conc.—Fin*

Travelling Allowances—Frais de déplacements:—	
Court of King's Bench: T. G. Mathers, $130; D. A. Macdonald, $208.50; J. E. Adamson, $329.50; J. P. Curran, $61; A. K. Dysart, $383.50; A. C. Galt, $62; J. F. Kilgour, $57.50	1,232 00
County Courts: G. Barrett, $1,569.40; A. L. Bonnycastle, $286.45; S. E. Clement, $241; J. G. Cory, $406.50; C. Locke, $482.05; H. F. Maulson, $399.85; A. N. McPherson, $142.55; J. L. P. Roy, $623.85; D. A. Stackpoole, $126.70	4,278 35
	5,510 35

BRITISH COLUMBIA—COLOMBIE-BRITANNIQUE

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. A. Macdonald	10,000 00
Justices at $9,000: W. A. Galliher; M. A. Macdonald; A. Martin; A. E. McPhillips	36,000 00
Supreme Court—	
Chief Justice, G. Hunter	10,000 00
Justices at $9,000: F. B. Gregory; W. A. Macdonald; D. A. McDonald; A. Morrison; D. Murphy	45,000 00
County Courts—	
Justices at $5,000: C. H. Barker, Nanaimo; J. R. Brown, Yale; F. Calder, Cariboo; H. S. Cayley, Vancouver; J. A. Forin, Kootenay; D. Grant, Vancouver; F. W. Howay, New Westminster; P. S. Lampman, Victoria; J. C. McIntosh, Nanaimo; H. E. A. Robertson, Cariboo; H. D. Ruggles, Vancouver; J. D. Swanson, Yale; G. H. Thompson, East Kootenay; F. McB. Young, Atlin	70,000 00
	171,000 00
Travelling Allowances—Frais de déplacements:—	
Court of Appeal: J. A. Macdonald, $955; W. A. Galliher, $943; M. A. Macdonald, $1,188; A. Martin, $844; A. E. McPhillips, $525	4,455 00
Supreme Court: G. Hunter, $1,381; F. B. Gregory, $1,267; W. A. Macdonald, $1,009.20; D. A. McDonald, $1,432.40; A. Morrison, $1,557.06; D. Murphy, $1,655.05	8,301 71
County Courts: C. H. Barker, $316; J. R. Brown, $827.85; F. Calder, $749.85; H. S. Cayley, $62.85; J. A. Forin, $909.35; F. W. Howay, $497.65; P. S. Lampman, $11.95; H. E. A. Robertson, $968.65; H. D. Ruggles, $20.70; J. D. Swanson, $1,033.55; G. H. Thompson, $1,438.85; F. McB. Young, $528.80	7,366 05
	20,122 76

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

Salaries—Traitements:—	
Supreme Court—	
Chief Justice, J. A. Mathieson	10,000 00
Justices at $9,000: A. E. Arsenault; F. L. Haszard	18,000 00
County Courts—	
Justices at $5,000: A. L. Fraser, King's; G. S. Inman, Prince, Mar. 30-31, $26.88; N. McQuarrie, Prince, Apr. 1 to Mar. 8, $4,690.78 (deceased); W. S. Stewart, Queen's	14,717 66
	42,717 66
Travelling Allowances—Frais de déplacements:—	
Supreme Court: J. A. Mathieson, $84.75; A. E. Arsenault, $125.25; F. L. Haszard, $30	240 00
County Courts: A. L. Fraser, $136.40; N. McQuarrie, $65; W. S. Stewart, $163.30.	364 70
	604 70

SASKATCHEWAN

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, F. W. Haultain	10,000 00
Justices at $9,000: J. H. Lamont, Apr. 1, $25 (appointed to Supreme Court of Canada); P. E. MacKenzie, Apr. 2 to Mar. 31, $8,975; W. M. Martin; W. F. A. Turgeon	27,000 00

Under Statute–En vertu de la Loi—Administration of Justice–Conc.—Administration de la justice–Fin

SASKATCHEWAN–*Conc.—Fin*

Salaries–Conc.—*Traitements*–Fin.

Court of King's Bench—		
Chief Justice, J. T. Brown	10,000	00
Justices at $9,000: H. V. Bigelow; J. F. L. Embury; W. E. Knowles, Apr. 2 to Mar. 31, $8,975; H. Y. MacDonald; D. MacLean; J. McKay; P. E. McKenzie, Apr. 1, $25 (appointed to Court of Appeal); G. Taylor	63,000	00
District Courts—		
Justices at $5,000: C. H. Bell, Wynyard; D. Buckles, Battleford; H. M. P. de Roche, Melville; A. D. Dickson, Humboldt; A. E. Doak, Prince Albert; A. G. Farrell, Moosomin; J. N. Fish, Weyburn; A. Gravel, Gravelbourg; J. W. Hannan, Battleford; S. A. Hutcheson, Cypress; W. J. Leahy, Kerrobert and Scott; E. A. C. McLorg, Saskatoon; F. A. G. Ouseley, Moose Jaw; H. C. Pope, Melfort; R. Rimmer, Cannington; A. Ross, Yorkton; W. O. Smyth, Swift Current; E. R. Wylie, Estevan	90,000	00
	200,000	*00*
Travelling Allowances—Frais de déplacements:—		
Court of King's Bench: J. T. Brown, $116.60; H. V. Bigelow, $700.35; J. F. Embury, $849.20; W. E. Knowles, $1,518.30; H. Y. MacDonald, $720.65; P. E. MacKenzie, $136.35; D. MacLean, $981.90; G. E. Taylor, $883.95	5,907	30
District Courts: C. H. Bell, $133.25; D. Buckles, $2,348.65; H. M. P. de Roche, $132.50; A. D. Dickson, $658.45; A. E. Doak, $240.30; A. G. Farrell, $1,357.75; J. N. Fish, $461.54; A. Gravel, $562.45; J. W. Hannon, $334.55; S. A. Hutcheson, $1,154.60; W. J. Leahy, $271.45; F. A. G. Ouseley, $1,945.92; H. C. Pope, $111.45; R. Rimmer, $1,630.10; A. Ross, $113.10; W. O. Smyth, $1,719.25; E. R. Wylie, $329.70	13,505	01
	19,412	*31*

ALBERTA

Salaries—Traitements:—

Supreme Court—Appellate Division—		
Chief Justice, H. Harvey	10,000	00
Justices at $9,000: N. DuB. D. Beck; A. H. Clarke; J. D. Hyndman; C. R. Mitchell	36,000	00
Supreme Court—Trial Division—		
Chief Justice, W. C. Simmons	10,000	00
Justices at $9,000: J. R. Boyle; F. Ford; W. C. Ives; T. M. Tweedie (including Mar., 1927), $9,750; W. L. Walsh	45,750	00
District Courts—		
Justices at $5,000: J. L. Crawford, Edmonton; L. Dubuc, Edmonton; G. W. Green, Medicine Hat; J. A. Jackson, Lethbridge; W. A. D. Lees, Wetaskiwin; A. M. MacDonald, Macleod; W. A. MacDonald, Calgary; J. J. Mahaffy, Red Deer; F. A. Morrison, Stettler; E. P. McNeill, Calgary; J. D. Stewart, Acadia; H. C. Taylor, Edmonton	60,000	00
	161,750	*00*
Travelling Allowances—Frais de déplacements:—		
Supreme Court: Appellate Division: H. Harvey, $1,400.15; N. DuB. D. Beck, $1,436; A. H. Clarke, $1,186.83; J. D. Hyndman, $1,489.30; C. R. Mitchell, $1,396.75	6,909	03
Supreme Court, Trial Division: W. C. Simmons, $956.70; J. R. Boyle, $1,305.85; F. Ford, $1,079.10; W. C. Ives, $1,556; T. M. Tweedie, $3,692; W. L. Walsh, $1,678.55	10,268	20
District Courts: J. L. Crawford, $93.90; L. Dubuc, $1,121.26; G. W. Green, $402.55; J. A. Jackson, $1,064.10; W. A. D. Lees, $1,211.15; A. M. MacDonald, $1,313.75; W. A. MacDonald, $364.75; J. J. Mahaffy, $1,094.10; E. P. McNeill, $40.57; F. A. Morrison, $2,504.75; J. D. R. Stewart, $833.70; H. C. Taylor, $18.10	10,062	68
	27,239	*91*

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $2,018,724 27

Classified as follows—Classifiées comme suit:—

Salaries	1,863,591 36
Travelling allowances	155,132 91
	$2,018,724 27

PENITENTIARIES—PÉNITENCIERS

Vote-Crédit 34—Kingston Penitentiary—Pénitencier de Kingston

Salaries and Wages—Traitements et salaires:—Warden, J. C. Ponsford, $3,540 (allowance, $900); deputy warden, R. R. Tucker, $2,520 (allowance, $900); surgeons, Dr. W. G. Anglin, $3,120, Dr. S. E. Porter, substitute, $186.84; chaplains, Rev. W. H. Smith, $2,400, Rev. W. T. Kingsley, $1,500; acct., H. Hora, $2,160; eng., T. Nixon, $2,220; stewards, S. Kerrison, 2 m. to May 31, $320, J. S. Edwards, Aug. 1 to Mar. 31, $1,160; school teachers, A. Crossley, Apr. 1 to Sept. 15, $797.50, R. P. Lapierre (transferred from St. Vincent de Paul), Mar. 5-31, $130.65; chief trade instructors, J. Tweddell, $2,520, F. H. C. MacDonald, $2,160; chief keeper, M. J. Walsh, $2,100; asst. engineers (3), $5,190; asst. stewards (2), $3,120; clerks (7), $11,902.02; firemen (4), $5,565; guards (85), $108,032.31; keepers (10), $14,760.78; matrons (3), $3,900; nurses (3), $2,756.88; organists (2), $200; trade instructors (17), $24,137.32; sundry, $245.40..... 206,644 70

Travelling Expenses—Frais de voyages:—Sundry..... 281 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Builders' supplies: National Cement Co., $3,044.73; The Pyke Towing and Salvage Co., Kingston, $3,000; accounts under $1,000, $2,270.82..... 8,315 55

Cloth: R. Forbes Co., Hespeler, $1,603.69; Paton Manufacturing Co., Montreal, $6,950.56; accounts under $1,000, $1,821.38..... 10,375 63

Groceries and provisions: Anderson Bros., Kingston, $5,523.27; Baker Bros., Portsmouth, $1,345.52; Canada Starch Co., Cardinal, $1,089.46; Dennee & Morris, Kingston, $2,689.56; S. Green Ltd., Kingston, $12,483.47; Hatfield & Company, Hartland, $1,350; Kingston Milling Co., $4,465.70; A. MacLean & Son, Kingston, $3,236.76; National Grocers, Kingston, $1,950.36; Ogilvie Flour Mills, Montreal, $2,999.54; Renfrew Flour Mills, $4,252.50; accounts under $1,000, $7,712.87 ..... 49,099 01

Leather: Beardmore & Co., Toronto, $5,015.39; Breithaupt Leather Co., Kitchener, $3,189.99; A. Davis & Son, Kingston, $1,042.93; Davis Leather Co., Newmarket, $1,239.54; accounts under $1,000, $462.80..... 10,950 65

Lumber: W. C. Edwards & Co., Ottawa, $2,249.90; MacDonnell, Conyers Ltd., Ottawa, $1,261.36; accounts under $1,000, $800.15..... 4,311 41

Machinery, parts and repairs: Canada Machinery Corporation, Galt, $1,118.90; Canadian Fairbanks-Morse Co., $2,631.76; Singer Sewing Machine Co., $1,117.11; accounts under $1,000, $4,180.27..... 9,048 04

Metal supplies: Dominion Bridge Co., Montreal, $22,109.40; Peck Rolling Mills, Montreal, $2,015.22; Pedlar People Ltd., Oshawa, $2,263.83; accounts under $1,000, $2,840.03 ..... 29,228 48

Various: Ahearn & Soper, Ottawa, electrical supplies, $1,216.25; Imperial Oil Co., gasoline, oil, etc., $2,288.35; W. C. MacDonald, Montreal, tobacco, $2,181.79; John Morris, Kingston, auto, $3,000; Pedlar People Ltd., Oshawa, mugs, $1,694.30; Penmans Ltd., Paris, underwear, $3,207.30; Proctor & Gamble, Toronto, soap, $1,137.47; James Robertson Co., Montreal, hardware and plumbing supplies, $5,961.57; James Sowards Coal Co., Kingston, coal, $20,761.81; J. Spencer Turner Co. of Canada, Hamilton, duck, etc., $2,021.34; accounts under $1,000: ammunition, explosives, etc., $404.77, auto parts and repairs, $3,120.81, brooms and brushes, $691.29, broom-making supplies, $1,246.95, clothing, $1,235.83, cotton, duck, etc., $3,211.61, dishes, cooking utensils, etc., $357.40, drygoods sundries, $2,210.15, electrical supplies, repairs, etc., $2,229.48, glass, $403.84, hardware and plumbing supplies, $4,083.59, horses, $1,055, house furnishings, $123.07, locks, keys, etc., $231.68, medicine, optical, surgical supplies, $2,559.14, packing, $122.04, paint, varnish, etc., $2,498.94, paper supplies, $1,058.14, pipes, $198, revolvers and rifles, $510.27, rope and twine, $213.13, seeds, plants, etc., $838.38, shoemaking supplies, $1,447.63, soap, polishes, etc., $1,605.09, yarn, $484.49, sundries, $820.84..... 76,431 74

197,760 51

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 2,576 23

Miscellaneous—Divers:—Canadian National Railways, freight, $2,121.49; Kingston Public Utilities Commission, electric current, $3,109.97; Dr. R. P. Millan, Kingston, dental services, $1,792.85; accounts under $1,000: books, $834.52, express and freight, $726.86, church supplies, etc., $361.58, insurance, $154.05, maintenance of convicts in hospitals for insane, $5,681, medical services, $322, postage, $370, rent of shoe machine, $120, telegrams and telephones, $569.60, transfer of convicts, $310.68, travel allowance to discharged convicts (284), $3,647.45, sundry, $444.45 20,566 50

Other Outlay—Autres déboursés:—

Gratuities: F. E. Barton, guard, $1,090.96; S. Kerrison, steward, $760; A. N. Raven, nurse, $926.77; L. P. Spence, guard, $456.58..... 3,234 31

Various: Wm. Tatton, guard, pension, $564; purchase of quarry lots 7 and 8, Portsmouth, Wm. Halliday, $4,500, less proceeds of sale of house, $50..... 5,014 00

8,248 31

Vote–Crédit 34—Kingston Penitentiary–Conc.—Pénitencier de Kingston–Fin

Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries and wages, $77.07; travelling expenses, $2,042.99		2,120 06
		438,198 26
Less—		
Charged to Vote 535—Imputées au crédit 535....(Page L—23)	12,072 77	
Sundry small sales	23 25	
		12,096 02
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 426,102 24

Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—	
Salaries and retiring allowances	197,354 47
Uniforms and mess	10,844 81
Maintenance of inmates	70,374 20
Discharge expenses	7,524 72
Working expenses	55,142 79
Industries	26,509 50
Lands, buildings and equipment	55,115 99
Miscellaneous	3,235 76
	$ 426,102 24

Vote–Crédit 34—St. Vincent de Paul Penitentiary—Pénitencier de S.-Vincent de-Paul

Salaries and Wages—Traitements et salaires:—Warden, P. A. Pinze, $2,820 (allowance, $900); deputy warden, I. A. Poirier, 4 m. to Mar. 31, $640 (allowance, $900); surgeons, Dr. L. Robert, $3,120, Dr. E. Laurin, substitute, $109.40; chaplains, Rev. H. Godard, $2,400, Rev. J. A. Pageau, $2,400; acct., E. Garceau, $2,400; engineers, E. Champagne, Apr. 1 to Sept. 17, $1,029.83, J. C. A. Belanger, Oct. 1 to Mar. 31, $930; stewards, E. Jobin, 7 m. to Oct. 31, $1,120, C. C. Dupuis, Dec. 1 to Mar. 31, $580; school teachers, R. P. Lapierre, Apr. 1 to Mar. 4, $1,651.85 (transferred to Kingston); G. L. Sauvant, Mar. 5-31, $113.23; chief keeper, F. Clermont, $2,100; chief trade instructor, H. H. Donnelly, $2,280; asst. engineers (3), $4,109; asst. steward, $1,453; clerks (7), $12,117.74; firemen (2), $1,778.33; guards (101), $109,572.27; keepers (8), $12,935; nurses (2), $3,033; organists (2), $200; trade instructors (18), $22,643.95; sundry, $12....	191,548 60
Travelling Expenses—Frais de voyages:—Living allowance: H. C. Fatt, $115; P. I. Pinze, $150; sundry, $543.74	808 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builders' supplies: National Brick Co., Montreal, $1,585.65; National Cement Co., $2,645; accounts under $1,000, $4,014.34	8,244 99
Cloth: Finley, Smith & Co., Montreal, $1,102.39; R. Forbes Co., Hespeler, $1,070.09; John M. Garland & Son, Ottawa, $1,211.18; Paton Manufacturing Co., Montreal, $3,901.80; Tayside Textiles Ltd., Perth, $1,890.56; accounts under $1,000, $681.66	9,857 68
Clothing: Atlantic Underwear Co., Moncton, $1,962.46; Penmans Ltd., Paris, $3,669.38; accounts under $1,000, $2,232.68	7,864 52
Cotton, duck, etc.: Canadian Cottons Ltd., Montreal, $3,586.19; Dominion Textile Co., Montreal, $1,964.89; accounts under $1,000, $2,156.30	7,707 38
Feed, grain, etc.: Alban Auclair, St. Vincent de Paul, $1,320; F. Cardinal, St. Vincent de Paul, $2,535; Robin Hood Mills Ltd., Montreal, $1,020	4,875 00
Groceries and provisions: Acadia Sugar Refining Co., Halifax, $1,937.80; Canada Starch Co., Cardinal, $1,117.98; Canadian Packing Co., $5,227.80; S. L. Contant, Montreal, $2,905.73; A. Desautels, St. Vincent de Paul, $1,091.40; Gunn, Langlois & Co., $3,728.44; Harris Abattoir Co., $2,289.41; Hatfield & Co., Hartland, $1,297.52; Hudon and Orsali, Montreal, $2,582.64; Kearney Bros., Montreal, $1,440; Lake of the Woods Milling Co., Montreal, $2,226; A. Lalonde, Montreal, $1,610; Mathewson's Sons, Montreal, $2,455.27; McDonald & Robb, Valleyfield, $2,132.50; Ogilvie Flour Mills, Montreal, $4,550.11; Renfrew Flour Mills Ltd., $2,193.75; accounts under $1,000, $6,145.01	44,931 36
Hardware and plumbing supplies: Canada Iron Foundries, Montreal, $2,485.56; James Robertson Co., Montreal, $5,250.11; Thomas Robertson & Co., Montreal, $1,213.97; accounts under $1,000, $5,185.03	14,134 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 34—St. Vincent de Paul Penitentiary–Conc.—Pénitencier de S.-Vincent-de-Paul–Fin

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin.		
Lumber: Daigle & Paul, Montreal, $4,470.09; W. C. Edwards & Co., Ottawa, $1,435.61; E. J. Maxwell Ltd., Montreal, $1,561.18; F. Trembly & Cie; Montreal, $2,300.06; accounts under $1,000, $633.07		10,400 01
Machinery, parts and repairs: Canadian Fairbanks Morse Co., $4,166.43; London Concrete Machinery Co., $3,616.95; United Shoe Machinery Co., Montreal, $1,230.52; accounts under $1,000, $4,621.21		13,635 11
Metal supplies: Arthur Balfour & Co., Montreal, $1,044.71; Frost Steel & Wire Co., Hamilton, $2,496.78; Steel Co. of Canada, Montreal, $1,749.02; accounts under $1,000, $4,610.04		9,900 55
Tobacco: W. C. MacDonald, Montreal, $1,037.14; Rock City Tobacco Co., Quebec, $1,523.09; accounts under $1,000, $865.50		3,425 73
Various: Beardmore & Co., Toronto, leather, $4,006.05; Dominion Coal Co., Montreal, coal, $22,437.28; Dominion Paint Works, Montreal, paint, varnish, etc., $2,515.18; Francis Hankin & Co., Montreal, curb stops and service boxes, $1,114.82; Horton Steel Works, Bridgeburg, steel tank, $11,544; Imperial Oil Co., gasoline, oil, etc., $1,170.29; Hector Meunier Co., Montreal, automobile, parts and repairs, $2,424.59; Nichols Chemical Co., Montreal, chemical supplies, $1,812.17; Pedlar People Ltd., Oshawa, mugs, $1,556.80; Proctor & Gamble, Toronto, $1,516.03; accounts under $1,000: ammunition, explosives, etc., $1,079.60, automobile parts and repairs, $1,642.75, bag and harness making materials, $372.09, book-binding supplies, $612.48, brooms, brushes, etc., $791.39, chemical supplies, $1,120.77, coal, etc., $1,375.22, crockery, etc., $223.28, drygoods sundries, $2,003.48, electrical supplies, $3,794.80, felt, $359.57, fertilizer, $585, gasoline, oil, etc., $906.50, glass, $627.21, house furnishings, $627.13, leather, $841.11, live stock, $1,050, locks, keys, etc., $150.32, medical, optical, surgical supplies, $1,259.37, office machine parts and repairs, $109.59, paints, varnish, etc., $2,917.24, paper supplies, $585.12, photographic materials, $225.49, pipes, $162, printers' supplies, $113.18, repairing and rearranging telephone cable, $484.10, seeds, plants, etc., $441.31, shoemaking supplies, $1,009.51, soap, polishes, etc., $411.56, wagon, $165, welding supplies, $109.08, yarn, $955.04, sundries, $960.70		78,168 20
		213,145 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,878.62; Kingston Penitentiary, $519.67		3,398 29
Miscellaneous—Divers:—Canadian Pacific Railway Co., freight, $3,235.04; Montreal Light, Heat & Power Consolidated, electric current, $5,234.78; accounts under $1,000: books, $541.74, church supplies, $265.78, dental services, $956.09, duty, $165.83, insurance, $154.05, legal services, $211.15, maintenance of convicts in hospitals for insane, $3,782.06, medical services, $770, postage, $227.50, religious instruction to Hebrew inmates, $250, telegrams and telephones, $840.27, transfer of convicts, $462.82, travel allowance to discharged convicts (305), $3,354.65, sundries, $371.55		20,823 31
Other Outlay—Autres déboursés:—Gratuities: E. Champagne, eng., $2,220; J. B. E. Primeau, clerk, $333.55; J. A. Sabourin, guard, $284.92		2,838 47
Adjustment—Ajustement:—Detailed in General Account (Page L—21), travelling expenses		2,042 99
		434,605 60
Less—		
Charged to Vote 535—Imputées au crédit 535..(Page L—23)	11,734 13	
Sundry small sales	161 07	
		11,895 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 422,710 40

Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—	
Salaries and retiring allowances	182,331 54
Uniforms and mess	10,648 48
Maintenance of inmates	69,419 24
Discharge expenses	9,882 56
Working expenses	70,041 07
Industries	30,994 32
Lands, buildings and equipment	46,345 56
Miscellaneous	3,047 63
	$ 422,710 40

Vote–Crédit 34—Dorchester Penitentiary—Pénitencier de Dorchester

Salaries and Wages—Traitements et salaires:—Warden, G. T. Goad, $3,060 (allowance, $900); deputy warden, E. H. Cummings, $2,430 (allowance, $900); surgeon, Dr. J. F. Teed, $3,120; chaplains, Rev. C. K. Hudson, $2,400, Rev. F. A. Bourgeois, $2,400; acct., L. Sears, $2,250; eng., D. Cochrane, Apr. 1 to July 29, $688.70; steward, F. O. Chapman, $1,920; school teacher, W. L. Allain, $1,857.50; chief keeper, S. McDougall, $1,920; chief trade instructor, J. Shannon, $2,130; asst. engineers (2), $3,405; asst. steward, $1,545; clerks (3), $5,055; fireman, $1,500; guards (32), $43,047.09; keepers (5), $8,355; nurse, $1,530; organists, (2) $200; trade instructors (11), $16,605 ..... 105,418 29

Travelling Expenses—Frais de voyages:—Sundry 109 43

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Builders' Supplies: Canada Cement Co., $1,683.50; Frank L. Dobson, Dorchester, $3,990; Moncton Supply Co., $2,766.15; National Cement Co., $2,332.50; Mrs. J. B. Oulton, Dorchester, $2,720.82; accounts under $1,000, $1,218.31 ..... 14,711 28

Coal, etc.: Cumberland Railway & Coal Co., Springhill, $12,114.40; Maritime Coal, Railway & Power Co., Joggins, $11,573.66; accounts under $1,000, $560.10 ..... 24,248 16

Groceries and provisions: Eastern Hay & Feed Co., Sackville, $1,441.51; Harris Abattoir Co., $3,401.74; Lake of the Woods Milling Co., Montreal, $2,259; Maple Leaf Milling Co., Montreal, $2,241.94; accounts under $1,000, $7,800.64 17,144 83

Lumber: Bedford Buck, Dorchester, $2,201.31; E. J. Maxwell Ltd., Montreal, $3,030.22; accounts under $1,000, $1,523.21 ..... 6,754 74

Various: Ahearn & Soper, Ottawa, electrical equipment, $10,302.97; Imperial Oil Co., gasoline, oil, etc., $1,480.56; W. C. MacDonald, Montreal, tobacco, $1,282.06; Paton Manufacturing Co., Montreal, cloth, $2,114.27; James Robertson Co., Montreal, hardware and plumbing supplies, $1,032.38; Sargent, Howard and Latourelle, Montreal, refrigerating plant, $2,588.57; Western Canada Flour Mills, Goderich, feed, $1,152.42; accounts under $1,000: ammunition, explosives, etc., $330.94, automobile parts and repairs, $1,079.84, brooms, brushes, etc., $328.16, chemical supplies, $515.04, cloth, etc., $1,294.51, clothing, $508.63, cotton, duck, etc., $2,108.02, crockery, cooking utensils, etc., $1,719.53, drygoods sundries, $425.49, electrical supplies, $1,346.01, feed, $1,320.02, fire protection supplies, $522.92, glass, $305.79, hardware and plumbing supplies, $3,962.86, leather, $1,950.56, live stock, $962, locks, keys and key safes, $626.70, machinery, parts and repairs, $5,215.31, medical, optical and surgical supplies, $765.09, metal supplies, $2,740.96, paint, varnish, etc., $922.33, paper supplies, $112.94, seeds, plants, etc., $980.92, shoemaking supplies, $447.05, soap, polish, etc., $809.70, sundries, $1,505.64 ..... 52,760 19

115,619 20

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $892.91; Kingston Penitentiary, $311.29 ..... 1,204 20

Miscellaneous—Divers:—T. R. Kent, St. George, drilling well, $2,100; accounts under $1,000: books, $570.94, dental services, $117, duty, $422.40, express and freight, $7,284.14, insurance, $154.05, legal service, $189.79, maintenance of convicts in hospitals for insane, $1,790.68, medical services, $215, postage, $260, taxes, $171, telegrams and telephone, $376.46, transfer of convicts, $812.54, travel allowance to discharged convicts (175), $2,172.35, sundry services, $444.61, sundries, $669.67 ..... 17,750 63

Grant—Allocation:—Annual grant to school, Trustees of School District No. 2, Dorchester 750 00

Other Outlay—Autres déboursés:—Gratuities: R. P. Billet, guard, $171.35; D. Cochrane, eng., $225.61 ..... 396 96

Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries and wages, $77.07; travelling expenses, $1,021.49 ..... 1,098 56

242,347 27

Less—

Charged to Vote 535—Imputées au crédit 535..(Page L—23)	5,524 49	
Sundry small sales	12 94	
		5,537 43

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 236,809 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 34—Dorchester Penitentiary–Conc.—Pénitencier de Dorchester–Fin

Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—	
Salaries and retiring allowances	100,167 83
Uniforms and mess	5,410 95
Maintenance of inmates	20,844 03
Discharge expenses	4,346 51
Working expenses	34,255 21
Industries	18,782 23
Lands, buildings and equipment	50,274 61
Miscellaneous	2,728 47
	$ 236,809 84

Vote–Crédit 34—Manitoba Penitentiary—Pénitencier du Manitoba

Salaries and Wages—Traitements et salaires:—Warden, W. Meighen, $3,540 (allowance, $900); deputy warden, W. C. Abbott, $2,520 (allowance, $900); surgeon, Dr. A. N. MacLeod, $1,500; chaplains, Rev. S. W. L. Stewart, $2,400, Rev. W. J. Heffron, $2,400, Rev. S. J. Ryan, 4 m. to Mar. 31, $500; acct., H. Woods. $2,250; eng., W. H. Shead, $2,220; steward, A. J. Doe, 3 m. to June 30, $380; school teacher, J. S. Wilson, $1,785; chief keeper, T. Clayton, $2,100; chief trade instructor, S. F. Bloomfield, $2,280; asst. eng., $1,725; asst. steward, $1,560; clerks (3), $5,064.64; electrician, $441; guards (48), $50,810.68; keepers (4), $6,719; nurse, $1,560; organists (2), $200; trade instructors (12), $15,454 ..... 107,409 32

Travelling Expenses—Frais de voyages:—C. Baylie, $600; sundry, $248.60 ..... 848 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Feed, hay, etc.: Ogilvie Flour Mills, Montreal, $2,024.30; N. M. Paterson & Co., Winnipeg, $1,260; accounts under $1,000, $1,909.74 ..... 5,194 04

Groceries and provisions: Campbell Bros. & Wilson, Winnipeg, $2,550.49; Jobin & Marrin Co., Winnipeg, $1,256.71; Lake of the Woods Milling Co., Winnipeg, $4,902; Swift Canadian Co., $1,421.46; accounts under $1,000, $4,820.26 ..... 14,950 92

Machinery, parts and repairs: London Concrete Machinery Co., $1,395.85; Rudel, Ryder Machinery Co., Montreal, $1,184; accounts under $1,000, $5,797.35 ..... 8,377 20

Metal supplies: Manitoba Bridge and Iron Works, Winnipeg, $1,116.35; Pedlar People, Oshawa, $1,606.92; accounts under $1,000, $4,285.57 ..... 7,008 84

Various: Atlantic Underwear Co., Moncton, underwear, $1,250.56; A. F. Bradshaw, Winnipeg, horses, $1,675; Breithaupt Leather Co., Kitchener, leather, $1,363.14; Canada Cement Co., cement, $5,797.92; Crown Coal Co., Edmonton, coal, $7,731.64; R. Forbes Co., Hespeler, cloth, $1,670.26; Imperial Oil Co., gasoline, oil, etc., $1,571.34; W. C. MacDonald, Montreal, tobacco, $1,512.84; North American Lumber & Supply Co., Winnipeg, lumber, $1,284.08; D. Wood, Teulon, automobile, $2,520; accounts under $1,000: ammunition, explosive, etc., $977.51, automobile parts and repairs, $728.42, brooms, brushes, etc., $306.32, builders' supplies, $560.11, chemical supplies, $389.11, cloth, $2,181.72, clothing, $582.68, coal, etc., $993.97, cotton, duck, etc., $1,846.72, crockery and cooking utensils, $320.83, drygoods sundries, $1,759.85, electrical supplies, $1,942.99, fire protection supplies, $359.31, hardware and plumbing supplies, $4,478.67, house furnishings, $268.40, leather, $841.92, live stock, $390, locks, keys, etc., $536.05, lumber, $1,297.44, medical, optical and surgical supplies, $806.50, paint, varnish, etc., $1,604.27, paper supplies, $353.79, rope and twine, $205.21, seeds, plants, etc., $1,094.74, shoemaking supplies, $479.40, soap, polish, etc., $1,020.77, wagon, parts and repairs, $682.82, welding supplies, $621.21, yarn, $298.94, sundries, $1,208.05 ..... 55,514 50

91,045 50

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $832.05; Kingston Penitentiary, $240.72 ..... 1,072 77

Miscellaneous—Divers:—Canadian Pacific Railway Co., freight, $15,608.35; City of Winnipeg, electric current, $3,474.12; accounts under $1,000: books, $550.74, dental services, $264, duty, $142.20, express and freight, $224.15, maintenance of convicts in general hospital, $277.20, maintenance of convicts in hospitals for insane, $1,337.70, medical services, $530, postage, $99, telegrams and telephones, $291.42, transfer of convicts, $592, travel allowance to discharged convicts (121), $2,269.22, sundries, $448.88 ..... 26,108 98

Grant—Allocation:—Annual grant to School, Stoney Mountain School District 1,000 00

Vote–Crédit 34—Manitoba Penitentiary–Conc.—Pénitencier du Manitoba–Fin

Other Outlay—Autres déboursés:—Gratuities: G. W. Cook, guard, $452; G. D. Ferris, guard, $451.31; G. B. Johnson, guard, $169.88; C. Martin, trade instr., $1,539.99		2,613 18
Adjustment—Ajustement:—Detailed in General Account (Page L—21), travelling expenses		1,021 49
		231,119 84
Less—		
Charged to Vote 535—Imputées au crédit 535....(Page L—23)	6,696 22	
Sundry small sales	89 24	
		6,785 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 224,334 38

Classification under appropriation sub-headings— Classification par sous-titres de ce crédit:—	
Salaries and retiring allowances	103,126 28
Uniforms and mess	9,888 81
Maintenance of inmates	19,824 62
Discharge expenses	4,170 56
Working expenses	35,417 44
Industries	20,871 89
Lands, buildings and equipment	28,300 04
Miscellaneous	2,734 74
	$ 224,334 38

Vote–Crédit 34—British Columbia Penitentiary—Pénitencier de la Colombie Britannique

Salaries and Wages—Traitements et salaires:—Warden, H. W. Cooper, Apr. 1 to Feb. 17, $3,062.93 (allowance, $900); deputy warden, G. W. Trollope, $2,520 (allowance, $900); surgeon, T. B. Green, $1,800; chaplains, Rev. F. Lardon, $1,500, Rev. J. G. Gibson, $2,400; acct., F. B. Emery, $2,400; eng., J. G. Drinkwater, $2,220; steward, R. Jack, $1,860; school teacher, J. S. Ward, $1,695; chief keeper, J. L. Goss, $2,010; chief trade instructor, R. M. Allan, $2,280; asst. eng., $1,680; asst. steward, $1,425; clerks (4), $6,495; electrician, $47.04; fireman, $1,260; guards (56), $47,818.74; keepers (5), $8,400; nurse, $1,365; organist, $200; trade instructors (14), $13,784.71	106,223 42
Travelling Expenses—Frais de voyages:—Sundry	651 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builders' supplies: Asbestos Manufacturing Co., Quebec, $1,072.06; Evans, Coleman & Evans, Vancouver, $1,594.31; Gilley Bros., New Westminster, $13,525.37; accounts under $1,000, $576.25	16,767 99
Cloth: John M. Garland, Son. & Co., Ottawa, $1,133.60; Finley Smith & Co., Montreal, $1,113.60, accounts under $1,000, $1,752.55	3,999 75
Groceries and provisions: British Columbia Sugar Refining Co., Vancouver, $1,497.28; P. Burns & Co., Calgary, $2,913.14; Lake of the Woods Milling Co., Winnipeg, $2,101.24; Model Grocery, New Westminster, $1,135.52; Robin Hood Mills, $2,154.75; Swift Canadian Co., $1,983.22; accounts under $1,000, $3,222.43	15,007 58
Hardware and plumbing supplies: Anderson & Leesley, Vancouver, $2,314.28; Crane Ltd., Ottawa, $1,009.08; McLennan & McFeeley, Vancouver, $1,163.80; accounts under $1,000, $2,899.96	7,387 12
Lumber: Brunette Lumber Co., New Westminster, $3,117.15; Canadian Western Lumber Co., Fraser Mills, $6,378.19; J. Fyfe, Smith Co., Vancouver, $2,340.38; accounts under $1,000, $778.48	12,614 20
Metal Supplies: Frost Steel & Wire Co., Hamilton, $2,805; Pedlar People, Oshawa, $2,437.74; accounts under $1,000, $2,946.52	8,189 26
Various: Breithaupt Leather Co., Kitchener, leather, $1,517.57; Gotfredson Corporation, Walkerville, auto truck, $4,465.36, extra equipment, etc., $861.36; Imperial Oil Co., gasoline, oil, etc., $1,487.91; London Concrete Machinery Co., $1,013.78; Middleboro Collieries, Merritt, coal, $2,068.42; accounts under $1,000: ammunition, explosives, etc., $211.23, automobile parts and repairs, $968.99, clothing, $1,132.50, coal, etc., $987.64, cotton, duck, etc., $1,236.72, crockery, cooking utensils, etc., $344.63, drygoods sundries, $602.70, electrical supplies, $1,970.43, feed, etc., $1,445.75, fertilizer, $230, leather, $649.68, live stock,	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 34—British Columbia Penitentiary–Conc.—Pénitencier de la Colombie Britannique–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Various–*Conc.*		
$330, locks, keys, etc., $463.09, machinery, parts and repairs, $2,910.02, medical, optical and surgical supplies, $439.61, paint, varnish, etc., $1,646, paper supplies, $175, photographic supplies, $123.76, pipes, $112.40, rope, twine, etc., $670.24, seeds, plants, etc., $145.14, shoemaking supplies, $522.59, soap, polish, etc., $269.53, tobacco, $988.71, welding supplies, $232.13, yarn, $353.81, sundries, $1,053.95		31,630 66
		95,596 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,671.51; Kingston Penitentiary, $381.96		2,053 47
Miscellaneous—Divers:—City of New Westminster, electric current, $2,686.26, water, $2,926.07; accounts under $1,000: books, $162.77, conditioning steam shovel for shipment, $168.27, dental services, $318.86, electric current, $590.73, express and freight, $1,826.08, taking and transcribing evidence, $142, maintenance of convicts in hospitals for insane, $2,140.02, postage, $126, rent of dredge *King Edward*, $600, telegrams and telephones, $660.95, transfer of convicts, $1,159.58, travel allowance to discharged convicts (114), $965.35, veterinary services, $101.50, sundries, $553.08		15,127 52
Other Outlay—Autres déboursés:—Gratuity, H. W. Cooper		1,481 47
Adjustment—Ajustement:—Detailed in General Account (Page L—21), travelling expenses		1,672 02
		222,806 27
Less—		
Charged to Vote 535—Imputées au crédit 535..(Page L—23)	6,617 21	
Sundry small sales	4 30	
		6,621 51
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 216,184 76

Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—	
Salaries and retiring allowances	100,887 68
Uniforms and mess	6,719 13
Maintenance of inmates	19,302 24
Discharge expenses	4,261 30
Working expenses	24,564 88
Industries	9,813 29
Lands, buildings and equipment	48,056 86
Miscellaneous	2,579 38
	$ 216,184 76

Vote–Crédit 35—Alberta Penitentiary—Pénitencier de l'Alberta

Salaries and Wages—Traitements et salaires:—Acct., J. J. Cashman	2,400 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Sundry	14 25
Miscellaneous—Divers:—Sundries	210 48
	2,624 73
Less—Charged to Vote 535—Imputées au crédit 535.....(Page L—23)	120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 2,504 73

Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—	
Salary of accountant	2,280 00
Incidental expenses	224 73
	$ 2,504 73

Vote–Crédit 34—Saskatchewan Penitentiary—Pénitencier de la Saskatchewan

Salaries and Wages—Traitements et salaires:—Warden, W. MacLeod, $3,540 allowance, $900); deputy warden, R. Wyllie, $2,520 (allowance, $900); surgeon, J. S. Chisholm, $1,800; chaplains, Rev. J. I. Strong, $2,400, Rev. L. J. Daoust, $2,400; acct., L. G. Carrier, $2,400; eng., D. Malcolmson, $2,220; stewards, J. Ewan, 1 m. to Apr. 30, $160, R. Robertson, 11 m. to Mar. 31, $1,590; school teacher, A. McIntosh, $1,785; chief keeper, P. Doolan, $2,100; chief trade instr., C. S. Darby, $2,160; asst. engineers (2), $3,360; asst. stewards (2), $1,055; clerks (4), $6,690; fireman, $1,500; guards (49), $51,464.58; keepers (5), $8,075; nurse, $1,545; organists (3), $194.23; trade instructors (12), $17,375.07..... 116,333 88

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Builders' supplies: Alberta Clay Products, Medicine Hat, $1,396.62; Canada Cement Co., $5,668; accounts under $1,000, $921.68..... 7,986 30

Coal, etc.: Crown Coal Co., Edmonton, $10,052.92; Northern Cartage Co., Prince Albert, $5,101.02; accounts under $1,000, $348.50..... 15,502 44

Groceries and provisions: Codville Company, Prince Albert, $4,021.28; D. France, Prince Albert, $1,970.01; Lake of the Woods Milling Co., Winnipeg, $1,522.50; Wm. McKay, Prince Albert, $1,736.24; One Northern Milling Co., Prince Albert, $1,659; Prince Albert Creamery, $2,079.37; accounts under $1,000, $4,608.32..... 17,596 72

Lumber: McDiarmid Lumber Co., Prince Albert, $2,315.09; North Star Lumber Co., Prince Albert, $2,060.49..... 4,375 58

Metal Supplies: Dominion Iron & Steel Works, Sydney, $1,173.54; Galt Art Metal Works, $1,443; accounts under $1,000, $1,049.11..... 3,665 65

Various: James Robertson Co., Montreal, hardware and plumbing supplies, $1,455.09; Sanderson Motors, Prince Albert, automobile, $2,565; accounts under $1,000: automobile, parts and repairs, $1,177.39, brooms, brushes, etc., $151.44, chemical supplies, $401.08, cloth, $3,549.09, clothing, $1,550.21, cotton, duck, etc., $1,267, crockery, cooking utensils, etc., $604.28, drygoods sundries, $1,045.96, electrical supplies, $661.39, feed, etc., $297.85, gasoline, oil, etc., $1,860.73, hardware and plumbing supplies, $2,309.20, harness, parts and repairs, $198.80, leather, $1,667.41, live stock, $1,024, locks, keys, etc., $186.75, machinery, parts and repairs, $1,910.94, medical, optical and surgical supplies, $619.22, paint, varnish, etc., $1,365.60, paper supplies, $232.44, rope, twine, etc., $133.85, seeds, plants, etc., $209.15, shoemaking supplies, $197.96, soap, polish, etc., $760.73, tobacco, $889.82, welding supplies, $118.59, sundries, $1,221.84..... 29,632 81

78,759 50

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $639.12; Kingston Penitentiary, $120.06..... 759 18

Miscellaneous—Divers:—Canadian National Railways, freight, $14,431.74; City of Prince Albert, electric current, $6,357.05; water, $1,896.73; accounts under $1,000: books, $471.72, dental services, $698.80, duty, $561.42, express, $274.76, gristing, $738.15, maintenance of convicts in hospitals for insane, $3,166.75, postage, $150, telegrams and telephones, $404.32, transfer of convicts, $245.39, travel allowance to discharged convicts (109), $2,229.70, sundries, $586.80..... 32,213 33

Other Outlay—Autres déboursés:—Gratuities: J. Ewan, steward, $1,853.33; W. J. Phillips, trade instr., $1,304.85..... 3,158 18

Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries and wages, $77.07; travelling expenses, $1,021.50..... 1,098 57

232,322 64

Less—

Charged to Vote 535—Imputées au crédit 535....(Page L—23)	7,119	90
Sundry small sales.....	112	48
		7,232 38

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 225,090 26

Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—

Salaries and retiring allowances.....	112,255 00
Uniforms and mess.....	8,159 36
Maintenance of inmates.....	21,059 07
Discharge expenses.....	5,059 17
Working expenses.....	43,132 91
Industries.....	8,689 19
Lands, buildings and equipment.....	25,281 27
Miscellaneous.....	1,454 29
	$ 225,090 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 34—Penitentiaries: General—Pénitenciers: En général

Salaries and Wages—Traitements et salaires:—Clk.-stenographers: T. Gavan, $90; M. M. Howell, $141.21		231 21
Travelling Expenses—Frais de voyages:—R. R. Creighton, $700.39; G. A. Dillon, $490.25; W. S. Edwards, $239; H. C. Fatt, $1,602.28; W. S. Hughes, $1,174.47; E. R. Jackson, $2,988.10; W. S. Lawson, $1,354.11; G. Smith, $1,003.13		9,551 73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		363 91
Miscellaneous—Divers:—Assistance to paroled convicts, $36.08; sundries, $6		42 08
		10,188 93
Less—Charged to Vote 535—Imputées au crédit 535 (Page L—23), $25.69; various penitentiaries, salaries and wages, $231.21; travelling expenses, $8,822.48		9,079 38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,109 55
Classification under appropriation sub-headings—Classification par sous-titres de ce crédit:—		
Office expenses	1,073 47	
Assistance to paroled and discharged inmates	36 08	
	$ 1,109 55	

Vote–Crédit 448—Kingston Penitentiary: Pension to Mrs. Violet L. Jenkin—Pénitencier de Kingston: Pension de Mme Violet L. Jenkin

Mrs. Violet L. Jenkin, widow of the late guard M. E. Jenkin, pension at the rate of $600 per annum, from Sept. 1, 1926 to March 31, 1927 (Volume I) $ 350 00

Vote–Crédit 449—Manitoba Penitentiary: Pension to Mrs. Beatrice Williams—Pénitencier du Manitoba: Pension de Mme Béatrice Williams

Mrs. Beatrice Williams, widow of the late guard John Williams, pension at the rate of $600 per annum, from July 1, 1926 to Mar. 31, 1927 (Volume I) $ 450 00

Vote–Crédit 450—British Columbia Penitentiary: Workmen's Compensation Board of British Columbia—Pénitencier de la Colombie Britannique: Commission des accidents du travail de la Colombie Britannique

Workmen's Compensation Board, British Columbia, additional payments for medical services between April, 1926, and September, 1926, on behalf of the late guard R. E. Farrell, killed on duty (Volume I) $ 117 10

MISCELLANEOUS—DIVERS

Vote–Crédit 332—Administration of the Bankruptcy Act—Administration de la loi des faillites

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		37 50
Miscellaneous—Divers:—		
Legal expenses: W. R. Dillon, Ottawa, $75; J. A. A. Duranceau, Cochrane, $881.76; Kerr, McNevin & Kerr, Chatham, Ont., $167.07		1,123 83
Sundries		52 10
		1,175 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,213 43

Votes–Crédits 333 & 528—Expenses of Litigated Matters—Affaires litigieuses

Salaries, etc.—Traitements, etc.:—Stenographer, M. Bloomfield	483	00
Travelling Expenses—Frais de voyages:—F. P. Varcoe	77	25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	897	81
Miscellaneous—Divers:—		
Legal expenses: O. M. Biggar, Ottawa, $4,601.48, less $1,000 charged to Consolidated Fund, Legislation, Page N—19; N. E. Brossoit, Valleyfield, $224; W. R. Dillon, Ottawa, $100; L. Garneau, Montreal, $2,970.92; J. Genest, Ottawa, $113.30; F. Lefebvre, Sorel, $260.30; L. A. Rivet, Montreal, $180; Chas. Russell & Co., London, Eng., $25,293.68 (advance to be accounted for in 1928-29, $24,333.33); L. St. Laurent, Quebec, $2,300; sundry, $60	35,103	68
Various: C. P. Plaxton, Ottawa, special fee, $2,500; bar fees, $79; express and freight, $185.85; gown and bag, $120; law stamps, $700; maps, etc., $166.42; sundries, $13.67	3,764	94
	38,868	*62*
	$ 40,326	68

Charged to—Imputées comme suit:—		
Vote—Crédit 333—Miscellaneous expenditure (Vol. I)	37,826	68
Vote—Crédit 528—Special fee to C. P. Plaxton (Vol. I)	2,500	00
	$ 40,326	68

Vote–Crédit 334—Canadian Law Library, London, England—Londres (Angleterre)

Miscellaneous—Divers:—Court Reports	7	80
Grant—Allocation:—Annual contribution to Canadian Law Library, London, Eng.	350	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 357	80

Vote–Crédit 335—Pecuniary Claims Convention with U.S.A.—Convention pour le règlement de certaines réclamations entre le Canada et les Etats-Unis

Rt. Hon. Sir Chas. Fitzpatrick, expenses as arbitrator (Volume I)	$ 954	11

Vote–Crédit 336—Revision of the Dominion Statutes—Revision des Statuts du Canada

Travelling Expenses—Frais de voyages:—Rt. Hon. Sir Chas. Fitzpatrick, Quebec, $538; A. MacGregor, Toronto, $120; L. A. Rivet, Montreal, $140; F. R. McD. Russell, Vancouver, $940	1,738	00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	701	72
Miscellaneous—Divers:—		
Services: President, Rt. Hon. Sir Chas. Fitzpatrick, Quebec, $2,666.64; Vice-President, E. R. Cameron, Ottawa, $1,750; Commissioners, E. J. Daly, Ottawa, $1,458.31; A. MacGregor, Toronto, $1,458.31; L. A. Rivet, Montreal, $1,458.31; F. R. McD. Russell, Vancouver, $1,458.31; asst. to vice-president, J. F. MacNeill, Ottawa, $2,333.28; Secretary, N. Laliberté, Victoriaville, $2,333.31; clk., J. Boucher, Ottawa, $486; sten., S. Gould, Ottawa, $70; supervisor of translation, P. Ouimet, Ottawa, $400	15,872	47
Translation: 293½ pages at $2 per page, 178 pages at $1 per page, 2,242½ pages at 40c. per page	1,662	00
Sundries	20	76
	17,555	*23*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,994	95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 527—Awards to United States Government by Pecuniary Claims Convention—Sommes versées au Gouvernement des Etats-Unis en vertu de la convention sur le règlement de réclamations entre le Canada et les Etats-Unis

United States Government, awards *re* claims, *Gerring Jr.*, $9,000, *The Tattler*, $630 ..... (Volume I) $ 9,630 00

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Penitentiaries: Kingston (page L—13), $12,072.77; St. Vincent de Paul (page L—14), $11,734.13; Dorchester (page L—16), $5,524.49; Manitoba (page L—17), $6,696.22; British Columbia (page L—18), $6,617.21; Alberta (page L—19), $120; Saskatchewan (page L—20), $7,119.90; General (page L—21), $25.69.. (Volume I) $ 49,910 41

Under Statute–En vertu de la Loi—Judicial Committee of the Privy Council—Comité judiciaire du Conseil privé

Advance to Rt. Hon. L. P. Duff..... (Volume I) $ 2,000 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees:—Widow of the late Hon. J. P. Curran, Judge of the Court of King's Bench, Manitoba, $1,500; widow of the late Hon. E. J. Flynn, Judge of the Court of King's Bench, Quebec, $1,500; widow of the late Hon. H. S. Lennox, Judge of the Supreme Court of Ontario, $1,500; widow of the late Hon. T. G. Mathers, Chief Justice of the Court of King's Bench, Manitoba, $1,666.66; widow of the late J. E. McGlade, Judge of the County Court of Northumberland and Durham, $833.33; widow of the late G. M. Vance, Judge of the County Court of Simcoe, $833.33; widow of the late James White, Technical Adviser to the Minister of Justice, $1,000 ..... (Volume I) $ 8,833 32

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
L—5	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
L—5	15, 433												
	445	Civil Government Salaries	259,083 42										259,083 42
L—6	15	Civil Government Contingencies	7,029 22		$ 6,316 29	$ 857 31	$ 284 17	$13,483 34	$ 8,511 75			$ 60 00	36,542 06
L—6	30	Miscellaneous Expenditure		$ 1,200 00	76 00				10,046 78				11,322 78
		Supreme Court of Canada—											
L—7	Statute	Salaries of judges		85,418 27									85,418 27
L—7	31	Law books, etc., contingencies, printing, binding, etc		1,011 76	151 80			11,519 92	8,522 43				21,205 91
L—7	446	Portraits of Chief Justices							1,000 00				1,000 00
													107,624 18
		Exchequer Court of Canada—											
L—7	Statute	Salaries of judges		24,400 00									24,400 00
L—7	Statute	Travel of Admiralty Court judges			171 10								171 10
L—7	32	Contingencies, printing, binding, etc		524 51	3,269 89			3,188 83	1,883 72				8,866 95
L—8	447	Contribution towards cost of republishing Admiralty Court Rules								$ 500 00			500 00
													33,938 05
		Yukon Territory—											
L—8	Statute	Salary of judge		9,000 00									9,000 00
L—8	33	Miscellaneous expenditure		8,066 60	414 75			373 53	1,346 15				10,201 03
													19,201 03
L—12	Statute	Provincial Courts		1,863,591 36	155,132 91								2,018,724 27
		Penitentiaries—											
L—14	34	Kingston		206,644 70	281 95	191,639 70	6,120 81	2,576 23	20,566 50		$ 8,248 31	* 9,975 96	426,102 24
L—15	34	St. Vincent de Paul		191,548 60	808 74	209,077 86	4,067 34	3,398 29	20,823 31		2,838 47	* 9,852 21	422,710 40
L—16	34	Dorchester		105,418 29	109 43	114,539 36	1,079 84	1,204 20	17,750 63	750 00	396 96	* 4,438 87	236,809 84
L—18	34	Manitoba		107,409 32	848 60	87,797 08	3,248 42	1,072 77	26,108 98	1,000 00	2,613 18	* 5,763 97	224,334 38
L—19	34	British Columbia		106,223 42	651 81	90,162 21	5,434 35	2,053 47	15,127 52		1,481 47	* 4,949 49	216,184 76
L—19	34	Alberta		2,400 00		14 25			210 48			* 120 00	2,504 73
L—20	34	Saskatchewan		116,333 88		75,017 11	3,742 39	759 18	32,213 33		3,158 18	* 6,133 81	225,090 26
L—21	34	General		231 21	9,551 73			363 91	42 08			* 9,079 38	1,109 55
L—21	448	Pension, Mrs. Violet Jenkin									350 00		350 00
L—21	449	Pension, Mrs. Beatrice Williams									450 00		450 00

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

L—21	450	British Columbia, Workmen's Compensation Board									117 10			117 10
		Miscellaneous—												*1,755,763 26*
L—21	332	Administration of the Bankruptcy Act						37 50	1,175 93					1,213 43
L—22	333, 528	Litigated Matters						897 81	38,808 62					40,326 68
L—22	334	Canadian Law Library, London, Eng		483 00	77 25			7 80		350 00				357 80
L—22	335	Pecuniary Claims Convention with U.S.A							954 11					954 11
L—22	336	Revision of the Dominion Statutes						701 72	17,555 23					19,994 95
L—23	527	Awards to United States Government by the Pecuniary Claims Convention			1,738 00						9,630 00			9,630 00
L—23	535	Flat Increases to Civil Service		49,910 41										49,910 41
L—23	Statute	Judicial Committee of the Privy Council			2,000 00									2,000 00
L—23	Statute	Gratuities									8,833 32			8,833 32
														133,220 70
		Totals—Totaux	276,112 64	2,879,815 33	181,600 25	769,104 88	23,977 32	41,638 50	222,707 53	2,600 00	38,116 99	*50,253 60*		4,385,419 75

*Credit Amounts.



1927-1928

AUDITOR GENERAL'S REPORT

PART "M"

LABOUR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "M"

MINISTÈRE DU TRAVAIL

DÉTAIL DES REVENUS ET DES DÉPENSES

LABOUR DEPARTMENT
MINISTÈRE DU TRAVAIL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—"Labour Gazette," $1,044.78; single and bound copies of "Labour Gazette," $267.29; departmental publications, $76.51....	1,388 58
Refunds of Expenditure—Recouvrements de dépenses:—Foreign postage.....	38 25
	1,426 83
Less—Commission on subscriptions to "Labour Gazette".....	1 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $	1,425 73

Fines and Forfeitures—Amendes et confiscations

Fines imposed following prosecutions under Combines Investigation Act (Volume I) $	23,810 89

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page M—11
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page M—11

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 16 & 43.—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
		Ainsborough, W. P., clk., gr. 4.....	$ 1,920 00
Minister—Ministre—Under Statute		Bayard, J. E., clk., gr. 2.....	1,380 00
Hon. P. Heenan.....	$ 10,000 00	Bell, G. S., clk., gr. 4, 11 m. to Mar. 31 at $1,620.....	1,485 00
Deputy Minister—Sous-ministre—		Bertrand, T., wage investigator and	
H. H. Ward.....	8,000 00	mediator.....	2,460 00
		Blackadar, E. G., annuities actuary,	
Asst. Deputy Minister—Sous-ministre adjoint—		3 m. at $3,120, supt. of annuities, 9 m. at $4,020.....	3,795 00
G. H. Brown.....	4,620 00	Bolton, C. W., statistician.....	3,720 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16 & 435—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Brady, E. M., sten., gr. 1, 9 m. at $840, 3 m. at $900	$ 855 00	Mackintosh, M., head clk., 9 m. at $2,640, 3 m. at $2,760	$ 2,670 00
Brennan, J., sten., gr. 2	1,380 00	Magee, J. H., editor, gr. 1, 6 m. at $2,160, 6 m. at $2,280	2,220 00
Brindell, E. J., clk., gr. 4, 11 m. to March 31 at $1,620	1,485 00	Mavius, R. L., clk., gr. 4, 11 m. to Mar. 31 at $1,620	1,485 00
Brown, H. M., jr. indust. research clk., 5 m. to Mar. 31 at $1,500	625 00	McGuire, K., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Buckley, M. M., jr. indust. research clk	1,860 00	McIlmoyle, V., clk., gr. 2	1,200 00
Calcutt, K., clk., gr. 2	1,380 00	McKain, M., sten., gr. 3	1,680 00
Campbell, M. S., chief conciliation off., Nov. 3 to Mar. 31 at $3,600	1,480 00	McKellar, J. C., sten., gr. 3	2,300 00
Cantrill, T., clk., gr. 2	1,440 00	McQuarrie, C. H., clk., gr. 4	1,740 00
Caron, J. E., office app. opr., gr. 3	1,500 00	Merifield, E. H. B., deptl. librarian, gr. 2	1,500 00
Chesney, M., clk., gr. 3	1,620 00	Middlebrook, S. B., sten., gr. 3, 6 m. at $1,620, 3 m. to Dec. 31 at $1,680	1,230 00
Compton, E. N., sr. wage investigator and mediator	2,640 00	Moore, T. A., clk., gr. 3	1,620 00
Corbett, L. M., office app. opr., gr. 2	1,200 00	Mundy, F. H., clk., gr. 4, 11 m. to Mar. 31 at $1,620	1,485 00
Costello, B., jr. indust. research clk., 6 m. at $1,500, 6 m. at $1,560	1,530 00	Murphy, C. I., sten., gr. 1, May 6 to July 31 at $840, less 10 d	176 13
Coxon, T. I., clk., gr. 2	1,140 00	Nash, T. H., clk., gr. 4, 11 m. to Mar. 31 at $1,620	1,485 00
Craig, V. E., sten., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00	O'Brien, N., indust. research clk	2,220 00
Cram, R. M., head stat. clk	2,640 00	Odam, A. J., head stat. clk	3,000 00
Crawford, A. W., director of technical education	4,920 00	O'Meara, L., office app. opr., gr. 2	1,140 00
Cross, L., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00	O'Neill, J. D., deptl. solicitor, 2 m. to Mar. 31 at $3,240	540 00
Dagg, H. S., deptl. acct., gr. 2	2,220 00	Parry, H., clk., gr. 4, May 20 to Mar. 31 at $1,620	1,402 26
Dewan, T. C., deptl. acct., gr. 1	1,740 00	Pearce, J., clk., gr. 2, May 5 to Mar. 31 at $1,080	978 39
Enright, C. A., secy. to executive	2,100 00	Percival, E., sten., gr. 2	1,380 00
Fergus, M. E., sten. gr. 2, Apr. 13 to Mar. 31 at $1,080	1,044 00	Phelan, V. C., prin. clk., 2 m. at $2,280, head clk., 10 m. at $2,520	2,480 00
Fisher, A., clk., gr. 2	1,380 00	Plant, F. J., chief clk	3,720 00
Flatters, E. M., sten. gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Ranson, M. M., office app. opr., gr. 3	1,500 00
Fleming, M. E., sten. gr. 3	1,560 00	Reeve, K. M., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Gagnon, M. E. H., sten. ,gr. 2, 9 m. to Mar. 31 at $1,080	810 00	Reynolds, B. H., clk., gr. 4	1,740 00
Gouin, E., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Rigg, R. A., director of employment service	4,500 00
Grimes, E. J., clk., gr. 4	1,620 00	Rooney, K., clk., gr. 4	1,740 00
Halpenny, E., clk., gr. 2	1,440 00	Ross, E. I., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Hardy, E. H., sten., gr. 3	1,680 00	Rowan, M., sten., gr. 2	1,320 00
Harrison, F. E., sr. wage investigator and mediator, 3 m. at $3,240, 9 m. at $3,360	3,330 00	Rump, W. J., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Hill, I. S., sten. gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Runions, H. R., prin. clk	2,400 00
Houston, A. S., clk., gr. 4	1,920 00	Schnarr, C. N., private secy	4,080 00
Houston, C. H., clk., gr. 4	1,920 00	Scott, M. E., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Jackson, A. Y., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00	Selfridge, E., sten., gr. 2	1,440 00
Jones, H. M., clk., gr. 4	1,680 00	Shields, G. P., prin. stat. clk	2,400 00
Keating, J. P., clk., gr. 4, 11 m. to March 31 at $1,620	1,485 00	Soulière, M. E., sten., gr. 3	1,560 00
Lacelle, J. H., clk., gr. 2	1,440 00	St. Denis, T., clk., gr. 4, 11 m. to Mar. 31 at $1,620	1,485 00
Lajeunesse, A., clk., gr. 3	1,440 00	Stewart, S. B., clk., gr. 4	1,800 00
Lasher, L. E., clk., gr. 2	1,140 00	Sutherland, D. J., clk., gr. 4	1,860 00
Lee, C. R., office app. opr., gr. 3	1,500 00	Swettenham, E. R., deptl. acct., gr. 1	2,100 00
Lepage, C., confidential messenger	1,260 00	Tait, O. R., sten., gr. 2	1,080 00
Macdonald, F. M., head stat. clk	2,760 00	Teevens, E. M., sten., gr. 2	1,380 00
Macdonald, K. C., clk., gr. 2	1,380 00	Thomas, E. A., deptl. acct., gr. 4	3,600 00
Macintosh, W. M., jr. employment clearance off., 3 m. at $1,980, 9 m. at $2,100	2,070 00	Tierney, A., clk., gr. 2	1,380 00
		Turner, W. A., clk., gr. 4, 11 m. to Mar. 31 at $1,620	1,485 00
		Turley, J. C., confidential messenger	1,320 00
		Vickers, E. G., clk., gr. 4, 11 m. to Mar. 31 at $1,620	1,485 00
		Vincelette, H., trans	1,740 00

LABOUR—TRAVAIL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16 & 435—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		Eady, D., chauffeur, 5 m. to Aug. 31.	$ 600 00
Walker, H. J., prin. clk.	$ 2,400 00	Henderson, W. H., gr. 2, Mar. 15-31.	49 35
Waterman, A. M., sten., gr. 3.	1,620 00	Jackson, A. Y., gr. 1, June 23 to July 31	76 00
Weir, J. W., clk., gr. 4, 11 m. to Mar. 31 at $1,620.	1,485 00	Kennedy, T., gr. 1, Feb. 11 to Mar. 31.	99 31
Wilson, H. G., sten., gr. 1, May 5 to Mar. 31 at $720.	652 26	Macdonald, M., library helper, Aug. 4 to Mar. 31 at $720.	474 19
	204,368 04	McCann, I. M., gr. 2.	1,080 00
Vote–Crédit 16—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Mitchell, A., office boy, Jan. 31 to Mar. 31, at $420.	71 13
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		O'Connor, H., gr. 1, 3 m. to June 30.	180 00
Clerks, Typists and Stenographers unless otherwise specified: Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080 Gr. 3—$1,380.		O'Neill, J. D., jr. deptl. solicitor, 10 m. to Jan. 31 at $3,240.	2,700 00
		O'Neill, M., gr. 3.	1,620 00
Almas, D. F., chauffeur, Sept. 5 to Jan. 17 at $1,440.	529 81	Richards, J., gr. 2, Oct. 12, to Dec. 8, at $1,380.	218 87
Cody, A. C., chauffeur, Jan. 18 to Mar. 31.	294 19	Smith, R. V., office boy, Jan. 23 to Mar. 31.	80 16
			8,073 01
		Vote–Crédit 260—Combines Investigation Act—Loi des enquêtes sur les coalitions	
		F. A. McGregor, regr. of Combines Investigation Act.	5,000 00
		Total.	217,441 05

Charged as follows:—Imputées comme suit—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 16—Salaries	(Vol. I)	194,368 04	204,368 04
Vote—Crédit 16—Contingencies	(Page M— 4)	7,833 01	
Vote—Crédit 535—Flat Increases to the Civil Service	(Page M—10)	240 00	
			8,073 01
Vote—Crédit 260—Combines Investigation Act	(Page M— 5)		5,000 00
			$ 217,441 05

Vote–Crédit 16—Civil Government Contingencies—Gouvernement civil; Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. (Page M—4)	7,833 01
Travelling Expenses—Frais de voyages:—Hon. Peter Heenan, $2,100; D. F. Almas, $243.90; E. G. Blackadar, $69.20; G. H. Brown, $57.55; A. W. Crawford, $551.46; D. Eadie, $179.70; C. A. Enright, $225.60; F. A. McGregor, $23.05; J. D. O'Neill, $750; V. E. Phelan, $23.25; F. J. Plant, $129.21; C. N. Schnarr, $1,002.73; H. H. Ward, $78.25.	5,433 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $963.08; clothing for chauffeur, $70; gasoline and oil, $364.51.	1,397 59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.	5,808 99
Miscellaneous—Divers:—Auto storage, $29; cartage, $341.22; taxi hire, $235.25; telegrams and telephone messages, $3,329.41; washing towels, $126.21; sundries, $451.19	4,512 28
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$ 24,985 77

Votes–Crédits 259, 508 & 388—Annuities Administration—Administration des rentes viagères

Salaries and Wages—Traitements et salaires:—Head clerk, C. G. Beveridge, to Nov. 30, $1,585; stenographers: F. P. Bennett, from Feb. 20, $154.66; Y. Charbonneau, July 8 to Aug. 13, $71.61; Agnes Jocko, from May 20, $623.23 M. Kelly, from May 20, $623.23; W. H. McIntosh, from Aug. 29, $425.81; E. McTavish, $720; V. M. Mason, from Apr. 4, $713; M. A. Scott, to Dec. 31, $540; office boy, J. H. Moore, from Feb. 6, $63.97		5,520 51
Travelling Expenses—Frais de voyages:—E. G. Blackadar, $379; E. A. Thomas, $950.45; C. G. Beveridge, $1,130.53; C. H. McQuarrie, $283.95		2,743 93
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		4,079 49
Miscellaneous—Divers:—		
Advertising: Advertising Service Co., Montreal, $8,277.14; Montreal Star Publishing Co., $252		8,529 14
Commission and allowances to annuities' agents: D. F. Almas, Ottawa, allowance, $265; C. G. Beveridge, Vancouver, $687.23, allowance, $450; H. F. Bishop, Victoria, $1,401.97; R. A. Cannon, Ottawa, allowance, $600; Wilfred Cloutier, Quebec, $192.64, allowance, $400; J. C. Cottrell, Toronto, $16.19; A. A. Craise, St. Catharines, $17.87; Alex. Darrach, St. Thomas, $55.18; D. E. Dobson, Winnipeg, $1,480.09, allowance, $187.10; E. M. Faulknor, Hamilton, $5; W. J. Fleming, Ottawa, $120, allowance, $475; J. J. Halcrow, Hamilton, $107.04; Geo. H. Hills, Toronto, $1,306.27; F. L. Jones, Toronto, $61.50; P. J. Joynt, Ottawa, $449.83; G. H. Laing, Montreal, $51.17; F. Lane, Sorel, allowance, $100; McKay and Overell, Hamilton, $80.53; Lorenzo Michaud, Montreal, $216, allowance, $200; Charles Niehaus, Kitchener, $90; W. G. Raymond, Brantford, $21.81; Sarah J. Raymond, Brantford, $8.74; Dr. Seymour Ross, Windsor, $7.49; J. T. Rutherford, Chatham, $150; W. T. Shannon, Smith's Falls, $50; Maurice P. Shea, Montreal, $394.22; H. S. Snead, Montreal, $835.76; J. E. Thomas, Ottawa, $422.84; Hazel Todd, Ottawa, $55.62; Percy F. Whale, Toronto, $4,862.01; Florence R. Williams, Montreal, $802.95; sundry postmasters, $2,251.41		18,878 46
Various: express charges, $47.52; photostats, $74.26; postage stamps, $111.75; sundries, $14.94		248 47
		27,656 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 40,000 00

Vote–Crédit 260—Combines Investigation Act—Loi des enquêtes sur les coalitions

Salaries and Wages—Traitements et salaires:—Ottawa ..... (Page M—4)		5,000 00
Travelling Expenses—Frais de voyages:—F. A. McGregor		341 55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		420 96
Miscellaneous—Divers:—		
O'Connor, L. V., Lindsay, commissioner: services at $100 per d., $5,100; living allowance at $15 per d., $232.50; travel and disbursements, $233.34		5,565 84
McRuer, J. C., Toronto, prosecutor: services, $37.25; disbursements, $12.54		49 79
Legal services and expenses: W. S. Lane, Vancouver, $442.50; A. R. McMaster, Montreal, $4,982.90		5,425 40
Accountants' services and expenses: Crehan, Mouat & Co., Vancouver, $553; G. S. Currie, Montreal, $2,409.28		2,962 28
Forney, Robert, Ottawa, services as translator, 25 d. at $7		175 00
Howe, J., Ottawa, stenographic services and expenses		1,998 02
Dun, R. G., & Co., Ottawa, subscription to The Mercantile Agency, 12 m. to Feb. 28, 1929		125 00
Various: express charges, $112.18; photostat sheets, $27.40; telegrams, $38.19; sundries, $15.50		193 27
		16,494 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 22,257 11

Vote–Crédit 261—Conciliation and Labour Act—Loi de la conciliation et du travail

Salaries and Wages—Traitements et salaires:—

Principal translator: H. de Jocas, May 19 to Nov. 18, $1,264.06; industrial research clerk, J. S. Prentice, June 18 to Sept. 12, $439.17; jr. industrial research clerk, H. M. Brown, June 7 to Oct. 31, $600; editorial assistant, C. J. Foran, July 8 to Sept. 7, $220.83; stenographers: G. Hood, $720; R. M. Cathcart, from Feb. 10, $101.38 ..... 3,345 44

Correspondents at $120 to $300 per annum: C. Adams, Thetford Mines, $175; C. I. Aitchison, Hamilton, $225; A. Baker, Moose Jaw, $150; J. B. Belisle, St. Hyacinthe, $150; W. J. Bone, Oshawa, 7 m., $87.50; Moise Bourdeau, St. Johns, Que., $175; J. M. Campbell, Prince Rupert, $250; Joseph Carlin, Stratford, $150; John Chrow, Victoria, $225; C. W. Clark, Fredericton, $125; W. H. Cole, Walkerville, $175; A. A. Colquhoun, Drumheller, $175; F. C. Craig, Halifax, $200; G. W. Dixon, Cobalt, $200; G. F. Doan, Kenora, 4 m., $66.64; Thomas Doran, Windsor, N.S., $200; Mrs. Mary Drever, Guelph, $150; Edward Dunn, Echo Place, Ont., $200; David Fraser, Galt, $150; Edmund Fulcher, Brandon, $150; H. C. Garner, Timmins, Ont., $200; A. E. Grant, Fort William, $120; J. C. Graves, Moncton, $150; Harold Hale, Orillia, $125; Thomas Hale, Westville, N.S., $200; Michael Hall, Prince Albert, $200; Phillip Harrison, Belleville, $150; William Hawkins, Lethbridge, $150; E. Hollingsworth, 8 m., $100; M. M. Hood, Woodstock, Ont., 10 m., $125; Laura Hyatt, Niagara Falls, $175; P. J. Jobin, Quebec, $200; W. F. Keegan, Sudbury, $200; J. S. Killingsworth, St. Thomas, $225; Amedee, Lavigne, Asbestos, Que., 6 m., $62.40; M. H. Levasseur, Bathurst, $125; W. H. Lott, Sarnia, $150; H. McCleave, Amherst, $150; R. McCreath, Edmonton, $200; William McGirr, Nanaimo, $125; John McManus, North Bay, $200; W. B. McNeil, $200; John Markey, Woodstock, Ont., 2 m., $25; A. C. Mills, $150; John Moffatt, Dominion, N.S., $175; J. H. Monoghan, Charlottetown, $125; William Morgan, Sault Ste. Marie, 4 m., $66.64; A. Morin, Hull, $150; J. C. Morin, Sherbrooke, $150; G. Nethercote, Saskatoon, $200; J. C. Nott, Oshawa, 4 m., $66.64; F. G. Perry, Fernie, $200; J. J. Ryan, Three Rivers, $125; J. A. Sharp, Peterborough, $150; J. T. Sharpe, West St. John, $200; James Shaw, Owen Sound, $125; P. M. Simpson, Medicine Hat, $150; J. A. Sinclair, Beamsville, Ont., $200; J. B. Stauffeur, Calgary, $200; W. A. Stroud, Kingston, $200; Hugh Thornley, Vancouver, $200; A. P. Vanasse, Sorel, $125; Geo. Wands, Chatham, Ont., $150; S. Welheiser, Kitchener, $150; A. C. Williamson, Trail, B.C., $300; A. Woonton, London, $200; J. E. Wotherspoon, Brockville, $150 ..... 10,844 82

14,190 26

Travelling Expenses—Frais de voyages:—F. J. Plant, Ottawa 353 95

Printing and Stationery—Impressions et papeterie:—King's Printer, printing "Labour Gazette," supplements, mailing lists, sundries 21,785 20

Miscellaneous—Divers:—

Rental survey: C. I. Aitchison, Hamilton, $65; H. Anderson, Calgary, $65; A. Baker, Moose Jaw, $35; C. Barnaby, Winnipeg, $55; J. H. Bruton, Winnipeg, $55; Mrs. A. Fisher, Ottawa, $5; J. Freeman, Edmonton, $45; J. C. Graves, Moncton, $25; James Kee, Saskatoon, $25; John Kennedy, Toronto, $212.50; W. B. McNeil, Regina, $18.10; J. H. Monoghan, Charlottetown, $29; Roy Moreash, Halifax, $40.10; Achille Morin, Hull, $25; T. J. Ormond, Walkerville, $80; R. W. Packer, Sydney, $42; J. T. Sharpe, St. John, $40.49; Hugh Thornley, Vancouver, $130; Alex Woonton, London, $75.80 ..... 1,067 99

Allowances and expenses in connection with the Avon Coal Co. dispute: James Everitt, $32.15; Clarence Monoghan, $32.15; Arthur Smitheringale, $63.65 .... 127 95

Year books: Canadian Labor Press, Ltd., Ottawa, 50 copies, $50; Canadian Federation of Labour, Toronto, 200 copies, $100; The Labour News, Hamilton, 200 copies, $102; National Council of Women of Canada, Waterloo, 100 copies, $100; Toronto District Labour Council, 100 copies, $100; Trades and Labour Council, London, 80 copies, $40 ..... 492 00

Various: express charges, $19.35; retail prices reports, $77.05; reports *re* cost of living, etc., $84; subscriptions to newspapers and periodicals, $1,802.25.. 1,982 65

3,670 59

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 40,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Employment Offices, Co-ordination Act—Bureaux de placement, Loi de coordination

SUBVENTIONS PAID TO PROVINCES—SUBVENTIONS PAYÉES AUX PROVINCES

Nova Scotia	3,902 39
New Brunswick	4,054 52
Quebec	16,797 95
Ontario	61,617 45
Manitoba	12,478 91
Saskatchewan	18,752 66
Alberta	13,130 52
British Columbia	19,265 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 150,000 00

Vote–Crédit 262—Administration, Employment Offices, Co-ordination Act—Administration, bureaux de placement, loi de coordination

Ottawa:—	
Salaries and Wages—Traitements et salaires:—Office appliance operator, grade 2, D. J. Johnston, from Jan. 31	172 74
Travelling Expenses—Frais de voyages:—R. A. Rigg, $631.80; A. J. Odam, $85.35; V. C. Phelan, $77.13; W. M. Doherty, Fort Frances, $39.75	834 03
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,720 25
Miscellaneous—Divers:—Expenses of delegates attending Employment Service Councils, $697.90; services reporting Conference of Employment Service Council, $252.75; entertainment at dinner of officers attending Council, $94.15; freight and express, $299.03; motor rugs, $18; rental of tabulators, International Business Machines Co., Ltd., West Toronto, $1,134; telegrams, $318.52.	2,814 35
	11,541 37
Winnipeg Clearing House:—	
Salaries and Wages—Traitements et salaires:—Stenographer, grade 2, N. Kokor, June 14 to Nov. 5, less 14 d. Oct., at $115 per m	492 40
Travelling Expenses—Frais de voyages:—W. M. Macintosh, Winnipeg	210 65
Miscellaneous—Divers:—Postage stamps, $50; street car fares and taxis, $43; telegrams, telephone service, $193.98; towel service, $18; sundries, $10.30	315 28
	1,018 33
Handicap section:—	
Salaries and Wages—Traitements et salaires:—Employees in connection with Provincial Employment Offices, whose duties are to endeavour to secure suitable work for employable handicapped men, month of April: Geo. S. Bell, Vancouver, $135; Edward J. Brindell, Winnipeg, $135; John P. Keating, Halifax, $135; Ralph L. Mavius, Vancouver, $135; Frank H. Mundy, Toronto, $135; T. H. Nash, Toronto, $135; H. Parry, Vancouver, to May 19, $217.74; Telmond St. Denis, Ottawa, $135; Wilfred A. Turner, Victoria, $135; Ernest G. Vickers, Winnipeg, $135; James W. Weir, Toronto, $135	1,567 74
Travelling Expenses—Frais de voyages:—Geo. S. Bell, Vancouver, $54.70; Edward J. Brindell, Winnipeg, $53; Ralph L. Mavius, Vancouver, $346.11; Frank H. Mundy, Toronto, $80.70; H. Parry, Vancouver, $38.35; Telmond St. Denis, Ottawa, $89.25; Wilfred A. Turner, Victoria, $226.80	888 91
Miscellaneous—Divers:—Cartage	2 50
	2,459 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraisant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 15,018 85

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	2,232 88	
Travelling Expenses	1,933 59	
Printing and Stationery	7,720 25	
Miscellaneous	3,132 13	
	$ 15,018 85	

Votes–Crédits 263 & 387—Fair Wages and Inspection Offices—Salaires équitables et inspections

Salaries and Wages—Traitements et salaires:—Stenographers: O. M. Allen, Toronto, to Dec. 4, $853.55; H. Gagnon, Ottawa, to June 30, $210; A. C. Marsh, Toronto, from Dec. 5, $387.10; Jean E. Thomas, Vancouver, to July 31, $360	1,810 65
Travelling Expenses—Frais de voyages:—Theo. Bertrand, Montreal, $316.55; N. S. Campbell, Ottawa, $618.65; E. N. Compton, Toronto, $360.87; F. E. Harrison, Vancouver, $2,688.94	3,985 01
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,242 81
Miscellaneous—Divers:—Express charges, $57.47; telegrams, $129.72; telephones, $711.89; towel service, $53.40; sundries, $9.05	961 53
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 8,000 00

Vote–Crédit 264—Industrial Disputes Investigation Act—Loi des enquêtes dans les différends industriels

Salaries and Wages—Traitements et salaires:—J. S. Woodill, Ottawa, 3 m. to Jan. 13	418 65
Travelling Expenses—Frais de voyages:—Hon. Peter Heenan, $700; E. A. Thomas, $8.20; C. H. McQuarrie, $21.30	729 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,123 84
Miscellaneous—Divers:—	
British Columbia Electric Railway Co. and Employees:—Services of members of Board: Percy R. Bengough, $355; A. G. McCandless, $355; stenographic fees, $10	720 00
British Columbia Telephone Co. and Electrical Workers:—Services and expenses of members of Board: chairman, F. J. Gillespie, $181.28; J. A. Campbell, $179.40; R. H. Neelands, $175; services of secretary, 12 d., $60; witness fees and expenses, $144.55; rent of Board room, 8 d., $40; serving subpoenas, $8; stationery, $5.50	793 73
Brompton Pulp & Paper Co. and Employees:—Services and expenses of members of Board: chairman, W. A. Dowler, K.C., $554.45; J. T. Foster, $228.60; Col. Emile Rioux, K.C., $169.45; witness fees, $296; stenographers' services, $100.15	1,348 65
Canadian Collieries (Dunsmuir) Ltd. and Employees:—Services and expenses of member of Board, Joseph Hitchen	221 95
Canadian National Railways and Dining and Parlour Car Employees:—Services and expenses of members of Board: chairman, W. J. Donovan, $924.45; Howard S. Ross, $220.85; Peter White, $334.69; witness fees and expenses, $268.40	1,748 39
Canadian National Railways and Clerks, Freight Handlers, etc.:—Services and expenses of members of Board: chairman, W. J. Donovan, $855.52; Howard S. Ross, $223; Peter White, $421.71; witness fees and expenses, $172.10; stenographer's services, $44.60	1,716 93
Canadian Pacific Railway Co. and Clerks:—Services and expenses of members of Board: chairman, Edward Montpetit, $140; John T. Foster, $155.80; Sir William E. Stavert, $155; secretary's services, $70.55; witness fees and expenses, $45	566 35
Canadian Pacific Railway Co. and Longshoremen, St. John:—Services and expenses of members of Board: chairman, Henry Miles, $240.60; J. E. Sayre, $75; J. E. Tighe, $75; witness fees, $40	430 60
Dominion Power and Transmission Co. and Employees:—Services and expenses of members of Board: chairman, John M. Godfrey, $154.98; John L. Counsell, $140.20; Colin G. Snider, $125.65; rent of room, 12 d., $60; witness fees, $84	564 83
Inverness Railway and Coal Co. and Mine Employees:—Services and expenses of members of Board: chairman, John M. Shaw, $193.79; Angus L. Macdonald, $221.23; R. S. McLellan, $284.27; stenographic services and expenses, $75.70	774 99
Shipping Federation of Canada and Canadian Pacific Steamships Ltd. vs. Checkers and Coopers, Montreal:—Services and expenses of members of Board: chairman, Farquhar Robertson, $340; John T. Foster, $357.10; W. E. Stavert, $360.60; stenographic services, $94; witness fees, $88	1,239 70
Toronto, Hamilton and Buffalo Railway and Employees:—Services and expenses of members of Board: chairman, H. J. McNulty, $471.75; J. L. Counsell, K.C., $232.50; Bernard Rose, K.C., $271.60; rent of room, etc., $41.10; stenographer's services, $10	1,026 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 264—Industrial Disputes Investigation Act–Conc.—Loi des enquêtes dans les différends industriels–Fin

Miscellaneous–Conc.—*Divers*–Fin	
Western Fuel Corporation and Employees:—Services and expenses of members of Board: Joseph Hitchen, $283.35; Nichol Thompson, $30.60; D. S. Wallbridge, $357.10; witness fees and expenses, $186.15; typewriting and stationery, $11..	868 20
Various: telegrams, $699.92; express charges, $6.82.....	706 74
	12,728 01
Adjustment—Ajustement:—Detailed under Joint Industrial Councils (Vote 266)..	1,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	20,000 00

Vote–Crédit 265—International Labour Conference—Conférence internationale du travail

Travelling Expenses—Frais de voyages:—	
Delegates to Geneva: Joseph Comeau, Montreal, $618.95, living allowance, 47 d. at $15; W. C. Coulter, Toronto, $648, living allowance, 62 d. at $15; P. M. Draper, Ottawa, $613, living allowance, 59 d. at $15; J. T. Foster, Montreal, $607, living allowance, 59 d. at $15; H. W. Macdonnell, Toronto, $616.30, living allowance, 60 d. at $15; L. L. Peltier, Ottawa, $608, living allowance, 54 d. at $15; R. A. Rigg, Ottawa, $612.90, living allowance, 56 d. at $15.....	10,279 15
Riddell, W. A., Geneva, attending conferences at Berlin and Brussels.....	353 19
	10,632 34
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	305 02
Miscellaneous—Divers:—Entertainment of delegates, $386.18; freight, $19.86....	406 04
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	11,343 40

Vote–Crédit 266—Joint Industrial Councils—Conseils industriels mixtes

Salaries and Wages—Traitements et Salaires:—E. McG. Quirk, Montreal, 249 d. at $15, less paid 1928-29, $172.83.....	3,562 17
Travelling Expenses—Frais de voyages:—E. McG. Quirk, Montreal.....	437 83
	4,000 00
Less—Charged to Industrial Disputes Investigation Act (Vote 264).....	1,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	3,000 00

Dominion-Provincial Technical Education Act—Loi fédérale et provinciale de l'enseignement technique (9-10 Geo. V, chap. 73)

SUBVENTIONS PAID TO PROVINCES—SUBVENTIONS PAYÉES AUX PROVINCES

Prince Edward Island	11,981 85
Nova Scotia	29,224 77
New Brunswick	70,107 03
Quebec	329,072 14
Ontario.....	347,636 30
Manitoba	27,529 51
Saskatchewan	17,048 13
Alberta	74,000 10
British Columbia	59,355 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	965,955 32

Vote–Crédit 267—Administration, Technical Education Act—Administration, Loi de l'enseignement technique

Salaries and Wages—Traitements et salaires:—Industrial Research clerk, E. L. Anderson, June 13 to Sept. 30, $558; jr. industrial research clerk, M. E. Ness, June 28 to Sept. 8 (less ½ d.), $293.75; stenographer, Helen McGregor, from June 10, $582		1,433 75
Travelling Expenses—Frais de voyages:—A. W. Crawford, director, Ottawa		349 31
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,186 77
Miscellaneous—Divers:—Drawings for bulletins, $25; express charges, $5.17		30 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	4,000 00

Old Age Pensions, Chap. 156, R.S.C. 1927—Retraites pour la vieillesse, Chapitre 156, S.R.C. 1927

Province of British Columbia, one half expenditure, Sept. to March (Volume I)	$	131,452 01

Vote–Crédit 308—Canadian National Safety League—Ligue canadienne de sécurité publique

Grant to Canadian National Safety League (Volume I)	$	10,000 00

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Increases in salaries as detailed on (Page M—4) (Volume I)	$	240 00

LABOUR—TRAVAIL

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
M— 4	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
M— 4	435, 16	Civil Government	194,368 04										194,368 04
M— 4	16	Civil Government Contingencies	7,833 01		$ 5,433 90	$ 434 51	$ 963 08	$ 5,808 99	$ 4,512 28				24,985 77
M— 5	259, 508 & 388	Annuities Administration	5,520 51		2,743 93			4,079 49	27,656 07				40,000 00
M— 5	260	Combines Investigation Act	5,000 00		341 55			420 96	16,494 60				22,257 11
M— 6	261	Conciliation and Labour Act	3,345 44	$10,844 82	363 95			21,785 20	3,670 59				40,000 00
M— 7	Statute	Employment Offices, Subventions to Provinces								$ 150,000 00			150,000 00
M— 7	262	Employment Offices, Administration	172 74	2,060 14	1,933 59			7,720 25	3,132 13				15,018 85
M— 8	263&387	Fair Wages and Inspection Officers		1,810 65	3,985 01			1,242 81	961 53				8,000 00
M— 9	264	Industrial Disputes Investigation Act	418 65		729 50			5,123 84	12,728 01			$ 1,000 00	20,000 00
M— 9	265	International Labour Conference			10,632 34			305 02	406 04				11,343 40
M— 9	266	Joint Industrial Councils		3,562 17	437 83							* 1,000 00	3,000 00
M— 9	Statute	Dominion-Provincial Tech. Educational Act								965,955 32			965,955 32
M—10	267	Administration Technical Education Act		1,433 75	349 31			2,186 77	30 17				4,000 00
M—10	Statute	Old Age Pensions, Chap. 156, R.S.C. 1927								131,452 01			131,452 01
M—10	308	Canadian National Safety League								10,000 00			10,000 00
M—10	535	Flat Increases to the Civil Service	240 00										240 00
		Totals—Totaux	226,898 39	19,711 53	26,940 91	434 51	963 08	48,673 33	69,591 42	1,257,407 33			1,650,620 50

*Credit amount.

[illegible]

1927-1928

AUDITOR GENERAL'S REPORT

PART "N"

LEGISLATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "N"

LÉGISLATION

DÉTAIL DES REVENUS ET DES DÉPENSES

LEGISLATION—LÉGISLATION

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

THE SENATE—SÉNAT

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		$ 33,509 44	
Less—Fees on private bills refunded	$ 3,148 82		
Advertising private bills in the Canadian Parliamentary Guide	200 00	3,348 82	
		30,160 62	
Certified copies		849 45	
			31,010 07

HOUSE OF COMMONS—CHAMBRE DES COMMUNES

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		33,227 12	
Less—Fees on private bills refunded		3,716 50	
		29,510 62	
Sundry Receipts—Recettes diverses:—Refunded in error		0 36	
Refunds of Expenditure—Recouvrements de dépenses:—A. E. MacLean, M.P.		15 00	
			29,525 98

ELECTIONS

Proceeds from Sales—Produits de ventes:—Lead pencils	6 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 60,542 35

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Pages N—20 & 21
Le sommaire donnant la page du développement de chacun des crédits de la Législation paraît pages N—20 & 21

Salaries at Ottawa	Amount
Vote–Crédit 35—The Senate: Salaries and Contingencies—Sénat: Traitements et dépenses contingentes	
Speaker—Président—Under Statute—Hon. H. Bostock	$ 6,000 00
Clerk of the Senate—Greffier du Sénat—A. E. Blount	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Attfield, H., clk. of English minutes of proceedings and journals	1,920 00
Bérubé, E., curator of reading room	1,680 00
Carleton, J. C., confidential messenger	1,440 00
Choquette, J. A., postmaster	2,220 00
Creighton, J. G. A., law clk. and parl. counsel	5,120 00
Dallaire, A., asst. chief parl. messenger	1,560 00
de Montigny, L., chief trans. and chief of French journals, 3 m. at $4,320, 9 m. at $4,500	4,455 00
Duckett, C. E., head French trans	3,420 00
Emerson, H. H., parl reporter	3,480 00
Gauthier, L. P., first clk. asst., 3 m. at $4,200, 9 m. at $4,380	4,335 00
Gilman, H. D., deptl. acct., gr. 2	2,460 00
Gross, H., chief acct	4,140 00
Halpin, D. J., parl. reporter	3,480 00
Hinds, A., chief clk. of committees	4,140 00
Horton, A., editor and chief of reporting branch	4,620 00
Larose, C. H., mace bearer and asst. to black rod	1,800 00
Mailhot, J., speaker's steward	1,440 00
O'Brien, K. C., clk., gr. 3	1,680 00
O'Neill, W. J., chief of stationery division	1,920 00
Perkins, W. D., asst. curator of reading room	1,440 00
Potvin, A., 2nd clk. asst., editor and chief trans., 3 m. at $4,200, 9 m. at $4,380	4,335 00
Roy, A., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Thompson, A. R., gentleman usher of the black rod, 3 m. at $3,780, 9 m. at $3,960	3,915 00
Weston, T. B., asst. postmaster	1,800 00
Wood, N. McL., chief parl. messenger	1,620 00
	83,030 00
Vote–Crédit 36—House of Commons: Salaries—Chambre des communes: Traitements	
Speaker—Président—Under Statute—Hon. R. Lemieux	6,000 00
Deputy Speaker—Vice-président—Under Statute—J. F. Johnston	4,000 00

Traitements à Ottawa	Montant
Vote–Crédit 36—House of Commons: Salaries—Con.–**Chambre des Communes: Traitements**–Suite	
Clerk of the House of Commons—Greffier de la Chambre des communes—A. Beauchesne	$ 6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Arsenault, H. P., chief trans	4,140 00
Baril, J. W., parl. trans	3,240 00
Barton, M. J., sr. law clk. sten	1,740 00
Beaubien, A. H., parl. trans	3,240 00
Beauchamp, J. C., parl. trans	2,880 00
Bernard, P. M. E., parl. trans	3,480 00
Berryman, F., parl. reporter	3,480 00
Blue, C. S., asst. parl. reporter and sr. reporter of committees	3,000 00
Boivin, G. N., committee clk	2,400 00
Bowie, H. W., sergeant-at-arms	4,520 00
Boyce, C. W., asst. chief of English journals	3,420 00
Buskard, W. W., parl. reporter	2,760 00
Cameron, D. W., acct., 6 m. at $3,900, 6 m. at $4,000	3,950 00
Carbonneau, C. H., parl trans	2,880 00
Chagnon, L. J., prin. trans	3,000 00
Chartrand, J. P. A., prin. trans	3,000 00
Chevassu, J. P., parl. trans	3,480 00
Chevrier, A., prin. trans	3,000 00
Cinq-Mars, A., parl. trans	2,880 00
Cloutier, V., asst. chief of committees and private bills branch, 3 m. at $3,180, 9 m. at $3,300	3,270 00
Dansereau, L., chief of French journals	4,140 00
D'Astous, L. J., parl. trans	3,480 00
Daviault, P., parl. trans	2,880 00
de Bellefeuille, L., prin. trans	3,000 00
Dewar, H. D., committee clk., 10 m. to Jan. 31 at $2,160	1,800 00
Dickson, W. H., parl. reporter	3,480 00
Dubé, W., clk. of petitions	1,800 00
Dumont, J., parl. trans	3,480 00
Dunn, J. T., sr. committee clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00
Fauteux, E., parl. trans., 6 m. at $3,360, 6 m. at $3,480	3,420 00
Featherston, E. L., asst. parl. reporter, 9 m. at $2,160, 3 m. at $2,280	2,190 00
Fraser, A. A., committee clk	2,400 00
Fraser, T. M., deputy clk. of the House of Commons	4,560 00
Gabard, M., assoc. editor of debates and reporter	3,960 00
Galbraith, F. W. S., parl. reporter	3,480 00
Gascon, W., parl. trans	3,480 00
Gerin, L., chief, hansard translation branch	4,140 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 36—House of Commons: Salaries–Conc.—**Chambre des communes: Traitements**–Fin		**Vote–Crédit 36—House of Commons: Estimates of Sergeant-at-Arms**–Conc.—**Chambre des Communes: Crédits du sergent-d'armes**–Fin.	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Girard, R., parl. trans.	$ 3,480 00	Fairnie, A., confidential messenger, 12 m. at $1,440 (less deduction, $3.05)	$ 1,436 95
Horton, A. E., chief of sessional papers	3,000 00	Fitzgerald, E., chief of pages	1,320 00
Hubbard, T. S., parl. reporter	3,360 00	Fortin, L. D., parl. messenger	1,300 00
*Hugg, C., curator of reading room, 8 m. to Nov. 30 at $1,440	960 00	George, C., mgr. of joint parl. restaurant	2,820 00
Johnston, M. F., parl. reporter	3,360 00	Holland, A. H., parl. doorkeeper	1,440 00
Keliher, J. T., parl. trans., 6 m. at $3,360, 6 m. at $3,480	3,420 00	Letourneau, O., supervisor of char service	1,440 00
King, R. P., chief of English journals	4,140 00	Pearson, A., parl. messenger	1,260 00
Lachaine, M., prin. trans.	3,000 00	Pepper, W., parl. messenger	1,260 00
Lalonde, W. F. A., postmaster, 3 m. at $1,920, 9 m. at $2,040	2,010 00	Stewart, C. R., parl. doorkeeper	1,440 00
Lavoie, J. M., prin. trans.	3,000 00		*17,406 95*
Lemont, A., parl. trans.	2,880 00		
MacKay, J. H., parl. reporter	3,360 00	**Votes–Crédits 37 & 453—Library of Parliament: Salaries—Bibliothèque du Parlement: Traitements**	
Montgomery, T. R., prin. clk.	2,400 00		
Moreau, L. P., postal clk.	1,620 00		
Morris, E. L., committee clk.	2,400 00		
Naubert, E., chief of stationery division	3,000 00	Joint Librarians—Co-bibliothécaires—	
Oliver, H., parl. reporter	3,480 00	J. de la B. Taché	$6,000 00
Ollivier, P. M., joint law clk., 3 m. at $3,780, 9 m. at $3,960	3,915 00	Hon. Martin Burrell	6,000 00
Ouimet, P. G., parl. trans.	3,480 00		
Paradis, O., chief of house translation branch	4,140 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Schinck, E., parl. trans.	2,880 00		
Sherwood, B. W., deptl. acct., gr. 2	2,700 00	Aubry, N., messenger	1,300 00
Sherwood, H. C., clk. of orders and records	2,400 00	Beaudry, A., sr. library asst.	1,740 00
Simpson, G., editor of debates and chief of reporting branch, 9 m. at 4,320, 3 m. at $4,620	4,395 00	Bilodeau, E., asst. librarian	4,080 00
Smith, J. H., head clk.	3,000 00	Brown, J. C., sr. bk. binder	2,040 00
Spencer, S. S., asst. curator of reading room	1,440 00	Hardy, F. A., cataloguer, 1 m. at $2,340, reference clk., 11 m. at $2,520	2,505 00
Sturgeon, R. C., asst. parl. reporter	2,520 00	MacCormac, M. C., asst. librarian, 9 m. at $3,840, 3 m. at $3,960	3,870 00
Taschereau, E., clk., gr. 2	1,260 00	Monette, T. E., registry and shelving clk.	1,440 00
Therien, J. G., prin. trans.	3,000 00	Pigeon, J. G., clk. of periodicals and binding	1,920 00
Todd, W., chief of committees and private bills branch	4,140 00	Soulieres, O., cataloguer	2,400 00
*Tremblay, J., asst. chief of French journals, 8 m. to Nov. 30 at $3,420	2,280 00	Stock, H. C., library asst.	1,560 00
Tremblay, U., parl. trans.	3,480 00	Tarte, J., chief reference clk., 9 m. at $3,240, 3 m. at $3,360	3,270 00
Troop, A. G., joint law clk.	4,140 00	Throop, H. D., library clk. bk.-kpr.	2,220 00
Vallières, H., parl. trans., 3 m. at $3,120, 9 m. at $3,240	3,210 00	Trudel, E. E., library asst.	1,320 00
Young, E. C., assoc. editor of debates and reporter, 9 m. at $3,720, 3 m. at $3,840	3,750 00	Wray, C., library asst.	1,320 00
	239,150 00		*42,985 00*
Vote–Crédit 36—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes		**Vote–Crédit 38—Printing, Printing Paper and Binding—Impressions, papier et reliure**	
Boudreault, G. A., chief parl. messenger and housekeeper	1,920 00	*Alexander, T. W., sr. supplies clk., 6 m. to Sept. 30 at $1,680	840 00
Boulet, L., confidential messenger	1,440 00	Davidson, R. B., chief of govt. distribution office	2,800 00
Charbonneau, A., asst. chief parl. messenger, 3 m. to Mar. 31 at $1,320	330 00	Gray, W. R., supplies clk.	1,380 00
		*Lemay, A., supplies clk., 2 m. to May 31 at $1,480	246 66
			5,266 66

*Deceased.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 326—Chief Electoral Officer: Salaries and Contingencies of Office—Bureau du directeur général des élections: Traitements et dépenses contingentes		**Vote-Crédit 326—Chief Electoral Officer: Salaries and Contingencies of Office**—Conc.—**Bureau du directeur général des élections: Traitements et dépenses contingentes**—Fin.	
		Castonguay, J., asst. chief electoral officer, 3 m. to June 30 at $3,720	$ 930 00
Chief Electoral Officer—Directeur général des élections—Under Statute—		Collins, K. B., sten., gr. 3	1,500 00
O. M. Biggar, 3 m. to June 30 at $12,000	$ 3,000 00	Laperriere, M. R., sten., gr. 3, 9 m. to Mar. 31 at $1,380	1,035 00
			10,965 00
J. Castonguay, 9 m. to Mar. 31 at $6,000	4,500 00	Total	$398,803 61

Charged as follows—Imputées comme suit:—

The Senate—			
Under Statute—En vertu de la Loi—Salary of Speaker	(Vol. I)	$ 6,000 00	
Vote—Crédit 35—Salaries and Contingencies	(Page N—5)	74,790 00	
Vote-Crédit 535—Flat Increases to the Civil Service	(Page N—19)	2,240 00	
			83,030 00
House of Commons—			
Under Statute—En vertu de la Loi—Salary of Speaker	(Vol. I)	6,000 00	
Under Statute—En vertu de la Loi—Salary of Deputy Speaker	(Vol. I)	4,000 00	
Vote-Crédit 36—Salaries	(Vol. I)	229,150 00	
			239,150 00
Vote-Crédit 36—Estimates of Sergeant-at-Arms	(Page N—9)		17,406 95
Library of Parliament—			
Votes-Crédits 37 & 453—Salaries	(Vol. I)		42,985 00
General—			
Vote-Crédit 38—Printing, Printing Paper and Binding	(Page N—14)		5,266 66
Chief Electoral Officer—			
Under Statute—En vertu de la Loi—Salary	(Vol. I)	7,500 00	
Vote-Crédit 326—Salaries and Contingencies of Office	(Page N—18)	3,465 00	
			10,965 00
			$ 398,803 61

Vote-Crédit 35—The Senate: Salaries and Contingencies—Sénat: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—	
Permanent employees (Page N—5)	74,790 00
Temporary clerks and stenographers: H. Byrnes, $412; R. S. Chevassu, $1,464; clerical services to Leader of the Govt. in the Senate, $600; H. Chisholm, $356; N. Foley, $535; U. Gillespie, $404: R. Larose, $1,825; G. Lauvray, $1,464; T. Leitch, $420; E. O'Neil, $392; W. M. P. Raye, $379; M. B. Renaud, $420; A. Ryan, $1,464; A. Sicard, $324; M. Stewart, $412; allowance to Leader of the Opposition in the Senate for clerical services, $600	11,471 00
Debates amanuenses: E. Ball, $650; S. Gottdank, $650; V. McDougall, $429; C. Ratchford, $221	1,950 00
Preparing synoptic reports of debates: T. H. Blacklock, $491.43; J. A. Fortier, $245.71	737 14
Reserve reporter: T. Bengough	3,000 00
Doormen: W. D. Foran, $1,555.50; W. D. Johnston, $1,555.50; J. C. Phimister, $1,555.50; W. C. Reid, $1,555.50	6,222 00

Vote–Crédit 35—The Senate: Salaries and Contingencies–Conc.—Sénat: Traitements et dépenses contingentes–Fin

Salaries and Wages–Conc.—Traitements et salaires–Fin

Temporary and sessional messengers, etc.: H. Armstrong, $1,464; H. Aubry, $424; R. Brown, $1,464; F. Cottee, $424; A. Cullen, $124; R. Dallaire, $1,464; O. Fardais, $410; E. Gillespie, $138; M. Gilmour, $424; L. Godbout, $448; F. Grace, $424; A. Laliberte, $424; B. Larose, $272; H. J. Lefurgey, $410; J. T. McClelland, $1,464; J. McDonald, $1,464; B. McEvoy, $152; D. O'Brien, $336; J. O'Leary, $410; M. Plouffe, $410; J. P. Reynolds, $410; W. Sotherton, $1,830; P. H. Villeneuve, $1,464; C. Watson, $410		16,664 00
Sessional pages: L. Bérubé, $159; E. Carroll, $57; A. Dexter, $159; R. J. Donaldson, $159; A. Dubé, $159; J. Foley, $102; G. Johnson, $102; M. Nadeau, $159; C. Prince, $57; G. Prince, $102; F. Shane, $57		1,272 00
Permanent charwomen: M. Bond, $457.50; E. Bradley, $457.50; D. Godbout, $457.50; L. Labbé, $457.50; M. A. McMeekin, $457.50; V. St. Jacques, $457.50.		2,745 00
Temporary char service, $17,121.16; extra help at receptions, etc., $606.50		17,727 66
Allowances in lieu of residence: Hon. H. Bostock, $3,000; A. R. Thompson, $600; N. McL. Wood, $300		3,900 00
		140,478 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Cleaning materials, $325.32; cotton and flannelette, $291.96; dictaphone, $250; dictaphone repairs and supplies, $102.43; overalls and coats, $70; paper cups and towels, $263.64; portrait of Senator Dessaulles, $685; tablecloths and napkins, $98.22; typewriters, $345.42; typewriter repairs and supplies, $107.75; uniforms, $861.37; sundries, $215.86		3,616 97
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		12,550 84
Miscellaneous—Divers:—		
Reporting evidence: J. Howe, $621.15; B. Lake, Toronto, $158.80; W. W. Perry, Toronto, $86.90		866 85
Various: cartage of mail, E. Batterton, $438.51; laundry, $372.61; newspapers and publications, $2,119.78; postage, $180; taxi hire, $396.25; telephones and telegrams, $29.53; wreaths and flowers, $142; sundries, $290.96		3,969 64
		4,836 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	161,483 10

Under Statute–En vertu de la Loi—The Senate: Indemnity and Transportation, Session 1927—Sénat: Indemnité parlementaire et frais de voyages, Session de 1927

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Aylesworth, Hon. Sir Allen	$ 4,000 00		Crowe, Hon. S. J.	$ 4,000 00	$ 180 00
Barnard, Hon. G.	4,000 00	$ 180 00	Curry, Hon. N.	3,850 00	60 00
Beaubien, Hon. C. P.	4,000 00		Dandurand, Hon. R.	4,000 00	
Beique, Hon. F. L.	4,000 00		Daniel, Hon. J. W.	4,000 00	60 00
Beland, Hon. H. S.	4,000 00	16 90	David, Hon. L. O.	75 00	
Belcourt, Hon. N. A.	4,000 00		Dessaulles, Hon. G. C.	4,000 00	
Benard, Hon. A.	4,000 00	90 00	Donnelly, Hon. J. J.	4,000 00	15 00
Black, Hon. F. B.	4,000 00	60 00	Farrell, Hon. E. M.	4,000 00	90 00
Blondin, Hon. P. E.	4,000 00		Fisher, Hon. J. H.	4,000 00	17 00
Bostock, Hon. H.	4,000 00	150 00	Foster, Rt. Hon. Sir George E.	4,000 00	
Bourque, Hon. T. J.	4,000 00	90 00	Foster, Hon. G. G.	4,000 00	
Boyer, Hon. G.	4,000 00		Gillis, Hon. A. B.	4,000 00	120 00
Buchanan, Hon. W. A.	4,000 00	120 00	Girroir, Hon. E. L.	4,000 00	60 00
Bureau, Hon. J.	4,000 00	33 40	Gordon, Hon. G.	3,625 00	8 00
Calder, Hon. J. A.	4,000 00	120 00	Graham, Rt. Hon. G. P.	2,300 00	
Casgrain, Hon. J. P. B.	4,000 00		Green, Hon. R. F.	4,000 00	180 00
Chapais, Hon. T.	4,000 00	12 50	Griesbach, Hon. W. A.	4,000 00	150 00
Cloran, Hon. H. J.	4,000 00		Hardy, Hon. A. C.	4,000 00	
Copp, Hon. A. B.	4,000 00	60 00	Harmer, Hon. W. J.	4,000 00	150 00

Under Statute—En vertu de la Loi—The Senate: Indemnity and Transportation, Session 1927—Conc.—Sénat: Indemnité parlementaire et frais de voyages, Session de 1927—Fin

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Hatfield, Hon. P. L.	$ 4,000 00	$ 90 00	Ross, Hon. W. B.	$ 4,000 00	$ 60 00
Haydon, Hon. A.	4,000 00		Schaffner, Hon. F. L.	4,000 00	120 00
Hughes, Hon. J. J.	4,000 00	120 00	Sharpe, Hon. W. H.	4,000 00	120 00
Kemp, Hon. Sir Edward	3,650 00		Smith, Hon. E. D.	4,000 00	8 00
King, Hon. G. G.	4,000 00	60 00	Stanfield, Hon. J.	4,000 00	75 00
Laird, Hon. H. W.	4,000 00	120 00	Tanner, Hon. C. E.	4,000 00	75 00
Lavergne, Hon. L.	4,000 00	10 30	Taylor, Hon. J. D.	4,000 00	180 00
Legris, Hon. J. H.	4,000 00	11 50	Tessier, Hon. J.	4,000 00	16 00
L'Esperance, Hon. D. O.	4,000 00	13 90	Todd, Hon. I. R.	4,000 00	60 00
Lessard, Hon. P. E.	4,000 00	150 00	Turgeon, Hon. O.	4,000 00	60 00
Lewis, Hon. J.	4,000 00	10 00	Turriff, Hon. J. G.	4,000 00	120 00
Lynch-Staunton, Hon. G.	4,000 00	8 00	Watson, Hon. R.	4,000 00	90 00
MacArthur, Hon. C.	4,000 00	105 00	Webster, Hon. J.	4,000 00	
Macdonell, Hon. A. H.	4,000 00	12 50	Webster, Hon. L. C.	3,750 00	
Martin, Hon. P. F.	4,000 00	75 00	White, Hon. G. V.	4,000 00	
McCoig, Hon. A. B.	4,000 00	60 00	White, Hon. R. S.	4,000 00	
McCormick, Hon. J.	4,000 00	90 00	Willoughby, Hon. W. B.	4,000 00	120 00
McDonald, Hon. J. A.	4,000 00	60 00	Wilson, Hon. J. M.	3,925 00	
McDougald, Hon. W. L.	4,000 00			372,525 00	5,445 50
McGuire, Hon. W. H.	2,300 00		Transportation as above	5,445 50	
McLean, Hon. J.	4,000 00	120 00		377,970 50	
McLennan, Hon. J. S.	4,000 00	90 00	Payments on account of session, 1928	120,719 30	
McMeans, Hon. L.	4,000 00	90 00		498,689 80	
Michener, Hon. E.	4,000 00	150 00	*Less*—Paid in 1926–27	208,321 10	
Molloy, Hon. J. P.	4,000 00	105 00		290,368 70	
Montplaisir, Hon. H.	4,000 00	35 00	*Less*—Charged to Vote— Imputées au crédit 451	7,500 00	
Mulholland, Hon. R. A.	4,000 00	10 00			
Murphy, Hon. Chas.	4,000 00		Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	282,868 70	
Pardee, Hon. F. F.	4,000 00	60 00			
Planta, Hon. A. E.	4,000 00	180 00			
Poirier, Hon. P.	4,000 00				
Pope, Hon. R. H.	4,000 00	15 00			
Prowse, Hon. B. C.	4,000 00	105 00			
Rankin, Hon. J. P.	4,000 00	17 50			
Raymond, Hon. D.	1,225 00				
Reid, Hon. J. D.	3,825 00				
Riley, Hon. D. E.	4,000 00	150 00			
Robertson, Hon. G. D.	4,000 00	15 00			
Robinson, Hon. C. W.	4,000 00	60 00			
Ross, Hon. J. H.	4,000 00	120 00			

Vote—Crédit 451—The Senate—Sénat

Full sessional indemnity paid to Senators for days lost through illness, or on account of death, for details see The Senate—Indemnity and Transportation (Volume I) $ 7,500 00

Vote—Crédit 451—Salary of a Private Secretary to the Speaker of the Senate—Traitement du secrétaire particulier du Président du Sénat

H. Attfield, $525; sundry services, $75 ..... (Volume I) $ 600 00

Vote—Crédit 36—House of Commons: Expenses of Committees, Clerical Assistance, etc.—Chambre des communes: Dépenses des comités; commis aux écritures, etc.

Salaries and Wages—Traitements et salaires:—

Sessional clerks and extra employees: R. Arsenault, $1,830; D. Barbes, $2,379, secy. to Speaker, $600; R. A. Barrette, $1,830; A. Barthe, $1,830; E. Bélanger, $1,830; A. Cameron, $515; G. H. S. Campbell, $400; W. R. Cann, $335; F. T. Collins, $1,510; P. J. Daly, $115; R. de la Durantaye, $2,408.28; L. P. Desrosiers, $578.50; J. P. Doyle, $1,830; F. S. Drummond, $70; G. Dubé, $236; C. N. Dudley, $400; J. U. Emard, $480; H. Ethier, $380; J. L. Frappier, $400; S. Garneau, $1,830; J. W. Gibson, $1,830; H. Gilchen, $1,830; J. A. Godbout, $400; D. C. Halladay, $215; H. R. Hamilton, $530; L. Hill, $12; W. Hill, $1,830; Y. Kipp, $1,830; R. Laberge, $70; O. Langlois, $1,085.50; E. Lavoie, $1,830; F. Lavoie, $88; J. E. Marion, $150; D. McArthur, $400; D. McKeigan, $120; A. J. McKenna, $335; H. Mills, $81; J. Mullin, $65; E. S. Perkin, $370; J. G. Pilon, $300; A. Quayle, $105; R. Ritchie, $386; H. P. Rudkins, $70; L. St. Denis, $682.07; F. Schryburt, $540; J. F. Simpson, $1,830; A. Sinclair, $445; L. A. Soucy, $1,795; K. Stewart, $380, secy. to Deputy Speaker, $600; J. Taylor, $495; G. W. Thomas, $328; D. Thomson, $305; J. E. Tremblay, $2,379; V. Vergette, $320; M. des N. Viau, $165.58; G. E. Vincent, $1,281 ..... 47,264 93

Members' stenographers: K. F. Alexander, $198; A. E. Anderson, $454; E. Barnes, $171; J. Bergeron, $60; M. T. Bérubé, $396; M. Black, $172; M. E. Blakeley, $486; J. A. Bonneville, $264; A. Bourbonnais, $324; A. Boutet, $434; A. Bouvrette, $412; H. Brankin, $416; O. M. Buntain, $454; R. L. Caldwell, $236; C. L. Cameron, $442.96; J. Caron, $104; A. Charron, $65; G. Charron, $426; A. Chené, $262.50; A. M. Christie, $440; B. Cook, $424; A. Culross, $158; W. E. Davidson, $324; E. B. Davies, $264; J. E. Denison, $442; G Desrosiers, $112; P. Desy, $105; A. Deziel, $428; O. Dubois, $144.50; G. Dubroy, $265; G. M. Dudley, $264; H. H. Dudley, $64; M. G. Evans, $348; M. I. Fellowes, $64; A. Fisher, $255; M. Fitchett, $432; B. Fortier, $264; B. H. Foster, $410; M. E. Garceau, $444; E. L. Giguère, $132; R. Grant, $534; W. H. Grant, $264; E. Guerin, $1,830; D. C. Halladay, $54; F. Halliday, $442; A. Hebert, $60; M. Hebert, $264; M. Herman, $264; L. Hill, $468; B. F. Irwin, $264; A. H. Kearney, $120; J. M. R. Knox, $264; M. Kyte, $456; A. M. La Forest, $152; M. R. Laperrière, $60; A. Lassonde, $264; L. Leduc, $164; L. Legault, $60; D. Lemieux, $150; W. Linton, $418; M. E. Lyons, $264; A. Magnan, $248; C. Marier, $324; I. Marriot, $172; N. M. Mathé, $412; N. McBean, $178; M. E. McEwen, $1,830; E. B. McFetridge, $240; G. McInnes, $412; I. McKenzie, $60; B. McLellan, $264; M. Miller, $486; L. C. Moorhead, $140; A. Morin, $248; E. R. Neill, $56; J. P. Noonan, $123; K. O'Brien, $60; L. O'Keefe, $166; A. Ouimet, $414; B. Panet, $123; H. D. Parker, $406.32; M. A. Parry, $424; H. Patching, $200; A. H. Phillips, $264; J. Richards, $124.50; E. J. Robidoux, $118.50; M. Robinson, $148; D. Rochon, $264; G. Rogers, $455.95; M. St. Pierre, $264; C. Sabourin, $264; M. Séguin, $164; M. Skuce, $394; K. Soper, $416; A. Stewart, $60; I. M. Sullivan, $180; C. Theobald, $412; A. Thériault, $324; B. G. Thomas, $264; A. S. Tilley, $216, J. Van Gorder, $264; V. Vergette, $202; M. des N. Viau, $198; O. F. Weeks, $236; A. L. Weilbrenner, $404; M. E. West, $348; L. Wheeler, $470; M. White, $166; A. Wright, $422 ..... 32,406 23

Amanuenses at $6.50 per d.: E. M. Bratton, $13; V. McDougall, $110.50 ..... 123 50

79,794 66

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Typewriter repairs and supplies 623 50

Miscellaneous—Divers:—Expenses of witnesses appearing before parliamentary committees, $1,114.76; reporting evidence: J. Agnew, Toronto, $782, J. Buskard, Toronto, $492, E. C. Foote, Toronto, $74.20, J. Howe, $180.20, W. W. Perry, Toronto, $92.20 ..... 2,735 36

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 83,153 52

Votes—Crédits 36 & 452—House of Commons: Contingencies—Chambre des communes: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—

Secretary to the Leader of the Opposition, A. W. Merriam, $3,960; acting deputy sergeant-at-arms, E. Taschereau, $500 ..... 4,460 00

Allowances in lieu of residence: Hon. R. Lemieux, $3,000; J. F. Johnston, $1,500; H. W. Bowie, $600 ..... 5,100 00

9,560 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 36 & 452—House of Commons: Contingencies–Conc.—Chambre des communes: Dépenses contingentes–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and supplies, $343.45; gasoline and oil, $189.39; uniforms, $143.25; sundries, $120.81 ..... 796 90

Printing and Stationery—Impressions et papeterie:–
King's Printer: Beauchesne's Parliamentary Rules and Forms, 2nd edition, 1927, 312 copies, $3,120; Canadian Parliamentary Guide, 1927 edition, 650 copies, $1,950; sundry supplies, $24,364.86 ..... 29,434 86

Miscellaneous—Divers:—
Books, newspapers and publications: The Canadian Review Co., Ltd., Toronto, Canadian Annual Review of Public Affairs, 1926-27, 350 copies, $2,800; accounts under $1,000: $3,031.51 ..... 5,831 51
Various: advertising, $100; insurance, $75; postage, $1,000; telephones and telegrams, $329.46; sundries, $50.95 ..... 1,555 41
7,386 92

Adjustments—Ajustements:—Overpayment, E. Taschereau, $100; refunded in error to Casual Revenue, 36c 100 36

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant aux Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 47,279 04

Vote–Crédit 36—House of Commons: Publishing Debates—Chambre des communes: Publication des Débats

Salaries and Wages—Traitements et salaires:—Debates amanuenses: I. M. Balfour, $520; E. Barber, $520; I. A. Boyce, $1,917.50; D. Condon, $520; M. H. Cox, $91; L. W. Ferrigan, $520; K. E. Furney, $474.50; E. I. Hackett, $520; J. E. Hazle, $578.50; L. A. Kearns, $2,379; R. B. Kennedy, $429; M. Macdonald, $520; F. MacKay, $429; P. MacKay, $91; W. D. Munro, $91; E. O'Donohoe, $520; M. Pouliot, $520 ..... 10,640 50

Printing and Stationery—Impressions et papeterie:—King's Printer, printing Hansard 47,460 68

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 58,101 18

Vote–Crédit 36—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes

Salaries and Wages—Traitements et salaires:—
Permanent employees ..... (Page N—5) 17,406 95
Temporary messengers and protective service: F. Aldridge, $1,575.75; R. Alexander, $1,464; M. M. Anderson, $232; C. Armstrong, $328; R. Bailey, $328; L. P. Banning, $276; J. J. Barber, $1,682.50; L. Barnwell, $324; B. Boivin, $332; D. Boivin, $328; F. Bolser, $320; A. E. Booth, $1,464; F. E. Brazeau, $1,464; J. Cardinal, $48; A. Carisse, $1,464; J. Carvill, $1,575.75; H. A. Charbonneau, $1,368; T. L. Closs, $1,575.75; J. A. Corrigan, $1,197; L. Couet, $52; H. Crampton, $56; S. Dalton, $328; P. Daly, $1,830; A. Dawson, $304; M. K. Dawson, $80; A Denis, $1,464; J. C. Denmark, $80; Z. Dumulong, $320; J. Elkins, $64; L. Fortin, $332; N. Gagnon, $328; R. Gariepy, $320; P. Geymonet, $380; H. Giles, $504; H. Grayshon, $332; A. E. Green, $1,464; J. Harding, $56; A. Harvey, $1,464; J. Heaton, $1,464; R. Hewitt, $268; J. Hollander, $64; P. Janvenne, $324; V. Joanisse, $1,464; W. H. Jones, $1,753.14; J. Keith, $276; A. Lacelle, $356; J. A. Lacelle, $276; E. Lamothe, $369; G. Latreille, $1,464; D. Latulippe, $308; J. Laundy, $1,911; C. Laurin, $64; J. L. Leduc, $72; H. Leger, $328; H. Levesque, $1,064; N. M. Lindsay, $497.50; J. B. Loyer, $400; G. Mayne, $1,464; M. McCarthy, $356; G. McClure, $328; C. McDonald, $304; P. McDonald, $1,464; J. McElligott, $336; W. F. McEwen, $396; W. McGhee, $268; L McKay, $276; L. Merriam, $328; S. North, $352; L. O.Neill, $276; A. Parisien, $324; J. J. Pilon, $88; R. W. Porteous, $2,379; J. W. Reny, $508; E. Roberge, $1,830; C. E. Robitaille, $328; M. Rocque, $264; W. Rowley, $373.50; J. A Samoisette, $1,464; J. E. Seabrook, $276; F. A. Simoneau, $320; E. L. Smith, $1,647; A. Soulière, $240; A. Stafford, $336; J. H. Tessier, $328; J. S. Tremblay, $204; D. Walker, $1,575.75; H. J. Wells, $388; A. Wheeler, $1,464 ..... 60,112 64

Vote–Crédit 36—House of Commons: Estimates of Sergeant-at-Arms–Conc.—Chambre des communes: Crédits du sergent-d'armes–Fin

Salaries and Wages–Conc.—Traitements et salaires–Fin		
Sessional pages: W. Beauchamp, $24.50; E. Cadieux, $24.50; J. McD. Copping, $66.50; G. Coulombe, $140; L. E. Dagenais, $140; A. Darragh, $115.50; E. Darragh, $24.50; J. Donaldson, $103.25; L. Groulx, $155; E. Kirouac, $24.50; R. Laframboise, $140; A. Laundry, $140; E. Lemieux, $140; R. Lowden, $24.50; G. Meehan, $140; J. P. Menard, $115.50; E. Quirk, $113.75; R. Smart, $140; A. Soulière, $24.50; M. Thérien, $115.50; Y. Valiquette, $140; C. Wright, $140.	2,192	00
Permanent charwomen: M. Croteau, $37.50; M. Dooner, $37.50; J. Ingram, $37.50; M. McCourt, $37.50; C. Munro, $37.50; C. Roy, $37.50; L. Sherman, $37.50..	262	50
Temporary charwomen, $18,471.25; temporary servants, $35,193.30.....	53,664	55
Restaurant staff, $14,526.05; extra help at receptions, etc., $364.75.....	14,890	80
	148,529	*44*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Hardware: Mulhall Hardware Ltd., $1,296; accounts under $1,000: $982.44....	2,278	44
Uniforms: S. M. Ogulnik & Co., Ltd., Montreal, $1,141.53; accounts under $1,000: $2,652.85	3,794	38
Various: Bryson, Graham Ltd., dry goods, crockery, hardware, furniture, etc., $1,591.96; Cleghorn & Beattie, Ltd., curtains, rugs, linoleum, chairs, etc., $2,596.70; Dustbane Products Ltd., electric scrubber, mopping machine, etc., $1,785; Royal Auto Sales, Paige sedan, $2,650 (less allowance for Jewett, $900); accounts under $1,000: automobile repairs and supplies, $169.26, brass door plate, $78, china and glassware, $291.70, cleaning materials, $550.29, flannelette, $398.58, framing pictures, $240.50, furniture, $558.50, matches, $276.69, napkins and cloths, $728.78, paper cups and towels, $617.45, rugs, $490, smocks and overalls, $242.61, trucks, $169.85; sundries, $320.85.....	12,856	72
	18,929	*54*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	400	78
Miscellaneous—Divers:—		
Expenses of official receptions: President Cosgrave, Irish Free State, $120; Hon. F. B. Kellogg, Washington, D.C., $72.....	192	00
Various: E. Batterton, cartage of mail, $1,026.99; accounts under $1,000: cleaning and dyeing, $87, insurance, $70; laundry, $629.47, pressing and repairing uniforms, $489.95; taxi hire, $128.85; water, $539.44, sundries, $382.86.....	3,354	56
	3,546	*56*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 171,406	32

Under Statute–En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1927—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1927

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Adshead, H. B.	$ 4,000 00	$ 150 00	Bettez, A.	$ 4,000 00	$ 26 90
Allan, H.	4,000 00	29 50	Bird, T. W.	4,000 00	105 00
Anderson, A. J.	4,000 00	27 00	Bissett, E. D. R.	4,000 00	120 00
Anderson, R. K.	4,000 00	13 20	Black, G.	4,000 00	570 00
Arthurs, J.	4,000 00	23 50	Black, Hon. W. A.	4,000 00	90 00
Auger, L. M.	4,000 00	12 90	Blanchard, S.	4,000 00	120 00
Baldwin, W. K.	4,000 00	28 50	Blatchford, K. A.	4,000 00	150 00
Bancroft, L. P.	4,000 00	90 00	Boivin, P. E.	4,000 00	22 40
Barber, H. J.	4,000 00	180 00	Bothwell, C. E.	4,000 00	150 00
Beaubien, A. J.	4,000 00	120 00	Bouchard, G.	4,000 00	37 50
Bell, C. W.	4,000 00	26 00	Boucher, A.	4,000 00	13 90
Bell, L. G.	4,000 00	8 40	Boulanger, O. L.	4,000 00	32 00
Bell, T.	4,000 00	60 00	Bourassa, H.	4,000 00	
Bennett, Hon. R. B.	4,000 00	120 00	Bourgeois, A. E.	4,000 00	120 00
Benoit, A. J.	4,000 00		Bowen, F. W.	4,000 00	24 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1927–Con.—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1927–Suite

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Bowman, B.	$ 4,000 00	$ 60 00	Girouard, W.	$ 4,000 00	$ 13 15
Boys, W. A.	4,000 00	22 70	Glen, J. A.	4,000 00	150 00
Bradette, J. A.	4,000 00	60 00	Goodison, W. T.	4,000 00	60 00
Brady, J. C.	4,000 00	210 00	Gott, E. J.	4,000 00	60 00
Brown, J. L.	4,000 00	120 00	Goulet, A.	4,000 00	
Cahan, C. H.	4,000 00	7 10	Grimmer, R. W.	4,000 00	60 00
Cahill, F. S.	4,000 00		Guerin, J. J. E.	4,000 00	24 80
Campbell, M. N.	4,000 00	120 00	Guthrie, Hon. H.	4,000 00	21 40
Cannon, Hon. L.	4,000 00		Hall, W. A.	4,000 00	60 00
Cantley, T.	4,000 00	90 00	Hanson, R. B.	4,000 00	60 00
Cardin, Hon. P. J. A.	4,000 00		Harris, J. H.	3,975 00	14 50
Carmichael, A. M.	4,000 00	120 00	Hay, F. W.	4,000 00	23 40
Casgrain, P. F.	4,000 00		Heaps, A. A.	4,000 00	90 00
Casselman, A. C.	4,000 00	11 70	Heenan, Hon. P.	4,000 00	
Cayley, T. M.	4,000 00	29 50	Hepburn, M. F.	4,000 00	37 50
Chaplin, Hon. J. D.	4,000 00	21 70	Hocken, H. C.	4,000 00	27 00
Charters, S.	4,000 00	6 50	Hodgins, A. K.	4,000 00	31 00
Chevrier, E. R. E.	4,000 00		Howard, C. B.	4,000 00	29 10
Church, T. L.	4,000 00	18 40	Howden, J. P.	4,000 00	60 00
Clark, J. A.	4,000 00	180 00	Hubbs, J.	4,000 00	14 50
Coote, G. G.	4,000 00	150 00	Ilsley, J. L.	4,000 00	90 00
Cotnam, I. D.	4,000 00	40 00	Irvine, W.	4,000 00	150 00
Cowan, D. J.	4,000 00	90 00	Jacobs, S. W.	4,000 00	
Delisle, M. S.	4,000 00	27 00	Jelliff, L. H.	4,000 00	130 00
Denis, J. A.	4,000 00	16 90	Jenkins, R. H.	4,000 00	105 00
Denis, J. J.	4,000 00	17 90	Johnston, J. F.	4,000 00	120 00
Desaulniers, A. L.	4,000 00	28 20	Johnstone, L. W.	4,000 00	120 00
Descoteaux, J. F.	4,000 00	24 40	Jones, Hon. G. B.	4,000 00	60 00
Deslauriers, H.	4,000 00	15 30	Kaiser, T. E.	4,000 00	10 70
Dickie, C. H.	4,000 00	180 00	Kay, W. F.	4,000 00	12 80
Dionne, G. L.	4,000 00	90 00	Kellner, D. F.	4,000 00	150 00
Donnelly, T.	4,000 00	180 00	Kennedy, D. M.	4,000 00	180 00
Douglas, J. C.	4,000 00	120 00	King, Hon. J. H.	4,000 00	
Drayton, Sir. Henry.	4,000 00		King, J. W.	4,000 00	21 50
Dubuc, J. E. A.	4,000 00	60 00	King, Rt. Hon. W. L. Mackenzie.	4,000 00	
Duff, W.	2,425 00	120 00	Lacombe, L.	4,000 00	17 00
Dunning, Hon. C. A.	4,000 00		Lacroix, E.	3,625 00	15 00
Dussault, J. E.	4,000 00	41 50	Ladner, L. J.	4,000 00	180 00
Edwards, A. M.	4,000 00	19 90	Laflamme, J. L. K.	4,000 00	43 40
Edwards, G. C.	4,000 00		Lanctot, R.	4,000 00	
Edwards, Hon. J. W.	4,000 00	10 70	Lang, M.	4,000 00	35 00
Elliott, Hon. J .C.	4,000 00		Langlois, J. V. A.	4,000 00	13 75
Embury, A. T.	4,000 00	21 00	Lapierre, E. A.	4,000 00	17 00
Ernst, W. G.	4,000 00	120 00	Lapointe, Hon. E.	4,000 00	
Esling, W. K.	4,000 00	180 00	Lavigueur, H. E.	4,000 00	40 50
Euler, Hon. W. D.	4,000 00		Lemieux, Hon. R.	4,000 00	
Evans, J.	4,000 00	120 00	Lennox, T. H.	4,000 00	15 50
Fafard, J. F.	4,000 00	45 50	Letellier, J. E.	4,000 00	18 30
Fansher, B. W.	4,000 00	60 00	Lovie, W. J.	4,000 00	120 00
Fansher, W. R.	4,000 00	120 00	Lucas, W. T.	4,000 00	150 00
Fiset, Sir Eugène.	4,000 00	90 00	Luchkovich, M.	4,000 00	150 00
Flemming, J. K.	4,000 00	60 00	Macdonald, A. J.	4,000 00	
Fontaine, J. E.	4,000 00		MacDonald, F.	4,000 00	120 00
Forke, Hon. R.	4,000 00		Macdonald, Hon. J. A. (P.E.I.)	4,000 00	120 00
Fraser, J. A.	4,000 00	240 00	Macdonald, J. A., (N.S.)	4,000 00	120 00
Gardiner, R.	4,000 00	150 00	MacDougall, I. D.	4,000 00	90 00
Garland, E. J.	4,000 00	150 00	MacLaren, M.	4,000 00	60 00
Garland, W. F.	4,000 00		MacLean, A. E.	4,000 00	90 00
Geary, G. R.	4,000 00		MacNutt, G. T.	4,000 00	90 00
Gershaw, F. W.	4,000 00	120 00			
Gervais, T.	4,000 00	24 00			

Under Statute–En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1927–Conc.—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1927–Fin

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Macphail, A. C.	$ 4,000 00	
Malcolm, Hon. J.	4,000 00	$ 14 40
Maloney, M. J.	4,000 00	40 00
Manion, Hon. R. J.	4,000 00	90 00
Marcil, Hon. C.	4,000 00	60 00
Matthews, R. C.	4,000 00	22 00
Maybee, M. E.	4,000 00	18 00
McDiarmid, J. S.	4,000 00	90 00
McGibbon, P.	4,000 00	14 00
McGregor, R. H.	4,000 00	16 50
McIntosh, C. R.	4,000 00	180 00
McKenzie, R.	4,000 00	120 00
McLean, M.	4,000 00	150 00
McMillan, T.	4,000 00	20 50
McPhee, G. W.	4,000 00	120 00
McPherson, E. A.	4,000 00	90 00
McQuarrie, W. G.	4,000 00	180 00
McRae, A. D.	4,000 00	180 00
Mercier, J. A.	4,000 00	27 80
Mercier, P.	4,000 00	12 90
Millar, J.	4,000 00	105 00
Milne, R.	4,000 00	120 00
Morin, G. D.	4,000 00	8 00
Morin, L. S. R.	4,000 00	
Morrissy, C. J.	4,000 00	120 00
Motherwell, Hon. W. R.	4,000 00	
Neill, A. W.	4,000 00	210 00
Odette, E. G.	4,000 00	60 00
Parent, G.	4,000 00	68 40
Peck, E. A.	4,000 00	9 40
Perley, Sir George H.	4,000 00	
Perras, F. W.	4,000 00	
Pettit, G. H.	4,000 00	60 00
Pouliot, J. F.	4,000 00	60 00
Power, C. G.	4,000 00	38 90
Preston, R. F.	4,000 00	13 00
Prevost, J.	4,000 00	58 00
Price, O. B.	4,000 00	60 00
Quinn, F. P.	4,000 00	120 00
Ralston, Hon. J. L.	4,000 00	
Raymond, M.	4,000 00	14 80
Rennie, G. S.	4,000 00	24 40
Rheaume, J. T.	4,000 00	14 50
Rinfret, Hon. F.	4,000 00	
Robb, Hon. J. A.	4,000 00	
Roberge, E.	4,000 00	60 00
Robinson, S. C.	4,000 00	60 00
Robitaille, C.	4,000 00	10 00
Ross, A. E.	4,000 00	
Ross, J. G.	4,000 00	150 00
Rowe, W. E.	4,000 00	18 70
Rutherford, J. W.	4,000 00	60 00
Ryckman, Hon. E. B.	4,000 00	17 60
Ryerson, R. E.	4,000 00	34 50
St. Père, E. C.	4,000 00	26 30
Sanderson, F. G.	4,000 00	60 00
Seguin, P. A.	4,000 00	8 90
Senn, M. C.	4,000 00	19 50
Short, H. B.	4,000 00	90 00
Simpson, T. E.	4,000 00	60 00
Sinclair, D.	4,000 00	15 50
Sinclair, Hon. J. E.	4,000 00	105 00
Smith, A. N.	$ 4,000 00	$ 29 00
Smith, R. K.	4,000 00	90 00
Smoke, F.	4,000 00	22 40
Speakman, A.	4,000 00	150 00
Spence, D.	4,000 00	10 00
Spence, G.	4,000 00	180 00
Spencer, H. E.	4,000 00	120 00
Steedsman, J.	4,000 00	120 00
Stenson, T. H.	4,000 00	17 00
Sterling, G.	4,000 00	180 00
Stevens, Hon. H. H.	4,000 00	180 00
Stewart, Hon. C. A.	4,000 00	
Stewart, H. A.	4,000 00	
Sylvestre, A.	4,000 00	60 00
Taylor, W. H.	4,000 00	15 50
Telford, W. P.	4,000 00	60 00
Thompson, A. B.	4,000 00	18 00
Thorson, J. T.	4,000 00	90 00
Tobin, E. W.	3,925 00	12 30
Tolmie, Hon. S. F.	4,000 00	180 00
Totzke, A. F.	4,000 00	150 00
Tummon, W. E.	4,000 00	17 00
Vallance, J.	4,000 00	180 00
Veniot, Hon. P. J.	4,000 00	
Verville, J. A.	4,000 00	41 50
Ward, W. J.	4,000 00	120 00
White, J. F.	4,000 00	11 00
White, R. S.	4,000 00	8 00
Wilson, G. C.	4,000 00	10 50
Wilson, L. A.	3,675 00	
Woodsworth, J. S.	4,000 00	90 00
Young, A. M.	4,000 00	150 00
Young, E. J.	4,000 00	150 00
Young, N. M.	4,000 00	14 00
	981 625 00	15,655 10
Transportation as above	15,655 10	
	997,280 10	
Allowance to the Leader of the Opposition: Hon. H. Guthrie, Apr. 1 to Jan. 25; Hon. R. B. Bennett, Jan. 26 to Mar. 31	10,000 00	
Payments on account of session, 1928	318,983 65	
	1,326,263 75	
Less—Paid in 1926–27	543,115 10	
	783,148 65	
Less—Charged to Vote 452	17,345 00	
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommairés des Ministères	765,803 65	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 452—House of Commons—Chambre des communes

Full sessional indemnity paid to members for days lost through illness, official public business, etc.—for details see House of Commons—Indemnity and Transportation, Page N—12.....(Volume I) $ 17,345 00

Vote–Crédit 452—Salary of Deputy Speaker, Dec. 14, 1926 to Mar. 31, 1927—Traitement du vice-président de la Chambre du 14 décembre 1926 au 31 mars 1927

For details see Page N—4, 1926-27.....(Volume I) $ 1,193 54

Vote–Crédit 452—House of Commons—Chambre des communes

Indemnity to the Rt. Hon. Arthur Meighen, Leader of the Opposition for the period Sept. 26 to Oct. 11, 1926, inclusive.....(Volume I) $ 434 59

Vote–Crédit 452—House of Commons—Chambre des communes

Remuneration of A. Chasse, private secretary to the Leader of the Opposition, Sept. 26 to Oct. 11, 1926, at $5 per diem.....(Volume I) $ 80 00

Vote–Crédit 37—Library of Parliament: Purchase of Books and Contingent Expenses—Bibliothèque du Parlement: Achat de livres et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Temporary employees: A. Choquette, $1,429.50; O. Dion, $1,204; J. N. Matte, $1,378; W. Raye, $864; A. Tremblay, $1,282.25	6,157 75	
Allowance in lieu of quarters: N. Aubry	300 00	
	6,457 75	
Travelling Expenses—Frais de voyages:—Hon. M. Burrell, $81; J. de la B. Taché, $15	96 00	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Bookbinders' tools, $80; maps, $244.75; sundries $121.66	446 41	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,684 28	
Miscellaneous—Divers:—		
Books, newspapers and periodicals: E. G. Allen & Son, Ltd., London, England, $3.857.74; H. Gaulon, Paris, France, $2,190.09; James Hope & Son, Ltd., $2.044.10; accounts under $1,000: $5,162.42	13,254 35	
Various: freight and express, $81.53; postage, $67; water, $70.50; sundries, $79.51	298 54	
	13,552 89	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 28,237 33
Charged as follows—Imputées comme suit:—		
Vote–Crédit 37—Library of Parliament—		
Books for the General Library, including binding	17,422 97	
Books for the Library of American History	876 76	
Contingencies	9,044 63	
Cost of printing Reports	892 97	
		$ 28,237 33

Vote-Crédit 38—Printing, Printing Paper, and Binding—Impressions, papier et reliure

Salaries and Wages—Traitements et salaires:—		
Permanent employees ..... (Page N—5)		5,266 66
Temporary employee: P. McEvoy, Jan. 23 to Mar. 31 at $4 per d.....		276 00
		5,542 66
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies: The Senate, $12,167.02; House of Commons, $64,376.70.....		76,543 72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 82,086 38

Under Statute-En vertu de la Loi—Élections

GENERAL ELECTION, 1925—ÉLECTIONS GÉNÉRALES, 1925

Huron North, Ont.—rent of booths, 1.....	5 00
Huron South, Ont.—	
D. F. McGregor, returning officer, services, $312; election clerk, $15.....	327 00
Postage, $16; voters' lists, $41.84; rent of hall, $15; telephone and stationery, $6.95	79 79
	406 79
Port Arthur—Thunder Bay, Ont.—printing, Port Arthur, Terminal Publishing Co.	67 12
Temiskaming North, Ont.—interpreters, 1.....	4 00
Argenteuil, Que.—mileage, sundry persons.....	8 00
Champlain, Que.—printing, Three Rivers, Turcotte & Bergeron.....	8 94
Chicoutimi, Que.—mileage, sundry persons, $9; deputies, 1, $7; clerks, 1, $4....	20 00
Montmagny, Que.—constables, 1.....	4 00
Three Rivers—St. Maurice, Que.—printing, Three Rivers, Turcotte & Bergeron..	60 43
Kent, N.B.—mileage, sundry persons	19 25
Restigouche—Madawaska, N.B.—mileage: deputies, $4, sundry persons, $38.....	42 00
Portage la Prairie, Man.—	
H. J. J. Smith, returning officer, services, extra allowance under Sec. 30, Tariff of Fees, $400; clerical services, $120.....	520 00
Mileage, returning officer, $132; postage, $110; constables, 1, $4.....	246 00
	766 00
Provencher, Man.—mileage, deputies.....	7 00
Melfort, Sask.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5.....	16 00
Swift Current, Sask.—mileage, sundry persons.....	13 50
Willow Bunch, Sask.—mileage, sundry persons.....	234 50
Athabaska, Alta.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 1, $2.50; interpreters, 1, $2.50.....	21 00
Peace River, Alta.—mileage, sundry persons, $42.25; mileage and services of interpreter, $132.50	174 75
Cariboo, B.C.—mileage, sundry persons	48 00
Skeena, B.C.—mileage, sundry persons.....	144 20
Vancouver-Burrard, B.C.—printing, Vancouver, Sun Publishing Co.....	182 23
Vancouver Centre, B.C.—printing, Vancouver, Sun Publishing Co.....	179 96
Vancouver South, B.C.—printing, Vancouver, Sun Publishing Co.....	103 24

BY-ELECTION—ÉLECTION COMPLÉMENTAIRE

Prince Albert, Sask., February 15, 1926—clerical services, $46.50; mileage, returning officer, $39.50	86 00

GENERAL ELECTION, 1926—ÉLECTIONS GÉNÉRALES, 1926

Brantford City, Ont.—voters' lists	27 54
Bruce South, Ont.—rent of booths, 1.....	5 00
Essex South, Ont.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 2, $6	22 00
Fort William, Ont.—mileage, deputies, $30.40; deputies, 1, $7.....	37 40
Kenora-Rainy River, Ont.—mileage, sundry persons.....	166 50
Middlesex West, Ont.—constables, 2.....	6 00
Northumberland, Ont.—mileage, sundry persons.....	80 75
Ontario, Ont.—constables, 1.....	3 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Élections—Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Ottawa, Ont.—printing, Ottawa Printing Co., $37.70; map, $7	44 70
Peterborough West, Ont.—mileage, returning officer	88 00
Port Arthur-Thunder Bay, Ont.—printing, Port Arthur, Terminal Publishing Co.	54 86
Prince Edward-Lennox, Ont.—	
Clerical services, $105; election clerk, $15	120 00
Mileage: returning officer, $228.80, sundry persons, $73.75	302 55
Postage, $14.09; stationery, $15.91; cartage, $27.50; sundries, $11.55	69 05
	491 60
Renfrew North, Ont.—mileage, sundry persons	10 40
Simcoe East, Ont.—mileage, deputies, $9; constables, 1, $3	12 00
Toronto West Centre, Ont.—clerks, 1, $4; rent of booths, 3, $30	34 00
Welland, Ont.—mileage, returning officer	100 00
Wellington North, Ont.—rent of booths, 1	5 00
York West, Ont.—clerical services, $288.75; mileage: returning officer, $19, sundry persons, $130.50	438 25
Argenteuil, Que.—	
Gaëtan Valois, returning officer, services, $224; clerical services, $70; election clerk, $15; mileage: returning officer, $196.50, sundry persons, $23; less advance, $400, unaccounted for in 1926-27	128 50
Postage, $23.85; stationery, $15; voters' lists, $130,54; cartage, $23; telephone, $4.85	197 24
Recount: returning officer, 1 d., $10; election clerk, 1 d., $8	18 00
	343 74
Bonaventure, Que.—constables, 1	3 00
Charlevoix-Saguenay, Que.—registrars, rural, 1	5 56
Chicoutimi, Que.—printing, Chicoutimi, Le Syndicat des Imprimeurs du Saguenay	42 78
Compton, Que.—constables, 1	3 00
Gaspé, Que.—mileage, sundry persons, $105; registrars, rural, 1, $14.40; constables, 2, $6	125 40
Kamouraska, Que.—returning officer, balance of fee for services, $65; mileage: returning officer, $200, sundry persons, $136.75	401 75
Labelle, Que.—	
Albert Boulais, returning officer, services, $320; clerical services, $81; election clerk, $15; less advance, $200, unaccounted for in 1926-27	216 00
Mileage: returning officer, $89.70, sundry persons, $91.75	181 45
Postage, $100.40; telegrams and telephones, $17.50; cartage, $7.50	125 40
	522 85
Lake St. John, Que.—mileage, sundry persons, $39.50; registrars, rural, 1, $46.28; rent of booths, 1, $5; constables, 1, $3	93 78
L'Assomption-Montcalm, Que.—mileage: returning officer, $50, sundry persons, $12.50	62 50
L'Islet, Que.—mileage: returning officer, $99.50; sundry persons, $37.50	137 00
Montmagny, Que.—mileage: returning officer, $91.50, sundry persons, $63	154 50
Pontiac, Que.—mileage, sundry persons, $80.50; cartage, $17.60; rural registrars, 1, $18.89; deputies, 1, $7; clerks, 1, $4; rents, 1, $5; constables, 1, $3	135 99
Portneuf, Que.—revising officers, rent, $25; rent of booths, 1, $5	30 00
Quebec West, Que.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 1, $3	19 00
St. Johns-Iberville, Que.—constables, 1	3 00
Shefford, Que.—printing: L'Imprimerie de Canadienne de Granby, $40; Waterloo, Legal Printing Co., $48	88 00
Terrebonne, Que.—constables, 1	2 50
Three Rivers-St. Maurice, Que.—printing, Three Rivers, Turcotte and Bergeron	66 78
Wright, Que.—registrars, rural, 1, $19.86; clerks, 1, $4	23 86
Cartier, Island of Montreal.—deputies, 1, $7; clerks, 1, $4; rent of booths, 3, $30	41 00
Jacques Cartier, Island of Montreal—	
Printing, Armand LeCavalier	30 00
Revising officers: Emile Beauchamp, $497.50; rent, $100	597 50
Rent of booths, 2	20 00
	647 50
St. Ann, Island of Montreal—printing, Gazette Printing Co., $6; rent of booths, 2, $20	26 00
St. Antoine, Island of Montreal—posting notices, $10; constables, 1, $3	13 00
St. Henri, Island of Montreal—clerical services	118 75
St. Lawrence-St. George, Island of Montreal—rent of hall and care of ballot boxes	25 00
Antigonish-Guysborough, N.S.—rent of booths, 1	5 00
Cape Breton North-Victoria, N.S.—rent of booths, 1	5 00

Under Statute–En vertu de la Loi—Élections—Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Kent, N.B.—rent of booths, 1, $5; constables, 7, $21	26 00
Northumberland, N.B.—mileage, returning officer, $73.25; rent of booths, 1, $5	78 25
Restigouche-Madawaska, N.B.—	
Clerical services, $105; election clerk, $15	120 00
Mileage: returning officer, $112.60, sundry persons, $39.80	152 40
Postage, $54.10; cartage, $10	64 10
Registrars, rural, 1	68 25
Deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 2, $6	22 00
	426 75
Royal, N.B.—mileage, deputies, $4; constables, 2, $6	10 00
St. John-Albert, N.B.—printing, St. John, Chas. M. Lingley, $119.25; constables, 31, $93	212 25
Victoria-Carleton, N.B.—constables, 2	6 00
Westmorland, N.B.—	
Telephones	13 30
Registrars, rural, 1	66 75
Deputies, 7, $49; clerks, 7, $28; rent of booths, 7, $49; constables, 9, $27	153 00
	233 05
York-Sunbury, N.B.—constables, 4	12 00
Prince, P.E.I.—rent of booths, 1	5 00
Dauphin, Man.—interpreters, 1	4 00
Neepawa, Man.—constables, 1	3 00
Nelson, Man.—	
Kenneth Macdonald, returning officer, services, $216, extra allowance under Sec. 30, Tariff of Fees, $400; election clerk, $15; mileage: returning officer, $507.15, sundry persons, $742; less advance $1,314 unaccounted for in 1926-27	566 15
Postage, $48.80; telegrams and telephones, $45.40	94 20
Cartage, repairs to ballot boxes, etc., $20.60; constables, 1, $3	23 60
	683 95
Portage la Prairie, Man.—translation	10 00
Provencher, Man.—mileage, sundry persons	14 70
Selkirk, Man.—rent of booths, 2	10 00
Springfield, Man.—deputies, 1, $7; clerks, 1, $4; constables, 1, $3	14 00
Winnipeg South Centre, Man.—constables, 1	3 00
Assiniboia, Sask.—registrars, rural, 1, $25.93; constables, 1, $3	28 93
Battleford North, Sask.—deputies, 1, $7; clerks, $1, $4; rent of booths, 1, $5	16 00
Battleford South, Sask.—mileage, sundry persons	28 75
Humboldt, Sask.—registrars, rural, 1	6 00
Mackenzie, Sask.—	
John Long, returning officer, services, $448; clerical services, $140; election clerk, $15	603 00
Mileage: returning officer, $371.75; sundry persons, $981	1,352 75
Printing, Kelvington Radio	352 11
Express, $36.12; sundries, $15.81	51 93
Constables, 2, $6; interpreters, 2, $8	14 00
	2,373 79
Maple Creek, Sask.—mileage, sundry persons, $44.50; registrars, rural, 1, $18.75	63 25
Melfort, Sask.—mileage, deputies, $1.60; printing, *Birch Hills Gazette*, $3; deputies, 1, $7; clerks, 1, $4; rent of booths, 3, $13; constables, 1, $3	31 60
Melville, Sask.—mileage, returning officer, $171.75; registrars, rural, 2, $36.78; rent of booths, 1, $5; constables, 1, $3	216 53
Moose Jaw, Sask.—interpreters, 1	4 00
Prince Albert, Sask.—mileage, sundry persons, $22; advertising, Prince Albert, Herald Printing Co., $9.60	31 60
Qu'Appelle, Sask.—registrars, rural, 1, $22.27; interpreters, 1, $4	26 27
Rosetown, Sask.—registrars, rural, 4	110 73
Saskatoon, Sask.—	
H. L. Jordan, returning officer, extra allowance under Sec. 30, Tariff of Fees	150 00
Mileage: returning officer, $150, sundry persons, $222.50; cartage, $6; constables, 2, $6	384 50
	534 50
Swift Current, Sask.—mileage, deputies	13 00
Weyburn, Sask.—mileage, sundry persons, $32; deputies, 1, $7; clerks, 1, $4; rent of booths, 2, $10; constables, 1, $3	56 00
Willow Bunch, Sask.—mileage, deputies, $42.25; cartage, $12; registrars, rural, 1, $24.71; deputies, 2, $14; clerks, 2, $8; rent of booths, 2, $10	110 96
Yorkton, Sask.—mileage, deputies, $12; advertising, Yorkton Enterprise Publishing Co., $28; registrars, rural, 1, $15; constables, 1, $3; interpreters, 1, $4	62 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la Loi—Élections—Conc.—Fin

GENERAL ELECTION, 1926—*Conc.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Acadia, Alta.—registrars, rural, 1, $15.42; deputies, 1, $7; clerks, 1, $4; rent of booths, 2, $10	36 42
Athabaska, Alta.—mileage, deputies and clerks, $25; registrars, rural, 4, $74.04; deputies, 2, $14; clerks, 2, $8; rent of booths, 2, $10; constables, 3, $9; interpreters, 1, $4	144 04
Battle River, Alta.—mileage, returning officers, $74.25; sundry persons, $150.75; deputies and clerks, $17.50	242 50
Bow River, Alta.—	
Herbert J. Maber, returning officer, services, $488, extra allowance under Sec. 30, Tariff of Fees, $400; clerical services, $152.50; election clerk, $15; less advance $500 unaccounted for in 1926-27	555 50
Mileage: returning officer, $481.25; sundry persons, $568.25	1,049 50
Advertising: *Calgary Herald*	6 08
Postage, $106.84; stationery, $10; telegrams, $25.03; telephones, $63.25; freight and cartage, $25.08; crating and care of ballot boxes, $21	251 20
	1,862 28
Lethbridge, Alta.—registrars, rural, 1	17 57
Peace River, Alta.—mileage, deputies and clerks, $30.75, sundry persons, $33.86; telegrams, 75c.; registrars, rural, 1, $10.49; constables, 1, $3; interpreters, 2, $8..	86 85
Red Deer, Alta.—mileage, deputies, $8.50; deputies, 1, $7; constables, 1, $3	18 50
Wetaskiwin, Alta.—rent of booths, 2	10 00
Cariboo, B.C.—mileage, deputies and clerks, $61.20, sundry persons, $36; deputies, 1, $7; clerks, 1, $4; rent of booths, 3, $15	123 20
Comox-Alberni, B.C.—mileage, sundry persons, $120; rent of booths, 1, $5	125 00
Kootenay East, B.C.—clerical services, $20; rent of booths, 1, $5	25 00
Nanaimo, B.C.—mileage, sundry persons, $9.60; registrars, rural, 1, $12.82; rent of booths, 6, $30	52 42
New Westminster, B.C.—clerical services, $160; mileage, returning officer, $425.50; deputies, 1, $7; clerks, 1, $4; sundries, $14.16	610 66
Skeena, B.C.—John Flewin, returning officer, extra allowance under Sec. 30, Tariff of Fees, $400; mileage: deputies, $17, sundry persons, $120; registrars, rural, 1, $12.48	549 48
Vancouver-Burrard, B.C.—printing, Evans and Hastings	70 04
Vancouver North, B.C.—mileage, sundry persons, $30; voters' lists, $75; rents, 11, $55	160 00
Vancouver South, B.C.—printing, Sun Publishing Co	151 18
Victoria, B.C.—light for 5 polling booths	4 75
Yale, B.C.—registrars, rural, 1	24 96
Yukon—telephone	5 50

BY-ELECTIONS—ÉLECTIONS COMPLÉMENTAIRES

Huron North, Ont., Sept. 12, 1927—	
Charles A. Nairn, returning officer, services, $308; election clerk, $15; clerical services, $96.25	419 25
Mileage: returning officer, $212.75; deputies and clerks, $10.25; sundry persons, $16.25	239 25
Printing: Brussels, J. L. Kerr, $59.12; Goderich, Signal Printing Co., $144..	203 12
Postage, $24.22; rent of hall, $10; stationery and telephone, $14.40; sundries, $7.55	56 17
Deputies, 77, $542; clerks, 77, $311; rent of booths, 77, $390; constables, 26, $78	1,321 00
Registrars, rural, 62	1,064 32
	3,303 11
Richelieu, Que., Nov. 9, 1926—	
Printing, Le Courrier de Sorel, $145; registrars, rural, 25, $378	523 00
Antigonish-Guysborough, N.S., January 18, 1926—constables, 2	6 00
Victoria-Carleton, N.B., June 23, 1927—	
Hedley V. Moores, returning officer, services, $240; election clerk, $5; clerical services, $60	305 00
Mileage, returning officer	281 25
Printing, Woodstock Publishing Co., $47.50; advertising, Woodstock Publishing Co., $2.50	50 00
Postage and stationery	15 00
Registrars, rural, 47	742 09
	1,393 34

Under Statute–En vertu de la Loi—Élections—Con.–Suite

BY-ELECTIONS–*Conc.*—ÉLECTIONS COMPLÉMENTAIRES–*Fin*

Maple Creek, Sask., Dec. 9, 1927—		
Henry P. Johnston, returning officer, services, $654; election clerk, $5; clerical services, $180		839 00
Mileage, returning officer		82 10
Printing: *Shaunavon Standard*		128 75
Postage, $97.60; telephone and telegrams, $18.35; express, $140.51; freight, $99.53; sundries, $9.30		365 29
Registrars, rural, 198		990 00
		2,405 14
Prince Albert, Sask., Nov. 16, 1926—revising officer, Judge A. E. Doak, Prince Albert, $25.20; printing, Prince Albert, Herald Printing Co., Ltd., $19.64		44 84
Edmonton West, Alta., Nov. 9, 1926—mileage, sundry persons, $139.55; posting notices of revision, $17.50		157 00

STORAGE OF BALLOT BOXES—GARDE DES BOÎTES DE SCRUTIN

Algoma East, Ont.: Wm. Rowan, Dec. 17, 1925 to Dec. 31, 1926	15 00
Dufferin-Simcoe, Ont.: Frank Coleman, Sept., 1926 to Sept., 1927	5 50
Megantic, Que.: Oliva Savoie, 2 y. to Dec. 31, 1927	9 00
Vegreville, Alta.: Mrs. Mabel W. Meredith, 1 y. to Sept., 1927	6 00
	35 50

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries at Ottawa, Auditor General's office	(Page C—5)	3,060 00
W. B. Dalton & Sons, Ltd., Kingston, materials for ballot boxes		662 89
Kingston Penitentiary, freight and cartage of ballot boxes		67 20
Ottawa Artificial Ice Co., Oct. 5, 1927 to April 30, 1928		28 90
Post Office Department, postage on registrars' notices		2,229 32
Printing and Stationery Department: printing, $8,261.11; stationery, $6,106.57		14,367 68
United Typewriter Co., Ltd., rent of typewriters		25 00
Sundries		18 55
		20,459 54
		45,508 83
Less—Refunds on accounts previously detailed:—		
General election, 1925, Algoma East, $4; Athabaska, $5; general election, 1926, Kenora-Rainy River, $5; Timiskaming North, $3; Saskatoon, $3; Comox-Alberni, $4		24 00
		$ 45,484 83

Recapitulation—Récapitulation—	
General election, 1925	2,535 91
By-elections, 1925-26	86 00
General election, 1926	14,559 45
By-elections, 1926-27	7,832 43
Storage of ballot boxes	35 50
General expenditure	20,459 54
	45,508 83
Less—Refunds on accounts previously detailed	24 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 45,484 83

Vote–Crédit 326—Chief Electoral Officer: Salaries and Contingencies of Office—Bureau du directeur général des élections: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Permanent employees	(Page N—5)	3,465 00
Temporary employees: O. Archambault, $48.21; R. M. J. Beaudoin, $206.66; A. Boyer, $400; T. Bray, $187.50; L. Fortin, $92.51; O. Gauvin, $34.38; W. H. Grant, $70; D. Hache, $1,200; O. Lanthier, $48.86; C. Lapierre, $214.09; A. Valois, $493.33; O. Vezina, $70.08		3,065 62
		6,530 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 326—Chief Electoral Officer: Salaries and Contingencies of Office–Conc.—Bureau du directeur général des élections: Traitements et dépenses contingentes–Fin

Travelling Expenses—Frais de voyages:—J. Castonguay		53 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Framing pictures, $46; sundries, $12.25		58 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,373 71
Miscellaneous—Divers:—Newspapers, $16.15; postage, $9.54; telephones and telegrams, $31.35; sundries, $19.38		76 42
		8,092 35
Less—Balance of petty cash advanced in 1926-27		11 16
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	8,081 19

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Detailed under Salaries at Ottawa—The Senate (Page N—5).....(Volume I)	$	2,240 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chap. 22, art. 56, S.R.C. 1927

House of Commons—		
Gratuity of two months' salary to families of deceased employees: widow of late T. W. Alexander, $280; widow of late C. Hugg, $240; widow of late A. Lemay, $246.66; widow of late J. Tremblay, $570.....(Volume I)	$	1,336 66

Advance made to O. M. Biggar for expenses in connection with arguing the appeal before the Privy Council in the case of Macdonald and Canadian National Railways and Luscar Colliers, Ltd. (Paid direct from Consolidated Fund)—Avances à O. M. Biggar pour plaidoierie en appel devant le Conseil Privé dans l'affaire Macdonald, du Chemin de fer National et de Luscar Colliers, Ltée. (Payées à même le Fonds consolidé)

Detailed under Justice Dept. (Litigated Matters) (Page L—22)....(Volume I)	$	1,000 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
N— 5	Statute	The Senate— Salary of Speaker	$ 6,000 00										$ 6,000 00
N— 6	35	Salaries and Contingencies	140,478 80			$ 3,616 97		$12,550 84	$ 4,836 49				161,483 10
N— 7	Statute	Indemnity and Transportation									$ 282,868 70		282,868 70
N— 7	451	Full sessional indemnity to Senators for days lost through illness, etc									7,500 00		7,500 00
N— 7	451	Salary of a Private Secretary to the Speaker of the Senate	600 00										600 00
N— 5	Statute	House of Commons— Salary of Speaker	6,000 00										6,000 00
N— 5	Statute	Salary of Deputy Speaker	4,000 00										4,000 00
N— 5	36	Salaries	229,150 00										229,150 00
N— 8	36	Expenses of Committees, clerical assistance, etc	79,794 66			623 50			2,735 36				83,153 52
N— 9	452, 36	Contingencies	9,560 00			453 45	343 45	29,434 86	7,386 92			$100 36	47,279 04
N— 9	36	Publishing Debates	10,640 50					47,460 68					58,101 18
N—10	36	Estimates of Sergeant-at-Arms	148,529 44			17,010 28	1,919 26	400 78	3,546 56				171,406 32
N—12	Statute	Indemnity and Transportation									765,803 65		765,803 65
N—13	452	Full sessional indemnity to Members for days lost through illness, etc									17,345 00		17,345 00
N—13	452	Salary of Deputy Speaker, Dec. 14, 1926 to Mar. 31, 1927	1,193 54										1,193 54

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

N—13	452	Indemnity to Rt. Hon. Arthur Meighen, Leader of the Opposition, Sept. 26 to Oct. 11, 1926									434 59			434 59
N—13	452	Remuneration of A. Chasse, Private Secretary to the Leader of the Opposition, Sept. 26 to Oct. 11, 1926	80 00											80 00
		Library of Parliament—												
N— 5	453, 37	Salaries	42,985 00											42,985 00
N—13	37	Purchase of Books and Contingent Expenses	6,457 75		96 00	446 41		7,884 28	13,552 89					28,237 33
N—14	38	Printing, Printing Paper and Binding	5,542 66					76,543 72						82,086 38
N—14	Statute	Elections									45,484 83			45,484 83
N— 5	Statute	Salary of Chief Electoral Officer	7,500 00											7,500 00
N—19	326	Chief Electoral Officer—Salaries and Contingencies of Office	6,530 62		53 35	58 25		1,373 71	76 42				*11 16	8,081 19
N—19	535	Flat Increases to the Civil Service	2,240 00											2,240 00
N—19	Statute	Gratuities, C.S. Act, Chapter 22, Sec. 56									1,336 66			1,336 66
N—19	Statute	Advance made to O. M. Biggar									1,000 00			1,000 00
		Totals—Totaux	707,282 97		149 35	22,208 86	2,262 71	175,448 87	32,134 64		1,121,773 43		89 20	2,061,350 03

* Credit amount.



1927-1928

AUDITOR GENERAL'S REPORT

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES REVENUS ET DES DÉPENSES

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

MARINE

Dominion Steamers—Vapeurs de l'Etat

Receipts for freight and passengers:—SS. *Mikula,* $4,531.95; SS. *Montcalm,* $1,377.09 ..... (Volume I)	$	5,909 04

Steamboat Inspection—Inspection des bateaux à vapeur

Inspection fees:—Collected by customs officers or inspectors: Prince Edward Island, $250; Nova Scotia, $15,730; New Brunswick, $3,425; Quebec, $26,804.80; Ontario, $50,072; Manitoba, $1,180; Saskatchewan, $20; Alberta, $585; British Columbia, $25,040.50; Yukon Territory, $950; paid at Department, $1,934.40..		125,991 70
Fees for engineers' certificates		1,860 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministéres..	$	127,851 95

Wharves and Piers—Quais et jetées

Collections for Wharfage:—Prince Edward Island, $1,276.41; Nova Scotia, $5,516.91; New Brunswick, $16,457.29; Quebec, $15,528.20; Ontario, $10,643.61; British Columbia, $6,130.80; Yukon Territory, $85.70		55,638 32
Harbour Dues:—Nova Scotia, $796.50; Quebec, $123; Ontario, $230; British Columbia, $1,014.21		2,163 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	57,802 63

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Radiotelegraph Service: East Coast, wireless station dues, $5,089.44; West Coast, wireless station dues, $54,153.57; radiophone, $4,975.59; wireless apparatus license fees, $249,693.30; wireless operators' examination fees, $480.50		314,392 40
Various: examination of masters and mates, $5,002; pilots' license fees, $90; searching marine registers, fees, $46.75; port warden's fees, $45; signal station dues, $1,110; rentals: deductions from salaries of Prince Rupert employees for house and room, $2,878.59; water lots and foreshores, $4,938.37; sundry properties and privileges, $2,872.50		16,983 21
		331,375 61

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenu—Conc.—Revenu casuel—Fin

Proceeds from Sales—Produits de ventes:—Flour washed ashore, $2,473.73; land and old buildings, $1,035; publications, $3,991.65; old Dipper Dredges, 2, $12,220: C.G.S. *Restless,* $1,350; quit claims of water lots, $1,080.30; sundries, $3,950.09..	26,100	77
Sundry Receipts—Recettes diverses:—Compensations for damages, $1,286; conscience money, $30; sundries, $67.03	1,383	03
Refunds of Expenditure—Recouvrement de dépenses:—		
Advances made in previous year: Capt. J. Hearn, C.G.S. *Mikula,* $150; Hydrographic Survey, $125.08; Maintenance of Lighthouses, Parry Sound, $89.49, St. John, $139.58; Meteorological service, $918.81; Radiotelegraph service, British Columbia, $1,135.16, East Coast, $158.98, G. Gray, $48.42, J. J. McWatters, $100; Ship Channel, H. W. Davy, $50; V. Forneret, $200; Steamboat Inspection, $121.27; J H. T. Arial, $16.85; J. H. Fontaine, $150; Contingencies, A. Lussier, $400	3,803	64
Sundry recoveries: overpayment on coal, *Lady Laurier,* $1,338; return of empty barrels, etc., $43,093.12; salaries, $1,088.53; services rendered sundry firms, $2,403.95; travelling expenses of steamboat inspectors for special inspections, $143.88; on account of construction of pilot boats, Halifax, $4,206.02, St. John, $2,000, Sydney, $1,000; sundry overpayments, $1,363.73	56,637	23
	60,440	*87*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 419,300	28

Fines and Forfeitures—Amendes et confiscations

Fines for infraction of the following statutes:—Canada Shipping Act, $3,286.25; Radiotelegraph Act, $939.....(Volume I)	$ 4,225	25

FISHERIES—PÊCHERIES

Fisheries Licenses—Permis de pêche

Prince Edward Island—Ile du Prince-Édouard:—		
S. T. Gallant, Inspector:—Wm. Arsenault, Grindstone, $478.25; P. A. McLellan, Charlottetown, $684; C. R. Palmer, Roseville, $490.75; J. C. Shaw, Brackley Beach, $684; R. W. Squarebriggs, Summerside, $550.75	2,887	75
Nova Scotia—Nouvelle-Ecosse:—		
District No. 1, A. G. McLeod, Inspector:—T. H. Kitchen, Sydney, $165; Wm. McAulay, Catalone, $155.50; A. G. McLeod, Sydney, $7; A. J. Murphy, Margaree Forks, $427.50; J. M. O'Toole, Baddeck, $204.25; R. F. Sampson, Lower Ardoise, $163; P. W. Smith, Port Hood, $239; A. E. Thurgood, Arichat, $261.50; A. K. Wilkie, Sugar Loaf, $159.75	1,782	50
District No. 2, D. H. Sutherland, Inspector:—E. M. Arnold, Enfield, $19; A. C. Day, Musquodoboit, Harbour, $402.50; E. D. Fraser, Pictou, $307; W. G. Harris, Harbour Road, $406.25; Chas. Hollis, Halifax, $354.50; A. Macdonald, New Glasgow, $193.50; M. M. Manson, Sherbrooke, $74; A. A. Pothier, Guysboro, $609.50; D. M. Pettis, Parrsboro, $82.25; R. S. Smith, Pugwash, $201; S. Westover, Hubbard's, $103	2,752	50
District No. 3, H. Marshall, Inspector:—Wm. Aymar, Meteghan, $174; J. P. Buchanan, Liverpool, $397.25; J. G. D'Entremont, West Pubnico, $1,220.25; A. Evans, Chester, $395.50; H. E. Locke, Lockeport, $465.25; H. Marshall, Digby, $65; E. Morgan, Bear River, $1,188; W. J. Naas, Lunenburg, $276.75; H. S. Scott, Wolfville, $52.75; H. K. Stoddart, Lower Shag Harbour, $392.75; E. Torrie, Digby, $932; C. A. Young, Mill Village, $425.25	5,984	75
	10,519	*75*
New Brunswick—Nouveau-Brunswick:—		
District No. 1, J. F. Calder, Inspector:—B. Barnes, Salisbury, $21; F. A. Batson, Campobello, $167; B. B. Brittain, West St. John, $71.25; J. F. Calder, Welchpool, $28; C. J. Conley, Beaver Harbour, $60.50; W. E. Joy, Seal Cove, $312; A. A. Rigby, St. Andrews, $320.50	980	25
District No. 2, A. L. Barry, Inspector:—A. J. Arsenault, Tracadie, $128.75; A. L. Barry, Newcastle, $1,885.55; Theo. Bell, Chatham, $2,025; H. Breau, Buctouche, $725.50; H. J. Cassidy, West Bathurst, $28.25; J. E. Fournier, Campbellton, $405.75; L. J. Landry, Grand Anse, $370; J. W. Leblanc, Shediac, $433; A. G. Long, Richibucto, $920; E. Mark, Miscou Harbour, $106.25; M. W. Williston, Bay du Vin, $2,392.10	9,420	15

Fisheries Licenses–Conc.—Permis de pêche–Fin

New Brunswick–*Conc.*—Nouveau-Brunswick–*Fin*		
District No. 3, H. E. Harrison, Inspector: J. T. Bell, Gagetown, $227; A. C. McNally, McNally's Ferry, $15; W. L. Mersereau, Woodstock, $12; L. H. Parks, Upper Derby, $265.95; J. A. D. Robertson, Grand Falls, $16; H. E. Harrison, Fredericton, $1.15	537	10
Paid at Department	125	00
	11,062	*50*
Manitoba:—		
J. B. Skaptason, Inspector:—A. J. Goodman, Gimli, $2,645; J. Lindal, Lundar, $6,385; S. Oliver, Winnipegosis, $3,985; J. B. Skeptason, Selkirk, $8,238; H. E. Stevenson, The Pas, $1,180; R.C.M.P., Ottawa, $1	22,434	00
Saskatchewan:—		
G. C. Macdonald, Inspector:—R. Cochlan, Elmore, $19; R. W. Dickson, North Portal, $44.25; C. W. Illsley, St. Walburg, $631; F. H. Lee, Northgate, $193; G. A. Macdonald, Prince Albert, $941; D. McNicol, Wadena, $105; Thos. Maxwell, Big River, $1,622; J. P. O'Neill, Lac la Ronge, $140; F. C. Over, Ile à la Crosse, $125; P. S. Pettit, Fort Qu'Appelle, $260; M. J. Roche, Estevan, $103.75; Wm. Rowan, Kedleston, $409; A. V. Schaefer, Meoto, $798; J. H. Twidale, $292; W. Wellwood, Carlyle Lake, $40.50; W. H. Yardley, Marienthal, $21.75	5,745	25
Alberta:—		
R. T. Rodd, Inspector:—W. H. Bannister, Faust, $1,338; H. J. Hawke, Ashmont, $59; J. H. Holmes, Pincher, $822; C. E. Mills, Seba Beach, $159; D. A. Richardson, Calgary, $61; R. T. Rodd, Edmonton, $13,126.50; S. H. Smith, Longview, $42; T. S. Steedman, Westerose, $2; S. Travers, Lac la Biche, $1,307; H. Turcotte, Cold Lake, $1,431; J. Wylie, Fort Chipewyan, $15	18,362	50
British Columbia—Colombie Britannique:—		
Licenses:—		
District No. 1, A. P. Halladay, Inspector:—A. P. Halladay, New Westminster, $1,782; J. A. Motherwell, Vancouver, $394	2,176	00
District No. 2, A. Mackie, Inspector:—J. Boyd, Rivers Inlet, $1,695; D. S. Cameron, Swanson Bay, $496; W. H. Fairbairn, Queen Charlotte, $126; A. Mackie, Prince Rupert, $6,774; J. A. Motherwell, Vancouver, $1,474; R. Saugstad, Arrandale, $463; W. Singer, Prince Rupert,, $69; I. Urseth, Bella Coola, $333	11,430	00
District No. 3, E. J. Taylor, Inspector	10,557	00
Paid at Department, Consolidated Whaling Corporation	2,400	00
Revenue tax on canned salmon and dry salted herring and salmon:—District No. 1, $1,327.24; District No. 2, $4,878.62; District No. 3, $14,857.98	21,063	84
	47,626	*84*
Yukon:—		
A. B. Allard, Inspector, $465; T. M. Shoebottom, Inspector, $40	505	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 119,143	59

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Modus Vivendi licenses issued to United States fishing vessels, fees, $186; rent of ground and buildings, $319	505	00
Proceeds from Sales—Produits de ventes:—Fish and fry from hatcheries, $196.55; patrol boat *Cohoe Bay*, $400; publications, $90.59; seal skins under Pelagic Sealing Treaty, $95,014.07; sundries, $198.26	95,899	47
Refunds of Expenditure—Recouvrements de dépenses:—Fishing Bounty cheques, $287.40; return of empty barrels, $426; overpaid salaries, $146.46; United States share of expenses under International Halibut Commission, $6,743.40, less discount, $4.57; unclaimed refunds to licensees due to changes in Fisheries Act, 1922-23, $203.50; sundry refunds, $67.05	7,869	24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 104,273	71

Fines and Forfeitures—Amendes et confiscations

Prince Edward Island, $813.80; Nova Scotia, $841.80; New Brunswick, $1,463.60; Manitoba, $1,269.67; Saskatchewan, $508.79; Alberta, $970.73; British Columbia, $5,554.97 (Volume I)	$ 11,423	36

Premium Discount and Exchange—Prime, escompte et change

Premiums on United States cheques (Volume I)	$ 14	25

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page 74
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page 74

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 17 & 436—Civil Government Salaries — Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—		Chartrand, S., sten., gr. 2	$ 1,380 00
Hon. P. J. A. Cardin	$ 10,000 00	Choquette, G., typist, gr. 2, 12 m. at $1,320, less 1 d	1,316 33
Deputy Minister—Sous-ministre—		Clarke, M. E., clk., gr. 2, 12 m. at $1,389, less 1 8½ d	1,311 37
A. Johnston	8,000 00	Condon, C. A., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Asst. Deputy Minister—Sous-ministre adjoint—		Connelly, E., clk., gr. 4	1,920 00
H. E. Hawken	4,920 00	Connelly, W. E., clk., gr. 4	1,800 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Cote, L. E., chief eng., 9 m. at $4,800, 3 m. at $5,100	4,875 00
Marine Branch—Division de la Marine		Cowie, I., sten., gr. 2, 8 m. to Nov. 30 at $1,380 (resigned)	920 00
Amyot, C. L., clk., gr. 3	1,480 00	Crichton, G. L., chief map draughtsman	3,120 00
Anderson, F. L., chief hydrographer, 9 m. at $4,920, 3 m. at $5,220	4,995 00	Crips, E. R., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Anderson, H. V., sr. asst. eng	3,300 00	Dame, A. H., deptl. acct., gr. 2	2,700 00
Andrew, W. L., sr. map draughtsman	2,160 00	Dansereau, T. E., deptl. acct., gr. 1	2,220 00
Archambault, D., clk., gr. 3	1,620 00	Davis, J. C., prin. clk	2,400 00
Archibald, E. M., sten., gr. 2	1,380 00	Delaute, F., prin. map draughtsman	2,700 00
Arial, T., instrument maker, gr. 2	1,920 00	Demers, L. A., Dominion wreck com	4,320 00
Arthurs, C. E., clk., gr. 2	1,380 00	de Miffonis, L. F., sr. asst. eng	3,300 00
Bance, L., prin. trans	3,000 00	Dixon, L. G., overseer, hull construction	3,300 00
Barsalou, D., clk., gr. 3	1,560 00	d'Ornano, L. P., head trans	3,420 00
Beaven, S., clk., gr. 1, Apr. 1 to Dec. 16 at $1,080 (resigned)	766 45	Doyle, L. B., clk., gr. 4	1,920 00
Bellamy, E. M., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Duguid, C., chief, naval architect	5,400 00
Bennett, A. F., clk., gr. 1	1,020 00	Dupuis, J. R., clk., gr. 3	1,680 00
Benoit, J., clk., gr. 2	1,480 00	Edmonds, E., clk., gr. 4	1,860 00
Blount, B., sten., gr. 3	1,680 00	Edwards, C. P., director, radio-telegraph service	5,220 00
Blyth, M. E., clk., gr. 4	1,680 00	Fairweather, W., clk., gr. 4	1,920 00
Boivin, A., messenger	1,300 00	Faulkner, G., typist, gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Boudreau, J. B. A., deptl. acct., gr. 4	3,600 00	Flood, G., deptl. purchasing agt., gr. 6	4,920 00
Bourbeau, F., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Fortey, A., jr. eng	2,160 00
Bourdeau, C. H., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	Fosbery, H. E., asst. eng	2,700 00
Bourgault, A., jr. deptl. solicitor	3,360 00	Foster, H. G., clk., gr. 3	1,380 00
Boyle, A., deptl. acct., gr. 5	4,140 00	Fraser, A. N., sr. radio electrical eng	3,300 00
Breen, J. A., clk., gr. 3	1,680 00	Frerichs, N. H., secy. to executive	2,100 00
Brophy, R. L., clk., gr. 3	1,620 00	Gauvin, G. E., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Browne, G. C. W., sr. radio insp., 12 m. at $2,580, less ½ d	2,576 29	Gay, L., sten., gr. 2	1,380 00
Brown, L. R., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 4 d	1,157 74	Girard, H., jr. eng	2,160 00
Buchanan, N. G., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Gleason, M. C., clk., gr. 2	1,380 00
Burgess, S. G., sten., gr. 2	1,440 00	Gorman, L. F., clk., gr. 4	1,920 00
Burnett, B. F., supt., masters and seamen branch	4,000 00	Goth, M. E., sten., gr. 2	1,320 00
Campbell, D. C., head clk	3,800 00	Guiou, A. H., prin. file clk	2,800 00
Campbell, L. I., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00	Hamel, A. J., clk., gr. 3	2,100 00
Carbonneau, A., clk., gr. 2	1,440 00	Hayes, H., clk., gr. 3	1,560 00
Carter, C. R., sten., gr. 3	1,680 00	Henderson, J., asst. to com. of lights	2,400 00
Charbonneau, W. L., sr. messenger	1,380 00	Holmes, H. F., messenger	1,300 00
		Holmes, J. A., head clk	2,760 00
		Hopper, A. E., prin. steamship insp	4,080 00
		Houde, G. H., prin. clk	2,400 00
		Hueston, M. E. E., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1928.

MARINE AND FISHERIES—MARINE ET PÊCHERIES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17 & 436—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hughes, M. H., prin. clk. bk.-kpr.	$ 2,400 00	O'Connor, A., clk., gr. 4	$ 1,680 00
Keilty, R., clk., gr. 3	1,560 00	O'Malley, J. R., prin. clk	2,400 00
Kelly, G. E., sten., gr. 2	1,380 00	Percival, H. M., sten., gr. 3	1,680 00
Kenny, M. E., prin. file clk	2,400 00	Petry, F. J., deptl. purchasing agt., gr. 1	1,980 00
Killeen, T. L., prin. acct. clk	2,400 00	Pinet, A. J., sr. map draughtsman	2,160 00
Lachaine, J. B., prin. acct. clk	2,400 00	Plaskett, J. M., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Lafleur, M. M., clk., gr. 4	1,920 00	Potvin, N., clk., gr. 2	1,480 00
Lafrot, C., sten., gr. 1, Feb. 4 to Mar. 31 at $720	113 79	Poulin, J. A., clk., gr. 3	2,100 00
Lamb, M., sten., gr. 2	1,380 00	Powers, A. E., sten., gr. 2, 4 m. to July 31 at $1,380 (resigned)	460 00
Landry, A., sten., gr. 1, April 1 to Jan. 4 at $1,020, less ½ d. (appointed to Printing and Stationery)	774 60	Quinn, W. J., deptl. acct., gr. 3	3,120 00
Lane, J. P., deptl. acct., gr. 1	2,220 00	Reed, F. A., sten., gr. 2	1,380 00
Larcher, M. O. A., sten., gr. 3	1,440 00	Robertson, G. E. L., director of pilotage	4,320 00
Larose, E. C., asst. architect	2,700 00	Rowan, J. T., secy. of wreck com.'s court	2,880 00
Lavergne, J. D., clk., gr. 3	1,620 00	Roy, M. T., sten., gr. 2	1,380 00
Layeux, B., typist, gr. 1, 7 m. at $1,300, gr. 2, 5 m. at $1,320	1,308 31	Roy, R., clk., gr. 4	2,800 00
Learmonth, E. S., sten., gr. 2	1,380 00	Rush, W. A., supt. radio-telegraph service	3,960 00
Lee, R. B., jr. tidal and current surveyor	2,280 00	Seddon, J., clk., gr. 1, 12 m. at $1,020, less 1 day	1,017 17
Leggett, E., clk., gr .2	1,380 00	Skelly, J. J., deptl. purchasing agt., gr. 3, 11 m. to Feb. 29 at $3,420 (deceased)	3,135 00
Longtin, E. M., asst. eng	2,700 00	Skuce, G. O., clk., gr. 3	1,620 00
Lucas, H. L., head clk	3,000 00	Skuce, J. M., chief registrar of shipping	3,000 00
Lurgess, E., sten., gr. 1, 5 m. to Aug. 31 at $1,020 (resigned)	425 00	Smith, E. M., deptl. librarian, gr. 1	1,440 00
Lussier, A., private secy	3,960 00	Smith, J. H., clk., gr. 3	1,680 00
Macdonald, C., sten., gr. 3	1,440 00	Steeves, C. E., clk., gr. 3	1,620 00
MacLaren, G. L., jr. architect	2,160 00	Stewart, A., sr. draughtsman	2,160 00
MacPhail, J. G., com. of lights	5,220 00	Stewart, C. E., asst. com. of lights	3,960 00
Manson, D., chief radio insp., 6 m. at $3,000, 6 m. at $3,060	3,030 00	Stewart, T., sr. engineering clk	2,160 00
Mattice, W. J., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Stowe, M. E., clk., gr. 4	1,680 00
Matton, L., jr. eng	2,160 00	Sullivan, V., clk., gr. 2	1,260 00
McCann, M., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Surtees, W. C., asst. architect	2,700 00
McCharles, J., head clk., 5 m. to Aug. 31 at $3,000 (superannuated)	1,250 00	Talbot, J. L., prin. clk	2,400 00
McClenaghan, J. E., chief clk	3,720 00	Taylor, M. G., clk., gr. 3	1,500 00
McColl, E. B., jr. radio electrical eng	2,160 00	Thompson, H., supt. Dominion steamers and life-saving service	3,540 00
McConkey, T., prin. steamship insp	4,080 00	Tibbits, A. R., supervisor, harbour commissions	4,200 00
McCuaig, C. F., sten., gr. 2	1,440 00	Toplas, E., clk., gr. 2	1,380 00
McCullough, E. M., typist, gr. 3, 12 m. at $1,620, less ½ d	1,617 75	Treanor, W. C., sr. insp. of fog alarms	3,300 00
McDonald, M., sten., gr. 1	1,020 00	Tremblay, H., prin. clk	2,280 00
McDonnell, F., chairman, steamship inspection board	5,220 00	Tremblay, H., private secy.'s allowance	600 00
McKeown, D. P., clk., gr. 4	1,920 00	Wales, J. H., messenger	1,020 00
McLellan, E. H., deptl. purchasing agt., gr. 1	1,860 00	Wallace, S., clk., gr. 3	1,620 00
McVeigh, T. F., general executive asst.	4,200 00	Walker, T. E., prin. clk	2,400 00
Melancon, H., sr. map draughtsman	2,160 00	Walsh, D. M., clk., gr. 3	1,560 00
Monast, L, clk., gr. 2	1,440 00	Warner, A. B., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Morris, M. R., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Watson, J. C., jr. draughtsman, 3 m. at $1,320, 1 m. at $1,380, draughtsman, 8 m. at $1,500	1,445 00
Murdock, T. F., prin. clk	2,400 00	Whelan, M. L., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Murphy, G. P., clk., gr. 2	1,440 00	White, E., sten., gr. 3	1,680 00
Murphy, M. F., sten., gr. 3	1,500 00	Whiteside, W. J., radio insp., 1 m. at $2,100, 5 m. at $2,220, 6 m. at $2,340	2,270 00
Noble, B. A., sten., gr. 3	1,680 00	Williams, H. F., deptl. acct., gr. 4	3,600 00
O'Brien, P. C., typist, gr. 1	1,020 00	Willsher, F. A., asst. chief naval architect	3,600 00
		Wither, S., confidential messenger	1,440 00
		York, G. W., clk., gr. 3	1,560 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17 & 436—Civil Government Salaries–Conc. — **Gouvernement civil: Traitements** –Fin		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		Moloughney, A. L., typis., gr. 1	$ 1,020 00
Fisheries Branch—Division des Pêcheries		Mulligan, D., typist, gr. 1	1,020 00
Armstrong, S. B., clk., gr. 2, 5 m. at $1,380, gr. 3, 7 m. at $1,380	$ 1,380 00	Murray, J. A., prin. file clk	2,800 00
Atkinson, C. J., prin. clk	2,400 00	Pearson, H. D., typist, gr. 1, Apr. 1 to Dec. 30 at $1,020 (resigned)	762 26
Auclair, T. A., asst. to supt. of fish culture	1,980 00	Pfeil, M., typist, gr. 1	1,020 00
Beaulieu, C., clk., gr. 1	1,020 00	Ratsey, J. R. T., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Bisson, M. J., typist, gr. 1, 6 m. at $960, 6 m. at $1,020	990 00	Rodd, J. A., supt. of fish culture	4,020 00
Bonneville, L. N., office app. opr., gr. 3	1,380 00	Roughsedge, J. H., clk., gr. 2, Apr. 1 to May 18 at $1,260 (resigned)	165 97
Bourgeoys, M., clk., gr. 1	720 00	Ryan, I. A., sten., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Brault, M. B. S., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00	Sanderson, F., sten., gr. 2, 4 m. at $1,380, gr. 3, 8 m. at $1,380	1,380 00
Bruce, C., resident eng., fish hatcheries	3,120 00	Sleeth, E. B., typist, gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Casey, W. J. E., head clk	3,000 00	Weeks, F. O., deptl. acct., gr. 2	2,700 00
Connelly, A. G., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 08	White, V. D., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Cowie, J. J., chief insp., fish curing and packing	4,080 00		*506,831 92*
Cummings, M., clk., gr. 4, 12 m. at $1,920, less 1½ d	1,911 72	**Votes–Crédits 17, 372 & 436—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
Davidson, A. M., typist, gr. 1, 9 m. at $960, 3 m. at $1,020, less ½ d	973 63	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Demers, A., sr. trans	2,400 00	*Clerks, Typists and stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080*	
Dooner, M. I., clk., gr. 2	1,380 00		
Dryburgh, M. A., sten., gr. 3, 4 m. to July 31 at $1,680 (resigned)	560 00		
Dunn, M. G., clk., gr. 4	1,800 00	Abercrombie, M., gr. 1, Nov. 8 to Mar. 31	286 00
Evans, H. P., clk., gr. 4	1,920 00	Baron, P., gr. 1, Jan. 9 to Mar. 31 (less ½ d.)	163 55
Finlayson, A., insp. of hatcheries	3,000 00	Bell, M., office app. opr., gr. 2, April 1 to Oct. 12 and Feb. 20 to Mar. 31 at $1,020	657 21
Finlayson, E., clk., gr. 3	1,560 00	Berndt, G. E., office boy, April 11 to June 3, at $420	63 00
Fortune, F., clk., gr. 1	1,020 00	Berthiaume, J., office boy, Feb. 16 to Mar. 31 at $420	51 90
Found, W. A., director, fisheries service	4,920 00	Blendford, R. F., office boy, July 20 to Feb. 4 at $420 (less 5 d.)	222 00
Foy, P. W., clk., gr. 2	1,480 00	Boivin, L., office boy, April 22 to July 17	99 69
Gilbert, E. W., deptl. acct., gr. 4	4,000 00	Bond, R. L., office boy, April 1 to Sept. 6 at $420 (less 4½ d.)	1' 6 90
Goodall, C. E., prin. clk. bk.-kpr.	2,400 00	Burnside, W. W., office boy, Mar. 20 to 31 at $420	13 55
Graham, G. M., clk., gr. 4	1,920 00	Camp, G., office boy, April 12 to May 31 at $420	57 17
Grignon, U., packer and helper	1,320 00	Campbell, J., gr. 2, May 27 to Mar. 31 (less ½ d.)	913 06
Halkett, A., assoc. zcologist	3,420 00	Campbell, D. M., office boy, Sept. 9 to Mar. 31 at $420	235 67
Hamilton, M. O., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Campbell, L. E., gr. 1, Jan. 13 to Mar. 31	156 77
Heron, K. L., sten., gr. 2, 12 m. at $1,380, less 1 d	1,376 17	Cardillo, J., office boy, July 16 to Mar. 17 at $420	282 25
Howell, L. H., clk., gr. 1	1,020 00	Charron, G., office boy	420 00
Lalonde, J. M., clk., gr. 4, 3 m. to June 30 at $2,100 (deceased)	525 00	Charron, L., office boy, Dec 10 to Mar. 31 at $420 (less ½ d.)	129 28
Lamb, J. J., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Chisholm, T. M., gr. 2, 6 m. to Sept. 30	540 00
Lecourt, M. E., typist, gr. 2	1,140 00	Couture, C., office boy, Sept. 6 to Oct. 3 at $420 (less 5½ d.)	26 24
Lemieux, R., packer and helper, 4 m. to July 31 at $1,200	400 00		
Lynch, H. A., asst. eng	2,700 00		
MacEachern, T.R., clk., gr. 2, 12 m. at $1,440, less ½ d	1,438 00		
Marier, M. A., clk., gr. 2	1,380 00		
McCann, G., clk., gr. 4	1,920 00		
McCoy, A. F., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00		
McKeown, M., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00		
Mennie, E., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00		

MARINE AND FISHERIES—MARINE ET PÊCHERIES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17, 372 & 436 — Civil Government Contingencies–Conc. **—Gouvernement civil: Dépenses contingentes**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		MacLean, M., office boy, April 1 to Feb. 12 at $420; office appl. opr., gr. 2, Feb. 13 to Mar. 31 at $1,020	$ 499 31
Cyr, M. A., office boy, July 16 to Mar. 31 at $420	$ 298 06	Major, M. E., gr. 1, April 1 to July 15 (less 1½ ds)	206 13
Delcourt, A., office boy, Feb. 9 to Mar. 31 at $420	60 34	May, H. P., gr. 1, Oct. 17 to Mar. 31 (less ½ d.)	328 06
Droeske, A. A., office boy, Feb. 26 to Mar. 31 at $420	39 83	McCarthy, H., gr. 2, May 9 to 26	52 26
Friel, E. W., gr. 1, Jan. 14 to Mar. 31	154 84	Milne, A. F., office boy, Oct. 4 to Mar. 31 at $420	206 61
Gallacher, J. H., office appl. opr., gr. 2, April 1 to Feb. 12 (less ½ d.)	883 80	Monson, M., gr. 1, Mar. 28 to April 27	61 74
Garceau, J. A., office boy, 10 m. to Jan. 31 at $420	350 00	Palen, F. A., office boy, April 1 to Feb. 8 at $420	359 65
Gorman, M., gr. 1, July 8 to Jan. 7 (less 1 d.)	358 06	Plaskett, J. M., gr. 2, Sept. 6 to Nov. 30	255 00
Hanrahan, A. E., gr. 1, Nov. 11 to Mar. 31 (less ½ d.)	279 00	Potter, D. T., office boy, April 1 to 21 at $420 (less 4 d.)	19 81
Harwood, F., gr. 1, Oct. 12 to Nov. 5 (less 1 d.)	46 77	Priebe, E. H., office boy, April 1 to 30 a. $420	35 00
Hollingsworth, N. J., office boy, April 22 to July 20 at $420 (less ½ d.)	101 94	Prittie, G. H., gr. 1, April 1–12	24 00
Houston, C. E., gr. 2	1,080 00	Ridgewell, P. C., office appl. opr., gr. 2	1,020 00
Houston, M. E., gr. 2, June 15 to July 31	138 00	Rogers, J., office boy, Feb. 9 to Mar. 31 at $420 (less ½ d.)	59 74
Jolliffe, S., office boy, April 1 to 20 at $420 (less 2½ d.)	20 45	Roy, E. P., office appl. opr., gr. 2, 12 m. (less 2 d.)	1,014 33
Kerr, F. R., office boy, April 1 to Nov. 16 at $420; office appl. opr., gr. 2, Nov. 17 to Mar. 31 at $1,020	643 33	Saunders, H. E., office boy, June 8 to Feb. 8 at $420 (less 1 d.)	280 35
Landry, M. B. E., gr. 2	1,080 00	Smith, C. A., office boy, June 6 to Sept. 6 at $420 (less 4½ d.)	100 99
Langlois, L., chauffeur	1,620 00	Toomey, T. H., office boy	420 00
Larventy, R., gr. 1, July 4 to Mar. 31 (less ½ d.)	533 22	Wood, L., gr. 1, 6 m. to Sept. 30	360 00
			17,484 95
		Total	$524,316 87

Charged as follows—Imputées comme suit:—

Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I) $ 10,000 00	
Votes–Crédits 17 & 436—Salaries	(Vol. I) 496,831 92	
		506,831 92
Votes–Crédits 17, 372 & 436—Contingencies	(Page O—8)	17,484 95
		$ 524 316 87

Votes–Crédits 17, 372 & 436—Civil Government Contingencies—Gouvernement Civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees.. (Page O—8) 17,484 95

Travelling Expenses—Frais de voyages:—Hon. P. J. A. Cardin, $550; F. Anderson, $565.08; H. V. Anderson, $706.10; J. B. A. Boudreau, $117.15; A. Bourgault, $27.25; A. Boyle, $512.06; G. C. W. Brown, $136; C. Bruce, $1,247.17; B. F. Burnett, $143.06; W. J. E. Casey, $1,195.56; L. E. Cote, $166.15; J. J. Cowie, $1,782.86; L. A. Demers, $2,083.61; L. G. Dixon, $743.88; C. Duguid, $252.95; J. R. Dupuis, $79.20; C. P. Edwards, $537.38; A. Finlayson, $473.68; G. H. Flood, $116.98; W. A. Found, $1,384.32; A. N. Fraser, $302.15; N. Frerichs, $578.86; E. W. Gilbert, $104.67; A. Halkett, $516.85; E. Hawken, $21.40; J. Henderson, $13.35; A. Johnston, $721.66; J. B. Lachaine, $85.35; J. J. Lamb, $1,252.10; L. Langlois, $54.56; R. B. Lee, $316.14; H. A. Lynch, $1,227.59; J. G. Macphail, $454.81; D. Manson, $510.52; W. J. Mattice, $438.41; L. Matton, $1,231.10; G. McCann, $822.80; E. B. McColl, $57.92; T. McConkey, $435.70; F. McDonnell, $260.30; F. McVeigh, $28.70; J. R. O'Malley, $295.20; G. E. L. Robertson, $466.45; J. A. Rodd, $588.20; J. T. Rowan, $1,585.51; W. A. Rush, $105.74; C. E. Stewart, $213.57; W. C. Surtees, $205.98; A. R. Tibbits, $1,230.62; H. Tremblay, $73.12; W. C. Treanor, $40.08; T. E. Walker, $115.97; F. A. Willsher, $796.11 27,971 93

Votes–Crédits 17, 372 & 436—Civil Government Contingencies–Conc.—Gouvernement Civil: Dépenses contingentes–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Automobile repairs and renewals, $746.43; clothing for chauffeur, $96.44; gasoline and oil, $315.67; towels, $280.35; sundries, $159.35	1,598	24
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $36,051.80; outside purchases, $98.50	36,150	30
Miscellaneous—Divers:—Cartage, $121; packing cases, $744.93; postage, $462; press clippings, $130; statistical service, W. Sandford Evans, $251; subscriptions to newspapers, $836.82; telegrams and telephone messages, $13,534.58; washing towels, $120; sundries, $206.90	16,407	23
Adjustments—Ajustements:—Advances not accounted for: E. Hawken, $200; J. B. Lachaine, $100; A. Lussier, $570. Balance of advance, refunded to Casual Revenue, 1928-29, A. Lussier, $330	1,200	00
	100,812	65
Less—Amount refunded from Radio Service (Vote 223)	19,375	09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 81,437	56

Votes–Crédits 209 & 499—Dominion Steamers—Vapeurs de l'Etat

SUMMARY—SOMMAIRE

Acetylene, $1,676.76; *Aranmore*, $112,723.07; *Argenteuil*, $25,311.42; *Bellechasse*, $54,351.65; *Berens*, $14,393.17; *Berthier*, $46,022.51; *Birnie*, $14,855.73; *Brant*, $22,678.64; *Concretia*, $23,555.35; *Dollard*, $94,750.25; *Druid*, $72,630.72; *Emilia*, $21,534.30; *Estevan*, $82,205.65; *Grenville*, $37,664.92; *Lady Grey*, $123,381.92; *Lady Laurier*, $116,177.26; *Laurentian*, $66,545.95; *Loos*, $47,509.27; *Mikula*, $194,717.88; *Montcalm*, $169,801.26; *Murray Stewart*, $29,698.95; *Nelson*, $12,669.15; *Newington*, $43,722.59; *Relief Lightship No. 25*, $31,595.40; *Scout*, $20,817.11; *Shamrock*, $57,974.36; *Stanley*, $11,307.23; *Vercheres*, $23,675.97; Seasonal Vessels, $34,791.07; General Account, $3,002.77; Stores Account, 13,759.13

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,625,501	41

DETAILS—DÉTAIL

Acetylene

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	27	95
Adjustment—Ajustement:—Detailed under Sorel Shipyard (Vote 225)	1,648	81
Total (Page O—9)	$ 1,676	76

Aranmore

Salaries and Wages—Traitements et salaires:—Masters, $190 per m., I. C. Rhude, $1,961.29; W. A. Robson, $250.27; chief officers, $145 per m., Geo. Le Blanc, $1,524.84; I. C. Rhude, $215.16; 2nd officer, C. Myers, $1,500; chief engineer, G. S. Harris, $2,220; 2nd engineer, D. McColl, $1,740; wages of crew, $36,890.03; arrears, $27.50	46,329	09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—		
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $4,400; J. Carragher & Co., Charlottetown, $1,754.60; S. Cunard & Co., Ltd., Halifax, $4,905.15; Dominion Coal Co., Ltd., $1,040.62; Indian Cove Coal Co., Ltd., Sydney Mines, $8,603.73; A. Pickard & Co., Charlottetown, $1,449.18	22,153	28
Hardware: Wm. Robertson & Son, Halifax, $1,034.58; accounts under $1,000, $115.46	1,150	04
Repairs: Halifax Shipyards Ltd., $14,819; accounts under $1,000: $687	15,506	00
Various: canvas gear, $552; gasoline, oil, $283.58; grate bars, $201.78; paint, $301.25; uniforms, $1,374; water, $333; sundries, $1,195.27	4,240	88
	43,050	*20*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	35	63
Miscellaneous—Divers:—Board of officers and crew, $12,601.45; laundry, $535.86; sundries, $537.35	13,674	66

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Aranmore–Conc.—Fin

Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $6,004.15; Maintenance of Lights (Vote 231), $4,010.12; Radiotelegraph Service (Vote 222), $83.22	10,097 49	
	113,187 07	
Less—Charged to: Maintenance of Lights (Vote 231), $454; Flat Increases to the Civil Service (Vote 535), $10	464 00	
Total (Page O—9)		$ 112,723 07

Argenteuil

Salaries and Wages—Traitements et salaires:—Captain, $150 per m., Thos. W. Weir, $1,567.74; 1st officer, $115 per m., Aldege Desforges, $1,188.95; chief engineers, $145 per m., Alex. Drury, $1,344.75; Jos. Ranger, $60.81; wages of crew, $6,977.88; sundry labour, $41.50	11,181 63	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $6,797.01; accounts under $1,000: uniforms, $405.75; sundries, $1,402.85	8,605 61	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	3 50	
Miscellaneous—Divers:—Board of officers and crew, $2,718.40; cartage, $113.25; ice, $103.50; laundry, $297.27	3,232 42	
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $2,008.83; Maintenance of Lights (Vote 231), $33.75; Sorel Shipyard (Vote 225), $245.68	2,288 26	
Total (Page O—9)		$ 25,311 42

Bellechasse

Salaries and Wages—Traitements et salaires:—Captain, P. Gagnon, $1,920; 1st officer, $125 per m., H. Mercier, $1,282.25; chief engineer, $150 per m., J. Lecours, $1,758.87; 2nd engineer, $120 per m., Geo. Audet, $1,407.08; wages of crew, $15,237.06; arrears, $26.13	21,631 39	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Madden & Son, Quebec, coal, $1,503.40; accounts under $1,000: coal, $2,263.20; dry goods and kitchen utensils, $645.48; repairs, $380.93; uniforms, $449.90; sundries, $212.31	5,455 22	
Miscellaneous—Divers:—Board of officers and crew, $5,640.82; cartage, $147.50; ice, $189; laundry, $454.97; sundries, $393.69	6,825 98	
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $15,026.53; Maintenance of Lights (Vote 231), $1,460.55; Ship Channel (Vote 224), $2,380.65; Sorel Shipyard (Vote 225), $1,589.23	20,456 96	
	54,369 55	
Less—Charged to Sorel Shipyard (Vote 225)	17 90	
Total (Page O—9)		$ 54,351 65

Berens

Salaries and Wages—Traitements et salaires:—Master, G. Evans, $2,040; chief engineer, G. Scott, $1,980; asst. engineer, W. H. Knowles, $1,080; wages of crew, $4,023.08; arrears, $31.50	9,154 58	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Union Oil Co. of Canada, Ltd., Vancouver, oil, $1,130.72; accounts under, $1,000: hardware, $158.46; provisions, $2,358.89; repairs, $814.75; sundries, $759.80	5,222 62	
Miscellaneous—Divers:—Laundry	61 25	
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $11.19; maintenance of Lights (Vote 231), $66.44	77 63	
	14,516 08	
Less—Charged to Maintenance of Lights (Vote 231)	122 91	
Total (Page O—9)		$ 14,393 17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Berthier

Salaries and Wages—Traitments et salaires:—Captain, $160 per m., D. Beaudette, $1,661.91; mate, $120 per m., Jos. Perran, $1,259.99; chief engineer, $150 per m., L. Salvail, $1,664.51; 2nd engineer, $120 per m., A. Guilbault, $1,318.04; wages of crew, $10,371.77		16,276 22
Materials, Supplies, Repairs, etc.:—Matériel, fournitures, réparations, etc.:— Castings, $1,604.61; coal, $296.51; dry goods and kitchen utensils, $599.28; sundries, $639.18		3,139 58
Miscellaneous—Divers:—Board of officers and crew, $4,436.80; ice, $149.85; laundry, $627.85		5,214 50
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $6,277.15; Ship Channel, (Vote 224), $5,646.30; Sorel Shipyard (Vote 225), $9,512.30		21,435 75
		46,066 05
Less—Charged to Sorel Shipyard (Vote 225)		43 54
Total	(Page O—9)	$ 46,022 51

Birnie

Salaries and Wages—Traitements et salaires:—Master, J. Peterson, $2,040; chief engineer, G. Stromdohl, $1,980; asst. engineer, J. H. Plint, $1,080; wages of crew, $3,540		8,640 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Provisions: P. Burns & Co., Ltd., Victoria, $1,502.29; F. G. Dawson, Ltd., Prince Rupert, $1,060.31; accounts under $1,000: $441.96		3,004 56
Various: gasoline, oil, $355.18; hardware, $61.95; repairs, $524.86; sundries, $883.81		1,825 80
		4,830 36
Miscellaneous—Divers:—Laundry		159 74
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $1,236.01; Maintenance of Lights (Vote 231), $93.37		1,329 38
		14,959 48
Less—Charged to Maintenance of Lights (Vote 231)		103 75
Total	(Page O—9)	$ 14,855 73

Brant

Salaries and Wages—Traitements et salaires:—Masters, $160 per m., T. B. Kelly, $1,610.33; J. MacDonald, $26.67; 1st officers, A. Campbell, $1,247.99; C. Faulkner, $20.83; chief engineers, $140 per m., F. Batt, $42; J. Horner, $23.33; H. McDonald, $1,517.04; 2nd engineers, $110 per m., F. C. Batt, $1,158.96; J. Dalziel, $30.67; wages of crew, $6,365.45; labour, $139.90		12,183 17
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: J. Carragher & Co., Charlottetown, $1,652.84; A. Pickard & Co., Charlottetown, $1,650.22; accounts under $1,000: $123.04		3,426 10
Various: hardware, $860.91; iron propeller, $400; gasoline, oil, $286.73; repairs, $464.10; uniforms, $179.25; sundries, $1,303.14		3,494 13
		6,920 23
Miscellaneous—Divers:—Board of officers and crew, $2,914; laundry. $96.36		3,010 36
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 209), $495.98; Maintenance of Lights, (Vote 231), $72.88; Sorel Shipyard (Vote 225), $96.02		664 88
		22,778 64
Less—Charged to Maintenance of Lights, (Vote 231)		100 00
Total	(Page O—9)	$ 22,678 64

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Concretia

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., Jas. Martin, $1,622.71; mate, $125 per m., T. Wilson, $1,091.40; chief engineer, $140 per m., T. Hazlett, $1,474.51; 2nd engineer, $110 per m., W. F. Reed, $1,144.32; wages of crew, $6,088.39	11,421 33	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Geo. Hall Corporation, Ogdensburg, coal, $1,866.50; Millar and Lamb, Kingston, repairs, $1,828; accounts under $1,000: coal, $557.27; repairs, $321.52; sundries, $397.97	4,971 26	
Miscellaneous—Divers:—Board of officers and crew	2,913 02	
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 232)	4,249 74	
Total (Page O—9)		$ 23,555 35

Dollard

Salaries and Wages—Traitements et salaires:—Master, H. P. Bayers, $2,280; chief officer, F. L. Stevens, $1,740; 2nd officer, A. D'Entremont, $1,500; chief engineer, R. C. McConkey, $2,220; 2nd engineers, $145 per m., W. L. Hurder, $37.42; H. Kilroy, $1,253.55; wages of crew, $28,841.37	37,872 34	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: L. E. Baker & Co., Yarmouth, $2,214.64; Colwell Fuel Co., Ltd., St. John, $23,137.98; Cumberland Railway & Coal Co., Springhill, $5,492.22; Wm. Law & Co., Yarmouth, $2,346.32; Maritime Coal, Railway & Power Co., Joggins, $3,913.45; accounts under $1,000: $2.50	37,107 11	
Hardware: T. McAvity & Sons, Ltd., St. John, $1,237.52; accounts under $1,000: $456.52	1,694 04	
Repairs: St. John Dry Dock & Shipbuilding Co., Ltd., $5,920.20; accounts under $1,000: $110.09	6,030 29	
Various: gasoline, oil, $1,062.48; paint, $863.83; rope, $653.74; uniforms, $757.78; wireless supplies, $504.36; water, $185.93; sundries, $2,363	6,391 12	
	51,222 56	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	9 90	
Miscellaneous—Divers:—Board of officers and crew, $10,104; laundry, $761.33; sundries, $574.74	11,440 07	
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 209), $1,684.99; Construction of Lights (Vote 232), $213.80; Maintenance of Lights (Vote 231), $32.36; Radiotelegraph Service (Vote 222), $47.82	1,978 97	
	102,523 84	
Less—Coal supplied to lightkeepers, $77.50; charged to: Life Saving Service (Vote 219), $116.25; Maintenance of Lights (Vote 231), $7,499.84; Flat Increase to Civil Service (Vote 535), $80	7,773 59	
Total (Page O—9)		$ 94,750 25

Druid

Salaries and Wages—Traitements et salaires:—Master, E. Pelletier, $2,280; chief officer, $145 per m., C. Fortin, $1,482.74; chief engineer, $185 per m., E. Lacroix, $2,035; wages of crew, $22,583.90; arrears, $2.90	28,384 54	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., $2,291; Geo. Couillard, Quebec, $2,170.36; Jos. Gingras, Quebec, $1,192; L. Gingras & Fils, Quebec, $1,000; P. Gingras, Quebec, $2,615.75; Madden & Son, Quebec, $10,168.36; Saillant & Glode, Quebec, $1,517.55	20,955 02	
Repairs: La Cie de Machineries Mercier, Levis, $1,304; G. Moreau Fils, Limoilou, $1,893; accounts under $1,000: $575.30	3,772 30	
	24,727 32	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	22 50	
Miscellaneous—Divers:—Board of officers and crew, $6,965.20; cartage, $223; laundry $420.97; sundries, $709.36	8,318 53	
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $6,919.07; Maintenance of Lights (Vote 231), $3,968.95; Radiotelegraph Service (Vote 222), $68.56; Ship Channel (Vote 224), $221.25	11,177 83	
Total (Page O—9)		$ 72,630 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Emilia

Salaries and Wages—Traitements et salaires:—Captain, $145 per m., D. Lemay, $1,478.07; engineer, $140 per m., Jos. Peloquin, $1,474.52; wages of crew, $4,890.33; sundry labour, $450.56	8,293	48
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $1,152.82; sundries, $289.15	1,441	97
Miscellaneous—Divers:—Board of officers and crew, $2,294.40; laundry, $138.09	2,432	49
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $5,617.46; Maintenance of Lights (Vote 231), $174.40; Sorel Shipyard (Vote 225), $3,574.50	9,366	36
Total (Page O—9)	$ 21,534	30

Estevan

Salaries and Wages—Traitements et salaires:—Master, H. R. Bilton, $2,280; chief officer, H. S. Hughes, $1,740; 2nd officer, A. Couch, $1,500; chief engineer, J A. Sutherland, $2,220; 2nd engineer, T. E. Morrison, $1,740; wages of crew, $29,603; arrears, $37.74	39,120	74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Wellington–Comox Agency, Ltd., Victoria, $13,091.50; Western Fuel Corporation of Canada, Ltd., Nanaimo, $5,676.75	18,768	25
Provisions: P. Burns & Co., Ltd., Victoria, $3,558.55; A. Macdonald & Co., Ltd., Victoria, $2,042.94; Swift Canadian Co., Ltd., Victoria, $2,489.77; Wilson Bros., Victoria, $1,039.61; accounts under $1,000: $3,489.54	12,620	41
Repairs: Yarrows Ltd., Victoria, $4,193.40; accounts under $1,000: $516.17	4,709	57
Various: gasoline, oil, $760.55; hardware, $2,205.62; paint, $1,055.94; uniforms, $878.16; sundries, $3,114.40	8,014	67
	44,112	*90*
Miscellaneous—Divers:—Laundry	322	33
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $556.41; Maintenance of Lights (Vote 231), $215.47	771	88
	84,327	85
Less—Coal supplied to lightkeepers, $509.75; charged to: Construction of Lights (Vote 232), $19.19; Maintenance of Lights (Vote 231), $1,493.26; Flat Increase to Civil Service (Vote 535), $100	2,122	20
Total (Page O—9)	$ 82,205	65

Grenville

Salaries and Wages—Traitements et salaires:—Master, R. Smith, $2,280; 1st officer, $145 per m., J. Patchell, $1,515.25; chief engineer, $185 per m., Chas. Robertson, $1,969.36; 2nd engineer, $145 per m., R. Stewart, $1,545.88; wages of crew, $12,245.96	19,556	45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Century Coal Co., Ltd., Midland, coal, $6,660.87; accounts under $1,000: coal, $765; repairs, $1,209.51; sundries, $432	9,067	38
Miscellaneous—Divers:—Board of officers and crew, $5,151.73; laundry, $508.17; sundries, $404.81	6,064	71
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 209), $2,744.44; Maintenance of Lights (Vote 231), $157.72; Construction of Lights (Vote 232), $16.40; Radiotelegraph Service (Vote 222), $76.82	2,995	38
	37,683	92
Less—Charged to Maintenance of Lights (Vote 231)	19	00
Total (Page O—9)	$ 37,664	92

Lady Grey

Salaries and Wages—Traitements et salaires:—Captain, L. Corriveau, $2,280; 1st officer, L. Blais, $1,740; chief engineer, A. Laflamme, $2,220; 2nd engineer, $145 per m., A. Beaudoin, $1,630.38; wages of crew, $23,523.01; arrears, $11.45	31,404	84

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Lady Grey–Conc.—Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., $1,287.70; Jos. Gingras, Quebec, $1,659; L. Gingras & Fils, Quebec, $1,984.50; P. Gingras, Quebec, $4,676.80; Madden & Son, Quebec, $8,501.21; St. Lawrence Coaling Ltd., Three Rivers, $6,823; accounts under $1,000: $49.20	24,981 41	
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Quebec, $4,596.20; Alex. McKay Co., Ltd., Quebec, $36,159; G. Moreau Fils, Limoilou, $3,255	44,010 20	
Various: Public Works Dept., use of Lorne Dry Dock, $592; accounts under $1,000; dry goods and kitchen utensils, $1,005.65; uniforms, $490.53; sundries, $641.29	2,729 47	
	71,721 08	
Miscellaneous—Divers:—Board of officers and crew, $7,970.15; cartage, $146.50; ice, $174; laundry, $652.93; sundries, $1,274.45	10,218 03	
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 209), $7,012.32; Maintenance of Lights (Vote 231), $2,278.29; Radiotelegraph Service (Vote 222), $3.16; Sorel Shipyard (Vote 225), $764.20	10,057 97	
	123,401 92	
Less—Charged to Flat Increases to Civil Service (Vote 535)	20 00	
Total (Page O—9)		$ 123,381 92

Lady Laurier

Salaries and Wages—Traitements et salaires:—Masters, $190 per m., W. A. Robson, $2,188.07; J. W. Sutherland, $180.60; chief officer, $145 per m., R. J. Gilbert, $1,730.65; 2nd officers, $125 per m., Geo. LeBlanc, $185.48; Thos. Reyno, $1,142.07; chief engineer, R. W. Hooper, $2,220; 2nd engineer, M. J. Brown, $1,740; wages of crew, $37,409.32	46,796 19	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $3,571.56; S. Cunard & Co., Ltd., Halifax, $13,790.27; A. T. O'Leary & Co., Halifax, $2,295; accounts under $1,000: $825.50	20,482 33	
Repairs: Halifax Shipyards Ltd., $14,175.65; Geo. H. Young, Dartmouth, $1,785; accounts under $1,000: $2,340.78	18,301 43	
Various: hardware, $967.47; uniforms, $842.67; sundries, $1,979.95	3,790 09	
	42,573 85	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	35 92	
Miscellaneous—Divers:—Board of officers and crew, $12,541.50; ice, $295.50; laundry, $794.97; sundries, $490.86	14,122 83	
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 209), $8,322.64; Maintenance of Lights (Vote 231), $2,693.41; Hudson Strait Patrol (Vote 221), $2,387; Radiotelegraph Service (Vote 222), $116.73	13,519 78	
	117,048 57	
Less—Material supplied, $14.52; charged to: Maintenance of Lights (Vote 231), $691.66; Radiotelegraph Service (Vote 222), $55.13; Flat Increases to Civil Service (Vote 535), $110	871 31	
Total (Page O—9)		$ 116,177 26

Laurentian

Salaries and Wages—Traitements et salaires:—Master, M. J. McLean, $2,100; chief officer, A. R. Ward, $1,560; arrears, $18.96; 2nd officer, P. Shields, $1,320; chief engineer, W. W. Roberts, $1,980; 2nd engineer, V. R. Pitt, $1,620; wages of crew, $17,173.67	25,772 63	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Colwell Fuel Co., Ltd., St. John, $13,000.16; Maritime Coal, Railway & Power Co., Joggins, $1,009.30; accounts under $1,000: $2,346.47	16,355 93	
Repairs: St. John Dry Dock and Shipbuilding Co., Ltd., $12,161.80; accounts under $1,000: $718.48	12,880 28	
Various: dry goods, $978.66; gasoline, oil, $716.48; hardware, $522.33; paint, $556.87; rope, $814.75; uniforms, $459.67; sundries, $2,071.23	6,119 99	
	35,356 20	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Laurentian–Conc.—Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	4	40
Miscellaneous—Divers:—Board of officers and crew, $6,764.25; laundry, $597; sundries, $130.24	7,491	49
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 209), $688.37; Construction of Lights (Vote 232), $165.91; Maintenance of Lights (Vote 231), $109.91; Radiotelegraph Service (Vote 222), $13.69	977	88
	69,602	60
Less—Coal supplied to lightkeepers, $46.50; charged to: Maintenance of Lights (Vote 231), $2,842.65; Life Saving Service (Vote 219), $77.50; Flat Increases to Civil Service (Vote 535), $90	3,056	65
Total (Page O—9)	$ 66,545	95

Loos

Salaries and Wages—Traitements et salaires:—Master, $160 per m., Amedee Caron, $1,643.87; mate, $130 per m., Alcide Caron, $1,335.64; chief engineer, $150 per m., Jos. Lachance, $1,635.49; 2nd engineer, $130 per m., Jos. Gallichan, $1,417.41; wages of crew, $10,302.99	16,335	40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Canadian Import Co., Quebec, $1,694.55; A. T. Carter Co., Ltd., Gaspé, $4,219.40; Madden & Son, Quebec, $4,627.92; accounts under $1,000: $1,785.	12,326	87
Various: Davie Shipbuilding & Repairing Co., Ltd., Lauzon, repairs, $5,479; accounts under $1,000: repairs, $1,731.50; sundries, $573.84	7,784	34
	20,111	*21*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	12	68
Miscellaneous—Divers:—Board of officers and crew, $4,494.40; cartage, $132.50; laundry, $157.80; sundries, $173.12	4,957	82
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 209), $4,136.37; Maintenance of Lights (Vote 231), $1,955.79	6,092	16
Total (Page O—9)	$ 47,509	27

Mikula

Salaries and Wages—Traitements et salaires:—Master, $225 per m., J. Hearn, $1,462.50; 1st officer, R. Mercier, $1,740; 2nd officer, $125 per m., R. Harvey, $241.67; chief engineer, P. E. Bolduc, $2,280; 2nd engineer, J. A. Samson, $1,740; wages of crew, $46,317.14; arrears, $20.83; overtime, $106.94	53,909	08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $6,968.75; Canadian Import Co., Quebec, $19,899.71; J. Alex. Cardinal, Quebec, $4,960.12; Geo. Couillard, Quebec, $8,232.18; L. Gingras & Fils, Quebec, $11,587.81; P. Gingras, Quebec, $1,936.68; Indian Cove Coal Co., Ltd., Sydney Mines, $6,799.14; Madden & Son, Quebec, $10,871.72; Saillant & Glode, Quebec, $2,170.92; St. Lawrence Coaling Ltd., Three Rivers, $5,302.50	78,729	53
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $5,653.86; Alex. McKay Co., Ltd., Quebec, $4,466; G. Moreau, Fils, Limoilou, $10,841; accounts under $1,000: $288	21,248	86
Various: Public Works Dept., use of Champlain Dry Dock, $1,967; sundries, $1,277.88	3,244	88
	103,223	*27*
Miscellaneous—Divers:—Board of officers and crew, $15,176.25; cartage, $933.50; ice, $146; laundry, $1,170.27; sundries, $1,858.69	19,284	71
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $15,075.21; Maintenance of Lights (Vote 231), $3,260.37; Radiotelegraph Service (Vote 222), $1.19; Sorel Shipyard (Vote 225), $24.05	18,360	82
	194,777	88
Less—Charged to Flat Increases to Civil Service (Vote 535)	60	00
Total (Page O—9)	$ 194,717	88

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Montcalm

Salaries and Wages—Traitements et salaires:—Masters, $190 per m.. O. Mercier, $2,280.01; I. C. Rhude, $36.77; chief officer, H. Carbonneau, $1,740; 2nd officer, P. E. Caron, $1,500; chief engineer, A. Carbonneau. $2,220; 2nd engineer, E. Samson, $1,740; wages of crew, $50,559.64; overtime, $51.78; sundry labour, $37.80		60,166 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $7,798.13; Canadian Import Co., $5,931.32; A. T. Carter & Co., Ltd., Gaspé, $1,192.20; Geo. Couillard, Quebec, $3,177.60; Dominion Coal Co., Ltd., $11,679.63; L. Gingras & Fils, Quebec, $2,970.45; Indian Cove Coal Co., Ltd., Sydney Mines, $5,430.77; Madden & Son, Quebec, $10,484.88; accounts under $1,000: $1,342.64		50,007 62
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis. $14,746.56; G. Moreau Fils, Limoilou, $2,250; Alex. McKay Co., Ltd., Quebec, $2,768; accounts under $1,000: $2,042.05		21,806 61
Water: Lewis & Co., Louisburg, $1,018.82; accounts under $1.000: $606.57		1,625 39
Various: Public Works Dept., use of Champlain Dry Dock, $1,116; accounts under $1,000: surf boat, $278.64; sundries, $852.33		2,246 97
	75,686	*59*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.		80 15
Miscellaneous—Divers:—Board of officers and crew, $16,616.25; cartage, $248.50; ice, $102; laundry, $1,028.46; sundries, $1,290.22		19,285 43
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $13,398.36; Maintenance of Lights (Vote 231), $1,192.32; Radiotelegraph Service (Vote 222), $62.41		14,653 09
		169,871 26
Less—Charged to Flat Increases to Civil Service (Vote 535)		70 00
Total (Page O—9)	$	169,801 26

Murray Stewart

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., J. Ouellette, $1,705.79; mate, $125 per m., J. Allen, $1,294.36; chief engineer, $150 per m., S. Burgess, $1,596.77; 2nd engineer, $120 per m., G. Smallwood, $1,277.43; wages of crew, $7,143.55		13,017 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Century Coal Co., Ltd., Sault Ste. Marie, $5,642; Mullen Coal Co., Amherstburg, $1,072.50; Jas. Murphy, Fort William, $1,008.30; accounts under $1,000: $146.24		7,869 04
Various: Northern Foundry & Machine Co., Ltd., Sault Ste. Marie, repairs, $1,491.77; accounts under $1,000: repairs, $330.39; sundries, $623.05		2,445 21
	10,314	*25*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..		18
Miscellaneous—Divers:—Board of officers and crew, $3,534.90; ice, $83.93; laundry, $624.06		4,242 89
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $2,013.36; Maintenance of Lights (Vote 231), $110.37		2,123 73
Total (Page O—9)	$	29,698 95

J. L. Nelson

Salaries and Wages—Traitements et salaires:—Master, C. G. Williams, $1,800; mate, $100 per m., T. H. Whiteside, $847.42; engineer, $125 per m., D. McMullin, $1,059.27; wages of crew, $2,152.32		5,859 01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Repairs: Halifax Shipyards Ltd., $1,192; I. Matheson & Co., Ltd., New Glasgow, $1,100; Geo. H. Young, Dartmouth, $1,522.60		3,814 60
Various: coal, $160.20; uniforms, $126.60; sundries, $114.06		400 86
	4,215	*46*
Miscellaneous—Divers:—Board of officers and crew, $1.275.90; laundry, $15.89		1,291 79
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $414.86; Maintenance of Lights (Vote 231), $832.03; Hudson Bay Patrol (Vote 221), $56		1,302 89
Total (Page O—9)	$	12,669 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Newington

Salaries and Wages—Traitements et salaires:—Master, $170 per m., H. A. Ormiston, $1,979.67; 1st mate, W. Gillespie, $1,560; 2nd mate, $110 per m., J. MacAulay, $1,198.62; chief engineer, F. A. Russell, $1,980; 2nd engineer, J. Rackham, $1,620; wages of crew, $12,553.80		20,892 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Albert & McCaffery Ltd., Prince Rupert, $3,035.60; Prince Rupert Feed Co., $4,599.55		7,635 15
Provisions: P. Burns & Co., Ltd., Prince Rupert, $2,419.77; F. G. Dawson Ltd., Prince Rupert, $2,823.62; Swift Canadian Co., Ltd., Prince Rupert, $1,759.91; accounts under $1,000: $662.12		7,665 42
Repairs: Prince Rupert Dry Dock & Shipyard, $2,441.93; accounts under $1,000: $235		2,676 93
Various: gasoline, oil, $122.45; hardware, $943.88; lifeboat, $325; uniforms, $779.82; sundries, $835.58		3,006 73
	20,984	*23*
Miscellaneous—Divers:—Laundry		303 20
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $1,976.13; Maintenance of Lights (Vote 231), $40.28		2,016 41
		44,195 93
Less—Recovered on account of loss of provisions, $24.48; charged to: Maintenance of Lights (Vote 231), $448.86		473 34
Total (Page O—9)		$ 43,722 59

Relief Lightship No. 25—Feu flottant de secours n° 25

Salaries and Wages—Traitements et salaires:—Master, $160 per m., D. C. Despres, $1,194.67; 1st mate, $130 per m., L. Leclerc, $740.02; O. Thibault, $780; chief engineers, $150 per m., L. Bernier, $839.36; S. Guenard, $280.64; 2nd engineer, $130 per m., J. A. Bouffard, $970.66; wages of crew, $8,230.84		13,036 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Geo. Couillard, Quebec, $2,645.22; Madden & Son, Quebec, $3,175.20; accounts under $1,000: $2,256.76		8,077 18
Miscellaneous—Divers:—Board of officers and crew, $3,619.20; cartage, $75.50; laundry, $164.72; sundries, $280.09		4,139 51
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $4,155.60; Maintenance of Lights (Vote 231), $2,186.92		6,342 52
Total (Page O—9)		$ 31,595 40

Scout

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., M. Barry, $1,635.87; mate, $125 per m., J. Markey, $1,278.03; 1st engineer, $140 per m., G. Lessard, $1,521.98; 2nd engineer, $110 per m., A. Grahen, $1,198.76; wages of crew, $5,639.07		11,273 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Geo. Hall Corporation Ltd., Ogdensburg, coal, $2,182; accounts under $1,000: coal, $328.37; repairs, $629.16		3,139 53
Miscellaneous—Divers:—Board of officers and crew, $2,932.80; laundry, $36.11; sundries, $216.22		3,185 13
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 232)		3,218 74
Total (Page O—9)		$ 20,817 11

Shamrock

Salaries and Wages—Traitements et salaires:—Captain, H. Charbonneau, $2,160; 1st officer, $125 per m., R. Dusablon, $1,288.32; 1st engineer, $165 per m., A. Carpentier, $1,823.54; 2nd engineer, $110 per m., L. Valois, $1,201.13; wages of crew, $8,725.56; arrears, $60.75; sundry labour, $409.62		15,668 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: St. Lawrence Coaling Ltd., Montreal, $6,510.40; St. Lawrence Coaling, Ltd., Three Rivers, $1,423.50; accounts under $1,000: $68.25		8,002 15
Repairs: A. Cantin, Montreal, $3,304.79; Engine Works & Trading Reg'd., Montreal, $9,896.07		13,200 86
Various: ice, $116.50; motor boat, $150; uniforms, $153; sundries, $1,410.36		1,829 86
	23,032	*87*

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

Shamrock–Conc.–Fin

Miscellaneous—Divers:—Board of officers and crew, $3,836.79; laundry, $465.49..	4,302	28
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $4,478.49; Maintenance of Lights (Vote 231), $173.60; Sorel Shipyard (Vote 225), $10,326.98	14,979	07
	57,983	14
Less—Charged to Sorel Shipyard (Vote 225)	8	78
Total (Page O—9)	$ 57,974	36

Stanley

Salaries and Wages—Traitements et salaires:—Masters, J. Hearn, 1 m., $225; J. Moiin, $190 per m., $414.88; chief officer, $145 per m., I. B. Power, $485; 2nd officers, $125 per m., R. Harvey, $125; D. L. Jones, $177.42; chief engineer, $185 per m., A. Theriault, $925; 2nd engineer, $145 per m., G. C. Batt, $485; wages of crew, $7,798.21	10,635	51
Miscellaneous—Divers:—Board of officers and crew, $40; sundries, $379.08	419	08
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $75; Maintenance of Lights (Vote 231), $252.64	327	64
	11,382	23
Less—Stores supplied to Farquhar Steamships Ltd	75	00
Total (Page O—9)	$ 11,307	23

Verchères

Salaries and Wages—Traitements et salaires:—Captain, $150 per m., E. Aussant, $1,536.29; 1st officer, $115 per m., R. Perron, $1,177.83; 1st engineer, $145 per m., H. Robitaille, $1,506.13; 2nd engineer, $110 per m., N. Sauvageau, $1,142.58; wages of crew, $5,748.51; sundry labour, $409.62	11,520	96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $4,722.36; accounts under $1,000: coal, $209.25; motor, $190; sundries, $733.01	5,854	62
Miscellaneous—Divers:—Board of officers and crew, $2,934.40; ice, $54.90; laundry, $519.14	3,508	44
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 209), $2,146.02; Maintenance of Lights (Vote 231), $219.10; Sorel Shipyard (Vote 225), $663.89	3,029	01
	23,913	03
Less—Charged to Sorel Shipyard (Vote 225)	237	06
Total (Page O—9)	$ 23,675	97

SEASONAL VESSELS—NAVIRES SAISONNIERS

Salaries and Wages—Traitements et salaires:—Coal Barge No. 5, $2,246.71; *Coal Barge No. 6*, $2,983.24; *Becancoeur*, $2,737.41; *Deschaillons*, $2,715.65; *Jas. Howden*, $3,246.56; *Varennes*, $1,086.74; *Lavaltrie*, $1,441.94; *Laviolette*, $1,452.83	17,911	08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $1,170.07; St. Lawrence Coal, Ltd., Montreal, coal, $2,056.50; accounts under $1,000: repairs, $205	3,431	57
Adjustments—Ajustements:—Detailed under other Dominion Steamers (Vote 209)	13,448	42
Total (Page O—9)	$ 34,791	07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 209 & 499—Dominion Steamers–Con.—Vapeurs de l'Etat–Suite

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Lumber, $201.19; sundries, $242.08	443	27
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery, $199.66; printing, $718.92	918	58
Miscellaneous—Divers:—Cartage, $459.80; sundries, $608.12	1,067	92
Adjustments—Ajustements:— Advance outstanding, J. Hearn, $50; Quebec Agency, $94.40	144	40
Detailed under:—other Dominion Steamers (Vote 209), $658.33; Maintenance of Lights (Vote 231), $11.50; Sorel Shipyard (Vote 225), $57.62	727	45
	871	*85*
	3,301	62
Less—Stores supplied and services rendered to Departments	298	85
Total (Page O—9)	$ 3,002	77

STORES ACCOUNT—COMPTE MATIÈRES

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: J. Alex. Cardinal, Quebec, $1.365.35; Geo. Couillard, Quebec, $1,086.01; Alfred Lavallee, Sorel, $1,308; South Shore Coal & Dock Co., Ltd., Sorel, $49,694.25; St. Lawrence Coal, Ltd., Montreal, $47,185.75; accounts under $1,000: $1,769.46	102,408	82
Cordage: Consumer's Cordage Co., Ltd., Montreal, $1,016.41; Geo. D. Lachance, Quebec, $1,943.64; accounts under $1,000: $762.02	3,722	07
Cotton waste: Austen Bros., Ltd., Halifax, $2,452.64; accounts under $1,000, $414.15	2,866	79
Clothing, dry goods and uniforms: Grant Holden-Graham, Ltd., Ottawa, $1,632.23; Houde, Laroche & Cie., Ste-Croix, $2,059.20; Mark Fisher Sons & Co., Montreal, $1,485.20; J. & M. Murphy, Ltd., Halifax, $1,082.50; J. B. Laliberte, Quebec, $1,150.31; Paton Manufacturing Co., Ltd., Montreal, $5,410.28; Thibaudeau Freres & Cie, Quebec, $1,058.35; accounts under $1,000: $7,012.39	20,890	46
Chains and anchor: Drummond, McCall & Co., Ltd., Montreal, $2,397.43; S. Norman Sancton, St. John, $2,524.31	4,921	74
Electrical equipment and supplies: Canadian General Electric Co., Ltd., $1,189.51; accounts under $1,000: $864.10	2,053	61
Gasoline, oil: Canadian Oil Companies, Ltd., $1,332.94; Economic Products Ltd., Montreal, $1,206.59; British American Oil Co., Ltd., Montreal, $1,904.04; Imperial Oil Ltd., $6,479.68; McColl Bros., Ltd., Montreal, $1,224.31; Sun Oil Co., Ltd., Montreal, $1,192.38; accounts under $1,000: $1,038.48	14,378	42
Hardware: Jos. E. Lemieux, Quebec, $3,179.47; Wm. Robertson & Son, Halifax, $10,711.39; Samson & Filion, Quebec, $1,092.86; Terreau & Racine, Ltd., Quebec, $2,461.61; accounts under $1,000; $6,808.91	24,254	24
Packing: The Garlock Packing Co., Montreal, $1,916.74; accounts under $1,000: $1,792.25	3,708	99
Paint: McArthur, Irwin, Ltd., Montreal, $2,773.85; The Sherwin-Williams Co. of Canada, Ltd., $1,163.51; The Frank Reardon Co., Ltd., Halifax, $1,041.88; accounts under $1,000: $763.63	5,742	87
Various: brass castings, $875.20; boiler tubes, $921.76; brooms, $296.88; grate bars, $233.80; lumber, $2,116.13; matches, $970.73; provisions, $390.17; repairs, $250; rubber boots, $611.49; soap, $1,813.52; zinc and steel plates, $806.68; sundries, $12,120.05	21,406	41
	206,354	*42*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	72	88
Adjustments—Ajustements:—Detailed under: Construction of Lights, (Vote 232), $45.28; Hydrographic Surveys, (Vote 220), $2; Maintenance of Lighthouses, (Vote 231), $3,075.54; Radiotelegraph Service, (Vote 222), $10.16	3,132	98
	209,560	28

Votes–Crédits 209 & 499—Dominion Steamers–Conc.—Vapeurs de l'Etat–Fin

STORES ACCOUNT–*Conc.*—COMPTE MATIÈRES–*Fin*

Less—Coal and stores supplied to Departments, $9,355.95; charged to: other Dominion Steamers (Vote 209), $126,581.69; Administration of Pilotage (Vote 235), $1,283.72; Agencies, Rents and Contingencies (Vote 227), $26.12; Construction of Lights (Vote 232), $382.40; Hudson Strait Patrol (Vote 221), $928.42; Hydrographic Surveys (Vote 220), $81.79; Life Saving Service (Vote 219), $227.15; Maintenance of Lights (Vote 231), $5,615.61; Radiotelegraph Service (Vote 222), $6.76; Ship Channel (Vote 224), $49,987.91; Signal Service (Vote 234), $300.15; Sorel Shipyard (Vote 225), $1,023.48	195,801 15	
Total	(Page O—9)	$ 13,759 13

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	623,704 47	
Materials, Supplies and Repairs, etc.	847,314 76	
Printing and Stationery	1,196 32	
Miscellaneous	161,490 61	
	1,633,706 16	
Less—Adjustments	8,204 75	
	$1,625,501 41	

Vote–Crédit 210—Examination of Masters and Mates—Examen des capitaines et seconds

Salaries and Wages—Traitements et salaires:—		
Supervising examiners: H. W. King, Toronto, $2,700; L. H. Lindsay, Vancouver, $2,520; W. J. Mitchell, Halifax, $2,700	7,920 00	
Examiners: W. R. Bennett, St. John, $600; G. C. Coles, Collingwood, $600; A. M. Davis, Victoria, $1,250; J. O. Grey, Montreal, $720; N. Lachance, Quebec, $720; J. L. Read, Borden, $600; D. A. Reside, Yarmouth, $1,650; J. Sutherland, North Sydney, $900	7,040 00	
Stenographers: J. E. Carter, Toronto, $945; K. G. Hawker, Vancouver, $885; E. Keating, Halifax, $1,380	3,210 00	
	18,170 00	
Travelling Expenses—Frais de voyages:—H. W. King, $559.05; L. H. Lindsay, $158.25	717 30	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Marine sextant, station pointer, $172; repairs, $10; sundries, $20.49	202 49	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $408.99; stationery, $93.52	502 51	
Miscellaneous—Divers:—Cartage, express, $151.26; postage, $110.74; telegraph, telephone, $289.11	551 11	
	20,143 41	
Less—Charged to flat Increase to the Civil Service (Vote 535)	840 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 19,303 41

Vote–Crédit 211—Investigation into Wrecks—Enquêtes sur les naufrages

Salaries and Wages—Traitements et salaires:—Wreck commissioner for British Columbia, J. D. Macpherson, $1,620; assessors, at $10 per d., $1,350; interpreters, $137; sundry wages, $49.50	3,156 50	
Travelling Expenses—Frais de voyages:—A. Lefebvre, $110.05; J. D. Macpherson, $61.15; sundry travelling expenses, $137.20	308 40	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $219.06; stationery, $11.40	230 46	
Miscellaneous—Divers:—Legal service, $120.90; stenographers reporting evidence, $1,109.70; wreck reports, $620; sundries, $102.66	1,953 26	
Adjustments—Ajustements:—Deposited to Casual Revenue, 1928-29	100 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 5,748 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 212—Schools of Navigation—Ecoles de navigation

Salaries and Wages—Traitements et salaires:—Instructors: M. C. Allenby, Jan. 1 to Mar. 31, $300; J. R. Elfert, Dec. 8 to Feb. 21, $374.75; J. A. Halle, April, Jan. 1 to Mar. 31, $440; A. W. Hilton, June 1 to Mar. 31, $1,350; H. M. O'Hara, $2,100; R. J. Pollock, $2,100	6,664 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Marine sextant, $72; sundries, $6	78 00
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	29 64
Miscellaneous—Divers:—Cartage, express, etc	8 50
Grants—Allocations:—Queen's University, Kingston, annual grant to Navigation Schools	500 00
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 231)	7 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 7,288 09

Vote-Crédit 213—Temporary Relief to Distressed Seamen—Secours temporaires aux marins indigents

Miscellaneous—Divers:—Board and conveyance of seamen, $381.32; sundries, $10.02	391 34
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 231)	8 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 400 14

Vote-Crédit 214—Registration of Shipping—Enregistrement des navires

Travelling Expenses—Frais de voyages:—Sundry travel	78 30
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,344.51; stationery, $3.30	2,347 81
Miscellaneous—Divers:—Cartage, express, freight	146 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,572 76

Vote-Crédit 215—Removal of Obstructions in Navigable Waters—Enlèvement d'obstacles dans les eaux navigables

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dynamite, $89; hardware, $52.20; sundries, $6.76	147 96
Miscellaneous—Divers:—Removing wrecks, $1,525.50; sundries, $97.50	1,623 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,770 96

Vote-Crédit 216—Inspection of Live Stock Shipments—Inspection des expéditions de bestiaux

Salaries and Wages—Traitements et salaires:—Inspectors: H. Delorme, Montreal, $1,620; J. M. Martin, St. John, $300, arrears, $25; J. O'Grady, Montreal $1,620	3,565 00
Printing and Stationery—Impresions et papeterie:—King's Printer, stationery	4 71
Miscellaneous—Divers:—Inspection fees, $136; telephone, $93.26; sundries, $30.45	259 71
	3,829 42
Less—Charged to flat Increase to the Civil Service (Vote 535)	120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,709 42

Vote–Crédit 217—Subsidies for Wrecking Plants: Quebec and British Columbia—Subventions aux Sociétés de sauvetage d'épaves: Québec et Colombie Britannique

Pacific Salvage Co., Ltd., Victoria, subsidy, $10,000; Quebec Salvage and Wrecking Co., Ltd., Quebec, subsidy, $35,000, (no voucher in support of payment of $17,500) ..... (Volume I) $ 45,000 00

Votes–Crédits 218 & 381—Miscellaneous and Unforeseen Expenses—Dépenses imprévues et diverses

King's Printer: printing, $1,980.83; stationery, $1.30 ..... 1,982 13
General expenses: services and expenses *re* investigation into titles of certain ships, $2,739.50; legal services, $357.57; sundries, $420.80 ..... 3,517 87

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 5,500 00

Vote–Crédit 219—Life Saving Service, including Rewards for Saving Life—Service de sauvetage, y compris récompenses pour sauvetage de personnes

Salaries and Wages—Traitements et salaires:—Coxswains and crews of various stations including board allowance, $32,974.21; caretakers at various stations, $1,322.78; drill pay and wreck service, $3,460.31; West Coast patrol service, $1,047.50; sundry labour, $1,134.29 ..... 39,939 09
Travelling Expenses—Frais de voyages:—Sundry travel 166 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Gasolene, oil: Imperial Oil, Ltd., $1,966.76; accounts under $1,000: $425.57.... 2,392 33
Repairs, renewals: Maritime Regrinding Co., St. John, $1,107.60; accounts under $1,000: $573.20 ..... 1,680 80
Various: E. B. Marvin Co., Ltd., Victoria, hardware, rope, engine, $1,738.49; accounts under $1,000: cutting trail between Cape Beale and Banfield, $400; electrical goods, $215.49; hardware, paint, $1,573.96; lumber, $1,288.49; sundries, $2,902.23 ..... 8,118 66
12,191 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 9 97
Miscellaneous—Divers:—Board, $1,036.37; services of Fishery Protection Steamer *Givenchy*, 49 d., $7,021.70; sundries, $611.96 ..... 8,670 03
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 232), $85.83; Dominion Steamers (Vote 209), $420.90; Maintenance of Lighthouses (Vote 231), $2,114.91 ..... 2,621 64
63,598 52
Less—Barrels and sacks returned, $462.40; charged to: Construction of Lights (Vote 232), $15.40; Maintenance of Lighthouses (Vote 231), $202..... 679 80

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 62,918 72

Charged as follows—Imputées comme suit:—Banfield, $20,970.58; Bayview, $4,952.01; Blanche, $613.08; Cape Beale, $697.55; Cheticamp, $6,714.27; Clayoquot, $13,041.47; Duncan's Cove, $539.50; Little Wood Island, $6,813.14; Point Pelee, $1,310.04; Priest Pond, $515.75; West Coast Patrol, $2,145.12; stations under $500, $4,606.21 ..... $ 62,918 72

Vote–Crédit 220—Hydrographic, Tidal and Current Surveys—Relevés hydrographiques des marées et des courants

SUMMARY—SOMMAIRE

Atlantic Coast, $60,743.68; Automatic Gauges, $19,213.08; Inland Waters, $11,145.72; Lower St. Lawrence, $78,454.40; Pacific Coast, $80,821.13; Tidal and Current Surveys, $23,688.45; General Account, $36,632.55 .....

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 310,699 01

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 220—Hydrographic, Tidal and Current Surveys–Con.—Relevés hydrographiques des marées et des courants–Suite

DETAILS—DÉTAIL

ATLANTIC COAST—LITTORAL DE L'ATLANTIQUE

Salaries and Wages—Traitements et salaires:—Assistant hydrographer, G. A. Bachand, $3,000; junior hydrographers, N. Wilson, $2,400, R. W. Bent, 11 m., $2,220; wages of wireless operators, $368.77; C.G.S. *Cartier*, 1st officer, A. Smith, 11 m., $1,557.58; chief engineer, J. E. Bélanger, $2,220; 2nd engineer, E. Côté, $1,656.11; sail master, James Roach, $2,280; sundry wages, $15,750.09; watchmen, C.G.S. *Bayfield*, $1,145		32,597 55
Travelling Expenses—Frais de voyages:—G. A. Bachand, $168.75; sundry travel, $281.46		450 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Calwell Fuel Co., Ltd., St. John, $5,092.95; accounts under $1,000: $1,147.73		6,240 68
Hardware: Wm. Robertson & Son, Halifax, $1,336.19; accounts under $1,000: $973.44		2,309 63
Provisions: Donovan & Son, St. John, $1,427.26; accounts under $1,000: $2,969.69		4,396 95
Repairs to C.G.S. *Cartier:* Halifax-Shipyards Ltd., $5,475.60; Geo. Young, Dartmouth, $2,035		7,510 60
Various: dry goods, $463.43; gasoline, oil, $800.39; lumber, $255.80; paint, varnish, $201.95; rowboats, $295; water, $385.94; sundries, $1,388.73		3,791 24
	24,249 10	
Printing and Stationery—Impressions et papeterie:—King's Printer: stationery.		25 03
Miscellaneous—Divers:—Board, $2,598.15; electric energy, $71.58; express, freight, $191.62; inspection fees, $180; laundry, $205.75; sundries, $281.86		3,528 96
Adjustments—Ajustements:—Detailed under: Dominion Steamers, (Vote 209), $47.71; Maintenance of Lighthouses, (Vote 231), $13.10; Radiotelegraph Service, (Vote 222), $19.86; other Hydrographic Surveys, (Vote 220), $156.20.		236 87
		61,087 72
Less—Charged to Maintenance of Lighthouses (Vote 231), $24; Flat Increases to the Civil Service, (Vote 535), $320.04		344 04
Total ..... (Page O—22)		$ 60,743 68

AUTOMATIC GAUGES—JAUGES AUTOMATIQUES

Salaries and Wages—Traitements et salaires:—Hydrometric engineer, C. A. Price, $2,220; hydrometric recorders: W. J. Miller, $1,800; A. S. Matthewman, $1,800; H. P. Williams, $1,800; gauge attendants, $6,728.95; labour, $738.20		15,087 15
Travelling Expenses—Frais de voyages:—W. J. Miller, $375.94; C. S. Matthewman, $145.40; C. Price, $976.90; H. P. Williams, $471.42		1,969 66
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Hardware, $152.65; haskell gauges, $705; lumber, $469.26; paint, varnish, $28.45; sundries, $236.97		1,592 33
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $217.77; stationery, $103.24		321 01
Miscellaneous—Divers:—Cartage, $11; electric energy, $321.29; express, freight, $152.78; postage, $44; sundries, $178.37		707 44
Adjustments—Ajustements:—Detailed under: Construction of Lighthouses, (Vote 232), $12.77; other Hydrographic Surveys, (Vote 220), $2.72		15 49
		19,693 08
Less—Flat increases to the Civil Service, (Vote 535)		480 00
Total ..... (Page O—22)		$ 19,213 08

INLAND WATERS—EAUX INTÉRIEURES

Salaries and Wages—Traitements et salaires:—Assistant Hydrographers, J. U. Beauchemin, 1 m., $240; E. A. Ghysens, 11 m., $2,700; junior hydrographer, J. L. Foreman, $2,400; sundry wages, $2,758.50		8,098 50
Travelling Expenses—Frais de voyages:—J. U. Beauchemin, $65.85; E. A. Ghysens, $53.65; J. L. Foreman, $282.80; sundry travel, $26.95		429 25

Vote–Crédit 220—Hydrographic, Tidal and Current Surveys–Con.—Relevés hydrographiques des marées et des courants–Suite

INLAND WATERS–*Conc.*–EAUX INTÉRIEURES–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Gasoline, oil, $642.90; lumber, $301.82; provisions, $182.60; repairs to launch *Bolton*, $250; sundries, $173.47	1,550	79
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	4	56
Miscellaneous—Divers:—Board, $722.99; express, freight, $56.68; sundries, $480.56	1,260	23
Adjustments—Ajustements:—Outstanding advance, J. U. Beauchemin	42	39
	11,385	72
Less—Flat Increases to the Civil Service, (Vote 535)	240	00
Total (Page O—22)	$ 11,145	72

LOWER ST. LAWRENCE—BAS ST-LAURENT

Salaries and Wages—Traitements et salaires:— Hydrographer, R. J. Fraser, $3,600; assistant hydrographers: J. U. Beauchemin, 11 m., $2,760; H. L. Leadman, $2,940; E. A. Ghysens, 1 m., $240; junior hydrographers: M. MacKinnon, $2,400; F. C. Smith, $2,400; labour, $348.36	14,688	36
C.G.S. Acadia:—1st officer, D. Snelgrove, 10th May to 31st March, $1,552.90; chief engineer, $2,220; 2nd engineer, S. A. Robson, $1,740; sail master, F. V. Ryan, $2,280; wages of crew, $21,373.74	29,166	64
	43,855	*00*
Travelling Expenses—Frais de voyages:—J. U. Beauchemin, $118.75; R. J. Fraser, $117.36; E. A. Ghysens, $60.95; H. L. Leadman, $40.25; M. MacKinnon, $44.50; F. C. Smith, $44.70; sundry travel, $428.30	854	81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: A. T. Carter, Gaspé, $6,698.73; S. Cunard Co., Ltd., Halifax, $2,235.93; V. Pickard Company, Charlottetown, $1,058.83; accounts under $1,000: $2,857.92	12,851	41
Hardware: Wm. Robertson and Son, Halifax, $1,509.53; accounts under $1,000: $762.20	2,271	73
Provisions: Isidore Morin, Gaspé, $2.981.95; accounts under $1,000: $4,770.65.	7,752	60
Repairs to C.G.S. *Acadia:* Halifax Shipyards, $1,602.29; accounts under $1,000: $588.20	2,190	49
Various: dry goods, $354.48; furniture, $828.60; gasoline, oil, $1,027.27; lumber, $183; paint, varnish, $701.82; sundries, $1,402.40	4,497	57
	29,563	*80*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	100	60
Miscellaneous—Divers:—Board, $4,571.29; duty, $113.69; electric energy, $32.87; fees, $130; express, freight, $144.27; laundry, $399.35; water, $59.45; sundries, $280.91	5,731	83
Adjustments—Ajustements:—Detailed under Dominion Steamers, (Vote 209), $22.71; Maintenance of Lighthouses, (Vote 231), $88.15; Radiotelegraph Service, (Vote 222), $40.70; Sorel Shipyards, (Vote 225), $2.72	154	28
	80,260	32
Less—Expenses incurred by Fisheries Commission, $1,222; charged to: other Hydrographic Surveys, (Vote 220), $23.92; Flat increases to the Civil Service, (Vote 535), $660	1,805	92
Total (Page O—22)	$ 78,454	40

PACIFIC COAST—LITTORAL DU PACIFIQUE

Salaries and Wages—Traitements et salaires:— Hydrographer, H D. Parizeau, $3,900; assistant hydrographer, J. H. Knight, $2,940; junior hydrographers, L. R. Dames, $2,400, W. K. Willis, $2,400	11,640	00
C.G.S. Lilloet: sailing master, J. J. Moore, $2,340; 1st officer, John Wells, $1,680; chief engineer, A. R. Barrowman, $2.220; 2nd engineer, J. Ascroft, $1,740; Instrumentman, R. H. Ettershank, $1,400; wages of crew, $21,415.27; C.G.S. *Restless*, engineer, T. Salmon, $1,680; *House Boat Somass*, crew, $4,230.58	36,705	85
	48,345	*85*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 220—Hydrographic, Tidal and Current Surveys-Con.—Relevés hydrographiques des marées et des courants-Suite

PACIFIC COAST-*Conc.*—LITTORAL DU PACIFIQUE-*Fin*

Travelling Expenses—Frais de voyages:—sundry travel		295 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Union Steamship Co., Union Bay, B.C., $1,696.50; Wellington Comox Agency, Victoria, $4,603.65		6,300 15
Provision: P. Burns and Co., Prince Rupert, $1,829.86; Swift Canadian Co., Ltd., Victoria, $1,228.99; accounts under $1,000: $3,070.74		6,129 59
Hardware: Canadian Fairbanks Morse Co., Victoria, $1,506.99; E. B. Marvin, Victoria, $1,127.01; accounts under $1,000: $110		2,744 00
Repairs to C.G.S. *Lilloet:* Yarrows Ltd., Victoria, $7,820.75; accounts under $1,000: $663.85		8,484 60
Various: Prince Rupert Dry Dock and Shipyards, Prince Rupert, repairs to coal scow, $1,069; accounts under $1,000: dry goods, $200.95; gasoline, oil, $1,063.14; lumber, $673.69; paint, oil, $703.67; accounts under $1,000: $1,921.50		5,631 95
	29,290 29	
Printing and Stationery—Impressions et papeterie:—King's Printer: stationery.		82 83
Miscellaneous—Divers:—Board, $1,222.56; express, freight, $60.92; laundry, $288.66; lot rentals, $411.75; printing charts, $276.91; telegraph, telephones, $83.29; towing, $50; water, $10; sundries, $97.40		2,501 49
Adjustments—Ajustements:—Detailed under Dominion Steamers, (Vote 209), $11.37; Maintenance of Lighthouses, (Vote 231), $37.74; Radiotelegraph Service, (Vote 222), $794.58; Construction of Lights, (Vote 232), $4.45; other Hydrographic Surveys, (Vote 220), $51		899 14
		81,415 45
Less—Charged to: Dominion Steamers, (Vote 209), $2; Hydrographic Surveys, 1928-29, 32c.; Flat Increases to the Civil Service, (Vote 535), $592		594 32
Total (Page O—22)		$ 80,821 13

TIDAL AND CURRENT SURVEYS—RELEVÉS DES MARÉES ET DES COURANTS

Salaries and Wages—Traitements et salaires:—Senior tidal and current surveyors: H. W. Jones, $3,120; S. C. Hayden, $3,120; tidal and current observer, $5,135.31; labour, $417.90		11,793 21
Travelling Expenses—Frais de voyages:—S. C. Hayden, $211.50; H. W. Jones, $670		881 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Instruments Limited, Ottawa, scientific instruments, $2,303.22; accounts under $1,000: analyses of tidal observations, $1,358.20; gasoline, oil, $192.33; lumber, $701.80; repairs, $152.95; sundries, $280.66		4,989 16
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,419.78; stationery, $304.81		4,724 59
Miscellaneous—Divers:—Electric energy, $162.43; express, freight, $218.59; launch hire, $395; telephones, telegraphs, $52.99; sundries, $908.76		1,737 77
		24,126 23
Less—Cost of installation tide gauge refunded by Interior Department, $197.78; charged to Flat increases to the Civil Service (Vote 535), $240		437 78
Total (Page O—22)		$ 23,688 45

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Chas. M. McGreevy, $2,880; junior hydrographer, R. W. Bent, 1 m., $180; senior map draftsman, P. E. Parent, $2,160		5,220 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Scientific instruments, $1,060.85; photostats, $115.07; sundries, $122.88		1,298 80
Printing and Stationery—Impressions et papeterie:—King's Printer: charts and paper, $5,735.49; printing, $3,031.12; stationery, $3,474.79; salaries of engravers, $14,503.77		26,745 17

Vote–Crédit 220—Hydrographic, Tidal and Current Surveys–Conc.—Relevés hydrographiques des marées et des courants–Fin

GENERAL ACCOUNT–*Conc.*—COMPTE GÉNÉRAL–*Fin*

Miscellaneous--Divers:—Secretary of State for United States, Canada's proportion of expenses of International Service of Ice Observations and Patrol, 1927, $3,025.18; accounts under $1,000: cartage, $12.25; express and freight, $143.90; preparing plates, negatives and prints, $281.88; telegraph, telephones, $242.82; sundries, $19.96.		3,725 99
Adjustments—Ajustements:—Deposited to Casual Revenue, 1928-29		97 69
		37,087 65
Less—Sale of photostats, $19.10; charged to: other Hydrographic Surveys (Vote 220), $186; Flat Increase to the Civil Service, (Vote 535), $250		455 10
Total (Page O—22)		$ 36,632 55

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	164,980 59	
Travelling Expenses	4,881 28	
Materials, Supplies, Repairs, etc	92,534 27	
Printing and Stationery	32,003 79	
Miscellaneous	19,193 71	
	313,593 64	
Less—Adjustments	2,894 63	
	$ 310,699 01	

Votes–Crédits 221 & 382—Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay—Service de patrouille pour étudier les conditions de la navigation dans la baie et le détroit d'Hudson

Salaries and Wages—Traitements et salaires:—		
Officer in charge, N. B. McLean, July 17 to Mar. 31, $2,842.10 (balance of salary in Vote 224, River St. Lawrence Ship Channel); adviser, Captain A. A. King, Nov. 7 to Mar. 31, $2,000; medical officers: W. J. K. Clothier, 10 m., $3,333.33; H. E. Kelley, 10 m., $3,333.33; J. C. Wickwire, 10 m., $3,333.33; photographer, G. H. Valiquette, July 4 to Mar. 31, $2,670.97; secretary, J. R. O'Malley, July 17 to Mar. 31, $848.39; radio operators and engineers, $6,383.04; Royal Canadian Mounted Police, $829.55; sundry wages, $21,718.52		47,292 56
Dominion Steamer *Stanley*: Captain, J. Hearn, $1,012.50; 1st officer, I. B. Power, $1,082.84; chief engineer, A. Theriault, $1,213.75; sundry wages, $18,395.18		21,704 27
Various: flying officers, etc., $30,062.31, arrears, $1,079.88; other ranks, $25,142.95, arrears, $466.31; sundry wages, $3,540.88; detailed (Page Q—), $3,472.86.		63,765 19
		132,762 02
Travelling Expenses—Frais de voyages:—N. B. McLean, $1,348.79; sundry accounts, $3,701.88		5,050 67
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., Quebec, $3,376.46; S. Cunard & Co., Halifax, $13,038.50; C. & W. Hackett, North Sydney, $15,816; accounts under $1,000: $1,895.39		34,126 35
Clothing: Grant-Holden-Graham, Ltd., Ottawa, $4,533.36; Hudson's Bay Company, $1,798.31; Gordon B. Isnor, Halifax, $1,881.77; T. F. Russell Co., Boston, $1,005.40; Woods Manufacturing Company, Ottawa, $7,255.68; accounts under $1,000: $3,989.95		20,464 47
Engines, generator parts: R. A. Sproule & Son, Ottawa, $5,194.59; Storey Pump & Equipment Co., Toronto, $6,094.17; Thornycroft, Ltd., Montreal, $1,528.99; accounts under $1,000: $1,048.59		13,866 34
Fire pumps and extinguishers: Ottawa Fireproof Supply Co., $1,065; Watson Jack & Company, Ltd., Montreal, $1,865.55		2,930 55
Gasoline, oil: Canadian Oil Companies, Ltd., Toronto, $7,720.03; Imperial Oil, Ltd., $17,942.37		25,662 40
Hardware: Austen Bros., Ltd., Halifax, $6,837.37; Builders Sales, Ltd., Ottawa, $1,711.89; Cragg Bros. Company, Halifax, $3,465.48; Mulhall Hardware, Ltd., Ottawa, $1,430.83; Wm. Robertson & Son, Halifax, $13,697.05; accounts under $1,000: $4,610.60		31,753 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 221 & 382—Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay–Conc.—**Service de patrouille pour étudier les conditions de la navigation dans la baie et le détroit d'Hudson**–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Medical supplies: Mount Pleasant Pharmacy, Westmount, $3,282.08; United Drug Co., Ltd., Toronto, $3,100.64; accounts under $1,000: $113.50.....	6,496	22
Photographic supplies: Canadian Kodak Co., Toronto, $8,533.59; Fairchild Aerial Camera Corporation, New York, $8,671.84; Photographic Stores, Ottawa, $1,743; accounts under $1,000: $782.19.....	19,730	62
Provisions: S. D. Boland & Co., Dartmouth, $4,962.09; Davis & Fraser, Halifax, $1,026; N. Drolet, Quebec, $1,075.61; Howards, Ltd., Halifax, $15,425.24; National Grocers, Ltd., Ottawa, $13,204.55; Nickerson & Crease, Ltd., Halifax, $4,044.78, R. B. Seeton & Co., Halifax, $10,874.42; Swift Canadian Co., Toronto, $2,667.62; accounts under $1,000: $6,305.42.....	59,585	73
Radio apparatus and electrical supplies: International Equipment Co., Montreal, $1,239.55; Northern Electric Co., Montreal, $1,830.17; Royal Air Force, England, $2,343.49; accounts under $1,000: $4,657.70.....	10,070	91
Scientific instruments: Kelvin, Bottomley & Baird (Canada) Ltd., Montreal, $1,382.50; Ontario Hughes-Owens Co., Ottawa, $3,642.22; Pioneer Instrument Company, Brooklyn, $2,444.45.....	7,469	17
Various: Air Ministry, British Government, inspection of moth plane and supplies, $4,068.05; Atlantic Aircraft Corporation, New Jersey, 6 aeroplanes, 6 sets of pontoons and pontoon gears, instruction charges, spare parts, supplies, $98,630.38; Campbell Motor Sales, Ltd., Ottawa, tractors, spare parts, $6,488.10; Canadian Bridge Co., Walkerville, structural steel, $3,900; Canadian Fairbanks-Morse Co., Montreal, derricks, generators, etc., $6,167.85; Canadian Marconi Co., Montreal, radio apparatus and services, $34,261.47; Canadian Vickers, Ltd., Montreal, aeroplane skiis, $8,608.31; Davie Shipbuilding & Repairing Co., Lauzon, P.Q., repairs to Dominion Steamer *Stanley* and towage, $2,175; De Havilland Aircraft Co., Edgware, England, seaplane, $6,527.25; John Etherington, Ltd., Shelburne, N.S., surf boats, $2,800; Farquhar Steamship Line, Halifax, charter of steamship *Larch*, meals and sundry supplies, $54,908.23; Fraser Company, Montreal, rifles, ammunition, $1,207.95; Gordon & Keith Furniture Co., Halifax, rugs, mattresses, etc., $1,141.78; Halifax Shipyards, Ltd., re-conditioning Dominion Steamer *Stanley* as per contract, $121,871.05; High Commissioner for Canada, steel masts, life belts, $2,092.73; Hillis & Sons, Halifax, furnaces, stoves, $2,341.83; Imperial Tobacco Co., tobacco, $2,197.73; Irving Air Chute Co., Buffalo, parachute equipment, $2,598.66; Alex. McKay Co., Ltd., Quebec, repairs to Dominion Steamer *Stanley*, $1,180; A. S. MacMillan, Halifax, supplying material for and erection of buildings, $88,989.72; National Defence Department, materials supplied and services performed, $22,669.10; Ottawa Car Manufacturing Co., aeroplane engines, spare parts, etc., $56,677.19; Richelieu Engineering Co., Sorel, motor boats, scow, etc., $23,266.40; J. Simon, Halifax, hemp bags, rope, etc., $2,296.90; Standard Steel Propellor Co., Pittsburgh, propellors, $4,320; Vendors' Department, Nova Scotia, rum, whiskey, brandy, $4,200; accounts under $1,000: boats, canoes, $809.52; chairs, rugs, $540.40; diving apparatus, $998.65; lumber, $1,971.44; pontoon parts, $600; rifles, $310.62; rope, $275.16; stoves, ovens, $193.70; sundries, $5,420.32.....	576,705	49
	808,861	*47*
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $17.77, stationery, $1,113.25, typewriters, $548.95.....	1,679	97
Miscellaneous—Divers:—Scotia Stevedoring Co., Halifax, loading and discharging supplies, $3,230.03; customs duties, $52,702.74; cartage, express, freight, $4,730.30; sundries, $3,188.97	63,852	04
Adjustments—Ajustements:—		
Advance to be accounted for, R. Lemieux.....	156	45
Deposited to Casual Revenue, 1928-29.....	2,309	21
Detailed under: Construction of Lights (Vote 232), $862.27; Dominion Steamers (Vote 209), $928.42; Maintenance of Lighthouses (Vote 231), $2,401.91; Radiotelegraph Service (Vote 222), $8,633.69.....	12,826	29
	15,291	*95*
	1,027,498	12
Less—Material supplied, $3,060.12; charged to: Dominion Steamers (Vote 209), $2,443; Maintenance of Lighthouses (Vote 231), $20.70; Radiotelegraph Service (Vote 222), $211.65; Flat Increases to Civil Service (Vote 535), $250...	5,985	47
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	$1,021,512	65

Vote-Crédit 222—Radiotelegraph Service—Service radiotélégraphique

Salaries and Wages—Traitements et salaires:—Divisional superintendents: E. J. Haughton, $3,600; Alex. Sutherland, 9 m., $2,210; radio electrical engineers: Jas. W. Bain, $2,850; L. W. Stephenson, $2,700; J. D. Taylor, $2,700; H. E. Walsh, 8 mos., $1,430; inspectors: J. M. Colton, $2,580; S. J. Ellis, $2,300; A. L. Gray, $2,340; G. F. Harris, $2,310; W. Howard, 7 mos., $1,505; J. A. Yearwood, 1 m., $174; radio electricians: J. H. T. Arial, 9 mos., $1,575; W. E. Cox, 4 mos., $540; G. Gilbert, $2,280; E. D. Hayman, $2,580; M. H. Macqueen, $2,580; R. J. McWatters, 7 mos., $1,220.20; B. A. B. Restall, $2,100; T. G. Slinn, 2 mos., $270; Alex. Sutherland, 3 mos., $645; chief operators, $25,350.80, overtime, $53.28, arrears, $22.08; senior operators, $59,813.57, overtime, $756.91, arrears, $89.49; junior operators, $51,502.45, overtime, $487.36, arrears, $77.32; learners, $658.08; book-keepers, clerks, stenographers, $16,105.10, arrears, $431.45; machinist, riggers, construction foremen, power house assistant, $7,599.41, arrears, $216.96; housekeepers, caretakers and cooks, $4,734.65; office boys and messengers, $2,955.84; radio phone operator and lighthouse keeper, $600; sundry labour, $5,617.46, arrears, $162 ..... 217,723 41

Travelling Expenses—Frais de voyages:—E. A. Baker, $125.45; H. Barns, $190.70; A. Chisholm, $596.08; J. M. Colton, $190.76; C. P. Edwards, $1,552.41, less charged to 1928-29, $400; S. J. Ellis, $127.41; G. Gilbert, $385.90; A. L. Gray, $255; G. F. Harris, $277.99; E. J. Haughton, $358.91; W. Howard, $359.31; M. H. Macqueen, $379.88; H. J. Moore, $109.20; M. L. Myers, $130.20; B. A. B. Restall, $112; G. W. Robertson, $238.70; L. W. Stephenson, $228.55; F. Taylor, $546.98; sundry travel, $2,904.67 ..... 8,670 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Canadian Marconi Co., Montreal: maintenance of stations at $7,640 per annum: Cape Race, Clarke City, Fame Point, Father Point, Kingston, Magdalen Islands, Midland, Montreal, North Sydney, Point Amour, Point Edward, Port Arthur, Port Burwell, Quebec, Sault Ste. Marie, Tobermory, Toronto, 18 stations, $137,520; Grosse Isle, 3 mos., $1,909.98, cost of maintenance and operation July 1 to Dec. 15, $1,072.44; alterations to stations: Kingston, $173.42, Father Point, $148, Midland, $125, Toronto, $63, Montreal, $180.05; repairs to road Port Burwell, $25; Beacon transmitters, $4,861; transmitting sets, $32,542.25; installing set, $100; motor alternator, $750; batteries, $121; condensers, $449; insulators, $302.80; amplifier, tuner and receivers, $1,250; detector amplifier, $1,000; direction finding receiver, $1,500; valves, $2,889.70; payment on account of transmitting sets, etc., $11,565; surplus material at Grosse Isle, $238.75; messages, $327.33; expenses of Marconi operators, $29.25; freight and express, $511.42; sundry supplies, $702.14; less paid in 1926-27, $1,760 (Page O—27) 198,596 53

Electrical supplies and radio apparatus: Canadian General Electric Co., $1,834.79; Hart Battery Co., St. Johns, $2,695.39; Northern Electric Co., $14,999.75; R. A. Sproule & Son, Ottawa, $14,492.71; accounts under $1,000, $9,864.33 ..... 43,886 97

Various: Imperial Oil Ltd., oil and gasoline, $5,040.59; E. F. Phillips Electrical Works, Montreal, wire and cable, $1,117.06; accounts under $1,000: coal, $3,561.23; firewood, $321; household furnishings and supplies, $2,823.16; lumber, $1,693.71; oil and gasoline, $1,025.62; paint, oil and brushes, $1,285.98; provisions, $5,746.83; road roller, $364; wire, $180.71; sundries, $6,601.22..... 29,761 11

272,244 61

Public Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3,403.31; stationery, $1,286.54; publications, $94.08; typewriters, $165; filing cabinets, $115; repairs to typewriters, $250.72; rent of typewriters, $15.. 5,329 65

Miscellaneous—Divers:—Board, $713.05; carrying mail to wireless stations, $588.10; cartage, $1,666.92; cleaning allowance at stations, $387.25; customs duties, $724.44; electric light and power, $1,769.19; freight and express, $2,340.72; launch hire, $171.50; laundry, $127.49; postage, $1,005.29; taxi hire and use of private car, $203.62; telephone and telegrams, $1,445.72; time circuit and telegraph privileges on Canadian Pacific lines, $682.37; pole rental, $150; rent of premises from Vancouver Merchants' Exchange, $900; sundries, $1,193.36. 14,069 02

Grants—Allocations:—Bureau International de l'Union Telegraphique, Berne, contribution towards expenses 908 90

Adjustments—Ajustements:—
Advances to be accounted for—B.C. Radio, $735.65; E. C. Radio, $70.05; W. A. Garland, $21.73; G. Gray, $62.51 ..... 889 94

Detailed under: Maintenance of Lights (Vote 231), $1,249.41; Hudson Bay Patrol (Vote 221), $211.65; Dominion Steamers (Vote 209), $61.89; Signal Service (Vote 234) $1.29; Construction (Vote 232), $7.37; Radio Reception (Vote 223), $1,637.50 ..... 3,169 11

4,059 05

523,004 74

Vote–Crédit 222—Radiotelegraph Service–Conc.—Service radiotélégraphique–Fin

Less—Board, $267; express, $1.95; part advances East Coast Radio service, 1926-27, $202 (Page O—26); goods lost in transit, $1.87; services rendered and goods supplied, $12,024.17; refunded in error to 1927-28, $180; charged to: Maintenance of Lights (Vote 231), $1,063.80; Hudson Bay Patrol (Vote 221), $8,633.69; Dominion Steamers (Vote 209), $483.76; Signal Service (Vote 234), $2,307.76; Hydrographic Surveys (Vote 220), $855.14; Radio Reception (Vote 223), $10,743.32; Flat Increases to the Civil Service (Vote 535), $11,036.12.. 47,800 58

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 475,204 16

Vote–Crédit 223—Radio Service—The general improvement of reception conditions, etc.—Service de radio, améliorations générales dans les conditions de réception, etc.

Salaries and Wages—Traitements et salaires:—Engineer, H. O. Merriman, $3,090; Inspectors: R. Ainslie, 8 mos., $1,480; A. Aveling, 10 mos., $1,327.50; E. G. Bennett, 9 mos., $1,735; W. T. Bowerman, $2,340; H. H. Brannen, $2,190; A. R. Clinchy, 10 mos., $1,309.50; H. Dyson, 5 mos., $585; W. A. Garland, $2,070; G. Gray, $2,280; W. Howard, 5 mos., $1,075; S. P. Jones, 8 mos., $1,215; W. J. Moore, 9 mos., $1,409; W. R. Pottle, 9 mos., $1,469.66; J. A. Yearwood, 7 mos., $1,085.80; radio electricians: W. A. Caton, $1,740; C. M. Chisholm, $1,519.26; H. E. Fisher, $1,309.50; G. J. Gomm., $1,860; Basil Irvine, $1,770; L. H. Johnson, 2 mos., $224.14; A. T. Lawton, $2,580; J. J. McWatters, $1,770; R. S. McWatters, 5 mos., $705; W. J Moore, 3 mos, $405; T. J. Nolan, $1,860; T. G. Slinn, 7 mos., $945; senior operators, $7,430; junior operators, $464.29; clerks and stenographers, $10,103.63; chauffeurs and office boys, $10,997.45; part time inspectors, $5,508.23 ..... 75,852 96

Travelling Expenses—Frais de voyages:—R. Ainslie, $397.53; A. Aveling, $560.81; C. S. Baldwin, $139.16; E. G. Bennett, $148.25; W. J. Bowerman, $537.43; H. H. Brannen, $184.91; W. A. Caton, $932.22; A. R. Clinchy, $736.11; J. J. Dobry, $104.89; D. V. Dooley, $338.52; F. J. C. Dunn, $439.85; S. J. Ellis, $505.83; H. E. Fisher, $630.31; W. A. Garland, $525.57; G. J. Gomm, $1,398.40; A. L. Gray, $312; G. Gray, $793.34; G. F. Harris, $350.21; Basil Irvine, $1,182.09; S. P. Jones, $106.50; A. T. Lawton, $282.50; H. M. Linke, $281.09; J. J. McWatters, $245.58; R. S. McWatters, $305.67; H. O. Merriman, $788.88; W. J. Moore, $370.59; T. J. Nolan, $2,383.03; W. R. Pollard, $433.33; W. R. Pottle, $353.92; J. C. Stephen, $182.80; sundry travel, $599.82..... 16,551 14

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Automobile, spare parts, repairs: Carleton Motor Sales, Ottawa: 4 Willys-Knight coaches, repairs and parts, $7,299.45; Gray-Campbell, Ltd., Calgary, Willys-Knight coach, $1,735; Lockharts, Ltd., Regina, Willys-Knight coach, alterations, etc., $1,929.29; accounts under $1,000: $1,705.20..... 12,668 94
Various: Fisheries Branch, radio lists, etc., $19,375.09, duster coats, $21; R. A. Sproule & Son, Ottawa, construction of interior fittings for radio car, $1,109; accounts under $1,000: oil and gasoline, $728.72; sundries, $2,412.45..... 23,646 26
36,315 20

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $8,968.81; publications, $31.44; typewriters, $1,120.40; repairs and rent of typewriters, $30.15; stationery, $865.82..... 11,016 62

Miscellaneous—Divers:—Advertising, $4,751.97; car and ferry fares, $139.49; freight, express and cartage, $938.65; legal expenses, $1,661.47; postage, $741.38; telephone and telegrams, $1,021.38; sundries, $310.73..... 9,565 07

Adjustments—Ajustements:—
Advances to be accounted for—R. Ainslee, $33.19; Gifford Gray, $100; J. J. McWatters, $100; R. S. McWatters, $81.50; Walter J. Moore, $153.96; W. R. Pottle, $100..... 568 65
Detailed in Radiotelegraph Service, (Vote 222)..... 10,743 32
11,311 97

160,612 96

Less—Received for sale of goods, $723.89; refunded by Department of Railways and Canals, $104.55; charged to: Radiotelegraph Service (Vote 222), $1,637.50; Flat Increases to the Civil Service (Vote 535), $3,603.83..... 6,069 77

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 154,543 19

Vote–Crédit 500—Radio Conference—Conférence sur le radio

Travelling Expenses—Frais de voyages:—J. W. Bain, $1,106.65; D. V. Dooley, $9.30; C. P. Edwards, $1,255.09; Alex. Johnston, $1,587.23; Donald Manson, $1,150.30; Major W. A. Steel, $1,191.86; Entertainment, Country Club, $221.60, Wakefield Inn, $9.80	6,531	83
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	86	63
Miscellaneous—Divers:—Express charges	4	12
Adjustments—Ajustements:—Advances to be accounted for—L. Beaudry, $300; A. Savard, $510	810	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 7,432	58

Vote–Crédit 227—Agencies, Rents and Contingencies—Agences, loyers et dépenses contingentes

Prince Edward Island District—District de L'Ile du Prince-Édouard:—		
Salaries and Wages—Traitements et salaires:—Agent, E. E. Clawson, 6 m. at $3,540, 6 m. at $3,720; accountant, L. Wright, 3 m. at $2,580, 9 m. at $2,700; sub-agent, J. R. Davies, $400; clerks, stenographers and typists: A. F. Bell, $1,800; J. D. Campbell, $1,800; G. W. Craig, $1,560 (less military pay, $37.50); W. Gaudet, at $1,380 per an., $1,226.33; J. S. Moore, $1,080, arrears, $15; G. J. Moren, 3 m. at $1,800, 9 m. at $1,860; L. Robson, $1,500; A. Smith, 6 m. at $1,320, 6 m. at $1,380; D. F. Tierney, 6 m. at $1,560, 6 m. at $1,620; office boy, F. Carbonell, 6 m. at $420, 6 m. at $450	20,863	83
Travelling Expenses—Frais de voyages:—E. E. Clawson, $267.73; L. Wright, $3.75	271	48
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	12	55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	209	47
Miscellaneous—Divers:—Express, freight, $58.81; postage, $139; telegrams, $396.60; telephone service, $347.15; sundries, $38.20	979	76
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses, (Vote 231)	68	06
	22,405	*15*
Nova Scotia District—District de la Nouvelle-Écosse:—		
Salaries and Wages—Traitements et salaires:—Agent, C. H. Harvey, $3,720; district engineer, J. A. Leger, $3,360; accountant, C. H. Hosterman, $2,490; sub-agent, V. Mullins, $2,280; junior engineer, J. A. Browne, $2,160; clerks, stenographers and typists: J. H. Borgle, $1,560; G. Clancey, June 6 to Mar. 31 at $1,080, $885; R. De Young, 9 m. at $1,740, 3 m. at $1,800; W. R. Jennett, $1,620; A. D. MacKerrow, $1,560; J. McGowan, 3 m. at $1,560, 9 m. at $1,620; M. McKenzie, 6 m. at $1,440, 6 m. at $1,500; T. M. McDonald, 3 m. to Mar. 31 at $720; A. M. Meikle, broken periods, $77.42; W T. Mott, $1,320; W. Roche, 1 m., $150; J. C. Theakston, 9 m. at $1,740, 3 m. at $1,800; L. E. Thomas, $1,380; G. M. Walsh, 8 m. at $1,320, 4 m. at $1,620; F. K. Wilson, 8 m. to Nov. 30 at $1,020; G. H. Harvey, arrears, $120; messengers, D. Melvin, $1,300; W. Pitkin, $1,300; telephone operator, E. M. Douglas, $1,560.	35,707	42
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	54	21
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.	433	59
Miscellaneous—Divers:—Cleaning offices, $588.75; laundry, $63.03; postage, $133; telegrams, $1,442.65; telephone service, $133.22; sundries, $123.08	2,483	73
Ajustments—Ajustements:—Detailed under: Dominion Steamers, (Vote 209), 60c.; Maintenance of Lighthouses (Vote 231), $103.19	103	79
	38,782	*74*
New Brunswick District—District du Nouveau-Brunswick:—		
Salaries and Wages—Traitements et salaires:—Agent, J. C. Chesley, $3,720; district engineer, H. F. Morrisey, $3,360; principal clerk-book-keeper, C. A. Clark, $2,400; clerks, stenographers and typists: R. E. Adams, 3 m. at $840, 9 m. at $900; J. S. Allan, $1,920; B. M. Carson, $1,800; W. W. Donohoe, 3 m. at $2,160, 9 m. at $2,280; E. M. McAdoo, $1,440; F. A. McKinnon, 3 m. at $1,080, 9 m. at $1,140; G. F. McLean, 1 m., $120; W. O. Murphy, $1,440; L. H. Myles, $1,380; J. R. Rolston, $1,440; C. S. Slocum, $1,740; A. M. Turner, $1,020; I. B. Woodley, $1,920; sundry labour, $564.31	28,524	31
Travelling Expenses—Frais de voyages:—J. C. Chesley, $270.88; sundry accounts, $10.80	281	68
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	25	95

Vote–Crédit 227—Agencies, Rents and Contingencies–Con.—Agences, loyers et dépenses contingentes–Suite

New Brunswick District–*Conc.*—District du Nouveau-Brunswick–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 194 37

Miscellaneous—Divers:—Postage, $180; telegrams, $364.35; telephone service, $282.66; sundries, $69.64 ..... 896 65

Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses, (Vote 231) 28 66

29,951 62

Quebec District—District de Québec:—

Salaries and Wages—Traitements et salaires:—District engineer, J. A. Smith, $3,360; assistant engineer, H. J. Robitaille, $2,700; accountant, H. F. Smith, $2,700; principal clerk, G. B. Hall, $2,280; clerks, stenographers and typists: G. M. Belleau, $1,480; J. M. Blouin, $1,920; A. Cantin, $1,380; J. F. Dumas, $1,300; M. Feuiltault, 9 m. at $1,200, 3 m. at $1,260; M. Girard, $1,380; M. Hughes, $1,380; J. Leclerc, $1,320; J. M. Legare, $1,620; E. Lemelin, $1,620; A. Martineau, $1,620; F. McLaughlin, $1,380; F. V. Moffet, $1,860; R. Mullally, $1,860; J. G. O'Connell, $1,620; W. O'Connell, $1,380; J. A. O'Dowd, $1,680; A. Paradis, $1,620; M. Parent, $1,620; A. Potvin. $1,400; J. Power, $1,500; L. J. Rooney, $1,480; P. Savard, $1,560; P. Trudelle, 9 m. at $1,560, 3 m. at $1,620; P. E. Wright, $1,620; messenger, A. Dionne, $1,200; telephone operator, J. L. Lasnier, $900 (less $7.49 paid by D.S.C.R.) 51,522 51

Travelling Expenses—Frais de voyages:—Sundry travelling expenses..... 31 15

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries.. 140 49

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 367 00

Miscellaneous—Divers:—Electric energy, $123.12; postage, $200.60; telegrams, $991.67; telephone service, $554.35; sundries, $98.78..... 1,968 52

Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses, (Vote 231), $2,265.27; Dominion Steamers, (Vote 209), $25.52..... 2,290 79

56,320 46

Montreal District—District de Montréal:—

Salaries and Wages—Traitements et salaires:—Agent, R. A. Wiallard, 6 m. at $3,540, 6 m. at $3,720; accountant, F. J. Maguire, $2,700; principal clerk, G. Gariepy, $2,400; clerks, stenographers and typists: I. Bergeron, 3 m. at $1,500, 9 m. at $1,560; J. Bermingham, $1,800; P. Ducondu, at $1,020 per an., $395.29; A. DuSault, $1,440; B. Filion, $1,020; A. Gauthier, 6 m. at $1,320, 6 m. at $1,380; W. Lalonde, 4 m. at $1,200, 8 m. at $1,380; messengers: J. E. Robert, $1,380; G. Gagnon, at $720 per an., $17.42..... 18,997 71

Travelling Expenses—Frais de voyages:—R. A. Wiallard, $211.05; sundry accounts, $15 ..... 226 05

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries.... 56 43

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 172 75

Miscellaneous—Divers:—Express, freight, $44.89; postage, $90; telephone service, $412.79; sundries, $101.35 ..... 649 03

20,101 97

Parry Sound District—District de Parry-Sound:—

Salaries and Wages—Traitements et salaires:—Agent, M. Brais, $3,720; sub-agent, S. G. Scagel, $2,280; clerks, stenographers and typists: A. J. Gentles, Apr. 1 to Feb. 2, $725.17; O. Mosley, 3 m. at $1,740, 9 m. at $1,800; A. Richardson, $1,500; J. L. Russell, 6 m. at $1,200, 6 m. at $1,260; J. M. Riddell, arrears, $88.67; R. Villeneuve, at $720 per an., $164.52; E. C. Virgo, 9 m. at $1,740, 3 m. at $1,800; sundry labour, $172.26..... 13,420 62

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries.... 39 35

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 198 88

Miscellaneous—Divers:—Cleaning offices, $163.53; postage, $136.50; telegrams, $1,185.22; telephone service, $494.35; sundries, $37.61..... 2,017 21

Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 231), $382.74; Construction of Lights (Vote 232), $6.63..... 389 37

16,065 43

Kenora District—District de Kenora:—

Salaries and Wages—Traitements et salaires:—Inspector of lights, C. L. Parrott. 650 00

Prince Rupert District—District de Prince-Rupert:—

Salaries and Wages—Traitements et salaires:—Agent, F. T. Saunders, $3,720; principal clerk, R. Erskine, 2 m. at $1,620, 10 m. at $1,920; clerks, stenographers and typists: G. P. Connelly, $1,560 (less 1 d., $4.20); H. Russell-Hamilton, $1,440; E. J. Couture, $1,080..... 9,665 80

Travelling Expenses—Frais de voyages:—F. T. Saunders..... 62 75

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries.... 3 20

Vote–Crédit 227—Agencies, Rents and Contingencies–Conc.—Agences, loyers et dépenses contingentes–Fin

Prince Rupert District–*Conc.*—District de Prince-Rupert–*Fin*		
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		47 15
Miscellaneous—Divers:—Express, freight, $53.39; telegrams, $74.38; telephone service, $68.52; sundries, $42.50		238 79
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 231)		3 00
		10,020 69
British Columbia District—District de la Colombie-britannique:—		
Salaries and Wages—Traitements et salaires:—Agent, A. W. R. Wilby, $3,720; accountant, G. E. Hartnell, 9 m. at $2,460, 3 m. at $2,580; clerks, stenographers and typists: C. F. Barnes, $1,800; K. E. Gaudin, $1,440; M. G. Lyall, $1,440; A. Palmer, $1,200 (less 2½ d., $8.34); M. E. Redgrave, at $1,080 per an., $444; M. T. Roberts, 9 m. at $1,740, 3 m. at $1,800; F. Sargent, $1,560; P. H. Stevens, 3 m. at $1,560, 9 m. at $1,620; C. L. Thomas, at $1,200 per an., $773.33; G. L. White, at $1,080 per an., $50.90	18,269 89	
Travelling Expenses—Frais de voyages:—A. W. R. Wilby	384 50	
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	16 90	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	178 52	
Miscellaneous—Divers:—Postage, $183; telegrams, $221.43; telephone service, $392.79; sundries, $63.25	860 47	
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 231)	140 91	
		19,851 19
General Account—Compte général:—		
Salaries and Wages—Traitements et salaires:—District engineer, W. H. Carson, $3,360 (less ½ d., $4.52)	3,355 48	
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $2,629.82; stationery, $6.21	2,636 03	
Miscellaneous—Divers:—Sundries	21 05	
		6,012 56
		220,161 81
Less—Charged to Flat Increases to the Civil Service (Vote 535): Prince Edward Island District, $1,315.33; Nova Scotia District, $1,853; New Brunswick District, $1,560; Quebec District, $2,400; Montreal District, $727.72; Parry Sound District, $820.69; Prince Rupert District, $480; British Columbia District, $837.33; General Account, $119.84		10,113 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 210,047 90

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	190,863 66	
Travelling Expenses	1,257 61	
Materials, Supplies, Repairs, etc.	349 08	
Printing and Stationery	4,437 76	
Miscellaneous	10,115 21	
	207,023 32	
Adjustments	3,024 58	
	$ 210,047 90	

Votes–Crédits 228 & 229—Salaries and Allowances to Lightkeepers—Gardiens de phares: Traitements et allocations

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ILE DU PRINCE-ÈDOUARD

Superintendent, W. H. Prowse (less 58 d.), $2,818.66. Lightkeepers: J. Adams, Cape Tryon, Apr. 1 to Dec. 7, $329.03; J. Allain, Hay Island, $420; J. M. Arsenault, Bird Rock, $2,580; C. Baird, Caribou Island, $1,020; F. D. Basque, Tracadie North, $530; D. Beaudoin, Ferrolle Point, $2,040; A. J. P. Brent, Jourimain, $930; N. E. Breau, Neguac, $382.50; R. Breton, Rich Point, Apr. 1 to Sept. 30, $555; J. Breton, Rich Point, Sept. 1 to Mar. 31, $647.50; A. W. Campbell, Cape Norman, $2,640; E. Carbonneau, Flat Island, $1,200; C. J. Chapman, Pugwash, $930; J. Chappell, Fish Island, $922.50; G. F. Collins, Entry Island, $1,980; M. Condon, Panmure Island, $990; C. Cormier, Amherst Island, $1,020; P.

Votes–Crédits 228 & 229—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

PRINCE EDWARD ISLAND DISTRICT–*Conc.*—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD–*Fin*

Lightkeepers–*Conc.*

Cormier, Cheticamp, Apr. 21 to Mar. 31, $396.67; N. W. Currie, Blockhouse Point, $1,056; A. C. Falkenham, Cape George, $1,200; D. A. Ferguson, Pokemouche, $516; D. Fitzgerald, Belle Isle (N. End), $2,580; E. Fontaine, Cape Bauld, $2,640; A. Gallant, Cassie Point, $516; J. W. Gallant, Cape Egmont, $480; A. E. Grady, Indian Point, $696; J. W. Gratten, Portage Island, $666; S. Hachey, Shippigan (Big), Apr. 1 to Sept. 30, $307.98; J. Kanarie, Cape St. Lawrence, Oct. 28 to Mar. 31, $435.97; E. F. Keating, Brion Island, Dec. 6 to Mar. 31, $326.29; E. A. Keeping, Cape Bear, $945; J. Lavallee, Flower Island, $1,500; J. Letemplier, Greenly Island, $2,640; W. H. Mallett, Cascumpeque, $930; D. P. McCarthy, North Point, $930; A. McDonald, Cape St. Lawrence, Apr. 1 to Oct. 27, $584.03; W. A. McDonald, Panmure Island, $990; W. A. McDonald, Tracadie Range, $310; A. J. McDonald, Port Hope, $480; J. McEachern, North Canso, $930; A. McFarlane, Pictou Island, S.E. coast, $1,110; W. H. McFarlane, Pictou Bar, $1,110; J. F. McGrath, St. Peter's Harbour, $312; M. F. McIntosh, Souris, $1,044; A. C. McIntyre, East Point, $1,815; B. McIsaac, West Point, Main, $892.50; P. J. McKinnon, Shipwreck Point, $930; A. Y. McLellan, Margaree, $1,110; D. A. McLennan, Henry Island, $1,110; K. R. McLennan, Escuminac, $2,040; J. McLeod, Bay du Vin, $420; G. E. Miller, Pomquet Island, $1,012.50; G. Mills, Fox Island (Swashway), $420; J. A. Morrison, Sheldrake Island, $480; J. Mullins, Mullin Point, $420; A. A. Murcheson, Point Prim, $930; F. Osborne, St. Mary Island, $2,640; C. D. Patterson, Pictou Island, West End, $1,110; A. Patry, Cape Anguille, $2,640; J. Petipas, Shediac Island, $480; G. Poirier, Buctouche Bar, $420; J. Purcell, Brighton Range, $480; T. J. Rannahan, Sea Cow Head, $930; B. A. Rennie, Cape Ray, $2,505; E. Richard, Brion Island, Apr. 1 to Dec. 5, $754.92; P. F. Richard, Richibucto Head, $480; D. A. Ross, Grandoon Flats, $480; T. A. Smith, Wood Island Main, $480; E. Stewart, Haszards Range, $420; J. J. Taylor, St. Peter's Island, $480; M. Thomas, Belle Isle (High), $3,060; P. F. Turnbull, Etang du Nord, $1,020; P. F. X. Vautour, St. Louis Gully, $370; J. K. Webb, Harbour Bouche, $480; S. Williston, Fox Island (Upper), $630; T. J. Wyatt, Amour Point, $2,640; salaries under $300 (107), $16,318.20..... 97,965 25

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

Superintendent, C. A. Macdonald, Apr. 1 to May 12, $367.58; arrears, $666.29, Lightkeepers: J. Abrial, Pope Harbour, $930; R. W. Baker, Jeddore Rock, $1,176; H. Bond, Quaker Island, $966; J. C. Bonner, Point Aconi, $420; H. T. Boudreau, Green Island, Arichat, $1,995; W. W. Boutilier, Croucher Island, $930; F. A. Burke, Outique Island, $966; J. R. Butler, Sand Spit, $516; D. Campbell, Flat Point, $1,062.52; T. Campbell, Main-à-Dieu, $966; A. Carrigan, Eddy Point, Aug. 28 to Mar. 31, $627.35; J. W. Clancey, Betty Island, $1,236; A. Clory, Glasgow Point, $420; T. Connington, Louisburg Range, $420; T. Conrod, Mauger Beach, $1,980; W. Cook, Port Mouton, $876; A. Covey, Western Head, Apr. 1 to Sept. 30, $960; H. Covey, Western Head, Oct. 1 to Mar. 6, $753.06; W. Covey, Louisburg, $2,610; J. Croft, Redmond Head, $306; F. Curry, Flint Island, Apr. 1 to Sept. 21, $1,210.50; B. Decker, Cape Roseway, $2,040; J. B. Doane, North East Harb., $420; J. H. Duncan, Whitehead, $1,860; F. Faulkner, Jeddore Harbour, $420; W. J. Faulkner, Devil Island, $1,200; A. Ferguson, St. Esprit Island, $1,200; S. L. Garrison, Peggy Point, $996; A. J. Gilkie, Sambro, $1,980; C. L. Hardy, Carter Island, $478.50; D. W. Hayes, Point Tupper, $930; W. J. Heisler, Battery Point, $966; C. R. Holland, Chebucto Head, $2,040; C. C. Hutt, Beaver Island, S.E. coast, $1,935; arrears, $15; C. Jackson, Ingonish Island, $1,020; W. L. Jamieson, Queensport, June 14 to Mar. 31, $698.37; W. T. Jamieson, St. Paul's Island, Apr. 1 to May 21, $360.64; R. L. Jewers, Beaver Harbour, $930; J. Kelly, Lingan Head, $420; J. V. Kenny, Sheet Rock, $1,236; F. Landry, Poulamond, $516; A. M. Langille, Chester Ironbound, $1,146; A. N. Leslie, Spry Bay, $420; J. Long, Canso Harbour, $966; R. V. Luddington, Country Harbour, $1,102.50; M. Lynch, McNab Island, $930; W. J. Malcolm, Bear Island, Apr. 1 to Feb. 29, $473; X. Marchand, Petit de Grat, $456; J. J. Martell, Flint Island, Sept. 22 to Mar. 31, $1,291.50; W. A. Martell, Scatari, Oct. 1 to Mar. 31, $1,230; W. Matthews, Canso Range, $420; J. J. Mauger, Cap Rond, Apr. 1 to Nov. 7, $614.83; J. G. McAskill, Cape North, $2,640; J. McDonald, Gabarus, $420; M. McGrath, Arichat, $516; J. A. McIntyre, St. Paul's Island, $1,200; A. H. McKinley, Wedge Island, $1,236; D. S. McLean, Guiou Island, $1,995; P. M. McLennan, St. Paul's Island, Aug.

Votes–Crédits 228 & 229—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

NOVA SCOTIA DISTRICT–*Conc.*—DISTRICT DE LA NOUVELLE-ÉCOSSE–*Fin*

Lightkeepers–*Conc.*
11 to Mar. 31, $1,573.87; D. McRae, Kedstone Island, $456; A. Misener, Liscomb, $1,056; J. E. Misener, Fort Point, $306; E. Moreash, Dover, $420; M. D. Morrison, Black Rock Point, $480; E. Mundell, Eddy Point, Apr. 1 to Aug. 31, $477.50; H. S. Munroe, Three Top Islands, $930; A. J. Murray, Cape St. George, $396; F. Myrick, Cape Race, Sept. 1 to Mar. 31, $735; J. Myrick, Cape Race, Apr. 1 to Feb. 29, $2,360; J. M. Myrick, Cape Race, Sept. 1 to Mar. 31, $490; M. Myrick, Cape Freels, $2,040; P. J. Myrick, Cape Race, Sept. 1 to Mar. 31, $595; W. Myrick, Cape Race, Sept. 1 to Mar. 31, $647.50; J. Nearing, Scatari Island, Apr. 1 to Jan. 31, $1,860; A. Nicholson, Balache, $306; W. H. Nolan, George Island, $516; F. Nunn, Sydney Bar, $1,056; J. C. Obed, Salvages, $2,040; T. O'Hara, Port Bickerton, $306; H. Palmer, Ship Harbour, $966; J. W. Palmer, Owls Head, $913.50; W. H. Palmer, La Have, $456; M. B. Pearl, Pearl Island, $1,236; F. Perry, Negro Island, $1,056; C. M. Peters, Flat Point, $977.48; E. F. Poirier, Cap Rond, Nov. 8 to Mar. 31, $369.42; R. C. Poirier, Crichton Head, $456; J. Pope, Rockford Point, $420; A. M. Powell, Page Island, $456; C. P. Richards, Cranberry Island, $2,040; R. A. Ringer, Lockeport, Gull Rock, $1,950; E. Risser, Moser Island, $463.50; H. Ross, Baccaro, $1,146; Sable Island, Humane Establishment, $8,374.45; A. Sampson, Jerome Point, $516; G. Schrader, Tor Bay, Apr. 1 to Nov. 30, $644; G. E. Scott, Guysboro Harbour, $456; O. Shatford, Hubbard Cove, $480; W. J. Sinclair, Isaac Harbour, $966; T. T. Stephenson, Ciboux Island, $1,095; G. Sweet, Neil Harbour, $306; A. Thereault, Jerseyman Island, $966; C. Turner, Marie Joseph, $966; S. O. Webber, Egg Island, $1,236; J. E. Wentzell, Coffin Island, $1,110; C. Whynacht, Cross Island, $2,040; J. Whynacht, Medway Head, $516; E. Williams, Little Hope, $2,016; F. W. Wolf, West Ironbound, $930; salaries under $300 (81), $12,905.71, arrears, $20 ..... 128,574 57

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Lightkeepers: P. L. Amireault, Sissiboo, $420; A. J. Amiro, Pubnico Harbour, $1,056; H. E. Armstrong, Martin Head, $920; V. F. Barteaux, Advocate Harbour, $480; N. C. Belding, Chance Harbour, $420; A. P. Belliveau, Fort Folly, $456; L. M. Bennett, Cape Enrage, $1,980; H. Bradshaw, Quaco, $1,980; C. Buckman, Grand Passage, $1,020; J. L. Cleveland, Margaretsville, $420; N. Cotreau, Candlebox Island, $966; H. Cunningham, Cape Fourchu, $2,040; J. B. Day, Partridge Island, Apr. 1 to Dec. 31, $1,725; S. Dines, Letite, $1,920; E. C. Dinsmore, Head Harbour, $2,040; F. H. Doane, Bunker Island, $1,056; B. F. Doughty, Passamaquoddy Bay W., $1,146; H. E. Elderkin, Apple River, $1,980; J. M. Eldridge, Beaver Harbour, Apr. 1 to Oct. 11, $508.02; L. M. Ellis, Point Prim, $2,040; W. B. Faulkner, Burntcoat, $480; T. P. Foster, South West Head, $1,236; J. S. Galbraith, East Head Musquash, $1,236; G. E. George, Cape Sharp, Apr. 1 to June 30, $495; R. E. George, Cape Sharp, July 1 to Mar. 31, $1,350; J. E. Goodwin, Woods Harbour, $966; G. Greenwood, Bon Portage, $1,020; E. A. Hamilton, Seal Island, $1,980; S. B. Harvey, Machias Seal Island, $2,640; S. W. Herrington, Partridge Island, Oct. 1 to Dec. 4, $436.45; C. H. Holmes, Southern Wolf, $1,206; H. L. Johnston, Cape Sable, Aug. 4 to Mar. 31, $1,069.50; H. E. Kay, Cherry Island, $420; G. A. Lahey, Swallow-Tail, $1,920; J. Landry, Green Island, $1,320; E. Larkin, Stoddard Island, $456; H. R. Lauder, Partridge Island, Dec. 5 to Mar. 31, $793.55; L. L. LeBlanc, Tusket River, $1,012.50; E. Lockhart, Peck's Point, Apr. 1 to Nov. 30, $800; H. E. McDonald, Grand Harbour, $1,146; T. B. McKee, Cape Spencer, Apr. 1 to July 31, $820; N. McCord, Cape d'Or, $1,980; J. W. Melanson, Gilbert Point, $300; C. O. Mitchell, Cape Spencer, Aug. 1 to Mar. 31, $1,650; B. H. Morrell, Brier Island, $1,062.50; P. E. Morris, Ile Haute, $1,236; F. A. Murphy, Bunker Island, $420; A. Murray, Pea Point, $1,056; E. C. Peck, Grindstone Island, $1,980; E. E. Pendlebury, St. Andrew's, $516; G. Prouty, Argyle, $1,056; M. G. Rathburn, Horton, $480; B. H. Robichau, Cape St. Mary, $1,980; C. D. Robinson, Black Rock, $930; F. Ruggles, Boars Head, $1,980; C. E. Small, Big Duck Island, $1,920; M. G. Smith, Western Head Cape Sable, $456; W. M. Snyder, Point Lepreau, $2,640; E. W. Southern, Westport, $1,056; R. C. Spencer, Parrsboro, $1,536; F. K. Spinney, Bliss Island, $1,123.50; A. Splane, Tiner Point, $1,980; J. L. Surette, Peases Island, $1,056; C. Tatton, Grand Manan, $1,980; S. C. Ward, Peck's Point, Nov. 3 to Mar. 31, $456.33; A. L. Welch, Brier Island, $977.50; A. W. Wilson, Gannet Rock, $2,640; A. Wise, Cape Sable, Apr. 1 to Aug. 18, $778.71; salaries under $300, (111), $16,822.38 ..... 99,424 94

Votes–Crédits 228 & 229—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Superintendent, B. J. Kaine, $3,360. Lightkeepers: H. L. Ascah, Fame Point, $2,640; J. N. Ascah, Sandy Beach, $1,146; A. Aspirot, Paspébiac, May 19 to Mar. 31, $343.84; A. Beck, Cape d'Espoir, $767.81; J. Barriault, Anticosti N. Point, June 16 to Mar. 31, $1,472.50; L. Bergeron, Cape Dogs, $1,980; F. Belanger, Ste. Félicite, Oct. 6 to Mar. 31, $613.07; J. W. Bouchard, Cape Salmon, $1,845; L. Boudreau, Maisonnette, $480; C. Boudreault, Ile au Marteau, $1,980; J. E. Bouliane, Pointe Noire, $456, arrears, $50; P. B. Bourdage, Bonaventure Point, $420; A. Bourgault, Algernon Rock and Stone Pillar, $1,785; C. Bourget, Cape d'Espoir, $1,212.19; P. Bourget, Percé, $456; C. R. Brune, Goose Lake, $480; L. Bujold, Carleton, $966; E. Caron, Little Metis, $2,040; J. J. Caron, Cape Magdalen, $1,980; G. Chiasson, Pokesudi, $413.50; E. Chouinard, Egg Island, $1,200; A. Coté, Cape Chat, Aug. 1 to Mar. 31, $1,240; L. Coté, Cape Chat, Apr. 1 to July 31, $680; G. Cotton, Point Peter, $1,146; J. H. Delisle, Bagot Bluff, $2,040; H. Desmeules, Seven Islands, $2,040; L. Dube, Brandy Pots, $1,200; G. Fafard, Pointe des Monts, $1,920; J. Ferguson, Cape des Rosiers, $1,860, arrears, $70.16; N. Ferland, Ste. Petronille, $420; G. Fournier, Upper Traverse, $2,016; T. Fraser, Red Islet, $1,260; P. T. Fraser, Red Islet, Apr. 1 to June 30, $375; J. Fullum, Maquereau Point, $876; J. Godbout, St. Laurent, $480; C. F. Gaumond, Bellechasse, $945; S. Hachey, Big Shippigan, $308.02; C. Hubert, Heath Point, $1,980; D. Landry, Little Natashkwan Harbour, $456; W. Landry, Natashkwan Point, $1,020; G. J. Lapointe, Heron Island, $420; A. Lavoie, Cap Brulé, $1,110; V. Lavoie, Hospital Rock, $480; A. Lebel, Iles de Mai, $480; A. Leclerc, Grande Isle Kamouraska, $1,170; L. Lemieux, Anticosti S.W. Point, $1,920; J. F. Lindsay, Green Island, $1,740; R. W. Lindsay, Green Island, Apr. 1 to Sept. 30, $750; C. L'Italien, Anticosti N. Point, Apr. 1 to June 15, $387.50; J. L'Italien, Rivière à la Marte, $2,040; G. Mailloux, Cap au Corbeau, $930; L. Malouin, Anticosti W. Point, $2,040; H. McNeil, Douglas Island and Ry. Wharf, $1,020; H. Morin, Long Pilgrim, $1,200; J. A. O. Morin, Matane, $855; A. Otis, Ste. Felicite, Apr. 1 to Oct. 5, $770.16; A. Perron, Cap aux Oies, $1,296; E. Perry, Table Head, $2,010; A. C. Riley, Charlton Point, $2,040; A. Robert, Caraquet Island, $472.50; J. A. Roherty, Little Belledune, $480; J. Smith, Cape Gaspé, $1,920; L. Stever, Bathurst Range, $420; E. Thibault, Bicquette Island, $2,460; R. Tremblay, Portneuf en bas, $1,020; J. H. Vigneault, Perroquet Island, $2,040; D. Vezina, Crane Island, $900; J. A. Ward, Miscou Island, $1,980; T. M. Wyatt, Father Point, $2,640; salaries under $300 (181), $21,003.49, arrears, $148.46..... 108,562 20

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Superintendent, J. D. Weir, $3,360. Lightkeepers: O. Arbour, Pte. du Lac, $480; M. Beauchamp, Way Channel Besser's Crossing, $420; J. H. Beland, Lake St. Peter, $480; L. Boucher, Ile au Raisin, $480; E. Cantara, Iles des Barque, $480; P. Cardin, Iles de Grace, $420; J. Clermont, Lake St. Peter Center, $420; J. B. Giguire, Mousseau, $420; F. Lacharite, Lake St. Peter, $480; D. Lavallee, Gallia Bay, $420; A. Lebleu, Gentilly, $420; J. B. Malo, Lachine and Range, $420; J. B. R. Manseau, Port St. Francis, $480; O. Massey, Melocheville, $360; J. McGee, Ash and Bloody Island, $420; D. Mercier, Barre-à-Boulard, $420; N. Paradis, Portneuf, $480; A. Paul, Gallia Bay, $420; O. Pinard, Nicolet Range, $382.50; W. Pilon, Pte. aux Anglais, May 7 to Mar. 31, $324.19; A. Robillard, Lavaltrie, $480; H. Sylvestre, Ile aux Sables, $922.50; Z. Tessier, La Parade, $420; R. Valois, Ile du Pads, $480; salaries under $300 (144), $24,204.04, arrears, $15..... 38,508 23

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Lightkeepers: E. Bongard, False Ducks, Oct. 14 to Mar. 31, $837.10; R. Carnite, Presqu'ile, $1,260; A. W. Cripps, Burlington Beach, $1,380; A. R. Davis, Pigeon Island, $1,168.50; T. Ferris, Burnt Island, Spectacle Shoal and Red Horse Rock, $997.50; W. Gillespie, Wolfe Island, $420; T. Glover, Gananoque Narrows and Jack Straw Shoal, $930; J. H. Grimes, Brighton, Oct. 27 to Mar. 31, $400; H. Gunyo, Brighton, Apr. 1 to Oct. 8, $516.29; J. Hutchison, False Ducks, Apr. 1 to Oct. 13, $1,027.09; J. J. Kirby, Point Peter, $1,980; C. Laird, Point Pleasant, $930; J. Larder, Toronto West Gap, $966; J. Lavis, Cobourg, Apr. 5 to Oct. 3, $626.16; J. F. McGuire, Cobourg, Oct. 4 to Mar. 31, $619.84; G.

Votes–Crédits 228 & 229—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

PRESCOTT DISTRICT–*Conc.*—DISTRICT DE PRESCOTT–*Fin*

Lightkeepers–*Conc.*

McKelvie, Toronto East Gap, $2,040; J. W. McMillan, Niagara, $1,920; P. F. Rooney, Port Dalhousie, $1,920; W. Shannon, Knight's Point, $1,110; C. V. Sudds, Snake Island, $456; W. E. Thomas, Main Duck Island, $2,040; A. Truesdell, Lindoe Island, $480; A. Tryon, Centre Brothers, $420; S. P. Veech, Nine Mile Point, $1,980; J. S. Webster, Knapp's Point, $306; M. J. Weir, Belleville, $420; salaries under $300 (20), $3,297.64 ..... 30,448 12

PARRY SOUND DISTRICT—DISTRICT DE PARRY-SOUND

Superintendent, J. N. Arthurs, $3,360. Lightkeepers: A. Alexander, Lamb Island, $1,236; R. L. Augustine, Point Abino, $2,040; H. F. Baker, Clapperton Island, $966; A. J. Bald, Whiskey Island and Penetanguishene, $877.50; W. J. Baxter, Brebeuf, $1,020; C. W. Beatty, McNicoll, $420; W. Birch, Wilson Channel, $930; D. Bottrell, Snug Harbour, $930; J. Bousquet, Welcome Island, $2,040; H. Boyle, Cabot Head, $2,014.92; C. W. Boyle, Great Duck Island, $2,040; A. Brown, Red Rock, $2,040; G. W. Brown, Port Arthur, $1,056; J. H. Burke, Killarney, $966; H. J. Carter, Thames River, $1,020; J. C. Chapman, New Liskeard, $420; W. Chapman, Cape Croker, $2,040; A. Clark, Mississagi Island, Apr. 1 to July 20, $337.18; J. Claus, Rondeau, $1,083.35, arrears, $48; S. B. Cook, Long Point, $2,134.50; D. E. Covey, Peninsula Harbour, $1,236; C. Davieaux, Davieaux Island, $1,920; C. Dieter, Narrow Island, $966; T. E. Ellis, Providence Bay, $516; T. E. Foley, Nottawasaga, $1,213.50; R. Foster, Mohawk Island, $1,194; F. Fowler, Badgley Island, $1,110; J. Grant, Port Maitland, $960; W. A. Grant, Mississagi Strait, $2,040; O. Hansen, Point au Baril, $930; E. Harvey, Thessalon, $966; J. Hicks, Stribbling Point, $420; G. Irwin, Port Colborne, $2,040; T. Jondreau, West Sister Rock, $1,056; W. H. Kelly, Livingstone Channel, $516; J. W. Kennedy, Caribou Island, $2,640; J. Klippert, Chantry Island, $1,200; J. B. Knapp, Colchester Reef, $2,016; W. Knight, Lyal Island, $1,200; L. Lamondin, Byng Inlet, $1,026; J. A. Leslie, Cove Island, $2,040; R. Lewis, Gore Bay, $966; C. D. Lockwood, State Island, $2,040; H. A. Loosemore, Lonely Island, $1,956; C. N. Macdonald, Michipicoten Island, N. End, $1,191; E. Martin, Boyd Island, $976; J. Martin, Giant's Tomb, $958.50; B. McDonald, Goderich, $1,372.83; J. McDonald, Stokes Bay, $930; M. McGuinness, Shaganash, $966; E. McKay, Porphyry Point, $2,040; W. McKay, Shoal Island, $516; W. McKenzie, Little Current, $930; A. McKinnon, Point aux Pins, $1,020; G. McLachlan, Otter Head, $2,040; J. McNeish, McKay Island, $930; G. Meloche, Victoria Island, Sept. 16 to Dec. 22, $390; C. Miron, Gargantua, $1,296; J. T. Miron, Michipicoten Harbour, $966; A. Mitchell, Parisian Island, $2,010; W. A. Moore, Southeast Shoal, Aug. 26 to Mar. 31, $1,546.61; F. Morris, Sulphur Island, $930; D. Mountnay, Bustard Rocks, $1,056; A. Murray, Trowbridge Island, $2,040; J. Ouellette, Pelee Passage, $2,940; S. Pettipice, Limekiln Crossing, $480; W. Reil, Corbeil Point, $966; A. Roque, Mississagi Island, July 18 to Dec. 21, $463.39; J. Ruttle, Point Clare, July 8 to Mar. 31, $307.10; F. J. Sinclair, Cape Robert, $966; R. Smith, Strawberry Island, $966; W. J. Spears, Flowerpot Island, $2,040; F. E. Splatt, Port Maitland, $960; J. Sutherland, Port Burwell, $1,970; M. Sutherland, Battle Island, $2,040; J. Sutton, Victoria Island, Apr. 1 to Aug. 31, $440; A. S. Taylor, Port Stanley, $1,107.50; W. G. Temple, Kincardine, $1,110; C. Vassair, Western Islands, $2,010; W. R. Wallace, Hope Island, $2,040; J. Wild, Collingwood, $1,056; T. Williams, Midland Point, $420; R. A. Young, French River, $455, (including an overpayment of $35 refunded to Maintenance of Lighthouses, Parry Sound District); salaries under $300 (60), $9,643.56, arrears, $50.... 117,722 44

KENORA DISTRICT—DISTRICT DE KENORA

Lightkeepers: E. Boucha, Bishop's Bay, $480; W. H. Boucha, Squaw Island, $420; J. M. Morriseau, Ferris Island, $420; P. O'Connor, Rainy River, $480; W. Recliffs, Tomahawk Island, $420 ..... 2,220 00

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Superintendent, J. B. Skaptason, $300. Lightkeepers: B. Halldorson, Gull Harbour, $456; J. A. McLennan, Black Bear Island, $516; J. Robertson, Warren Landing, $975; R. E. Spencer, Red River, $990; D. Sayer, Cox's Reef, $988.50; I. Thordarson, George Island, $1,018.50; W. Wright, Winnipegosis, $480; salaries under $300 (3) $250 ..... 5,974 00

Votes–Crédits 228 & 229—Salaries and Allowances to Lightkeepers–Conc.—Gardiens de phares: Traitements et allocations–Fin

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-BRITANNIQUE

Superintendent, G. Halkett, $3,360. Lightkeepers: F. T. Allison, Porlier Pass, $1,237.44; E. T. Arden, Sheringham Point, $2,040; T. Aro, Pultenay Point, $607.44; G. A. Couldrey, Yellow Island, $1,500; P. G. Cox, Cape Beale, $2,040; M. A. Croft, Discovery Island, $1,980; J. Davis, Pachena Point, $3,060; A. Dickinson, First Narrows, $1,980; J. Forsyth, Race Rocks, $2,100; W. T. Franklin, Merry Island, $1,425; P. Georgeson, Saturna Island, $1,110; J. Gosse, Fisgard, $930; T. D. Grafton, Point Atkinson, $1,980; R. Graham, Fiddle Reef, $1,206; A. B. Gurney, Active Pass, $1,980; H. Hansen, Amphitrite, Sept. 1 to Jan., $330.75; W. Hunt, Scarlett Point, $1,560; J. A. Hunting, Ballenas, $1,440; E. L. Janes, Sandheads Lightship, $3,360; R. M. Lally, Estevan Point, $2,850; T. A. McNab, Carmanah, $2,040; W. B. McPhee, Lennard Island, $3,060; D. O'Brien, Entrance Island, $1,980; H. O'Kell, Trial Island, $1,980; J. E. Pettingell, Sisters, Apr. 1 to Oct. 1, $930; Cape Mudge, Dec. 1 to Mar. 31, $480; P. C. Pike, Pine Island, $2,040; R. E. Pilcher, Nootka, Apr. 16 to Mar. 31, $1,098.25; R. Quinn, Proctor Range, $930; F. R. Routcliffe, Amphitrite, July 23 to Aug. 31, Dec. 1 to Mar. 31, $582.93; H. T. W. Smith, Cape Mudge, $1,560; H. H. Smithman, Sisters, Nov. 29 to Mar. 31, $425.25; J. Walsh, Brockton Point, $1,350; S. W. Warren, Quatsino, $1,935; J. N. Waugh, Portlock Point, $1,206; salaries under $300 (24) $3,022.05 ..... 62,696 11

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Superintendent, W. L. Stamford, $3,360. Lightkeepers: G. Armstrong, Langara, $3,060; W. F. Brydon, Addebrooke, $952.35; C. Carpenter, Dryad Point, $517.50; B. J. Codville, Pointer Island, $1,237.50; J. Flemming, Triple Island, $1,935; H. Greenwood, Ivory Island, $1,500; S. F. Lawrence, Cape St. James, $1,980; W. J. Lineham, Lawyer Island, $1,500; E. Maynard, Lucy Island, $995.66; J. Melton, Barrett Rock, $1,500; A. Moran, Egg Island, $2,040; J. Moran, Green Island, $2,017.50; D. Rodman, Holland Rock, $1,500; H. Weah, Massett Range, $480; salaries under $300 (6), $223.99 ..... 24,799 50

716,895 36

Less—Charged to Flat Increases to the Civil Service (Vote 535): Prince Edward Island, $5,250.98; Nova Scotia, $7,184.30; New Brunswick, $5,375.81; Quebec, $5,451.61; Montreal, $240; Prescott, $1,866.41; Parry Sound, $8,246.45; Selkirk, $480; British Columbia, $3,240; Prince Rupert, $1,560 ..... 38,895 56

Total ..... $ 677,999 80

Charged as follows—Imputées comme suit:—
Vote—Crédit 228—Salaries and allowances to Lightkeepers ..... (Volume I) $ 676,079 80
Vote—Crédit 229—Reinstatement of Wm. R. Wallace as lightkeeper (Volume I) $ 1,920 00

Vote–Crédit 230—Compassionate Allowance to Lightkeeper—Secours à un gardien de phare

John Davidson, formerly lightkeeper at Cape Mudge, B.C. ..... (Volume I) $ 500 00

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses—Entretien et réparation des phares

SUMMARY—SOMMAIRE

Prince Edward Island District, $65,079.94; Nova Scotia District, $199,139.72; New Brunswick District, $89,705.79; Quebec District, $232,934.54; Montreal District, $109,537.73; Prescott District, $17,267.47; Parry Sound District, $86,804.45; Kenora District, $3,446.83; Selkirk District, $1,192.58; Prince Rupert District, $28,121.18; British Columbia District, $57,399.17; General Account, $2,553.03.

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 803,182 43

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

DETAILS–DÉTAIL

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Salaries and Wages—Traitements et salaires:—Fog Alarm Inspector, T. H. Phillips, $1,920; foreman mechanic, marine signals, F. J. Hobbs, $1,680; packers and helpers: J. King, $1,260; J. M. Flynn, $1,200; wharf patrolman, F. S. Taylor, $1,200; care of buoys at various places, $10,503.57; sundry labour, $4,102.83..	21,866	40
Travelling Expenses—Frais de voyages:—F. J. Hobbs, $344.15; E. Lavigne, $572.07; T. H. Phillips, $731.49; sundry travel, $100.85	1,748	56
Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline, oil: Canadian Oil Companies, Ltd., Toronto, $7,028.67; Imperial Oil Limited, $15,263.52; accounts under $1,000: $60.72	22,352	91
Hardware: Bruce Stuart and Co., Ltd., Charlottetown, $2,598.60; Fennell and Chandler, Charlottetown, $1,239.54; Stanley Shaw and Pearden, Charlottetown, $1,398.61; accounts under $1,000: $1,796.82	7,033	57
Paint: Brandram Henderson, Montreal, $1,951.27; accounts under $1,000: $805.69	2,756	96
Various: carbide, $955.80; coal, $1,985.23; dry goods, $344.32; lumber, $1,571.61; provisions, $585.98; repairs, $413.73; water, $573.53; sundries, $807.18....	7,237	38
	39,380	*82*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	10	75
Miscellaneous—Divers:—Board, $401.70; cartage, express, freight, $1,690.28; electric energy, $339.43; postage, $51; rental of land, $289; salvaging buoys, $266.70; telephones, telegraphs, $78; wharfage, $56; sundries, $659.75	3,831	86
Adjustments—Ajustements:—Detailed under: Dominion Steamers, (Vote 209), $125; Construction of Lighthouses, (Vote 232), $1,295.05; Life Saving Service, (Vote 219), $27	1,447	05
	68,285	44
Less—Coal, stores and water supplied, $1,246.68; charged to: Agencies, Rents and Contingencies, (Vote 227), $68.06; Construction of Lighthouses, (Vote 232), $715.24; Dominion Steamers, (Vote 209), $717.34; Hydrographic Surveys, (Vote 220), $35.20; Life Saving Service, (Vote 219), $16.38; Repairs to Wharves, (Vote 236), $13; Radiotelegraph Service, (Vote 222), $32.40; Flat increases to the Civil Service, (Vote 535), $360; other districts, Maintenance of Lighthouses, (Vote 231), $1.20	3,205	50
Total (Page O—37)	$ 65,079	94

NOVA SCOTIA DISTRICT—DISTRICT DF LA NOUVELLE-ÉCOSSE

Salaries and Wages—Traitements et salaires:—Inspector, marine signals, A. McLellan, $1,920; stationery engineer, Neil Dooks, $1,560, (less 1 d., $4.20); foremen mechanics, marine signals: F. L. Fultz, $1,680; L. Haugen, $1,680; C. J. MacPhee, $1,620; A. M. Nicholson, $1,680; mechanic, marine signals, G. Goddard, $1,440; packers and helpers: A. C. Bevan, $1,200; P. Dooks, $1,320; J. Lowe, $1,200; wharf patrolmen: C. A. Shaw, $1,140; W. Trider, $1,260; officers and crew, *Lightship No. 15*, $13,155.38. *Lightship No. 24*, $14,603.54; labour, $50,375.06; care of buoys at various places, $9,909.38	105,739	16
Travelling Expenses—Frais de voyages:—F. L. Fultz, $788.09; C. H. Harvey, $204.18; L. Haugen, $366.25; C. H. Hosterman, $82.10; C. J. MacPhee, $316.60; sundry travel, $139.46	1,896	68
Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Company, Limited, Little Bras d'Or Bridge, $5,011.45; S. Cunard & Co., Limited, Halifax, $5,563.81; A. T. O'Leary & Co., Halifax, $3,809.29; accounts under $1,000: $887.92	15,272	47
Gasoline, oil: Canadian Oil Companies, Limited, Toronto, $16,031.95; Imperial Oil Limited, Halifax, $19,679.04; accounts under $1,000: $515.30	36,226	29
Groceries, provisions, etc.: S. D. Boland & Co., Dartmouth, $1,330.34; J. L. Wilson & Co., Limited, Halifax, $1,051.56; accounts under $1,000: $3,699.02.	6,080	92
Hardware: Austen Bros., Limited, Halifax, $4,978.63; Wm. Robertson & Son, Halifax, $7,808.18; accounts under $1,000: $1,429.96	14,216	77
Lumber: John MacInnes & Son, Limited, Halifax, $1,474.95; accounts under $1,000: $1,144.24	2,619	19
Paint: Brandram Henderson Limited, Halifax, $2,082.75; accounts under $1,000: $1,386.55	3,469	30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

NOVA SCOTIA DISTRICT–*Conc.*—DISTRICT DE LA NOUVELLE-ÉCOSSE–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin		
Boiler and machinery Repairs: Wm. Collings & Sons, Limited, Halifax, $1,694.54; Halifax Shipyards Limited, Halifax, $5,687.01; accounts under $1,000: $158.75.	7,540	30
Various: Canada Carbide Company, Limited, Montreal, carbide, $3,651.29; Canadian Explosives, Limited, Halifax, blasting caps, signal bombs, $1,935.90; Canadian Liquid Air Co., Limited, Halifax, oxygen, acetylene, $1,491.67; Farquhar & Co., Limited, Halifax, feed, $1,637.46; Hillis & Sons, Limited, Halifax, stoves, stove parts, engine supplies, etc., $3,143.50; J. Simson, Halifax, bags, $1,408.87; accounts under $1,000: boats, $127; brooms, $136.96; rubber boots, $215.56; clothing, $830.87; canvas gears, $265; dry goods, $612.26; harness, engine and pump parts, $392.12; acetylene purifiers, $488.67; battery renewals, etc., $167.96; electrical supplies, $213.82; stone, chafing blocks, $217.56; uniforms, $298.45; sundries, $2,054.27	19,289	19
	104,714	*43*
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4.17; stationery, $32.38	36	55
Miscellaneous—Divers:—Dartmouth Gas, Electric Light, Heating & Power Company, Limited, Dartmouth, electric light, $1,078.41; Maritime Telegraph & Telephone Co., Limited, Halifax, telephone service, $1,463.54; W. H. Meaden, Dartmouth, trucking, $1,483.33; accounts under $1,000: board, $6,888.35; drugs, $330; express, freight, $619.58; ferriage, $303.02; inspection fees, $175; salvaging buoys, $487.38; postage, $111.36; trucking, $984.05; water, $343.04; sundries, $1,019.39; commissioners investigating charges against lightkeepers: C. M. Crockett, New Glasgow, services, 4 d. at $20, personal expenses, $44.45; A. McDonald, Sydney, 8 d. at $20, personal expenses, $148.82; J. F. Outhit, 4 d. at $20, personal expenses, $36.20	15,835	92
Adjustments—Ajustements:—Detailed under: Construction of Lights, (Vote 232), $5,610.67; Dominion Steamers (Vote 209), $2,024.01; Hudson Bay Patrol (Vote 221), $20.70	7,655	38
	235,878	12
Less—Coal supplied to lightkeepers, $1,058.84; stores supplied, $154.45; sundry refunds, $20; charged to: Construction of Lights (Vote 232), $14,754 66 Dominion Steamers, (Vote 209), $7,727.10; Agencies, Rents and Contingencies, (Vote 227), $103.19; Signal Service, (Vote 234), $635.31; Meteorological Service (Vote 244), $157.40; Hudson Bay Patrol (Vote 221), $996.70; Hydrographic Surveys, (Vote 220), $66.05; Radiotelegraph Service, (Vote 222), $183.21; Life Saving Service, (Vote 219), $81.89; Flat increases to the Civil Service, (Vote 535), $900; other districts, Maintenance of Lighthouses, (Vote 231), $9,899.60	36,738	40
Total ..... (Page O—37)	$ 199,139	72

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Salaries and Wages—Traitements et salaires:—Inspector, marine signals, F. J. Lewis, $1,920; mechanic, marine signals, J. P. Abbott, $1,200; senior wharf patrolman, G. H. Hampton, 7 m. to Oct. 31, $840; supervisor of wharves, St. John harbour, J. C. Chesley, 8 m. to Nov. 30, $800; wharf patrolmen, sundry labour, $13,213.82; care of buoys of various places, $3,070.67; *Lurcher Lightship*, M. C. Larkin, master, $1,800; officers and crew, $14,752	37,596	49
Travelling Expenses—Frais de voyages:—G. M. Brien, $249.74; M. C. Larkin, $239.89; F. J. Lewis, $285.35; H. F. Morrissey, $711.30; James Trainor, $38.53..	1,524	81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline, oil: Canadian Oil Companies, Ltd., $13,997.84; Imperial Oil, Limited, $14,277.70; accounts under $1,000: $983.78	29,259	32
Hardware, chain, engine parts: Canadian Fairbanks Morse Company, Limited, $1,207.73; T. McAvity and Sons, Limited, St. John, $1,545.52; accounts under $1,000: $3,491.53	6,244	78
Paint: Brandram-Henderson, St. John, $1,547.39; Sherwin Williams Company, Limited, St. John, $1,245.33; accounts under $1,000: $130.10	2,922	82
Repairs to *Lurcher Lightship:* M. C. Hemeon, Yarmouth, $2,586.70; Power Machine Works, Yarmouth, $1,428.10; accounts under $1,000: $1,875.24	5,890	04

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

NEW BRUNSWICK DISTRICT–*Conc.*—DISTRICT DU NOUVEAU-BRUNSWICK–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin
Various: Canadian Liquid Air Co., Limited, acetone, acetylene, oxygen, sundries, $1,639.63; accounts under $1,000: coal, $1,298.76; canvas, $131; carbide, $324; dry goods, $515.51; empty bags and sacks, $1,167.28; lumber, $1,388.23; provisions, $109.45; pyridine, $106; rowboats, $68; sundries, $1,036.52..... 7,784 38
52,101 34

Miscellaneous—Divers:—Board, $3,657.80; cartage, $2,470.44; electric energy, $490.35; express, freight, $838.83; hauling and storing coal, $1,088.80; laundry, $180.01; postage, $60; motorboat rentals, $120; telegraphs and telephones, $341.63; towing, $91.25; wharf rental, $150; sundries, $1,324.41..... 10,813 52

Adjustments—Ajustements:—Detailed under: Construction of Lighthouses (Vote 232), $8,907.80; Dominion Steamers (Vote 209), $10.867.05; Hydrographic Surveys (Vote 220), $24; Life Saving Service (Vote 219), $150; Meteorological Service (Vote 244), $11.76; Radiotelegraph Service (Vote 222), $24.... 19,984 61

122,020 77

Less—Coal and stores supplied, $706.26; charged to: Agencies, Rents and Contingencies (Vote 227), $28.66; Construction of Lighthouses (Vote 232), $27,870.96; Dominion Steamers (Vote 209), $142.27; Life Saving Service (Vote 219), $424.77; Meteorological Service (Vote 244), $12; Radiotelegraph Service (Vote 222), 72c.; Repairs to Wharves (Vote 236), $3.24; Signal Service (Vote 234), $5.44; Flat increases to the Civil Service (Vote 535), $180; other districts, Maintenance of Lighthouses (Vote 231), $2,940.66..... 32,314 98

Total ..... (Page O—37) $ 89,705 79

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et salaires:—
Inspector of fog alarms: J. A. Ouimet, $1,920; foremen mechanics, marine signals: J. U. Dube, $1,740; E. Gagne, $1,680; F. Parent, $1,680; E. Poitras, $1,680; mechanics, marine signals: H. Nadeau, $1,335; W. Tremblay, $1,440; wharf patrolmen: J. A. Donnelly, $1,260; E. O'Connor, $1,260; stationary engineer, P. Picard, $1,560 (less 1 d., $4.19); general repairman, P. Grenier, $1,440; fireman, O. Lepage, $1,320; blacksmiths, boilermakers, carpenters, labourers, $88,690.57; care of buoys at various places, $4,794.74..... 111,796 12
Lightships: *No. 3,* Capt. D. E. Fraser, contractor, 255 d. at $28 per d., outfitting and dismantling, $442.15; *No. 5,* operating, outfitting and dismantling, $4,479.34; *No. 7,* Capt. J. Bernier, contractor, 249 d. at $20 per d., outfitting and dismantling, $293.70; *No. 20,* Capt. D. Bourgault, contractor, 254 d. at $28 per d., outfitting and dismantling, $556.82; *No. 23,* Capt. J. N. Leblanc, contractor, 256 d. at $28 per d., outfitting and dismantling, $481.70; *No. 25,* outfitting and dismantling, $1,443.23..... 34,096 94
145,893 06

Travelling Expenses—Frais de voyages:—J. U. Dube, $554.60; B. J. Kaine, $353.79; F. V. Moffet, $227.65; R. Mullally, $108.25; J. A. Ouimet, $359.51; F. Parent, $336.97; sundry accounts, $149.36..... 2,090 13

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Carbide: Canada Carbide Co. Ltd., Shawinigan Falls, $4,701.11; accounts under $1,000: $479.52 ..... 5,180 63
Coal: Geo. Couillard, Quebec, $1,561.65; Jos. Gingras, Quebec, $2,251; L. Gingras & Fils, Quebec, $3,573.79; Patrick Gingras, Quebec, $1,971.30; Madden & Son, Quebec, $8,816.96; Saillant & Glode, Enr., Quebec, $2,330.78; accounts under $1,000: $1,270.37 ..... 21,775 85
Gasoline, oil: Canadian Oil Companies, Ltd., $19,284.43; Imperial Oil, Ltd., $5,483.98; accounts under $1,000: $211.19..... 24,979 60
Hardware, chain, engine parts: Canadian Fairbanks-Morse Co., Ltd., $1,118.71; Drummond, McCall & Co. Ltd., Montreal, $1,549.51; Terreau & Racine, Ltd., Quebec, $2,067.69; accounts under $1,000: $4,395.90..... 9,131 81
Lumber: E. T. Nesbitt, Reg'd., Quebec, $1,024.94; accounts under $1,000: $996.13 ..... 2,021 07
Paint: Brandram-Henderson Ltd., Montreal, $1,347.34; accounts under $1,000: $1,629.54 ..... 2,976 88
Repairs to lightships, as per contract: Davie Shipbuilding & Repairing Co., Ltd., Levis, $8,710.57; Gaudiose Moreau Fils, Limoilou, $1,263.82; accounts under $1,000: $750 ..... 10,724 39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various: Canadian Explosives Ltd., Montreal, signal bombs and electric blasting caps, $1,004.76; Canadian Liquid Air Co. Ltd., Montreal, acetylene, acetone, $1,225.24; Pintsch Compressing Co., New Haven, gas, rental of cylinders, $2,404.43; Public Works Department, use of Lorne Dry Dock and Champlain Dry Dock, $2,609; accounts under $1,000: acetylene purifier, $786.93; dry goods, $433.33; electrical supplies, $419.34; manila rope, $858.72; paint brushes, $420.64; provisions, $898.85; row boats, canoe, $510; salvage of gas buoys, $613; repairs, $1,268.10; sundries, $5,145.94 ..... 18,598 28

95,388 51

Miscellaneous—Divers:—

Cartage: Mrs. Thos. Ryan, Quebec, $1,142.50; accounts under $1,000: $746.55.. 1,889 05

Express, freight: Canadian National Railways, $1,874.67; accounts under $1,000: $1,422.52 ..... 3,297 19

Various: board, $399.20; electric energy, $689.93; inspection fees, $195; telephone service, $250.91; towage, $445; sundries, $554.31..... 2,534 35

7,720 59

Adjustments—Ajustements:—Salaries and wages detailed in 1926-27 (page O—39), $6,832.96; charged to: Construction of Lights (Vote 232), $20,105.04; Dominion Steamers (Vote 209), $1,524.66; deposited to Casual Revenue 1928-29, $59.45; other districts, Maintenance of Lighthouses (Vote 231), $12,846.86..... 41,368 97

292,461 26

Less—Adjustment of payment for coal, charged to Dominion Steamers, $718.36; repairs to various steamers, $576.86; expenses in connection with the reception of the Prince of Wales, $950.14; services rendered, $5.50; charged to: Administration of Pilotage (Vote 235), $614.40; Agencies, Rents and Contingencies (Vote 227), $2,265.27; Construction of Lights (Vote 232), $30,648.72; Dominion Steamers (Vote 209), $16,339.10; Hudson Bay Patrol Service (Vote 221), $1,405.21; Meteorological Service (Vote 244), $172.99; Navigation Schools (Vote 212), $7.20; Ship Channel (Vote 224), $4,353.69; Signal Service (Vote 234), $16.80; Sorel Shipyard (Vote 225), $562.48; Flat Increases to the Civil Service (Vote 535), $890..... 59,526 72

Total ..... (Page O—37) $ 232,934 54

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Inspector of gas buoys, R. H. Goulet, $1,740; mechanics, marine signals: J. Brochu, $1,440; A. Lehouiller, $1,440; clerk, D. Cournoyer, $1,320; packer and helper, E. Provost, $1,320; blacksmiths, carpenters, labourers, $59,460.76..... 66,720 76

Travelling Expenses—Frais de voyages:—R. H. Goulet, $145.96; C. Hartley, $167.90; J. D. Weir, $1,273.60; sundry travel, $60.90..... 1,648 36

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Gasoline, oil: Canadian Oil Companies, Toronto, $3,415.83; Pintsch Compressing Co., New Haven, $8,364.94; accounts under $1,000: $264.29..... 12,045 06

Hardware: Labelle, Cyrille & Co., Sorel, $2,971.15; accounts under $1,000: $2,689.32..... 5,660 47

Paint: Brandram Henderson, Ltd., Montreal, $1,794.97; Sherwin Williams Co., Montreal, $2,444.74; accounts under $1,000: $62.22..... 4,301 93

Various: Richelieu Engineering Co., Ltd., Sorel, rails switches, etc., $3,139, James Sheppard, Sorel, lumber, $1,883.71; accounts under $1,000: acetylene, $866.68; boats, $461.79; brooms, $125; coal, $490.01; cylinders and grates, $554.45; dry goods, $473.44; iron, $476.03; repairs, $362.85; rope, $188.84; stones, $378; sundries, $2,361.58..... 11,761 38

33,768 84

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.. 39 59

Miscellaneous—Divers:—

Cartage: Nap. Lavallee, Sorel, $1,091.20; accounts under $1,000: $1,309.85.... 2,401 05

Various: board, $1,991.15; electric energy, $711.36; express, freight, $619.37; ground rental, $144.50; rental of boats, $350; postage, $103.92; telephones, telegraphs, $537.30; water, $100; sundries, $608.44..... 5,166 04

7,567 09

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Adjustments—Ajustements:—		
Deposited to Casual Revenue 1928-29		2 43
Detailed under: Construction of Lighthouses (Vote 232), $1,730.20; Dominion Steamers (Vote 209), $2,321.03; Sorel Shipyard (Vote 225), $2,510.67; other districts Maintenance of Lighthouses (Vote 231), $11.81		6,573 71
		6,576.14
		116,320 78
Less—Charged to: Construction of Lighthouses (Vote 232), $3,637.01; Dominion Steamers (Vote 209), $3,024.72; Repairs to Wharves (Vote 236), $1.32; Flat Increases to the Civil Service (Vote 535), $120		6,783 05
Total	(Page O—37)	$ 109,537 73

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Salaries and Wages—Traitements et salaires:—Sundry labour		97 00
Travelling Expenses—Frais de voyages:—H. de Miffonis, $126.80; J. Haggarty, $117.40; sundry travel, $113.15		357 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian Oil Companies, Ltd., Toronto, oil, $1,589.77; accounts under $1,000: coal, $451; paint, $646.98; sundries, $200.94		2,888 69
Miscellaneous—Divers:—Cartage, freight, $476.02; electric energy, $625.39; removing lighthouse keepers, $275; salvaging buoys, $350; sundries, $175.44		1,901 85
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 232)		12,430 19
		17,675 08
Less—Charged to Construction of Lights (Vote 232)		407 61
Total	(Page O—37)	$ 17,267 47

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Salaries and Wages—Traitements et salaires:—Inspector, fog alarms, G. W. Johnston, $1,920; foreman mechanic, marine signals, F. Smith, $1,680; wharf patrolmen, S. McFarlane, $1,200; W. J. Parton, $1,200; officers and crew, *Bar Point* Lightship, $4,704.19; *Gros Cap* Lightship, $9,000.93; *South East Shoal* Lightship, $3,739.20; care of buoys at various places, $3,051.86; sundry labour, $5,877.64		32,373 82
Travelling Expenses—Frais de voyages:—J. N. Arthurs, $476.71; G. W. Johnston, $650.70; J. W. Kennedy, $110.75; sundry travel, $197.43		1,435 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Carbide: Union Carbide Co., Ltd., Toronto, $6,619.39; accounts under $1,000: $173.67		6,793 06
Coal: Century Coal Co., Montreal, $2,391: Mullen Coal Co., Amherstburg, $1,666.50; accounts under $1,000: $854.15		4,911 65
Gasoline, oil: Imperial Oil Ltd., $6,983.43; accounts under $1,000: $933.74		7,917 17
Paint: Brandram Henderson Ltd., Montreal, $1,603.33; Sherwin Williams Co., Montreal, $1,042.81; accounts under $1,000: $404.46		3,050 60
Rowboats, sail boats: W. Watts and Sons, Collingwood, $2,006.99; accounts under $1,000: $125		2,131 99
Various: Gas accumulator Co., Ltd. Toronto, acetylene, sundry repairs, $1,489.08; accounts under $1,000: acetylene purifier, $611.81; bags, $216; dry goods, $609.05; glass, $146.37; hardware, engine part, iron, $4,333.60; leather belting, $187.58; lumber, $1,302.56; matches, $401.42; provisions, $1,812.96; stoves and ranges, $915.89; repairs to lightships, *Bar Point*, $2,220.84, *South East Shoal*, $525; sundry repairs, $963.61; sundries, $2,690.56		18,426 33
		43,230 80
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery		35 35
Miscellaneous—Divers:—		
Maintaining buoys, tug and scow service: Dominion Towing and Salvaging Co., Ltd., Port Arthur, $3,470.13; C. R. Hackett, Amhertsburg, $10,377.25; Railways and Canals Dept., $1,521.88; accounts under $1,000: $1,137.75		16,507 01
Various: board, $3,886.40; cartage, $553.91; custom duty, $121.29; electric energy, $1,258.26; express, freight, $1,242.69; inspection fees, $340; laundry, $117.22; postage, $134.50; site rental, $38; telephones, telegraphs, $153.85; water, $177.70; sundries, $873.22		8,897 04
		25,404 05

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

PARRY SOUND DISTRICT–*Conc.*—DISTRICT DE PARRY SOUND–*Fin*

Adjustments—Ajustements:—Detailed under: Construction of Lighthouses, (Vote 232), $5,075.40; Dominion Steamers (Vote 209), $25.50; Life Saving Service (Vote 219), $25	5,125	90
	107,605	51
Less—Sale of stores, etc., $172.93; refund of overpayment to R. A. Young, lightkeeper, Parry Sound District, $35; charged to Agencies, Rents and Contingencies (Vote 227), $382.74; Dominion Steamers (Vote 209), $268.09; Construction of Lights (Vote 232), $19,635.97; Life Saving Service (Vote 219), $1.20; Repairs to Wharves (Vote 236), $35.74; Flat increases to the Civil Service (Vote 535), $180; other districts, Maintenance of Lighthouses (Vote 231), $89.39	20,801	06
Total (Page O—37)	$ 86,804	45

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et salaires:—Sundry labour	427	55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cedar buoys, $113.75; coal oil, $163.67; hardware, $182.18; repairs to buoys, $386; sundries, $276.16	1,121	76
Miscellaneous—Divers:—Tug and launch hire, John Kron & Son, Kenora, $1,089; accounts under $1,000: light, $150; launch hire, $455; sundries, $42.40	1,736	40
Adjustments—Ajustements:		
Advance to be accounted for, C. L. Parrott	100	00
Detailed under: other districts, Maintenance of Lighthouses (Vote 231)	61	12
	161	*12*
Total (Page O—37)	$ 3,446	83

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Salaries and Wages—Traitements et salaires:—Care of buoys at various places, $255, sundry labour, $27	282	00
Travelling Expenses—Frais de voyages:—Sundry travelling expenses	25	85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, $274.57; oil, $258.09; repairs, $160; sundries, $124.45	817	11
Miscellaneous—Divers:—Cartage, $13.31; tug hire, $40; sundries, $3.25	56	56
Adjustments—Ajustements:—Detailed under other districts, Maintenance of Lighthouses (Vote 231)	11	06
Total (Page O—37)	$ 1,192	58

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Salaries and Wages—Traitements et salaires:—Movable engineer, J. W. Eastman, $1,800; gas buoy inspector, H. MacKenzie, $1,680; camp cook, A. R. Hamblin, $1,440; launchman, H. Calderwood, $1,560; sundry labour, $6,750.07	13,230	07
Travelling Expenses—Frais de voyages:—R. H. Nicholson, $71.75; sundry travel, $131.35	203	10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Albert McCaffery, Ltd., Prince Rupert, cement, coal, lumber, $2,974.78; Howe & McNulty, Prince Rupert, hardware, $1,167.56; Imperial Oil Ltd., gasoline, oil, $4.493.10; Union Carbide Company of Canada, Ltd., Toronto, carbide, $1,918.60; accounts under $1,000: acetylene gas and purifier, $900.27; hardware, $637.38; paint, $1,223.40; sundries, $849.49	14,164	58
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	7	36
Miscellaneous—Divers:—Cartage, freight, $449.27; sundries, $482.23	931	50
Adjustments—Ajustements:—		
Deposited to Casual Revenue, 1928-29	56	00
Detailed under: Construction of Lights (Vote 232), $131.45; Dominion Steamers (Vote 209), $752.20; other districts, Maintenance of Lighthouses (Vote 231), $64.50	948	15
	1,004	*15*
	29,540	76

Votes–Crédits 231 & 502—Maintenance and Repairs to Lighthouses–Conc.—Entretien et réparations des phares–Fin

PRINCE RUPERT DISTRICT–*Conc.*—DISTRICT DE PRINCE-RUPERT–*Fin*

Less—Coal and stores supplied, $292.28; charged to: Agencies, Rents and Contingencies (Vote 227), $3; Construction of Lights (Vote 232), $242.45; Dominion Steamers (Vote 209), $175.05; Radiotelegraph Service (Vote 222), $552; Repairs to Wharves (Vote 236), $34.80; Flat Increases to the Civil Service (Vote 535), $120			1,419 58
Total	(Page O—37)	$	28,121 18

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Inspector of marine signals, R. H. Nicholson, $1,920; inspector of gas buoys, W. G. Brown, $1,740; foreman mechanic, W. J. Mead, $1,680; mechanic, marine signals, F. M. Eastwood, $1,440; launchman, A. J. Hansen, $1,680; wharf patrolman, J. Merchant, $1,260; semaphore operators at Prospect Point, $2,340; labour at Victoria Depot, $3,765.23			15,825 23
Travelling Expenses—Frais de voyages:—W. G. Brown, $146.51; G. Halkett, $361.19; P. H. Nicholson, $349.55; sundry travel, $84.90			942 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Gasoline, oil: Imperial Oil Ltd., $6,456.05; Shell Co., $1,101.94; accounts under $1,000: $143.83			7,701 82
Various: Canadian Liquid Air Co., Ltd., acetylene, acetone, repairs to cylinders, $2,279.29; Union Carbide Co., Ltd., Toronto, carbide, $1,918.60; Yarrows Ltd., Victoria, repairs to *Sandhead* Lightship, $1,870; accounts under $1,000: acetylene purifier, $377,49; cement, $139.77; dry goods, $133.85; hardware, $2,417.50; lumber, $688.66; paint, $2,517.76; provisions, $145.32; repairs, $847.10; rowboats, $268.75; sundries, $1,605.50			15,209 59
			22,911 41
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery			13 38
Miscellaneous—Divers:—Board, $23; compensation for loss of property at Lennard Island Light Station, $400; electric energy, $1,802.46; express, freight, $1,710.49; mail service, $185; maintenance of buoys and lights, $874.72; tug services, $1,500; telephones, telegraphs, $72; water, $273.31; sundries, $516.14			7,357 12
Adjustments—Ajustements:—Detailed under: Construction of Lighthouses (Vote 232), $14,162.06; Dominion Steamers (Vote 209), $1,752.09; Radiotelegraph Service (Vote 222), $1,039.80			16,953 95
			64,003,24
Less—Sale of stores and services rendered, $353.21; charged to: Agencies, Rents and Contingencies (Vote 227), $140.91; Construction of Lighthouses (Vote 232), $3,217.99; Distressed Seamen (Vote 213), $8.80; Dominion Steamers (Vote 209), $284.41; Hydrographic Surveys (Vote 220), $37.74; Life Saving Service (Vote 216), $1,590.67; Radiotelegraph Service (Vote 222), $481.08; Repairs to Wharves (Vote 236), $4.76; other districts, Maintenance of Lighthouses (Vote 231), $64.50; Flat increases to the Civil Service (Vote 535), $420			6.604 07
Total	(Page O—37)	$	57,399 17

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyages:—A. L. MacCallum, $65.90; A. A. Wright, $56.25			122 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cost of recovering gas buoy, $584; submarine cable, $250; sundries, $158.55			992 55
Printing and Stationery—Impressions et papeterie:—King's Printer, printing			1,387 41
Miscellaneous—Divers:—Express			50 92
Total	(Page O—37)	$	2,553 03

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	436,881 54	
Travelling Expenses	11,994 73	
Materials, Supplies, Repairs, etc	411,480 84	
Printing and Stationery	1,530 39	
Miscellaneous	83.207 38	
	945,094 88	
Less—Adjustments	51,912 45	
	$ 893,182 43	

Votes–Crédits 232 & 501—Construction of Lights and Aids to Navigation—Construction de phares et aides à la navigation

Salaries and Wages—Traitements et salaires:—Resident engineer, A. T. Thompson, $2,580; clerks and stenographers: M. Carey, Sept. 8 to Mar. 31 at $720, $406; C. D. Durant, $1,200; A. M. Eward, $1,380; J. Gunn, $1,440; R. A. Johnston, $1,200; J. E. Kingston, $1,200; H. C. O'Brien, $1,080; W. R. Peterson, $1,920; L. M. Quinn, April 1 to Sept. 7 at $720, $314; F. C. Stone, $1,620; general construction foremen: M. J. Egan, $2,520; W. H. P. Trowsdale, $2,520; construction foremen: G. M. Breen, $1,800; J. L. Colter, $1,800; F. E. Cote, $1,800; J. J. Lindsay, $1,560; J. H. Whitlock, 9 m. to Dec. 31, $1,350; foremen mechanics: T. M. Bruce, $1,560; J. Haggarty, $1,560; E. Lavergne, $1,920; E. R. Morrison, $1,920; W. A. Nuttall, 6 m. to Sept. 30, $900; mechanics: W. Crannie, $1,440; J. M. Murdock, $1,320; watchmen: J. H. Barton, $900; G. Jackson, $900; diver and repair man, H. E. Poland, $1,740; mechanical draughtsman, G. L. Chabot, $1,680; caretaker and messenger, J. Torrence, $1,380; wharf patrolman, J. A. Cabana, $1,260; sundry labour, $64,779.98 ..... 110,949 98

Travelling Expenses—Frais de voyages:—G. N. Breen, $155.03; J. A. Browne, $723.88; W. H. Carson, $1,036.72; W. Champoux, $413.64; J. L. Colter, $118.15; F. E. Cote, $119.41; W. Crannie, $349.98; H. de Miffonis, $176.08; J. U. Dube, $205.88; M. J. Egan, $961.32; J. Haggarty, $124.05; E. Lavergne, $168.20; J. A. Leger, $671.70; E. R. Morrison, $175.40; E. Poitras, $136.94; H. E. Poland, $383.96; W. H. P. Trowsdale, $330.83; J. H. Whitlock, $109.76; sundry travel, $922.11 ..... 7,283 04

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Air compressors: Ahearn & Soper, Ltd., Ottawa, $5,852.40; Canadian Ingersoll-Rand Co. Ltd., Montreal, $9,243.56 ..... 15,095 96

Anchors, cast iron sinkers: Beauchemin & Fils, Ltd., Sorel, $2,380.85; La Cie de Chauffage Economique, Sorel, $3,563.29; accounts under $1,000: $2,032.03.. 7,976 17

Chain, wire rope, shackles, etc.: Dominion Wire Rope Co., Ltd., Montreal, $1,378.57; G. Greening Wire Co. Ltd., Hamilton, $1,020.50; E. B. Marvin Co. Ltd., Victoria, $1,199.27; McKinnon, Columbus Chain Ltd., St. Catharines, $1,236.71; S. Morman Sancton, St. John, $1,724.61; J. Simon, Halifax, $4,914.82; Sorel Harbour Tugs, Ltd., Sorel, $6,636.07; accounts under $1,000: $1,970.51.. 20,081 06

Coal: Rochester & Pittsburgh Coal Co. Ltd., Montreal, $2,721.04; accounts under $1,000: $2,555.49 ..... 5,276 53

Driving piles: W. R. Jaynes Co., New Westminster, $1,002.60; accounts under $1,000: $375 ..... 1,377 60

Electrical supplies: Northern Electric Co., Montreal, $1,251.01; Robbins & Myers Co. Ltd., Brantford, $1,880.35; accounts under $1,000: $1,794.26..... 4,925 62

Galvanized tanks: Alex McKay Co., Ltd., Quebec, $1,445.30; accounts under $1,000: $2,550.47..... ..... 3,995 77

Gas buoys, can buoys, etc.: Canadian Vickers Ltd., Montreal, $68,551.72; I. Matheson & Co., Ltd., New Glasgow, $4,980..... 73,531 72

Glass chimneys and globes: Macbeth-Evans Glass Co., Charleroi, $2,440.39; accounts under $1,000: $828.34 ..... 3,268 73

Hardware: Samson & Filion, Ltd., Quebec, $2,477.49; accounts under $1,000: $17,778.68 ..... 20,256 17

Lumber, logs and spars: Auger & Auger, Quebec, $1,690: Cameron Lumber Co., Ltd.. Victoria, $1,085.91; Alfred E. Cowling, Scotstown, $3,910; M. M. Cummings, Westboro, $5,111.31; John Harrison & Sons, Co., Ltd.. Owen Sound, $1,606.25: John MacInnes & Son. Ltd., Halifax, $1,921.29; Moore-Whittington Lumber Co., Ltd., Victoria, $1,045.86; E. T. Nesbitt Reg'd, Quebec, $3,199.17; L. M. Poole & Co., Charlottetown, $2,352.24; James Sheppard & Son, Sorel, $1,420.91; accounts under $1,000: $10,260.18..... 33,603 12

Skeleton steel towers: Eastern Canada Steel & Iron Works, Ltd., Quebec, $2,708.16; accounts under $1,000: $835..... 3,543 16

Various: Canadian Fairbanks-Morse Co., Ltd., engines, engine parts, electric drills, etc., $6,907.90; Canadian National Railways, express, freight, steam coal, $4,320.39; Davison, Parker Co., Ltd., Halifax, lumber and cement, $1,118.58; Drummond, McCall & Co., Ltd., Montreal. steel, shackles, brass tubing, $1,281.06; Evans, Coleman & Evans, Ltd., Victoria, cement, brick, fire clay, $1,051.68; Gasaccumulator Co.. Ltd., Ottawa, accumulators, gas. lanterns, etc., $41,175.68; Goold, Shapley & Muir Co., Ltd., Brantford, engines, engine parts, tanks, etc., $4,174.54; Adolphe Huot, Quebec, chain, hardware, $2,598.89; William Kennedy & Sons, Ltd., Owen Sound, castings, grate bars, steel brackets, $2,771.90; T. McAvity & Sons, Ltd., St. John, bells, anchor chain, air pressure gauges, $6,849.52; James McDonald Construction Co.. Ltd.. Victoria, repairs to wharf, as per contract, supplying and driving piles, $1,488.90; Ottawa Brass Manufacturing Co., Ottawa, brass spinnings, steel goods, $1,047.20; Ottawa Car Manufacturing Co., Ltd., Ottawa, bells, brass castings, pistons, etc., $2,343.25; Henry W. Peabody & Co., New York, mercury, $2,944.06; Pintsch Compressing Co., New Haven, gas, rent of cylinders, $2,200.62; Robb Engineering Works, Ltd., Amherst, tanks, can buoys,

Votes–Crédits 232 & 501—Construction of Lights and Aids to Navigation–Conc. —Construction de phares et aides à la navigation–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.*

$4,532.10; Wm. Robertson & Son, Halifax, chain, shackles, hardware, $9,193.22; Safety Car Heating & Lighting Co., Montreal, lenses for gas buoy lanterns, gas burner clusters, $1,682.23; St. John Iron Works, Ltd., St. John, storage tanks, shackles, chain, $4,191.73; Shawinigan Chemicals Ltd., Montreal, buoy carbide, $2,927.51; Sorel Mechanical Shops Ltd., Sorel, cast iron sinkers, ring weights, ballast cylinders, etc., $26,854.69; Standard Underground Cable Co., Ltd., Hamilton, wire cable conductors, cable splicing supplies, $3,737.20; Steel Co., Ltd., Montreal, steel angles, hardware, $1,080.51; Stork's Hardware Ltd., Prince Rupert, iron chain, hardware, $2,850.88; Terreau & Racine, Ltd., Quebec, cast iron sinkers, hardware, $5,649.41; Thompson Brothers Machinery Co., Ltd., Liverpool, bell buoys, gas buoys, cast iron weights, $14,019.50; Victoria Foundry Co., Ltd., Ottawa, cast iron lanterns, $4,318.72; Yarrows, Ltd., Victoria, buoy float, complete, $1,263.60; James A. Yeadon, Armdale, granite mooring stones, $2,619.60; accounts under $1,000: acetylene, rent of cylinders, $752.45; construction of pile beacon and protection dolphins, $772.70; cement, $1,759.13; dry goods, $822.14; glass, $804.76; gas and oil, $1,333.17; gravel, sand and stone, $1,443.66; gas mantles, $524.99; leather belting, $500.68; photostats, $522.57; provisions, $1,073.54; paint, $1,464.72; rubber goods, $667.16; steel and iron, $2,875; sundries, $10,022.36..... 192,534 10

385,465 71

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 2,252 35

Miscellaneous—Divers:—

Light and power: Prescott Hydro-Electric System, $1,437.14; Quebec Power Co., $1,219.49; accounts under $1,000; $279.55 ..... 2,936 18

Scow and dredge service: W. L. Forrest, Goderich, $1,080; accounts under $1,000: $567.50 ..... 1,647 50

Various: Quebec Harbour Commissioners, rent of wharf, sundries, $1,219; accounts under $1,000; board, $3,560.15; boat hire, $481.40; cartage, $2,087.88; customs duty, $1,370.01; express, freight, $5,127.39; inspection fees, $1,780.60; telephone service, $528.86; sundries, $1,421.09..... 17,576 38

22,160 06

Other Outlay—Autres déboursés:—

Bradley, Geo., Port Lambton, construction of Walpole Island beacon, payment on account. 240 00

Detroit River Construction Co., Windsor, construction of Southeast Shoal lighthouse and pier, contract price, $134,620, (less paid in 1925-26, page O—42, $13,500, in 1926-27, page O—43, $116,120, labour performed by Dept., $158.20); extra labour and material, $386.25..... 5,228 05

Freeman, J. E., Isaac's Harbour, erecting new dwelling and lighthouse at Wedge Island. 11,500 00

Kust Justin, Port Arthur, construction of lighthouse at Angus Island, as per contract. 14,800 00

MacKenzie Bros., Sydney, construction of lighthouse and dwelling combined at Guion Island, $7,790; extra labour, $405.65..... 8,195 65

McMillan, S. C., Isaac's Harbour, erecting new lighthouse and dwelling, removing tower and finishing old dwelling, moving shed, $4,425; extra repairs, $80.. 4,505 00

Pyke, Hedley N., Lunenburg, construction of combined lighthouse and dwelling, boathouse and slip at Medway Head, paid on account..... 5,200 00

Expropriation of land, for lighthouse sites..... 198 50

49,867 20

Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses, (Vote 231), $101,130.61; Repairs to Wharves, (Vote 236), $1,179.42; Sorel Shipyard, (Vote 225), $1,061.40; Dominion Steamers, (Vote 209), $401.59; Life Saving Service, (Vote 219), $15.40..... 103,788 42

681,766 76

Less—Sale of stores, $908.41, empties, $217.17; services rendered, $1,950.83; charged to: Dominion Steamers, (Vote 209), $7,909.87; Maintenance of Lighthouses, (Vote 231), $69,447.86; Meteorological Service, (Vote 244), $965.56; Hudson Bay Patrol Service, (Vote 221), $862.27; Sorel Shipyard, (Vote 225), $214.04; Life Saving Service (Vote 219), $85.83; Hydrographic Surveys, (Vote 220), $17.22; Ship Channel, (Vote 224), $8.89; Radiotelegraph Service, (Vote 222), $7.37; Agencies, Rents and Contingencies, (Vote 227), $6.63; Repairs to Wharves, (Vote 236), $1.70; Flat Increase to the Civil Service, (Vote 535), $1,530 ..... 84,133 65

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 597,633 11

Votes-Crédits 233 & 384—Conversion of Trawler No. 15 into a Buoy Steamer to replace the "Brant"—Transformation du chalutier n° 15 en feu flottant pour remplacer le "Brant"

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	248	07
Adjustments—Ajustements:—Detailed under Sorel Shipyard (Vote 225).....	94,719	52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères..$	94,967	59

Vote-Crédit 234—Marine Signal Service—Service des signaux de la marine

Salaries and Wages—Traitements et salaires:—Superintendent, H. S. McGreevy, $3,000; chief signal clerks: F. O'Dowd, $2,520; T. Robillard, $2,400; signal clerks: R. Blain, April 4 to Mar. 31, $714; H. V. Butler, 11 m., $1,375; D. J. Campbell, 10 m., $950; C. A. Cromwell, 11 m., $1,265; G. Heroux, $1,380; D. Neilan, $1,440; J. Sharp, 3 m., $315; P. Teasdale (part time), $135; clerks, stenographers, typists: I. Dastons, $1,440; S. Marceau, $840, arrears, $10; P. Turcotte, 8 m. at $1,020, 4 m. at $1,080; signal agents and semaphore operators: F. Audet, 11 m., $1,265; J. A. Chandonnet, 11 m., $1,210; E. Dancause, 3 m. at $1,200, 8 m. at $1,260, arrears, $550; M. Laliberte, Sept. 16 to Feb. 29, $495; H. Lehouillier, $1,320; E. Marchand, $1,320; D. Moffet, 10 m., $1,150; E. Paquet, $1,320; J. D. Vezina, 11 m., $1,210; signal agents, full or part time: E. Bergeron, $1,020; E. Boulianne, $146; J. B. Boulianne, $50; W. Brochu, $1,100; P. Colgan, $1,045; E. Collette, $1,045; E. Danis, $1,100; J. B. Day, $150; H. De Grandpre, $1,200; H. Dupont, $1,020; A. Dussault, $1,045; A. Duval, $1,045; C. Gingras, $262.50; J. O. Gingras, $1,045; G. Hamelin, $1,100; D. W. Hayes, $75; R. Holland, $262.50; S. T. Howell, $1,045; A. Lamothe, $1,140; W. Martel, $25; J. Nearing, $83.33; E. Paquin, $1,200; N. Paradis, $165; A. Perrault, $1,100; W. J. Pickering, $191.13; T. Pouliot, $672; F. Sauvageau, $1,045; W. M. Snider, $75; J. Spears, $450; J. F. Verner, $1,045; ice observer, D. Trepannier, $159; part time agents (24), Jan. 1, 1927 to Mar. 31, 1928, $1,506.36; part time wireless operators, $4,180.72; sundry wages, $269.21.....	56,866	75
Travelling Expenses—Frais de voyages:—Sundry travel.....	804	81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Binoculars, $238.50; coal, wood, $823.22; construction of flag station, $325; hardware, $234.01; lumber, $174.54; radio supplies, $574.58; repairs, $87.22; sundries, $487.24.....	2,944	31
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $579.61; stationery, $1,041.35.....	1,620	96
Miscellaneous—Divers:—		
Telegrams: Canadian National Telegraphs, $12,221.42; Canadian Pacific Railway Co's Telegraph, $4.194.76; accounts under $1,000: $328.43.....	16,744	61
Telephone service: Bell Telephone Co., $19,499.58; accounts under $1,000: $1,443.51.....	20,943	09
Various: Board, $263.50; cartage, express, freight, $287.18; postage, $166.50; subscriptions, $116.22; sundries, $199.77.....	1,033	17
	38,720	*87*
Adjustments—Ajustements:—		
Deposited to Casual Revenue, 1928-29.....	47	60
Detailed under: Dominion Steamers (Vote 209), $300.15; Maintenance of Lights (Vote 231), $657.55; Radiotelegraph Service (Vote 222), $2,307.76; Sorel Shipyard (Vote 225), $728.90.....	3,994	36
	4,041	*96*
	104,999	66
Less—Charged to: Flat Increases to the Civil Service (Vote 535), $2,060; Radiotelegraph Service (Vote 222), $1.29.....	2,061	29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	102,938	37

Vote-Crédit 235—Administration of Pilotage—Administration du pilotage

SYDNEY DISTRICT—DISTRICT DE SYDNEY

Salaries and Wages—Traitement et salaires:—Supt. of pilots, Capt. J. D. Mackenzie, $3,720; pilotage clk., H. M. Young, $1,620.....	5,340	00
Miscellaneous—Divers:—Investigation *re* Capt. J. D. Mackenzie, $423.80; telephone, $118.20; sundries, $71.45.....	613	45
	5,953	*45*

Vote–Crédit 235—Administration of Pilotage–Con.—Administration du pilotage–Suite

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Wages—Traitements et salaires:—Supt. of pilots, Capt. P. C. Johnson, $3,720; clk. W. J. Ahern, $1,800; steno., Mary Poteri, $1,020 ..... 6,540 00
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery .. 8 90
Miscellaneous—Divers:—Telephones, $253.46; sundries, $16.05 ..... 269 51
Other Outlay—Autres déboursés:—Construction of new pilot boat as per O.C., P.C. 800, Ernst Shipbuilding Co., Mahone Bay, payment on account, $18,937.50, designing fee, W. J. Roue, $771; engine for pilot boat as per O.C., P.C. 1543, Lunenburg Foundry Co., Lunenburg, payment on account, $2,970 ..... 22,678 50
29,496 91

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN

Salaries and Wages—Traitements et salaires:—Pilotage clk., J. U. Thomas 1,830 00
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery .. 2 40
Miscellaneous—Divers:—Telephones, $171.56; sundries, $19.31 ..... 190 87
2,023 27

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Quebec Office:—
Salaries and Wages—Traitements et salaires:—Asst. supt. of pilots, F. J. Boulay, $1,200; pilotage clks.: A. Asselin, 9 m., $517.50; J. A. Bedard, $1,920; R. Moisan, $487.50; H. P. Papillon, $1,140; messenger, J. A. Legare, $480 .... 5,745 00
Travelling Expenses—Frais de voyages:—Sundry travel 28 45
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries 54 80
Printing and Stationery—Impressions et papeterie:—King's Printer: stationery, $129.37; printing, $31.70 ..... 161 07
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,419.49; accounts under $1,000: cleaning offices, $360; electric energy, $61.54; laundry, $88.84; office expenses, telephones, $743.09; eyesight test of pilots, $170; sundries, $43.09 ..... 2,886 05
Adjustments—Ajustements:—Advance to be accounted for, $300; detailed under: Dominion Steamers (Vote 209), $19.20; Maintenance of Lights (Vote 231), $14.20 ..... 333 40
Father Point:—
Salaries and Wages—Traitements et salaires:—Pilotage clk., R. Lachance, 10 m. 1,535 00
Travelling Expenses—Frais de voyages:—Sundry travel 46 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fittings and repairs for S.S. *Jalobert* and launch, $272.94; sundries, $102.86. 375 80
Miscellaneous—Divers:—Board of pilots, $1,512.25; office expenses, telephones, $414.59; sundries, $56.07 ..... 1,982 91
C.G.S. *Jalobert*:—
Salaries and Wages—Traitements et salaires:—Captain and crew, $18,308.36; bonus to captain, $120 ..... 18,428 36
Travelling Expenses—Frais de voyages:—Sundry travel 10 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Davie shipbuilding and Repairing Co., Levis, ship and machinery repairs, docking, $10,923.09; La Compagnie F. X. Drolet, Quebec, repairs, $2,119.32; Imperial Oil Limited, gasoline, oils, $11,000.17; Geo. D. Lachaine, Quebec, rope, $2,292.32; C. H. Jackson & Co., Quebec, lumber, $1,121.66; accounts under $1,000: coal, $478.63; engine and machine parts, $365.83; hardware, $555.69; dry goods, linens, $236.30; lumber, $63.67; oils, $503.14; paint supplies, $414.29; repairs, $441.57; uniform clothing, $193.19; use of dry dock, $800; sundries, $725.64 ..... 32,234 51
Miscellaneous—Divers:—Board of crew, $4,801.60; express, freight, cartage, $102.61; inspection fee, $50; ice, $116.75; laundry, $285.75; water, $351.94; sundries, $59.80 ..... 5,768 45
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 209), $1,264.52; Maintenance of Lights (Vote 231), $590.20 ..... 1,854 72
71,445 82

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Asst. supt. of pilots, F. J. Boulay, $1,200; clerks: A. Asselin, 9 m., $517.50; F. X. Chadillon, $1,200; A. Hamel, $1,560; T. A. Gauthier, 11 m., $1,100; F. J. Maguire, extra allowance, $300; J. O. Michaud, $1,920; R. Moisan, $487.50; C. A. Perrault, $1,380; messenger clerk, J. A. Legare, $480; temp. clks., A. Couture, $464.52; G. Gagnon, $489.68 11,099 20
Travelling Expenses—Frais de voyages:—Sundry travel 73 56
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries 29 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 235—Administration of Pilotage–Conc.—Administration du pilotage–Fin

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $121.23; stationery, $211.02	332 25
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,419.51; accounts under $1,000: cleaning offices, $354; laundry, $144.42; postage, $60; telephones, $342.42; testing eyesight of pilots, $195; sundries, $97.57	2,612 92
Adjustments—Ajustements:—Detailed under Maintenance of Lights (Vote 231)	10 00
	14,157 53

GENERAL ACCOUNT—COMTE GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer, printing	348 82
Miscellaneous—Divers:—Medical treatment, $100; express, $28.30	128 30
	477 12
	123,554 10
Less—Charged to Flat Increase to Civil Service (Vote 535): Sydney, $180; Halifax, $360; St. John, $120; Quebec office, $465; Father Point, $100; Montreal, $585	1,810 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 121,744 10

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	48,707 56	
Travelling Expenses	159 31	
Materials, Supplies, Repairs	32,694 71	
Printing and Stationery	853 44	
Miscellaneous	14,452 46	
Other Outlay	22,678 50	
	119,545 98	
Adjustments	2,198 12	
	$ 121,744 10	

Vote–Crédit 236—Maintenance and Repairs to Wharves—Entretien et réparations des quais

Salaries and Wages—Traitements et salaires:—Clerk, G. A. Dalley, Sault Ste. Marie, $1,380; sundry labour, $2,004.45	3,384 45
Travelling Expenses—Frais de voyages:—J. N. Arthurs, $159.58; sundry travel, $35.75	195 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, lumber, repairs, sundries	1,065 03
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $135.67; stationery, $22.05	157 72
Miscellaneous—Divers:—Donohue Bros., Limited, Murray Bay, electric current supplied, 12 m. to Nov. 20, 1927, $1,000: accounts under $1,000: advertising, $54.14; telephone exchange service, $507.23; sundries, $1,014.45; commissioners investigating charges against wharfingers: J. F. Outhit, 3 d. at $20, personal expenses, $27.45; J. A. S. Plouffe, 7 d. at $20, personal expenses, $81.30	2,884 57
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 231), $92.86; Construction of Lights (Vote 232), $1.70	94 56
	7,781 66
Less—Charged to: Construction of Lights (Vote 232), $1,179.42; Flat increases to the Civil Service (Vote 535), $30	1,209 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 6,572 24
Charged as follows—Imputées comme suit:—Blind River, $237.08; Cape Dogs, $103.44; Little Current, $215.65; Riviere du Loup, $101.85; Roberval, $100; Sault Ste. Marie, $1,834.44; Stewart, $392.85; St. Irene, $1,008.58; St. John, $427.87; Thessalon, $110.20; wharves under $100, $2,040.28	$ 6,572 24

Vote–Crédit 237—Breaking Ice in Thunder Bay, etc.—Brisement de la glace dans la Baie-du-Tonnerre, etc.

Dominion Towing & Salvage Co., Ltd., Port Arthur:—Ice-breaking in the fall of 1927 and bringing in lighthouse-keepers, $10,000; opening harbours in the spring of 1928 and placing lighthouse-keepers, $20,000.....(Volume I) $ 30,000 00

Vote–Crédit 238—Pensions to Retired Pilots—Pensions aux pilotes retraités

Pensions:—A. Asselin, $300; J. Asselin, $300; Adjutor Baillargeon, $300; Arthur Baillargeon, $300; R. Baquet, $300; Estate of C. Bernier, $75; J. B. Bernier, $300; F. Boufford, $300; T. Corriveau, $300; T. Delisle, $300; F. X. Demeules, $300; E. Desrosier, $300; J. V. Gourdeau, $300; J. I. Irwine, $300; A. Koenig, $300; A. Lachance, $300; B. Lachance, $300; J. Lachance, $300; J. E. Lachance, $300; P. Lachance, $300; R. Lachance, $300; L. H. Lapierre, $300; J. Lapointe, $300; A. Larochelle, $300; E. Larochelle, $300; J. Larochelle, $300; N. Lavoie, $300; L. E. Morin, $300; E. Normand, $300; Jos. Plante, $300; A. Pouliot, $300; J. Pouliot, $300; S. Rioux, $300; I. T. St. Laurent, $300; J. H. Talbot, $300; V. Vezina, $300.....(Volume I) $ 10,575 00

Vote–Crédit 239—Allowance to Harbour Master at Amherstburg—Allocation au maître du port, Amherstburg

Gott, Geo., supervision of lights and buoys.....(Volume I) $ 600 00

Exchequer Court Award—Jugement de la Cour de l'Echiquier

Canada Steamship Lines, Ltd., and the Travellers Insurance Co., Hartford, Conn., award and taxed cost re collapse of the slip at L'Anse Tadoussac wharf, July 7, 1923.....(Volume I) $ 24,270 17

Votes–Crédits 244 & 503—Scientific Institutions: Meteoroligical Service—Institutions scientifiques: Service météorologique

Salaries and Wages—Traitements et salaires:—

Director, Sir R. F. Stupart, $4,920, house allowance, $600; assistant director, J. Patterson, $3,500; seismologist, J. Young, $3,240; map draftsman, W. A. Bannon, $2,100; sec'y to executive, A. E. Manning, $2,100; departmental printer, A. G. Condie, $1,650; assistant librarian, G. Bland, $1,380; magnetical assistants: W. E. W. Jackson, $3,240; W. E. Ross, $2,220; meteorologist, H. G. Smith, June 15 to Mar. 31, $1,906.95; climatologists: A. J. Connor, $3,000; P. J. Kerr, $1,920; forecasters: E. B. Chilcott, $2,160; J. A. O'Donnell, $3,240; W. A. Thorn, $2,160; telegraph operators: D. J. O'Halloran, $1,980; D. Urquhart, $1,980; observers: H. Bibby, $1,785; H. A. Small, $2,100; G. Trent, $1,620; C. E. Tweedie, $2,100; instrument makers: R. McI. Cumming, April, $100; G. Lucas, $1,860; F. White, $1,860; clerks: A. F. Allan, $1,575; M. Bessy, $1,560; W. G. Carroll, $1,560; F. B. Fox, $1,560; J. Hennessey, $1,200; J. Himsworth, $1,020; G. Marlow, $1,140; A. P. Slater, $1,065.81; caretaker, K. A. Hughes, $1,245; sundry wages, $3,566.95..... 70,214 71

Stations: Special stations: Agincourt, F. Furnell, $1,455; Meanook, H. E. Cook, $1,200; Chief Stations: Banff, N. S. Sanson, $1,000; Edmonton, E. Owen, $1,000; Fredericton, Chancellor University, $400; Halifax, F. P. Ronnan, $817.50; Montreal, Bursar, McGill University, $800; Moose Jaw, J. K. Stevenson, $1,440; Quebec, A. Smith, $2,100; Sherbrooke, Rev. P. A. Begin, $400; St. John, R. J. Adams, $1,380, F. W. Barnes, Dec. 17 to Mar. 31, $470.32, D. J. Hutchinson, April 1 to Dec. 31, $1,575, R. Morrison, $1,200; Victoria, W. J. Baum, June 13 to Dec. 31, $396, W. Burton, $1,920, F. N. Denison, $2,760, P. I. Hope, $1,020, W. F. Humble, Jan. 1 to Mar. 31, $300, P. Langton, $1,440; Winnipeg, Bursar, St. John's College, $300, H. Campbell, May 2 to Mar. 31, $1,012.26, A. F. Ough, $1,920; Wolfville, Prof. Perry, $400; salaries under $300, $560, arrears, $41.37; Telegraph Stations: Atlin, A. B. Taylor, $600; Barkerville, R. L. Murphy, $500; Battleford, J. T. Callahan, $500; Calgary, E. T. Hartshorn, $500; Chatham, J. C. Cassidy, $600; Cochrane, McD. W. Douglas, $322.21; Dawson, J. R. Fraser, $469.35; Digby Island, H. D. Lee, $360; Doucet, J. P. Roberge, $500, arrears, $250; Father Point, A. S. Lawson, $400; Harrington Harbour, E. Anderson, $300; Kamloops, L. A.

Votes–Crédits 244 & 503—Scientific Institutions: Meteorological Service–Conc.
Institutions scientifiques: Service météorologique–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Stations–*Conc.*

Palmer, $500; Kingston, Bursar, Queen's University, $600; London, M. Dewar, $400; Medicine Hat, H. H. Hassard, $500; Minnedosa, J. Wellwood, $500; Nelson, J. S. Goulding, $300; Ottawa, L. J. Gorman, $400; Parry Sound, W. R. Foot, $500; Port Arthur, W. P. Cook, $556.25; Prince Albert, R. Fordham, $500; Prospect, Officer in Charge, Military Observatory, $600; Qu'Appelle, F. Amas, $500; Southampton, A. Tolmie, $500; South West Point, L. Lemieux, $300; Swift Current, A. B. Shaw, $500; Sydney, R. L. Laffin, $1,380; The Pas, J. A. Keddie, $500; Vancouver, T. S. H. Shearman, $1,620; White River, J. E. Depew, $400; Yarmouth, T. D. Blackadar, $600; salaries under $300, $3,297.68, arrears, $1,849.53; Bulletin Stations: at $10 per m., $2,680, arrears, $90; Drum Stations: at $6.25 to $18.75 per m., $8,491.56, arrears, $65.66; Rainfall Stations: at $1 to $4 per m., $5,424.89, arrears, $1,782.24; Climatological Stations: at $4 to $16.66 per m., $3,534.08, arrears, $3.080.47; sundry labour, $671.36 ..... 75,232 73

145,447 44

Travelling Expenses—Frais de voyages:—E. B. Chilcott, $404.15; F. N. Denison, $341.46; W. E. W. Jackson, $506.68; R. F. Stupart, $297.20; sundry travel, $854.75 ..... 2,404 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—P. Burns Co., Ltd., Toronto, coal, $1,400.15; Goold, Shapley & Muir Co., Ltd., Brantford, instrument tower, $1,290; Instruments Ltd., Ottawa and Toronto, anemo biographs, balloon theodolites, clocks and drums, hygrometers, sundry parts, $10,111.75; Ontario Hughes-Owens Co., Ltd., Ottawa, barometers, thermometers, sundries, $1,984.50; Sterling Rubber Co., Ltd., Guelph, balloons, $1,986.63; C. H. Taylor, Toronto, anemograph parts, $2,193.52; accounts under $1,000: barometers, $524.91; bromide paper, $337.57; coal, $592.57; diameter discs, $355; electric supplies, $988.39; erecting observatory, $391.77; hardware, $1,207.01; lumber, $901.01; painting, $538.03; repairs, $788.76; sporting powder and caps, $556.49; signal cones and lanterns, $955.14; thermometer sheds, $672.23; sundries, $2,402.97 ..... 30,178 40

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $16,684.31; stationery, $2,551.81 ..... 19,236 12

Miscellaneous—Divers:—

Telegraph and telephone service: Canadian National Telegraphs, $40,895.32; Canadian Pacific Ry. Co., $17,279.89; Maritime Telegraph and Telephone Co., Halifax, $4,548.65; Telephone Company of Prince Edward Island, $1,914.35; Western Union Telegraph Co., $3,692.61; accounts under $1,000: $3,422.52.... 71,753 34

Various: attending storm signals, $659.05; car fare, $407.60; cartage, express, freight, $2,168.79; despatching balloons, $222; gas, $273.87; light and power, $862.35; postage, $2,171.26; reduction of sea temperatures, $254; rental, $3,714.91; reporting weather bulletins, $2,877.70; sundries, $1,578.06..... 15,189 59

86,942 93

Grants—Allocations:—Annual grants for scientific purposes: Queen's University, $500; McGill University, $500..... 1,000 00

Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 232), $965.56; Maintenance of Lighthouses (Vote 231), $342.39..... 1.307 95

286,517 08

Less—Refunded for services rendered and stores supplied National Defence Dept., $12,099.01; charged to: Maintenance of Lighthouses (Vote 231), $11.76; Flat Increases to the Civil Service (Vote 535), $4,130..... 16,240 77

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères....$ 270,276 31

Vote–Crédit 245—Steamboat Inspection—Inspection des bateaux à vapeur

Salaries and Wages—Traitements et salaires:—Senior inspectors: N. A. Currie, Halifax, $3,660; P. W. Lyon, Toronto, $3,660; H. G. Robinson, Vancouver, $3,660; D. J. Stevens, Halifax, $2,880; general inspectors: R. C. Blyth, Collingwood, $3,360; F. Bridges, Montreal, $3,225; J. Brydon, Vancouver, May 23 to Mar. 31, $2,418.23; W. P. Craig, Toronto, May 26 to Mar. 31, $2,395.48; C. E. Dalton, St. John, $3,360; J. T. Edmond, Victoria, $3,180; A. Farrow, Vancouver, $3,360; J. H. Fontaine, Montreal, $3,225; S. Gruzetier, Montreal, Mar. 26 to 31, $45.48; F. X. Hamelin, Sorel, $3,360; S. J. Hill, Halifax, Sept. 1 to Mar. 31, $1,645; J E. Lunan, Montreal, Apr. 1 to June 30, $840; W. L. MacKenzie, Midland, $3,360; B. Mantrop, Kingston, $3,360; J. T. Mathews, Vancouver,

Vote-Crédit 245—Steamboat Inspection–Conc.—Inspection des bateaux à vapeur–Fin

Salaries and Wages–Conc.—Traitements et salaires–Fin
$3,360; J. J. Moffatt, Toronto, $3,135; A. I. Ross, Halifax, $3,135; J. A. Samson, Quebec, $3,360; T. M. Stephens, Vancouver, $3,360; A. K. Venables, Toronto, $3,270; W. J. Vigars, Port Arthur, $3,360; inspectors of hulls and equipment: J. C. Beaudoin, Quebec, $2,760; W. R. Bennett, St. John, $2,880; M. R. Davis, Kingston, $2,880; D. K. O'Brien, Halifax, $3,360; A. A. Young, Toronto, $2,760; inspector of boilers and machinery, J. T. Gardham, Montreal, $2,880; inspectors of tackle: J. A. Duval, $1,440; T. Hogan, Charlottetown, 212 days at $2; J. Martin, St. John, $1,440; clerks: T. J. Cahalane, Halifax, $1,860; A. W. Fellows, Halifax, $1,560; clerk-stenographers: C. Amyot, Montreal, $1,380; A. E. Atkins, Collingwood, $1,440; H. A. Johnston, Port Arthur, $1,260; A. E. Kane, Kingston, $1,140; G. Matthews, Vancouver, $1,380; C. E. Robidoux, Sorel, $1,440; W. W. Ross, Victoria, $1,320; H. I. Sargent, Midland, Apr. 1 to June 30, $270; E. M. Sleigh, Vancouver, Dec. 27 to Mar. 31, $663.87; H. B. Smalle, St. John, $1,380; I. M. Swanston, Vancouver, Apr. 1 to Nov. 30, $498.75; J. E. Swanston, Vancouver, Dec. 19 to Mar. 31, $205.16; L. Verret, Quebec, $1,440; M. Vise, Toronto, $1,380; typist, S. Weiman, Vancouver, July 25 to Aug. 25, $70 ..... 113,485 97

Travelling Expenses—Frais de voyages:—W. R. Bennett, $346.67; R. C. Blyth, $1,184.20; F. Bridges, $894.61; J. Brydon, $419.65; W. P. Craig, $715.11; N. A. Currie, $494.90; C. E. Dalton, $438.60; J. T. Edmond, $205.72; A. Farrow, $1,269.49; J. H. Fontaine, $1,879.42; F. X. Hamelin, $234.15; S. J. Hill, $476.16; J. E. Lunan, $230.70; P. W. Lyon, $614.84; W. L. MacKenzie, $325.95; B. Mantrop, $508.22; J. L. Mathews, $595.84; J. J. Moffatt, $926.99; D. K. O'Brien, $925.44; H. G. Robinson, $456.20; A. I. Ross, $1,105.80; J. A. Samson, $214.10; T. M. Stephen, $624.61; D. J. Stevens, $695.25; A. K. Venables, $1,197.39; W. J. Vigars, $744.75; A. A. Young, $490.90; accounts under $200: $545.42 ..... 18,761 08

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,580.43; stationery, $337.79 ..... 1,918 22

Miscellaneous—Divers:—Cartage, express, freight, $121.04; legal, $57.33; postage, $259.77; telegraph, $947.82; telephone, $1,844.46; sundries, $333.43 ..... 3,563 85

Adjustments—Ajustements:—Deposited to Casual Revenue, 1928-29 ..... 435 45

138,164 57

Less—Travelling expenses of inspectors refunded by owners of vessels for special inspections; $2,889.26; charged to Flat Increases to the Civil Service, (Vote 535), $4,210 ..... 7,099 26

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 131,065 31

Votes-Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés.

SUMMARY—SOMMAIRE

Salaries and Disbursements of Fishing Officers and Guardians....	(Page O—55)	428,520 33
Fisheries Patrol Service	(Page O—60)	275,182 60
Fisheries Protection Service.....	(Page O—61)	196,613 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 900,316 11

DETAILS—DÉTAIL

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS

PRINCE EDWARD ISLAND—ÎLE DU PRINCE ÉDOUARD

District Inspector, T. Gallant, Charlottetown, $2,640, outlay, $462.84..... 3,102 84

Overseers and Wardens: W. Arsenault, Grindstone, $1,485; outlay, $697.70; P. A. McLellan, Souris, $1,527.76, outlay, $523.70; C. R. Palmer, Roseville, $1,500, outlay, $882.25; J. C. Shaw, Brackley Beach, $1,500, outlay, $572.95; R. W. Squarebriggs, Summerside, $1,380, outlay, $860.73..... 10,930 09

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite.

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.-*Con.*—FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS-*Suite*

PRINCE EDWARD ISLAND–*Conc.*—ÎLE DU PRINCE ÉDOUARD–*Fin*

Office Staff: Stenographers, R. McDonald, $5; H. Moren, $1,380	1,385	00
Special Guardians:—Wages, $1,848.71, disbursements, $7.20	1,855	91
Various:—Advertising, $26.62; express, $25; general supplies, $51.91; sundries, $200.10	303	63
	17,577	*47*

NOVA SCOTIA—NOUVELLE ÉCOSSE

Division Inspector, Ward Fisher, Halifax	3,720	00
District Inspectors: H. H. Marshall, Digby, $2,640, outlay, $1,994.66; A. G. McLeod, Whitney, $2,640, outlay, $1,204.29; D. H. Sutherland, Digby, $2,640, outlay, $1,778.23	12,897	18
Overseers and Wardens: E. M. Arnold, Kempville, $1,500, outlay, $630.58; Wm. Aymar, Meteghan, $1,500, outlay, $504.75; J. P. Buchanan, Liverpool, $1,320, outlay, $673.13; A. C. Day Musquodoboit Harbour, $1,500, outlay, $706; J. D'Entremont, Pubnico, $1,500, outlay, $646.74; A. J. Evans, Chester, $1,500, outlay, $592.72; E. D. Fraser, Pictou, $1,500, outlay, $737.48; W. G. Harris, Harbour Road, $1,500, outlay, $840.59; C. Hollis, Pugwash, $1,500, outlay, $1,200.74; T. Kitchen, Sidney, $1,500, outlay, $741.45; H. G. Locke, Lockport, $1,500, outlay, $634.83; W. McAulay, Catalone, $1,440, outlay, $606.03; Alex. McDonald, New Glasgow, $1,320, outlay, $815.49; M. Manson, $275.81, outlay, $126.76; E. Morgan, Beaver River, $1,500, outlay, $802.80; A. J. Murphy, Margaree Harbour, $1,500, outlay, $703; W. J. Naas, Lunenburg, $1,485, outlay, $572.12; J. M. O'Toole, Beddeck, $1,500, outlay, $802.91; D. Pettis, Parrsboro, $1,500, outlay, $596.55; A. Pottner, Guysboro, $1,500, outlay, $767.78; R. F. Sampson, L'Ardoise, $1,500, outlay, $648.43; H. E. Scott. White Rock, $1,170, outlay, $514.24; R. Smith, Pugwash, $1,470, outlay, $558.43; P. W. Smith, Port Hood, $1,500, outlay, $864.89; H. K. Stoddart, Lower Shag Harbour, $1,500, outlay, $615.93; A. E. Thurgood, Arichat, $1,500, outlay, $620.22; G. E. Torrie, $1,500, outlay, $808.78; S. Westover, Black Point, $1,500, outlay, $525.99; A. K. Wilkie, Sugar Loaf, $1,500, outlay, $620.54; C. A. Young, Liverpool, $1,500, outlay,, $516.92	62,977	63
Office Staff:—Head clerk, R. G. Shreve, $3,000; principal clerk, R. G. McKay, $2,400; file clerk, H. J. Joudrey, $1,440; stenographers: M. Barker, $99.31; M. Blair, $162.58; M. F. Harris, $1,380; T. M. McDonald, $353.35; E. McKenzie, $48.65; A. Mielke, $84.97; M. Redmond, $1,365; G. Sargent, $1,380; I. Williams, $1,380; office boy, E. Keating, $420	13,513	86
Disbursements of Division Inspector and fishery officers:—Postage, $182.95; telegrams, $585.03; telephone service, $307.75; travelling expenses, $1,425.13; sundries, $81.96	2,582	82
Special Guardians:—Wages, $31,795.56; disbursements, $1,043.89	32,839	45
Accounts under $1,000:—Express and freight, $252.35; sundries, $237.51	489	86
Halifax Schools:—General expenses	30	50
	129,051	*30*

NEW BRUNSWICK—NOUVEAU BRUNSWICK

District Inspectors:—J. F. Calder, Campobello, $2,640, outlay, $909.62; H. E. Harrison, Fredericton, $2,640, outlay, $324.41; A. L. Barry, Newcastle, $2,340, outlay, $1,468.45	10,322	48
Overseers and Wardens:—A. J. Arseneault, $1,500, outlay, $560.55; B. Barnes, Salisbury, $1,500, outlay, $535.92; F. A. Batson, Campobello, $1,500, outlay, $160.42; J. T. Bell, Gagetown, $1,485, outlay, $220.25; T. Bell, Chatham, $1,500, outlay, $972.30; H. Breau, Buctouche, $1,500, outlay, $702.84; B. B. Brittain, St. John, $1,500, outlay, $555.79; H. J. Cassidy, West Bathurst, $1,491.94, outlay, $328.40; J. Chiasson, Shippigan Harbour, outlay, $18.75; C. Conley, Beaver Harbour, $1,485.61, outlay, $435.35; J. E. Fournier, Campobello, $1,500, outlay, $554.59; J. L. Landry, Grand Anse, $1,500, outlay, $549.35; C. E. Kilpatrick, $337.10, outlay, $108.10; J. U. LeBlanc, Shediac, $1,500, outlay, $606.53; R. G. Long, Richibucto, $1,380, outlay, $621.05; E. Mark, Newcastle, $394.84, outlay, $234.91; A. C. McNally, Lower French River, $1,500, outlay, $281.05; W. L.		

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite.

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.-*Con.*—FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS-*Suite*

NEW BRUNSWICK–*Conc.*—NOUVEAU BRUNSWICK–*Fin*

Overseers and Wardens–*Conc.*		
Mersereau, Woodstock, $750, outlay, $315.97; L. H. Parks, Upper Duley, $1,425, outlay, $731.02; C. Prescott, Baie Verte, outlay, $7.20; C. A. Rigby, St. Andrews, $1,500, outlay, $875.89; J. A. Robertson, Grand Falls, $1,455, outlay, $381.25; M. Williston, Bay du Vin, $1,440, outlay, $850.09	38,752	06
Office Staff:—Stenographers: E. R. Bell, $1,170; H. E. McDonald, $1,365	2,535	00
Special Guardians:—Wages, $31,776.98; disbursements, $771.50	32,548	48
Various:—Express and freight, $130.25; gasoline and oil, $559.03; expenses re prosecution of illegal fishing, $500.99; sundry supplies, $123.72; sundry outlay, $235.14	1,549	13
	85,707	*15*

QUEBEC—QUÉBEC

L. Letourneau, Mont Louis, travel	53	15
Special Guardians:—Expenses collecting fishing bounty claims	91	69
	144	*84*

MANITOBA

District Inspector, J. B. Skaptason, Selkirk, $2,640, outlay, $1,181.11	3,821	11
Overseers and Wardens:—A. J. Goodman, Gimli, $1,485, outlay, $1,290.96; J. Lindal, Lundar, $1,440, outlay, $1,037.39; S. Oliver, Winnipegosis, $1,320, outlay, $1,169.89; E. H. Stevenson, Le Pas, $1,560, outlay, $876.94	10,180	18
Office Staff:—Stenographer, F. Howell	1,380	00
Special Guardians:—Wages, $2,472, disbursements, $2,961.70	5,433	70
Various:—Express, $51.37; gasoline, $459.83; sundries, $49.17	560	37
	21,375	*36*

SASKATCHEWAN

District Inspector, G. E. McDonald, Prince Albert, $2,640, outlay, $1,062.86	3,702	86
Overseers and Wardens:—C. W. Isley, Meto, $1,500, outlay, $1,016.71; G. Maxwell, Big River, $1,500, outlay, $737.56; D. McNichol, Waden, $1,500, outlay, $972.05; P. S. Pettit, Fort Qu'Appelle, $1,338.71, outlay, $694.04; Wm. Rowan, Silton, $1,380, outlay, $1,087.38	11,726	45
Office Staff:—Stenographers, R. D. Creed, $630; J. E. Sinclair, $575; E. Willis, $66.77	1,271	77
Special Guardians:—Wages, $1,035.65; disbursements, $2,200.20	3,235	85
Various:—Express and freight, $61.39; sundries, $15.40	76	79
	20,013	*72*

ALBERTA

District Inspector, R. T. Rodd, Edmonton, $2,430, outlay, $1,763.71	4,193	71
Overseers and Wardens:—W. H. Bannister, Beaver Crossing, $1,500, outlay, $893.93; J. H. Holmes, Pincher Station, $1,485, outlay, $498.15; C. E. Mills, Leba Berch, $1,500, outlay, $933.92; D. A. Richardson, Calgary, $1,500, outlay, $617.36; R. Travers, Emilda, $1,500, outlay, $926.82	11,355	18
Office Staff:—Stenographers, R. Price, $360; E. Reppelle, $7.50; G. Spargo, $1,245	1,612	50
Special Guardians:—Wages, $2,356; disbursements, $1,996.42	4,352	42
Various:—Express and freight, $429.17; sundries, $77.48; removal expenses: W. H. Bannister, $121.45; S. Travers, $473.85	1,101	95
	22,615	*76*

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Division Inspector, J. A. Motherwell, New Westminster	3,720	00
District Inspectors:—A. P. Halladay, New Westminster, $2,640, outlay, $1,549.24; A. Mackie, Prince Rupert, $2,640, outlay, $2,186.50; E. J. Taylor, Nanaimo, $2,640, outlay, $2,355.09	14,010	83
Overseers and Wardens:—H. H. Beadnell, Comox, $1,560, outlay, $1,512; J. C. Boyd, Bella Bella, $1,560, outlay, $151.55; D. S. Cameron, Prince Rupert, $1,380, outlay, $492.06; H. Douglas, Beaver Cove, $1,320, outlay, $393.18; A. A. Easton, Duncan, $1,470, outlay, $639.75; G. V. Gartrell, Summerland, $1,500,		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite.

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.-*Conc.*—FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS-*Fin*

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

Overseers and Wardens–*Conc.* outlay, $1,770.81; E. Guns, Duncan, outlay, $10; J. L. Hill, Quesnel, $1,500, outlay, $1,300.51; A. Lloyd, Quathiaska, $1,560, outlay, $364.07; M. McLeod, Tofino, $1,440, outlay, $1,762.56; R. W. McLeod, Prince George, $1,245, outlay $967.11; A. R. McDonell, $475, outlay, $36.70; Alex McKinnon, Ladysmith, outlay, $44; C. H. Robinson Nelson, $1,500, outlay, $490.69, R. Sangstad, Rivers Inlet, $1,430, outlay, $452.75; H. Shotton, Kamloops, $1,560, outlay, $1,974.37; C. Stephens, Prince Rupert, $404.52, outlay, $293.97; J. F. Tait, Alert Bay, $1,560, outlay, $371.20; O. Urseth, Bella Bella, $1,380, outlay, $551.60; J. B. Wood, Port Alberni, $1,560, outlay, $545.02		38,528 42
Office Staff:—Accountant, W. M. Chapman, $2,400, outlay, $91.65; principal clerk, J. K. Rapheal, $2,400; collector of customs, F. Warne, $1,374.19; collector of Fish Revenue, G. Found, $2,040; license clerk, H. Walker, $706.45; clerks and stenographers: C. E. Barnell, $1,080; M. Brewster, $1,380; A. Dearden, $855; M. Douglass, $540; E. Gill, $89.32; N. Hassard, $1,230; J. C. Hynd, $332.90; L. Lamont, $66.77; E. H. McArthur, $1,020; D. E. McMeans, $509.64; E. C. Mitchell, $1,380; H. E. Palmer, $1,320; F. H. Phipps, $1,335; V. M. Price, $83.23; V. C. Reil, $954.29; M. Sparrow, $100.65; T. Taylor, $1,380; A. J. Whitemore, $1,665; L. Worsfold, $180; messenger clerk, T. B. Stoddart, $1,020; sundry wages, $375..		25,909 09
Disbursements of Division Inspector and various fishery officers:—Cartage, $151.11; customs duty, $374.54; express and freight, $1,092.30; postage, $392.99; telegrams, $2,627.33; telephone exchange and tolls, $787.84; sundry travel and disbursements of officials, $2,279.61; sundry outlay, $478.88		8,184 60
Accounts under $1,000:—Bounty signs, $230; 4 boats, $285; wooden buoys, $230.48; coal, $218.85; express and freight, $403.68; gasoline, oil, $168.43; engine and propeller, $677.23; expenses in connection with the inspection of spawning, $308.03; boat hire, $104.45; house and office rent, $169.63; Maroon signals, $760.83; publications, 60c.; sundry supplies, $413.14; general expenses, $1,691.71.		5,662 06
Special Guardians:—Wages, $24,351.11; disbursements, $9,277.69		33,628 80
		129,643 80
Less—Charged to: Building Fishways and Clearing Rivers (Vote 247), $39.17; Conservation and Development of Deep Sea Fisheries, (Vote 249), $3.85; International Halibut Commission, (Vote 253), $28.18; Fisheries Patrol Service, (Vote 246), $508.17; Fish Culture, (Vote 252), $1,089.62; Fisheries Protection Service, (Vote 246), $227.85		1,896 84
		127,746 96

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Villeneuve, O. B., Ottawa: renewal of the Employers Liability Assurance Corporation bond, No. 29,241, and premium paid for additional names		229 26
Various:—Express and freight, $133.93; sundries, $22.56		156 49
Printing and Stationery:—King's Printer, printing, $10,181.37; stationery, $2,223.14		12,404 51
		12,790 26
		437,022 82
Less—Charged to Flat Increases to the Civil Service (Vote 535): Prince Edward Island, $600; Nova Scotia, $2,527.60; New Brunswick, $1,560; Manitoba, $240; Saskatchewan, $420; Alberta, $540; British Columbia, $2,614.89.		8,502 49
Total	(Page O—52)	$ 428,520 33

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	299,316 54	
Travelling Expenses	50,460 16	
Materials, Supplies, Repairs, etc.	3,179 97	
Printing and Stationery	12,405 11	
Miscellaneous	65,055 39	
	430,417 17	
Less—Adjustments	1,896 84	
	$ 428,520 33	

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite.

FISHERIES PATROL SERVICE, ETC.
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.

"Amy S":—
Patrolman, M. D. Sullivan, $402.50; gas engine man, B. Anderson, at $110 per m., $385; various: charter of boat, $927; gasoline, oil, $382.96; sundry supplies, $12.45 ..... 2,109 91

"Bonila Rock":—
Captain, P. R. Smith, at $140 per m., $791.52; gas engine man, C. R. Renouf, at $135 per m., $780.24; wages of crew, $619.36; various: gasoline, oil, $932.97; general supplies, $862.42; sundries, $3.85 ..... 3,990 36

"Black Raven":—
Engineers at $125 per m., $1,290.32; various: gasoline, oil, $425.46; general supplies, $1,039.51; sundries, $184.10; detailed under Salaries and Disbursements, (Vote 246), $10.89 ..... 2,950 28

"Bradbury":—
Master, H. Bryan, at $160 per m., $1,920; chief engineer, E. Maloney, at $150 per m., $1,800; engineer, F. J. Pearson, at $125 per m., $1,328.28; steward, L. Saliston, at $85 per m., $592.25; mate, C. Perry, at $120 per m., $928; wages of crew, $3,872.14; board of officers and crew, $451.65; coal, Haiston Coal Co., $5,938.04; provisions, Wm. Espstein, $1,724.94; various: gasoline, oil, $308.38; labour, $522.35; provisions, $1,319.29; steel propeller and whistle, $780.40; uniforms, $223.50; general supplies, $1,444.83; sundries, $158.06; *Less*—services of Bradbury, *re* Manitoba Pulp Survey, $538.77; charged to Fish Culture (Vote 252), $7,150.23 ..... 15,623 11

"Cloyah":—
Patrolman, W. Strachan, at $115 per m., $960.81; gas engine men at $110 per m., C. Eyolfson, $882.36; J. F. Smith, $22; wages of crew, $681.39; various: gasoline, oil, $585.40; general supplies, $568.11; sundries, $419.95 ..... 4,120 02

"Colby":—
Patrolman, A. Dunbar, at $100 per m., $1,104.85; various: Charter of launch, $925; gasoline, oil, $264.53; sundries, $129.98 ..... 2,424 36

"Dallas Ford":—
Patrolman, F. Ford, at $115 per m., $224.44; wages of crew, $189.85; various: charter of boat, $540; general supplies, $181.40; sundries, $9.10 ..... 1,144 79

"Dorothy N":—
Patrolman, J. Nicolson, $1,200; various: boat hire, $346; gasoline, oil, $105.63; sundries, $242.11 ..... 1,893 74

"C. L. Dot":—
Patrolman, C. A. Cross, $1,200; various: gasoline, oil, $310.55; launch hire, $306; general supplies, $24.56 ..... 1,841 11

"Double 'A'":—
Patrolman, A. Akerbeg, at $115 per m., $523.07; gas engine man, J. Watson, at $110 per m., $500.32; various: charter of launch, $973; gasoline, oil, $241.71; general supplies, $11.70 ..... 2,249 80

"Ecfoba":—
Patrolman, C. F. Bambridge at $115 per m., $460; various: charter of launch, $732; gasoline, oil, $212.43 ..... 1,404 43

"Egret Plume":—
Engineer, E. D. Bledoise, at $125 per m., $1,375; various: gasoline, oil, $314.42; general supplies, $405.53; sundries, $517.76; detailed under Salaries and Disbursements (Vote 246), 45c 2,613 16

"Elida":—
Patrolman, R. E. Hudson, at $115 per m., $511.94; gas engine man, J. D. Cameron, at $110 per m., $489.68; various: charter of launch, $1,088; general supplies, $300.36 ..... 2,389 98

"Elkhorn":—
Captain, W. Dauphine, $1,920; engineers at $125 per m., W. J. Barker, $83.33; F. G. Blight, $1,416.67; various: gasoline, oil, $520.10; general supplies, $127.44; sundries, $45.30 ..... 4,112 84

"Esperanza":—
Patrolman, A. Parker at $100 per m., $1,145.16; various: charter of launch, $549.90; sundries, $514.17 ..... 2,209 23

"Esther K":—
Engineer, H. McGregor, at $125 per m., $806.45; various: charter of launch, $1,950; gasoline, oil, $589.69; sundries, $38.39 ..... 3,384 53

"Fisher No. 2":—
Patrolman, E. C. Ablewhite, at $115 per m., $406.33; gas engine man, R. Malyea, at $110 per m., $344.67; various: charter of launch, $468; gasoline, oil, $336.01 1,555 01

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

"Flying Spur":—	
Patrolman, A. L. Weaver, at $115 per m., $477.32; gas engine men at $110 per m., T. Howe, $163.23; H. Kemp, $158.49; M. D. Sullivan, $78.06; various: charter of launch, $1,143; gasoline, oil, $243.34; sundry supplies, $146.85	2,410 29
"Foam Crest":—	
Captain, C. J. House, $1,920; engineer, W. H. West, $1,500; S. Harris, deckhand, $1,080; various: gasoline, oil, $340.65; general supplies, $277.01; sundries, $95.20; detailed under Salaries and Disbursements (Vote 246) $1	5,213 86
"Full Moon":—	
Patrolman, F. G. Kergin, at $115 per m., $322; gas engine men at $110 per m., A. L. McCathurm, $97.46; J. E. Parker, $308; H. C. Hocker, deckhand, at $90 per m., $201; various: charter of launch, $1,305; gasoline, oil, $446.32; supplies, $6.75	2,686 53
"Gull Wing":—	
Engineer, F. Hart, $1,500; various: general supplies, $734.91; sundry expenses, $83.16	2,318 07
"Hawkeye":—	
Patrolman, A. Jappy, at $115 per m., $660.32; gas engine men at $110 per m., J. W. Peak, $599.68; C. P. Renouf, $31.94; various: gasoline, oil, $239.96; general supplies, $470.10	2,002 00
"Heron Wing":—	
Patrolmen at $115 per m., F. Warne, $326.45; R. Wiggins, $415.48; gas engine men at $110 per m., L. Hudson, $435.74; J. E. McLean, $82.32; J. Mulhern, $14.67; R. Wiggins, $125.48; wages of crew, $589.35; various: gasoline, oil, $633.81, repairs, $347.83; sundries, $347.23	3,318 36
"Irene":—	
Patrolman, M. Lynch, at $115 per m., $414; gas engine man, G. Robinson, at $110 per m., $377.67; various: gasoline, $93.07; charter of launch, $660; sundries, $3.75	1,548 49
"Kiki":—	
Patrolman, A. McIvor, at $115 per m., $480.40; gas engine man, W. E. Bailey, at $110 per m., $459.52; various: charter of launch, $1,280; gasoline, oil, $139.04; sundries, $41.58	2,400 54
"Kitsault":—	
Patrolman, H. N. Kerr, at $115 per m., $394.83; gas engine men at $110 per m., G. Casey, $230.41; E. R. Watts, $140.52; various: gasoline, oil, $341.73; charter of launch, H. N. Kerr, $1,000	2,107 49
"Leila":—	
Patrolman, M. Young, at $115 per m., $253.49; gas engine man, J. McKay, at $110 per m., $242.48; various: charter of launch, $612; gasoline, oil, $219.02, sundry supplies, $7	1,333 99
"Linnett":—	
Patrolman, W. Wilson, at $115 per m., $600.97; gas engine men, at $110 per m., B. Hill, $216.45; R. McClean, $376.13; various: gasoline, oil, $290.72; sundry supplies, $501.22	1,985 49
"Lucy":—	
Captain, Wm. Cousins, at $100 per m., $300; wages of crew, $600; charter of launch, $550	1,450 00
"Lulu T.":—	
Masters at $120 per m., L. King, $96.77; Wm. Reid, $197.42; deckhand, N. Lagille, at $75 per m., $183.87; various: charter of launch, $1,431.61; gasoline, oil, $155.16	2,064 83
"Marfish":—	
Captain, G. R. Eburne, at $165 per m., $1,039.50, as watchman, at $110 per m., $559.17; engineers at $150 or $110 per m., R. B. Mitchell, $872.33; T. White, $760; steward, F. Jowett, at $80 per m., $384; wages of crew, $1,823.66; repairs and renewals, Prince Rupert Dry Dock and Shipyard Co., $1,391.68; gasoline, oil, Imperial Oil, Ltd., $1,621.64; various: provisions, $1,374.75; sundry supplies, $1,329.11; general expenses, $106.98; detailed under Salaries and Disbursements, (Vote 246) $24.59	11,287 41
"Marnel":—	
Patrolman, J. C. Scott, at $100 per m., $766.67; various: charter of launch, $232.75; sundry supplies, $121.47; general expense, $14	1,134 89

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

"Mary, B.C.":— Guardian, H. Vickers, at $110 per m., $823.23; various: sundry supplies, $68.94; general expenses, $417.20	1,309 37
"Melrose":— Patrolman, G. Long, at $115 per m., $326.45; gas engine man, J. F. Mollitor, at $110 per m., $312.26; various: charter of launch, $522; sundry supplies, $98.71.	1,259 42
"Merrysea":— Captain, J. S. Menchions, $1,920; engineer, J. F. Insley, $1,500; deckhand, A. E. Hynes, $1,080; various: board, $535.50; gasoline, oil, $230.94; sundry supplies, $200.84; general expenses, $301.78	5,769 06
"M. E. Smith":— Patrolman, A. L. Wilson, at $100 per m., $700; engineer, T. J. Cartwright, at $90 per m., $531.29; various: charter of launch, $612; gasoline, oil, $234.65; sundry supplies, $186.10	2,264 04
"Metra":— Captain, J. Mulhern, at $165 per m., $1,958; gas engine man, J. F. Smith, at $135 per m., $1,593; wages of crew, $1,042.26; various: board of officers and crew, $591.67; gasoline, oil, $1,669.61; sundry supplies, $1,374.59; general expenses, $284.78	8,513 91
"Mildred McColl":— Master, J. P. Williams, at $110 per m., $1,039.03; engineer, C. O'Leary, at $105 per m., $1,053.62; wages of crew, $1,638.06; various: gasoline, oil, $740.75; sundry supplies, $940.16; general expenses, $182.89	5,594 51
"Moose":— Patrolman, J. Duncan, at $115 per m., $391; gas engine man, E. Pederson, at $110 per m., $374; various: charter of launch, $824; gasoline, oil, $240.04; sundry supplies, $90.68	1,919 72
"Myfawny":— Patrolmen, at $115 per m., E. Taplin, $163.22; J. Wick, $60.72; gas engine men, at $110 per m., W. Cuozier, $31.94; E. Nichol, $127.74; J. Norris, $40.33; various: charter of launch, $600; sundry supplies, $146.27	1,170 22
"Oh Boy":— Patrolman, J. Stewart, at $115 per m., $402.50; engineer, J. McFadden, at $110 per m., $385; various: charter of launch, J. McFadden, $1,070; sundry supplies, $341.35	2,198 85
"Olive":— Captain, J. Palmer, at $100 per m., $354.84; wages of crew, $354.84; rent of boat, $296.20	1,005 88
"Omar K":— Patrolman, C. Valley, at $115 per m., $341.29; gas engine men at $110 per m., $326.45; various: charter of launch, $547.04; sundry supplies, $114.34	1,329 12
"Oswega":— Patrolman, W. McKinnon, at $115 per m., $469.65; gas engine men at $110 per m., $449.23; charter of launch, W. McKinnon, charter of launch, $1,000; sundry supplies, $106.64	2,025 52
"Oyashimo":— Patrolman, W. Singer, at $115 per m., $578.71; gas engine man, D. Crocker, at $110 per m., $553.55; charter of launch, W. Singer, $1,078; sundry supplies, $182.39	2,392 65
"Patrol Boat I":— Captain, G. Baker, at $110 per m., $711.99; engineers at $110 per m., S. Ameers, $104.99; J. Stevens, $565.63; wages of crew, $960.42; various: board, $23; gasoline, oil, $367.55 sundry supplies, $748.80; general expenses, $19.10	3,501 48
"Phalarope":— Captain, H. B. Kelly, at $110 per m., $1,210; engineer, M. Mitchell, at $105 per m., $1,155; wages of crew, $1,650; various: sundry supplies, $1,698.08; general expenses, $25.70	5,738 78
"Pontiac, B.C.":— Patrolman, H. Maloney, $1,200; various: charter of launch, $371; sundry supplies, $147.75	1,718 75
"Pontiac, N.B.":— Boat hire, $760; sundry supplies, $148.15; sundries, $432	1,340 15

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

"Reliance":— Patrolman, W. H. Fairbrain, at $115 per m., $843.33; gas engine men at $110 per m., H. Christensen, $446.51; C. Johnston, $205.81; G. E. Moore, $85.16; charter of launch, W. Fairbrain, $1,526; gasoline and oil, $92.26	3,199 07
"Richmond":— Captain, T. Baglole, at $100 per m. $546.35; Alfred McKinnon, deckhand, $546.35; various: gasoline, oil, $185.07; sundry supplies, $119.29; general expenses, $71.27	1,468 32
"Rividis":— Captain, J. J. Mulligan, at $165 per m., $968.71; gas engine man, D. Taylor, at $135 per m., $727.26; wages of crew, $1,036.17; various: board, $281.45; gasoline, oil, $680.33; sundry supplies, $884.96; sundries, $32.59; detailed under Salaries and Disbursements (Vote 246), $3.45	4,614 92
"Sea Bee":— Patrolmen, at $115 per m., R. E. Edwards, $478.30; J. Nygaard, $89.03; gas engine men at $110 per m., R. E. Edwards, $85.16; R. Gadsden, $457.51; various: charter of launch, R. E. Edwards, $1,208; gasoline, oil, $627.24	2,945 24
"Sea Dog":— Patrolman, J. F. Bledose, at $100 per m., $1,000; various: charter of launch, $276; supplies, $18.40	1,294 40
"Sea Foam":— Patrolman, J. W. Collier at $115 per m., $465.44; gas engine man, B. J. Carlson, at $110 per m., $445.20; various: launch hire, $848; sundry supplies, $391.87	2,150 51
"Seminole":— Patrolman, J. Wick, at $115 per m., $398.67; gas engine men, at $110 per m., A. Brown, $381.33; S. Longfield, $7.10; various: charter of boat, $954; general supplies, $208.76	1,949 86
"Shannon":— Captains at $110 per m., W. E. Joy, $990; H. B. Kelly, $110; engineers at $105 per m., M. Mitchell, $105; E. Polkinhorn, $945; wages of crew, $150; various: gasoline, oil, $397.15; charter of launch, $361.67; sundry supplies, $16.30; general expenses, $2.80	3,077 92
"Sunbeam":— Patrolman, J. Nygaard, at $115 per m., $593.55; gas engine men at $110 per m., D. Davidson, $136.02; B. Duncan, $428.41; charter of launch, D. Stork, $1,550; various: gasoline, oil, $451.47; sundry supplies, $179.67; general expenses, $31.05	3,370 17
"Swan Tail":— Captain, W. Kennedy, $1,920; engineer, A. Archibald, $1,500; wages of crew, $1,068; various: gasoline, oil, $595.18; sundry supplies, $219.27; general expenses, $50.32; detailed under Salaries and Disbursements (Vote 246), $1.50.	5,354 27
"Vanadis":— Captain, A. Yates, $1,980; engineer, J. H. Quigg, $1,620; steward, W. F. Stebbing, $960; wages of crew, $1,920; various: gasoline, oil, $632.12; provisions, $791.16; sundry supplies, $2,355.28; general expenses, $439.33; detailed under Salaries and Disbursements (Vote 246), $14.46	10,712 35
"Vedder":— Captain, R. C. Mercher, $1,920; engineer, S. Hembrough, $1,500; various: gasoline, oil, $305; sundry supplies, $118.95; general expenses, $12.31; detailed under Salaries and Disbursements (Vote 246), $6.65	3,862 91
"Velma":— Patrolman, G. E. Moore, at $115 per m., $341.29; gas engine men at $110 per m., O. Perrson, $223.55; G. Randall, $102.90; various: charter of launch, $546; gasoline, oil, $133.02; sundries, $5.25	1,352 01
"Venture":— Patrolman, J. W. Durran, at $115 per m., $509.83; gas engine man, G. C. Walsh, at $110 per m., $487.67; charter of launch, J. W. Durran, $1,224; various: gasoline, oil, $304.25; sundry supplies, $12.35	2,538 10
"Wabash":— Patrolman, H. G. Seaton, at $115 per m., $440.09; gas engine man, W. Hirst, at $110 per m., $420.96; F. G. Beall, charter of launch, $1,160; various: gasoline, oil, $581.67; sundry supplies, $9.75	2,612 47

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Conc.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Fin*

"W. T.":—		
Guardian, W. Crowhurst, at $110 per m., $1,100; various: charter of launch, $364.50; gasoline and oil, $47.07; sundries, $20.81		1,532 38
Patrol Boats under $1,000: *Albo*, $822.67; *Argo*, $845.43; *Babine No. 1*, $937.32; *Babine No. 2*, $861.86; *Banbox*, $768.37; *Bee*, $833.21; *Betty "N"*, $719.83; *Bledis*, $263.42; *Chartes*, $222.80; *Cohoe Bay*, $7.75; *Cock of the North*, $434.68; *C. H.*, $232.25; *Crabb*, $216.60; *Curlew*, $454.40; *Daisy*, $806.27; *Dana*, $184.71; *Deep Sea*, $503.53; *Dora*, $850; *Dunno*, $707.22; *Elsie*, $366.30; *Ethel*, $320.90; *Fisher No. 3*, $386.67; *Gander*, $720.17; *George M.*, $75; *Gipsy*, $222.63; *Grizzley*, $9.12; *Hasalm*, $502.09; *Hummingbird*, $35.25; *Iona*, $377.24; *Iron Bark*, $222.98; *Ironsides*, 75c.; *Jean*, $662.90; *Jones*, $335.45; *Johnston*, $148.62; *Klankna*, $45; *Lena*, $221.87; *Limit*, $175.65; *Liona*, $739.52; *Lively*, $171.03; *Lloyd George*, $827; *Maud L.*, $290.01; *Merlin B.*, $263.57; *Minota*, $547.78; *Mary, P.E.I.*, $850; *Nasago*, $257.43; *Nereis*, $350; *North Wind*, $284.53; *Olive B.C.*, $747.66; *Pilling*, $562.07; *Pursepa*, $603.61; *Rene*, $279.91; *Repentance*, $569.11; *Roberts*, $146.23; *Roona*, $45.68; *Rose*, $173.50; *Salmo*, $14.15; *Sara S.*, $430.97; *Sayward*, $750.55; *Seal*, $560; *Sisters*, $289.04; *S. O. S.*, $143.13; *Speedwell*, $713.26; *Stubbs*, $727.58; *Susie M.*, $542.63; *S. and E.*, $576.38; *Tango*, $425.46; *Three Flowers*, $259.19; *T. M. G.*, $919.19; *White Star*, $421.78; *Wonder (2)*, $263.25; *Wonder (3)*, $10.96 (An amount of $29.25 included in the above is detailed under Salaries and Disbursements (Vote 246).)		30,257 07
General Accounts:—		
Nova Scotia:—Use of motor boat		10 00
British Columbia:—Gas engine man, J. W. Allen, $2,040; engineer, H. McGregor, $68.55; watchman, A. Jappy, $70.16; HoffarBeeching Shipyards, Ltd., building of three patrol boats, as per contract, $29,939; Pacific Airways, Ltd., aerial patrol of Fisheries, at $90 per h., $8,283; various: labour, $802.50; travel, $440.95; repairs to boat sheds at Digby Island, $495.37; sundry supplies, $231.81; general expenses, $114.82; detailed under Salaries and Disbursements (Vote 246), $102.10		42,588 26
Poplar Island:—Watchman, F. Clarkson, $1,200; sundry supplies, $620.30; general expenses, $7.90; detailed under Salaries and Disbursements (Vote 246), $313.83		2,142 03
		275,362 60
Less—Charged to Flat Increases to Civil Service (Vote 535): British Columbia General Account, $120; Poplar Island, $60		180 00
Total	(Page O—52)	$ 275,182 60

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	135,775 23	
Travelling Expenses	440 95	
Materials, Supplies, Repairs, etc.	60,143 28	
Miscellaneous	56,119 59	
Other outlay	29,939 00	
	282,418 05	
Less—Adjustment	7,235 45	
	$ 275,182 60	

FISHERIES PROTECTION SERVICE, ETC.—SERVICE DE PROTECTION DES PÊCHERIES, ETC.

"Arleux":—		
Salaries and Wages—Traitements et salaries:—Captain, H. P. Cousins, $2,280; 1st officer, R. I. Swansburg, at $1,740, $1,608.41; 2nd officer, F. B. McLean, $1,380; chief engineer, D. D. Sinclair, $2,220; 2nd engineer, F. Morissey, $1,740; wages of crew, $14,931.12		24,159 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, S. Cunard & Co., Halifax, $1,387.83, A. T. O'Leary & Co., Halifax, $3,202.50; repairs, Lunenburg Foundry Co., Lunenburg, $3,222.20; supplies, Marine and Fisheries Department, $2,736.27; accounts under $1,000: coal, $885.55; provisions, $4,433.55; repairs, $250; sundries, $2,216.88		18,334 78
Miscellaneous—Divers:—Freight, custom dues, laundry, etc.		241 18
		42,735 49

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 246 & 385—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service–Conc.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Fin.

FISHERIES PROTECTION SERVICE, ETC.—*Conc.*–SERVICE DE PROTECTION DES PÊCHERIES, ETC.—*Fin*

"Arras":—		
Salaries and Wages—Traitements et salaires:—Captain, C. Barkhouse, $2,280; 1st officer, G. A. Burton, $1,740; 2nd officer, J. D. Anthony, $1,380; chief engineer, H. C. Dickey, $2,220; 2nd engineer, W. A. Chandler, $1,740; physician, D. R. Webster, $716.66; wages of crew, $15,395.61	25,472 27	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Acadian Supplies Ltd., Lunenburg, $7,007.42, A. H. Murray & Co., St. Johns, $2,530; provisions, Acadian Supplies Ltd., Lunenburg, $1,253.94; repairs, Power Machine Works, Yarmouth, $1,724.05; supplies, Marine and Fisheries Department, $3,488.69; accounts under $1,000: coal, $1,166.19; provisions, $3,912.58; repairs, $2,265.50; sundries, $1,827.18	25,175 55	
Miscellaneous—Divers:—Custom dues, freight, laundry	933 15	
	51,580 97	
"Givenchy":—		
Salaries and Wages—Traitements et salaires:—Captain, A. M. Henderson, $2,340; chief officers, L. Sheppard, $1,680; C. D. Freeman, $128.26; 2nd officers at $1,380, C. D. Freeman, $1,274.65, C. W. Earnshaw, $105.35; chief engineer, H. H. Banks, $2,280; 2nd engineer, C. F. Jones, $1,920; 3rd engineer, A. Annan, $1,440; wages of crew, $14,251.66	25,419 92	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Wellington-Comox Agency, Ltd., Victoria, $7,019; provisions, Thoburn Meat Market, Esquimalt, $2,729.68, Wilson Bros., Victoria, $1,414.45; repairs, Victoria Machinery Depot, Victoria, $3,650; supplies, National Defence Department, $3,019.28; accounts under $1,000: coal, $1,440; provisions, $2,163.75; repairs, $697.62; sundries, $1,554.96	23,688 74	
Miscellaneous—Divers:—Laundry, etc.	464 97	
Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 246)	113 50	
	49,687 13	
"Malaspina":—		
Salaries and Wages—Traitements et salaires:—Captain, F. C. Laird, $2,460; chief officer, W. Redford, $1,680; 2nd officers at $1,380, R. Chaster, $793.50; J. Richardson, $586.50; chief engineer, D. Scott, $2,220; 2nd engineer, R. J. Williamson, $1,740; 3rd engineer, R. B. Fenwick, $1,500; wages of crew, $19,003.92	29,983 92	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Prince Rupert Feed Co., Prince Rupert, $1,029.50, Wellington-Comox Agency, Victoria, $10,366.75; provisions, P. Burns & Co., Prince Rupert, $1,903.17, Esquimalt Meat Market, Esquimalt, $1,479.38; repairs, Yarrows, Ltd., Victoria, $3,408.60; supplies, National Defence Department, $4,187.53, Turners Boat Works, Vancouver, $1,155.23; accounts under $1,000: coal, $618; provisions, $3,258.53; repairs, $14.75; supplies, $1,508.63	28,930 07	
Miscellaneous—Divers:—Laundry, etc.	547 34	
Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 246)	114 35	
	59,575 68	
General Account:—		
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	44 11	
Miscellaneous—Divers:—Ration allowance	11 50	
	55 61	
	203,634 88	
Less—Refunded by Marine Branch, Life Saving Service (Vote 219) for services of F.P.S. *Givenchy*	7,021 70	
Total (Page O—52)	$ 196,613 18	

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	105,035 64	
Materials, Supplies, Repairs, etc.	96,129 14	
Printing and Stationery	44 11	
Miscellaneous	2,198 14	
	203,407 03	
Less—Adjustments	6,793 85	
	$196,613 18	

Vote–Crédit 247—Building Fishways and clearing rivers—Construction de passes migratoires et déblaiement des rivières

Hell's Gate, B.C., $2,154.03; Jordan River Fishway, N.S., $643.27; Marble Creek Obstruction, B.C., $1,669.88; Stamp Falls, B.C., $6,998.98; accounts under $300, $2,813.73		14,279 89
Detailed under Salaries and Disbursements Fishery Officers (Vote 246)		39 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministéres		$ 14,319 06
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	8,272 84	
Travelling Expenses	2,066 32	
Materials, Supplies, Repairs, etc.	2,988 60	
Miscellaneous	952 13	
	14,279 89	
Adjustments	39 17	
	$ 14,319 06	

Votes–Crédits 248 & 386—Legal and incidental expenses—Frais judiciaires et dépenses casuelles

Archibald, M. B., Halifax, $60; Clarke, J. A., Edmonton, $360; Creaghan, J. A., Newcastle, $64.15; Elliott, Maclean & Shandley, Victoria, $30.55; Ewan, J., Chilliwack, $41.50; Fisher, W., Prince Rupert, $20; Hanson & Dougherty, Fredericton, $5; Hanway & Barnes, Amherst, $51.80; Hillhouse, T. P., Selkirk, $72.35; Hughes, P. J., Fredericton, $17; Hyman & Hestrin, Winnipeg, $172.25; Macdonald, A. B., Vancouver, $543.79; McDade, G. M., Chatham, $140; McEvoy, V. J., Newcastle, $616.64; McKenzie, D., Vancouver, $774.25; Patmore & Fulton, Prince Rupert, $200; Roberts, A., Bridgewater, $150; Sampson, L. J., Vancouver, $221.30; Taylor, T., Smith's Inlet, $11.75; White & Martin, Victoria, $10; Williams, Manson & Gonzales, Vancouver, $403	3,965 33
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	40 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,006 17

Votes–Crédits 249 & 505—Conservation and Development of Deep Sea Fisheries—Conservation et développement des pêcheries de haute mer

Salaries and Wages—Traitements et salaires:—Sundry wages	1,086 45
Travelling Expenses—Frais de voyages:—R. B. Archibald, $112.18; N. E. Gibbons, $200.86; E. Hess, $230.95; G. B. Reed, $231.78; H. E. Tanner, $151.64; sundry travel, $283.23	1,210 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. F. Bedwin, Co., Halifax, construction of foundation Refrigeration Building, $3,175, less paid in 1926-27 (Page O—57), $2,500; Brookfield Construction Co., Halifax, erection of walls Demonstration Building, $4,308; Canadian Ice Machine Co., Toronto, installation of refrigeration equipment, $5,859, payment on account, $4,500, supplies, $405.81; Maritime Fish Corporation, Canso, smack boxes, ice, $3,805.67; R. K. Steeves, Halifax, construction of foundation Marine laboratory, $1,895; accounts under $1,000: lumber, motors, etc., $1,770.21	17,359 69
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,039.25; stationery, $8.50	1,047 75
Miscellaneous—Divers:—Advertising, $1,452.10; J. E. Backman, Riverport, transportation of fish, $2,193.55; G. R. Earl, Yarmouth, expenses in connection with Imperial Economic Commission, $1,325.04; accounts under $1,000: express, freight, rent, etc., $2,047.23	7,017 92
Grants, Subsidies, etc.—Allocations, Subventions, etc.:—Subsidies for fish collecting service: H. Cann & Son, Ltd., Yarmouth, $6,929.03; South Shore Packers, Ltd., Halifax, $5,083.88	12,012 91
Other Outlay—Autres déboursés:—Bounties for destruction of hair seals, $21,238; purchase of land for Marine Laboratory, F. Horne and J. E. Rutledge, Halifax, $2,000	23,238 00
Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 246)	3 85
	62,977 21

Votes–Crédits 249 & 505—Conservation and Development of Deep Sea Fisheries–Conc.—Conservation et développement des pêcheries de haute mer–Fin

ROYAL COMMISSION—COMMISSION ROYALE

Chairman, A. K. Maclean, living allowance at $25 per d.		2,700 00
Commissioners at $25 per d., living allowance at $10 per d.: H. R. L. Bill, $2,975; living allowance, $1,190; Dr. C. McMillan, $2,575, living allowance, $620; J. G. Mombourquette, $2,700, living allowance, $1,080; J. G. Robichaud, $2,825, living allowance, $1,130. Counsel, G. F. Pearson, at $100 per d., $12,800, living allowance, $1,270; assistant counsel, W. P. Potter, at $75 per d., $2,400, living allowance, $370; secretary, E. S. Carter, at $10 per d., $1,260, living allowance, $1,160; W. Fisher, living allowance, $410; salaries of staff, $1,454.73		36,219 73
General Expenses:—		
Printing and Stationery:—King's Printer, stationery		4,730 44
Butcher, N. R., Co., Toronto: supplying stenographic staff, $7,200; expenses of staff, $1,532.70		8,732 70
Canadian National Railways, transportation, etc.		4,596 09
Various: advertising, $3; witnesses' expenses, $4,417.53; sundry travelling expenses, $2,303.05; cartage, express, rent, etc., $3,199.16		9,922 74
		66,901 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 129,878 91
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	37,276 18	
Travelling expenses	14,020 50	
Materials, Supplies, Repairs, etc.	17,359 69	
Printing and Stationery	5,778 19	
Miscellaneous	20,189 59	
Grants, Subsidies, etc.	12,012 91	
Other Outlay	23,238 00	
	129,875 06	
Adjustments	3 85	
	$ 129,878 91	

Vote–Crédit 250—Fisheries Intelligence Bureau—Bureau de renseignements sur les pêcheries

Salaries and Wages—Traitements et salaires:—Statistical reporters	198 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	301 05
Miscellaneous—Divers:—Telegrams, etc.	62 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 561 57

Vote–Crédit 251—Inspection of Pickled Fish—Inspection du poisson mariné

Salaries and Wages—Traitements et salaires:—Senior inspector, R. Gray, $2,220; inspectors at $1,500 to $1,620: J. D. Aucoin, $1,010.64; M. S. Binet, $1,010.64; E. C. Crawford, $729.84; J. Duggan, $192.90; J. A. Delaney, $1,031.61; S. J. Homans, $810.48; A. S. Kenny, $1,056.45; J. R. Laing, $1,010.64; F. L. Legere, $1,040; A. MacKenzie, $57.92 (arrears $17.42); A. McDonald, $380.46; D. W. Mosher, $952.90; C. J. O'Hanley, $1,575; J. Reid, $500.14; P. Reid, $471.92; V. Theriault, $1,035.80; W. S. Thorpe, $270.83; W. H. Vaughan, $1,520.32; engineer, C. C. Binns, $336	17,214 49
Travelling Expenses—Frais de voyages:—J. W. Allen, $16.67; J. D. Aucoin, $891; M. S. Binet, $652.47; E. C. Crawford, $115.90; J. A. Delaney, $376.38; J. Duggan, $28.50; R. Gray, $1,227.75; S. J. Homans, $469.80; A. S. Kenny, $294.69; J. R. Laing, $426.62; F. L. Legere, $641.70; A. McDonald, $127.65; A. MacKenzie, $23.27; D. Mosher, $124.35; C. J. O'Hanley, $1,069.04; J. Reid, $178.90; P. Reid, $120.65; V. Theriault, $240.87; W. S. Thorpe, $106.25; W. H. Vaughan, $518.80	7,651 26

Vote–Crédit 251—Inspection of Pickled Fish–Conc.—Inspection du poisson mariné–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, salt testers, etc.	381	65
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery...	50	30
Miscellaneous—Divers:—Charter of boats, etc.	726	28
	26,023	98
Less—Charged to Flat Increases to the Civil Service (Vote 535)	1,129	13
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	24,894	85

Vote–Crédit 252—Fish Culture—Pisciculture

Prince Edwards Island:—		
Kelly's Pond Hatchery:—Superintendent, F. C. Hayley, $1,680; assistant, A. Tait, $1,380; labour, $92.80; supplies, $1,596.75; general expenses, $575.65....	5,325	20
Nova Scotia:—		
Antigonish Hatchery:—General expenses	25	60
Bedford Hatchery:—Superintendent, G. Heatley, $1,440; assistant, J. M. Butler, at $1,200, $1,053.23; labour, $952.70; supplies, $2,588.49; general expenses, $782.35	6,816	77
Lindloff sub-Hatchery:—Labour, $605.58; supplies, $35.32; general expenses, $350.57	991	47
Margaree Hatchery:—Superintendent, L. J. Burton, $1,560; assistant, F. McDermid, $1,440; labour, $2,475.86; supplies, $2,725.70; general expenses, $1,112.29	9,313	85
Margaree Retaining Pond:—Seasonal Superintendent, J. P. Chiasson, at $1,440, $192; labour, $297; supplies, $1,047.73; general expenses, $109.45	1,646	18
Middleton Hatchery:—Superintendent, H. V. Gates, $1,440; labour, $1,529; supplies, $2,792.54; general expenses, $819.67	6,581	21
Windsor Hatchery:—Superintendent, F. M. Millett, $1,500; supplies, $55.58; general expenses, $36.95	1,592	53
Yarmouth Hatchery:—Purchase of site, N. Lewis and R. W. E. Landry	400	00
Halifax Summer School:—Wages, $105.50; sundry travelling expenses, $838.60..	944	10
	28,311	*71*
New Brunswick:—		
Florenceville Hatchery:—Construction of hatchery, M. W. Caldwell, $8,865, extras, $887.65; purchase of land, Wiggins estate, $150; labour, $12,418; supplies, $9,193.31; general expenses, $1,189.56	32,703	52
Grand Falls Hatchery:—Superintendent, P. Parent, $1,560; assistant, W. A. McCluskey, $1,440; labour, $390.31; supplies, $2,119.28; general expenses, $356.36	5,865	95
Miramichi Hatchery:—Superintendent, F. Burgess, $1,800; assistant, G. Sutherland, $1,440; labour, $1,357.50; supplies, $1,124.87; general expenses, $1,037.55.	6,759	92
Miramichi Salmon Pond:—Labour, $1,893.58; supplies, $733.51; general expenses, $67.65	2,694	74
Nepisiquit sub-Hatchery:—Seasonal assistant, A. McDougall, at $1,440, $667.23; labour, $499.55; supplies, $86.16; general expenses, $165.38	1,418	32
New Mills Salmon Pond:—Seasonal superintendent, W. White, at $1,440, $852.68; labour, $1,212.25; supplies, $1,685.66; general expenses, $20.82	3,771	41
Restigouche Hatchery:—Superintendent, W. A. Mowat, 11 m. at $1,500; assistants: W. A. Mowat, 1 m. at $1,380, I. A. Mowat, at $1,200, $580.65, A. McDougall, at $1,440, $412.77; labour, $2,178; supplies, $1,659.49; general expenses, $663.21	6,984	12
St. John Hatchery:—Superintendent, J. D. Nichol, $1,680; assistant, K. G. Shillington, $1,380; labour, $15,339.50; supplies, $12,153.98; general expenses, $1,085.75	31,639	23
St. John Salmon Pond:—Labour, $2,498.83; supplies, $7,225.04; general expenses, $209.49	9,933	36
Sparkle Hatchery:—Seasonal superintendent, M. Mackenzie, at $1,440, $550.60; watchman at $5 per m., $16.31, arrears, $13.06; supplies, $5.60; general expenses, $71.49	657	06
Tobique sub-Hatchery:—Labour, $47.34; supplies, $8.56; general expenses, $237.71	293	61
	102,721	*24*
Ontario:—		
Collingwood Hatchery:—Cartage, $3.25; electric light, $22.13; (arrears 1925-26).	25	38

Vote-Crédit 252—Fish Culture—Con.—**Pisciculture**—Suite

Manitoba:—	
Dauphin River Hatchery:—Supplies, $1,032.46; general expenses, $656.55.....	1,689 01
Dauphin River Spawn Camp:—Labour, $1,125; supplies, $153.39; general expenses, $640.73.....	1,919 12
Gull Harbour Hatchery:—Superintendent, C. P. Paulson, $1,800; labour, $3,288.55; supplies, $1,838.39; general expenses, $428.60.....	7,355 54
Winnipegosis Hatchery:—Assistants, G. E. Butler, $1,380, P. E. Geary, at $1,200, $700; labour, $6,497.40; supplies, $2,219.19; general expenses, $1,503.96..	12,300 55
	23,264 22
Alberta and Saskatchewan:—	
Banff Hatchery:—Superintendent, J. E. Martin, $1,800; assistant, B. S. Fox, $1,440; labour, $1,265; supplies, $1,405.39; general expenses, $1,078.31.....	6,988 70
Cold Lake Experimental Fishing:—Labour, $435; supplies, $482.36; general expenses, $308.48	1,225 84
Fort Qu'Appelle Hatchery:—Superintendent, W. C. Mapes, $1,560; assistant, O. Bright, $1,440; labour, $2,195.35; supplies, $1,632.74; general expenses, $1,024.41	7,852 50
Jasper Park Hatchery:—Supplies, $465.37; general expenses, $650.31.....	1,115 68
Lesser Slave Lake Hatchery:—Progress payment on contract price of hatchery, S. Swanson & G. W. Smith, $11,700; labour, $1,907.70; supplies, $9,370.12; general expenses, $1,746.60; advertising, $136.17.....	24,860 59
Spray Lakes Hatchery:—Labour, $968; supplies, $260.58; general expenses, $231.	1,459 58
Waterton Park Hatchery:—Progress payment on new hatchery, Oland and Scott, $8,376.27; general expenses, $3.51; advertising, $185.75.....	8,565 53
General Account, Alberta:—Supplies.....	14 00
	52,082 42
British Columbia:—	
Anderson Lake Hatchery:—Superintendent, D. Bothwell, $1,680; assistant, H. J. Ryder, at $1,380, less $20 per m. maintenance, $566.31; labour, $2,227; board, $856.21; supplies, $1,033.04; general expenses, $676.29; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $5.10.....	7,043 95
Babine Lake:—Superintendent, R. H. Eaton, at $1,620 less $20 per m. maintenance, $1,383.77; labour, $2,447.12; board, $1,509.60; supplies, $375.74; general expenses, $1,578.40; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $7.01.....	7,301 64
Cowichan Lake Hatchery:—Superintendent, J. H. Castley, $1,680; assistants at $1,380 less $20 per m. maintenance, S. E. Carreck, $1,153.55; A. P. Hills, $919.59; labour, $1,418; board, $406.77; supplies, $985.56; general expenses, $717.72; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $56.50.....	7,337 69
Cranbrook Eyeing Station:—Assistant, H. J. Ryder at $1,380 less $20 per m. maintenance, $515.31; general expenses, $688.35; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $29.20.....	1,232 86
Cultus Lake Hatchery:—Superintendent, A. Robertson at $1,800, less $20 per m. maintenance, $1,128.05; labour, $1,866.50; board, $785.49; supplies, $709.44; general expenses, $393.33; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $24.31.....	4,907 12
Gerrard Hatchery:—Assistant, J. F. Thompson, at $1,380 less $20 per m. maintenance, $459.03, arrears, $5.81; labour, $759.71, arrears, $46.13; board, $270.88; supplies, $53.83; general expenses, $122.99.....	1,718 38
Harrison Lake Hatchery:—Superintendent, A. Robertson, at $1,800 less $20 per m. maintenance, $244.20; labour, $206; supplies, $21.48; general expenses, $595.72; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $8.92.....	1,076 32
Kennedy Lake Hatchery:—Superintendent, W. P. Forsythe, 6 m. at $1,560, 6 m. at $1,620, less $20 per m. maintenance, $1,361.34; assistant, B. H. Symms, 9 m. at $1,320, 3 m. at $1,380, less $20 per m. maintenance, $1,108.55; labour, $2,049.70; board, $1,474.02; supplies, $668.10; general expenses, $560.95; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $8.15.....	7,230 81
Lloyds' Creek Eyeing Station:—Assistants at $1,380 or $1,440, less $20 per m. maintenance, E. V. Epps, $302.98, A. P. Hills, $82.33, J. J. Morgan, $200.33; labour, $570; supplies, $362.27; general expenses, $399.86; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $28.39.....	1,946 16
Nelson Eyeing Station:—Superintendent, W. Reid, at $1,680, less $20 per m. maintenance, $1,440, arrears, $63.87; assistant, J. F. Thompson, at $1,380, less $20 per m. maintenance, $465.69, arrears, $75.05; board, $537.18; labour, $1,728; supplies, $1,455.90; general expenses, $930.13; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $1.50.....	6,697 32

Vote–Crédit 252—Fish Culture–Conc.—**Pisciculture**–Fin

British Columbia–*Conc.*

Pemberton Hatchery:—Superintendent, T. W. Graham, at $1,800, less $20 per m. maintenance, $1,603; assistants at $1,380 or $1,440, less $20 per m. maintenance, A. P. Hills, $90.40, J. Lindsay, $1,216.13, C. Sayer, $1,214.84; labour, $4,065.23; board, $1,766.67; supplies, $886.85; general expenses, $1,545.92; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $781.76 ..... 13,170 80

Pitt Lake Hatchery:—Superintendent, J. McIsaac, at $1,560, less $20 per m. maintenance, $1,320; labour, $3,317.50; board, $1,251.19; supplies, $194.68; general expenses, $22.35; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $11.33 ..... 6,117 05

Rivers Inlet Hatchery:—Superintendent, F. A. Tingley, 6 m. at $1,680, 6 m. at $1,740, less $20 per m. maintenance, $1,482.90; assistants at $1,200, less $20 per m. maintenance, W. Billington, $288.53, J. McPhail, $407.74, H. Hall, $240; labour, $5,187.04; board, $3,201.76; supplies, $1,794.01; general expenses, $315.20; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $44.55 ..... 12,961 73

Skeena River Hatchery:—Superintendent, C. R. T. Hearn, 3 m. at $1,740, 9 m. at $1,800, $1,785; assistants at $1,200 or $1,380, less $20 per m. maintenance, R. W. Beecher, $536.77, R. McRae, $258.87, W. Sanson, $240, C. Raven, $1,153.79, P. Stratton, $240; labour, $3,285.61; board, $2,605.63; supplies, $3,262.59; general expenses, $2,531.92; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $11.97 ..... 15,912 15

Stuart Lake Hatchery:—Superintendent, H. C. Crawford, at $1,800, less $20 per m. maintenance, $1,574.19; labour, $2,417.50; board, $884.49; supplies, $815.71; general expenses, $940.80; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $5.81 ..... 6,638 50

Summerland Eyeing Station:—Superintendent, A. Robertson, at $1,560, $201.29; labour, $386.75; purchase of site for Hatchery, Corporation of District of Summerland, $500; supplies, $422.78; general expenses, $642.67; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $8.27 ..... 2,161 76

British Columbia General Account:—District inspector, C. W. Harrison, $2,280; resident engineer, J. McHugh, $3,120; junior resident engineer, H. W. Hunt, $2,160; assistants at $1,380 or $1,440, less $20 per m. maintenance, A. P. Hills, $58.64, G. J. Morgan, $660; labour, $396.50; supplies, $1,179.59; general expenses, $1,543.04; detailed under Salaries and Disbursements Fishery Officers (Vote 246), $56.85 ..... 11,454 62

114,908 86

General Account:—

District inspector, J. Catt, 6 m. at $2,160, 6 m. at $2,280; district inspector, S. J. Walker, $2,280; construction foreman, C. F. Stevens, $1,800; labour, $1,628.40; travelling expenses, J. Catt, $2,220.58; S. J. Walker, $1,581.75; supplies, $5,787.58; printing and stationery, King's Printer, printing, $273.52, stationery, $196.34; general expenses, $1,583.19; detailed under Fisheries Patrol Service (Vote 246), $7,150.23 ..... 26,721 59

353,360 62

Less—Charged to Flat Increases to the Civil Service (Vote 535): Prince Edward Island Hatchery, Kelly's Pond, $240; Nova Scotia Hatcheries: Bedford, $102.78; Margaree, $60; New Brunswick Hatcheries: Grand Falls, $60; Miramichi, $120; Restigouche, $170; St. John, $240; Manitoba Hatcheries: Gull Harbour, $120; Winnipegosis, $190; Alberta and Saskatchewan Hatcheries: Banff, $120; Fort Qu'Appelle, $60; British Columbia Hatcheries: Anderson Lake, $187.67; Babine Lake, $119.03; Cowichan Lake, $215.64; Cranbrook Eyeing Station, $47.10; Cultus Lake, $88.07; Harrison Lake, $16.45; Kennedy Lake, $240; Lloyds Creek Eyeing Station, $10; Nelson Eyeing Station, $120; Pemberton, $184.85; Pitt Lake, $120; Rivers Inlet, $244.51; Skeena River, $282.57; Stuart Lake, $120; Summerland Eyeing Station, $15.48; British Columbia General Account, $364.84; General Account, $360 ..... 4,218 99

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 349,141 63

Classified as follows—Classifiées comme suit:—

Salaries and Wages	170,315 38	
Travelling Expenses	4,640 93	
Materials, Supplies, Repairs, etc	85,776 20	
Printing and Stationery	469 86	
Miscellaneous	48,820 49	
Other Outlay	30,878 92	
	340,901 78	
Adjustments	8,239 85	
	$ 349,141 63	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 253 & 506—International Halibut Commission, etc.—Commission Internationale sur la pêche du flétan, etc.

Salaries and Wages—Traitements et salaires:—11 m. to Feb. 29—Director, W. F. Thompson, $5,500; assistant director, H. A. Dunlop, $2,910; scientific assistants at $1,920 to $2,400; F. H. Bell, $2,320; R. V. Butt, $1,840; N. L. Freeman, $1,800; H. A. Hanson, $357.33; L. Rounsefell, $432.71; statistical assistants at $1,500 to $2,160; F. S. Eastman, $447.58; W. C. Herrington, $1,056.77; E. Pegler, $616.93; clerical assistants, $6,482.73; analytical chemist, J. W. Lang, at $1,800, $127.74; draftsman, A. H. Benedict at $1,800, $242.35; wireless operators at $1,560; F. M. Grentz, $516.82, P. E. Rogner, $35.64; captain, O. O. Hoatum at $3,000, $691.59; wages of crew, $2,668.96	28,047 15	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Northwest Instrument Co., Seattle instruments, etc., $1,063.66; Pacific Fishing and Trading Co., Seattle, hardware, $1,377.32; Sunde & d'Evers Co., Seattle, hardware, $1,079.41; accounts under $1,000: provisions, office supplies, etc., $10,146.02	13,666 41	
Miscellaneous—Divers:—Charter of schooner *Scandia*, $2,400; charter of schooner, *Dorothy*, $3,920; transportation, Pacific Steamship Co., Seattle, $1,079; disbursements of assistants, $5,597.73; accounts under $1,000: books, express, etc., $1,139.97	14,136 70	
Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 246)	28 18	
	55,878 44	
Less—Amount recovered from United States Government	24,225 90	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 31,652 54

Vote–Crédit 254—Marine Biological Board of Canada—Commission de biologie maritime du Canada

Salaries and Wages—Traitements et salaires:—Director at St. Andrews, Dr. A. G. Huntsman, $5,500, contribution to Teacher's Insurance and Annuity Association of America, $275.04; assistant director at St. Andrews, Dr. A. H. Leim, $3,000; director at Nanaimo, Dr. W. A. Clemens, $3,600, contribution to Teacher's Insurance and Annuity Association of America, $120; director at Prince Rupert, D. B. Finn, $2,400; zoologist, Dr. H. C. Williamson, $3,000; biologist, R. E. Foerster, $2,700; investigators: A. Bajkov, $2,350; F. R. Hayes, $250; W. S. Hall, $300; D. A. MacKay, $167.84; A. Mozley, $150; A. E. Murray, $300; Dr. Wilfrid Sadler, $100; H. C. White, $1,217.58; scientific assistants: H. Brocklesby, $1,950; H. R. Chipman, $2,040; D. LeB. Cooper, $677.42; E. Hess, $1,802.33; F. Johnsen, $756.45; D. A. McFadden, $425.81; C. M. Mottley, $908.40; R. W. Pillsbury, $431.45; R. F. Ross, $1,002; L. L Smith, $1,591.94; C. B. Weld, $600; hydrographers: E. E. Watson, $64.50; H. B. Hackey, $100; educator, H. E. Tanner, $1,025; mechanical engineer, I. M. Fraser, $546.77; Fishery demonstrators, Seth Crawell, $770.32, Wm. Madden, $210.33; instructors: Capt. W. M. O'Hara, $125; Prof. A. S. Walker, $250; salmon tagging and lobster educational work, $2,298.70; laboratory assistants, $683.93; curators, secretaries and stenographers, $6,715.26; janitors and caretakers, $3,679.94; cooks, housekeepers, maids, $1,847.02; captains and crew of boats, $6,111.62; sundry labour, $9,540.37	71,585 02	
Travelling Expenses—Frais de voyages:—A. Bajkov, $1,642.10; W. F. Baxter, $109; Miss R. Bere, $135.90; Dr. Clemens, $659.31; J. J. Cowie, $395.16; C. Crowell, $628.86; E. R. Elsey, $154.75; D. B. Finn, $942; R. E. Foerster, $925.60; I. M. Fraser, $227.93; J. L. Hart, $307.77; F. R. Hayes, $114.90; Dr. Huntsman, $1,293.66; A. H. Hutchinson, $344.05; G. W. Jeffers, $366.53; A. H. Leim, $314.64; C. C. Lucas, $144.90; D. A. MacFadyen, $100.10; D. A. MacKay, $100.30; Dr. J. P. McMurrich, $118.15; A. E. Murray, $252.81; A. W. H. Needler, $433; C. H. O'Donoghue, $154; Dr. L. G. Saunders, $168.20; H. E. Tanner, $115.88; Dr. Hardolph Westenays, $109.20; C. B. Weld, $101.84; Dr. F. D. White, $139.40; H. C. White, $480.04; A. H. Whitman, $101.90; Dr. H. C. Williamson, $245.30; G. V. Wilby, $111.31; sundry travel, $2,492.17	13,930 66	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Co., engine parts, oil, etc., $1,814.80; Imperial Oil Ltd., gasoline and oil, $2,136.55; P. A. Lorenzen, Prince Rupert, gasoline launch *Surveyor*, $2,000; accounts under $1,000: Chevrolet automobile, $874.22, Ford truck, $225, auto parts and repairs, $114.02; auxiliary boat, $500; row boats, $155; set Exide batteries, $682.50; books and publications, $1,822.07; compressor outfit, $277.50; fish, $3,189.77; fuel, $701.75; gasoline and oil, $598.95; lumber, brick, cement, etc., $1,632.25; photographic work and supplies, $517.29; provisions, $5,456.25; scientific apparatus and laboratory supplies, etc., $6,472.10; sundries, $9,980.24	39,150 26	

Vote–Crédit 254—Marine Biological Board of Canada–Conc.—Commission de biologie maritime du Canada–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $480.54, stationery, $32.82. Outside: accounts under $1,000, sundries, $1,076.19.	1,589 55
Miscellaneous—Divers:—Advertising, $50.94; board, $998.80; electric light and power, $908.19; express, freight and cartage, $2,890.34; expenses of, and allowances to fishermen upon completion of course at school, $1,102.40; laundry, $400.93; postage, money orders, etc., $410.59; telegrams and telephone, $753.38; redeeming fish tags, $165.15; rent of boats, $255; search of Patent records, $150; water rates, $241.51; sundries, $483.30	8,810 53
Other Outlay—Autres déboursés:—Mitchell & Currie, Prince Rupert: construction of Biological Station at Prince Rupert, contract price, $14,926.99, incidental expenses, $121.95; less: paid in 1926-27 (Page O—62), $7,809.89, paid by Provincial Government of British Columbia, on contract, $4,878.05, for incidental expenses, $121.95. J. B. Outhouse, Tiverton, launch, $478, less: paid in 1926-27 (Page O—62), $400; cost of alterations, $19.72	2,297 33
Adjustments—Ajustements:—	
Advances to be accounted for, R. E. Foerster, $350.42; R. F. Ross, $18.75	369 17
Balance of appropriation transferred to 1928-29	10,188 67
	10,557 84
	147,921 19
Less—Board, and sale of supplies, $596.69; advances of 1926-27 refunded in 1927-28, Dr. Clemens, $223.48; R. F. Foerster, $45.22; charged to 1926-27, F. Neave, $24.37; balance of appropriation transferred from 1926-27, $9,031.43	9,921 19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 138,000 00

Under Statute–En vertu de la Loi—Fishing Bounty—Primes à la pêche

Bounty to fishermen in the following provinces: Prince Edward Island, $12,095.45; Nova Scotia, $82,107; New Brunswick, $19,906.80; Quebec, $44,266.55 (Volume I)	$ 158,375 80

Vote–Crédit 337—Compassionate Allowance to Mrs. Frank Askew—Secours à Mme Askew

Compassionate allowance to Mrs. Frank Askew, widow of Frank Askew, formerly steward of the C.G.S. *Arras* (Volume I)	$ 2,000 00

Vote–Crédit 338—Compensation to Owner of a lighthouse site on Long Pilgrim Island—Indemnité au propriétaire de l'emplacement du phare de l'île du "Long Pilgrim"

Compensation to owner of a lighthouse site on Long Pilgrim Island which was expropriated in 1892 (Volume I)	$ 255 60

Vote–Crédit 339—Compassionate Allowance to Onésime Plante—Secours à Onésime Plante

Compassionate allowance to Onésime Plante, former lightkeeper (Volume I)	$ 2,500 00

Vote–Crédit 340—Salary of the Honourable J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas—Traitement de l'honorable J. C. Patterson, commissaire chargé de faire une enquête sur les droits de la Grande-Bretagne relativement aux terres des mers arctiques.

Patterson, Honourable J. C., Commissioner, salary (Volume I)	$ 2,400 00

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Increases in salary as detailed:—		
Marine:—		
Vote 209, Dominion Steamers: *Aranmore,* $10 (Page O—10); *Dollard,* $80 (Page O—12); *Estevan,* $100 (Page O—13); *Lady Grey,* $20 (Page O—14); *Lady Laurier,* $110 (Page O—14); *Laurentian,* $90 (Page O—15); *Mikula,* $60 (Page O—15); *Montcalm,* $70 (Page O—16)		540 00
Vote 210, Examination of Masters and Mates (Page O—20)		840 00
Vote 216, Inspection of Live Stock Shipments (Page O—21)		120 00
Vote 220, Hydrographic and Tidal and Current Surveys: Atlantic Coast, $320.04 (Page O—23); Automatic Gauges, $480 (Page O—23); Inland Waters, $240 (Page O—24); Lower St. Lawrence, $660 (Page O—24); Pacific Coast, $592 (Page O—25); Tidal and Current Surveys, $240 (Page O—25); General Account, $250 (Page O—26)		2,782 04
Vote 221, Hudson Bay Patrol (Page O—27)		**250 00**
Vote 222, Radiotelegraph Service (Page O—29)		11,036 12
Vote 223, Radio Reception (Page O—29)		3,603 83
Vote 227, Agencies, Rents and Contingencies (Page O—32)		10,113 91
Vote 228, Salaries and Allowances to Lightkeepers (Page O—37)		38,895 56
Votes 231, Maintenance and Repairs to Lighthouses: Prince Edward Island, $360 (Page O—38); Nova Scotia, $900 (Page O—39); New Brunswick, $180 (Page O—40); Quebec, $890 (Page O—41); Montreal District, $120 (Page O—42); Parry Sound District, $180 (Page O—43); Prince Rupert District, $120 (Page O—44); British Columbia, $420 (Page O—44)		3,170 00
Vote 232, Construction of Lights (Page O—46)		1,530 00
Vote 234, Marine Signal Service (Page O—47)		2,060 00
Vote 235, Administration of Pilotage (Page O—49)		1,810 00
Vote 236, Maintenance and Repairs to Wharves (Page O—49)		30 00
Vote 244, Meteorological Service (Page O—51)		4,130 00
Vote 245, Steamboat Inspection (Page O—52)		4,210 00
Vote 224, River St. Lawrence Ship Channel (Page O—71)		1,020 00
Vote 225, Sorel Shipyard (Page O—72)		800 00
		86,941 46
Fisheries:—		
Vote 246, Salaries and Disbursements Fishery Officers (Page O—55)		8,502 49
Vote 246, Fisheries Patrol Service (Page O—60)		180 00
Vote 251, Inspection of Pickled Fish (Page O—64)		1,129 13
Vote 252, Fish Culture (Page O—66)		4,218 99
		14,030 61
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 100,972 07

Votes–Crédits 319 & 532—Unforeseen Expenses—Dépenses imprévues

Expenses in connection with the reception of the Prince of Wales (Volume I)		$ 1,673 46

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, section 56, R.S.C., 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary of deceased employees:—

Marine Branch: E. Cleary, widow of W. Cleary, lightkeeper, Sable Island, $80; M. Coade, mother of H. A. Coade, radio electrician, East Coast, $370; M. G. Coté, widow of L. Coté, lightkeeper, observer, signal agent, Cape Chatte, $356.33; A. T. Covey, widow of A. Covey, lightkeeper, Western Head, $320; H. Croteau, widow of T. Croteau, lightkeeper, Ste. Croix Range, $20; C. Dooley, widow of H. Dooley, signal agent, North Sydney, $16.66; N. Dumas, legal guardian of P. E. Dumas, adopted child of E. Laprise, lightkeeper, Bicquette Island, $410; M. J. Drury, widow of A. Drury, chief engineer, C.G.S. *Argenteuil,* $290; M. Graham, widow of J. Graham, labourer, Dartmouth Depot, $169.13; C. Gummow, son of G. Gummow, lightkeeper, Cobourg, $230; E. C. Healey, widow of J. K. Healey, lightkeeper, Shafner Point, $45; S. L. Hutchinson, widow of D. L. Hutchinson, observer, St. John, $400; A. Langlois, widow of H. Langlois, lightkeeper, Port Daniel, $21.82; L. Lunan,

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, section 56, R.S.C., 1927–Conc.—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927–Fin

Gratuities of two months' salary of deceased employees–*Conc.*

Marine Branch–*Conc.*

widow of J. E. Lunan, steamship inspector general, Montreal, $560; M. A. Malcolm, widow of W. J. Malcolm, lightkeeper, Bear Island, $86; M. A. Mauger, widow of J. J. Mauger, lightkeeper, Cape Rond, $170; A. M. McLean, widow of G. J. McLean, clerk, gr. 3, St. John, $240; B. Morton, widow of A. G. Morton, observer, Springfield, $8; M. R. Miller, widow of J. J. Miller, wharf patrolman, St. John, $217.29; H. E. Mundell, widow of E. Mundell, lightkeeper, Eddy Point, $191; M. A. Nuttall, widow of W. A. Nuttall, foreman mechanic, Prescott, $300; family of J. Perry, lightkeeper, Church Point, $20; E. V. Robinson, widow of W. Robinson, signal agent, Goderich, $12.50; A. M. Skelly, widow of J. J. Skelly, departmental purchasing agent, Ottawa, $570; E. J. Slawenwhite, widow of G. A. Slawenwhite, 1st officer, C.G.S. *Stanley*, $250; R. St. Arnault, widow of P. St. Arnault, lightkeeper, Batiscan, $25; B. Sutton, widow of J. Sutton, lightkeeper, Victoria Island, $176; M. A. A. Theriault, widow of T. Theriault, chief engineer and dredging master, Dredge 16, $420; M. L. Thibault, widow of O. Thibault, mate of relief Lightship No. 25, $260; S. C. Ward, beneficiary of the late E. Lockhart, lightkeeper, Peck's Point, $200; P. J. White, daughter of A. Currie, signal agent, Souris, $12.50; A. Williams, sister of F. Williams, lightkeeper, Joggins, $40 ..... 6,487 23

Fisheries Branch: L. A. Lalonde, widow of J. M. Lalonde, clerk, gr. 4, Ottawa .. 350 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .. $ 6,837 23

CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL

Votes–Crédits 224 & 383—River St. Lawrence Ship Channel—Chenal de navigation du St-Laurent

Salaries and Wages—Traitements et salaires:—

Sorel Office Staff: superintending engineer, V. W. Forneret, $5,220; employment agent, E. B. Cardin, $2,100; paymaster, D. Champagne, $2,400; sr. asst. engineer, A. Lafleche, $3,180; engineer, N. B. McLean, $4,020 (further salary paid in Vote 221, Hudson Bay Patrol); signal operator, F. O'Dowd, $120; asst. hydrographers: H. W. Davy, $2,880; F. S. Jones, 3 m. at $2,520, 9 m. at $2,640; clerks: Jean Bouchard, July 1 to Sept. 30, $225; V. Lacouture, $1,380; L. Robidoux, $1,500; jr. engineers: Louis Crepeau, June 26 to Sept. 24, $445; Paul Defresne, Oct. 1 to Nov. 12, $210; P. Kuhring $2,360 ..... 28,650 00

Various: Ship Channel Fleet, wages, $443,379.93; sundry labour, $947.18 ... : 444,327 11

472,977 11

Travelling Expenses—Frais de voyages:—E. B. Cardin, $307.80; A. Lafleche, $832.16; sundry travel, $777.15 ..... 1,917 11

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: T. H. Cameron Fuel Co., Ltd., Montreal, $8,873.75; Canadian Import Co., Quebec, $15,119.41; Jos. Gingras, Quebec, $2,936; L. Gingras & Fils, Quebec, $3,603.60; P. Gingras, Quebec, $6,032.34; A. Lavallee, Sorel, $1,531.99; Madden & Sons, Ltd., Montreal, $10,279.09; Saillant & Glode, Enr., Quebec, $35,913.93; H. St. Germain, Sorel, $1,156.20; St. Lawrence Coal Ltd., Montreal, $44,198.62; St. Lawrence Coaling, Ltd., Three Rivers, $52,043.50; South Shore Coal & Dock Co., Ltd., Sorel, $50,429.25; accounts under $1,000: $887.05 ..... 233,004 73

Gasoline, oil: Imperial Oil, Ltd., Quebec, $2,653.55; McColl Bros., Ltd., Montreal, $1,652.52; accounts under $1,000: $1,191.40 ..... 5,497 47

Hardware, steel, wire rope: Beauchemin & Fils, Ltd., Sorel, $37,382.97; Dominion Wire Rope Co., Ltd., Montreal, $1,990; Drummond McCall & Co., Ltd., Montreal, $4,431.76; Hull Iron and Steel Foundries, Ltd., $11,785.19; McKinnon Columbus Chain, Ltd., St. Catharines, $2,446.09; Sorel Mechanical Shops, Ltd., $26,871.23; A. C. Trempe & Fils, Ltd., Sorel, $20,060.29; sundry, $3,609.77 .... 108,577 30

Lumber: Jas. Sheppard & Son, Sorel, $5,226.61; small accounts: $387.39 ..... 5,614 00

Machinery, machine parts: Peacock Bros., Ltd., Montreal, $3,977.61; accounts under $1,000: $774.91 ..... 4,752 52

Votes–Crédits 224 & 383—River St. Lawrence Ship Channel–Conc.
Chenal de navigation du St.-Laurent–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Repairs, renewals: Canadian Vickers, Ltd., Montreal, $24,145; Davie Shipbuilding and Repairing Co., Ltd., Levis, $2,360.50; Engine Works and Trading, Regd., Montreal, $12,653.37; Montreal Drydocks, Ltd., $1,724.80; accounts under $1,000: $472.50 ..... 41,356 17

Various: Consumers Cordage Co., Ltd., Montreal, rope, twine, $1,591.51; Cyrille Labelle & Cie, Sorel, hardware, oil, $1,363.55; La Cie de Chauffage Economique, Sorel, castings, $10,106.08; La Pharmacie Guevremont, Sorel, drugs, $2,308.41; A. Lussier, Sorel, dry goods, $2,308.73; H. Lussier, Sorel, furniture, kitchen utensils, $2,411.47; Ontario Hughes Owens, Ottawa, instruments, $1,059.95; Valois & Frere, Sorel, dry goods, kitchen utensils, hardware, $10,029.20; accounts under $1,000: packing, $1,428.75; sundries, $3,342.84.. 35,950 49

434,752 68

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 1,485 08

Miscellaneous—Divers:—

Laundry: Buanderie de Sorel, Ltd., $2,094.17; accounts under $1,000: $585.19. 2,679 36

Telegraph and telephone service: Bell Telephone Co., $1,051.40; accounts under $1,000: $165.01 ..... 1,216 41

Various: board of Ship Channel Fleet, $120,800.44; Collector of Customs, Sorel, steamboat inspection fees, $2,100; advertising, $42.25; express and freight, $135.68; ice, $1,799.45; medical services, $428.50; sundries, $3,163.18..... 128,469 50

132,365 27

Adjustments—Ajustements:—

Advance unaccounted for, H. W. Davy..... 50 00

Detailed under: Construction of Lights (Vote 232), $8.89; Dominion Steamers (Vote 209), $49,987.91; Maintenance of Lighthouses (Vote 231), $4,353.69; Sorel Shipyard (Vote 225), $839,566.67..... 893,917 16

893,967 16

1,937,464 41

Less—Charged to: Dominion Steamers (Vote 209), $8,248.20; Sorel Shipyard (Vote 225), $6,293.65; Flat Increases to the Civil Service (Vote 535), $1,020 15,561 85

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$1,921,902 56

Vote–Crédit 225—Sorel Shipyard—Chantier maritime de Sorel

Salaries and Wages—Traitements et salaires:—

Sorel office staff: acting supt., M. A. Baril, 9 m. at $2,580, 3 m. at $2,700; acting accountant, J. P. Leclaire, $1,920; prin. ship draftsman, Robt. Wyllie, $2,700; clerks: R. Champagne, $1,200; H. Chapdelaine, $1,200; J. A. Desorcy, $1,440 (less 5½ d., $21.29); N. Dufault, $1,020; R. Forcier, $1,500; L. Garceau, $900; L. R. Goulet, $1,440; A. Lacroix, $1,200 (less 3 d., $9.68); A. Lefebvre, $1,200; A. Lussier, $1,620; L. H. Paquin, $1,200; Ed. Plante, 9 m. to Dec. 31, $720 (less 1½ d., $3.87); Joseph Pratte, $1,620; J. E. Rajotte, $1,200; draftsmen: C. R. Blais, $1,800; Louis Deguise, $1,800; L. Lussier, $1,440; E. Gendron, $1,500..... 31,195 16

Sorel Shipyard: foremen: Jos. Badeau, $1,800; W. N. Casaubon, $1,920; S. Cofsky, $2,700; T. D. de Grosbois, $1,800; H. Denis, $1,440; H. Desrosier, $1,680; A. Dessert, $1,800; A. Gendron, $1,560; Jos. Guibault, $1,920; Jos. Langlois, April 1 to Jan. 31, $1,500; E. Lussier, $1,560; T. Theberge, $1,680; boilermakers, blacksmiths, carpenters, machinists, helpers, etc., at 20c. to 65c. per hr., $655,697.94..... 677,057 94

708,253 10

Travelling Expenses—Frais de voyages:—Sundry travel..... 400 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Electrical goods: Canadian General Electric Co., Ltd., $1,976.11; accounts under $1,000: $968.12 ..... 2,944 23

Gasoline, oil: Imperial Oil, Ltd., Montreal, $1,471.30; Sorel Oil Co., Sorel, $3,235.27; accounts under $1,000: $1,030.43..... 5,737 00

Vote-Crédit 225—Sorel Shipyard-Conc.—Chantier maritime de Sorel-Fin

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin

Hardware, steel, wire rope: Beauchemin & Fils, Ltd., Sorel, $6,708.35; Dominion Iron and Steel Co., Ltd., Sydney, $1,890.59; Drummond, McCall & Co., Ltd., Montreal, $21,859.93; Empire Brass Manufacturing Co., London, $1,173.56; La Cie de Chauffage Economique, Sorel, $6,323.72; P. C. Lemoine, Enr., Sorel, $2,083.99; T. McAvity & Sons, Ltd., St. John, $3,928.17; Sorel Mechanical Shops, Ltd., Sorel, $16,237.82; United States Steel Products Co., New York, $6,238.82; accounts under $1,000: $13,870.78 ..... 80,315 73

Lumber: E. Cournoyer, St. Joseph de Sorel, $33,194.67; N. Latraverse, Sorel, $4,211.10; L'Entreprise, Ltee., Sorel, $4,936.05; Jas. Sheppard & Son, Sorel, $31,415.80; J. C. A. Turcotte, Sorel, $4,525.20; accounts under $1,000: $637.25 ..... 78,920 07

Machinery, machine parts: Canadian Mead Morrison Co., Ltd., Montreal, $5,000; Emerson, Walker & Thompson Brothers, Ltd., Dunston, Gateshead-on-Tyne, $2,044; Holden Co., Ltd., Montreal, $3,493.49; Peacock Bros., Ltd., Montreal, $1,444.86; Richelieu Engineering Co., Ltd., Sorel, $35,636.81; Riley Engineering and Supply Co., Ltd., Toronto, $1,107; accounts under $1,000: $1,359.97 ..... 50,086 13

Packing: Atlas Asbestos Co., Montreal, $1,340.54; accounts under $1,000: $1,125.42 ..... 2,465 96

Various: Canadian Johns Manville, Ltd., Toronto, blocks, packing, $1,816.52; Canadian Liquid Air Co., Ltd., Montreal, acetylene, oxygen, $7,533.52; Economic Products, Ltd., Montreal, toto powder, oil, $1,951.60; Cyrille Labelle & Cie, Sorel, hardware, manila rope, paint, $44,885.35; A. Lavellee, Sorel, coal, lumber, $9,882.20; Thos. Robertson & Co., Ltd., Montreal, plumbing supplies, $1,081.80; St. Lawrence Coal Co., Ltd., Montreal, $5,208; A. C. Trempe & Fils, Ltee.; Sorel, hardware, oil, $6,265.66; Trempe & Frere, Ltee.; Sorel, hardware, oil, packing, $4,565.83; Valois & Frere, Sorel, dry goods, kitchen utensils, $2,117.51; accounts under $1,000: automobile parts, $87.80; belting, $430.96; blocks, chain, engine, $857.12; brooms, brushes, $970.74; compass, $685.17; drugs, $645.30; dry goods, $1,033.77; emery wheels, barium metal, $338.98; feed, $723.50; hose, packing, $253.41; lights, $564.60; marine instruments, $572.15; matches, $402.60; paint, painters supplies, $1,202.10; ventilators, $400; sundries, $6,201.06 ..... 100,677 05

$321,146 17

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 2,542 69

Miscellaneous—Divers:—

Express and freight: Quebec, Montreal and Southern Railway, $6,408.14; accounts under $1,000: $1,110.42 ..... 7,518 56

Various: La Cie Electrique de Sorel, power, $20,425; accounts under $1,000: duty, $584.41; ferriage, $709.85; horse hire, $1,617; ice, $750; medical services, $450; telegraph and telephone service, $420.21; water, $416; sundries, $685.61. 26,058 08

33,576 64

Adjustments—Ajustements:—

Deposited to Casual Revenue, 1928-29 ..... 832 16

Detailed under: Construction of Lights, (Vote 232), $214.04; Dominion Steamers, (Vote 209), $1,330.76; Maintenance of Lighthouses, (Vote 231), $562.48; Ship Channel, (Vote 224), $6,293.65 ..... 8,400 93

9,233 09

1,075,151 79

Less—Stores supplied and services rendered, $10,558.80; barrels returned, $1,138; charged to: Construction of Lights (Vote 232), $1,061.40; Dominion Steamers (Vote 209), $28,503.28; Hydrographic Surveys (Vote 220), $2.72; Maintenance of Lighthouses (Vote 231), $2,510.67; Ship Channel (Vote 224), $839,566.67; Signal Service (Vote 234), $728.90; Steamer to Replace Brant (Vote 233), $94,719.52; Flat Increases to the Civil Service (Vote 535), $800 ..... 979,589 96

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraisant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 95,561 83

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES, RECOUVRÉES EN 1927-28

SHIPBUILDING PROGRAM—PROGRAMME DE CONSTRUCTION NAVALE	
Sale of Ships:—Final payments: *Canadian Sailor*, $27,000; *Canadian Sower*, $27,000; *Canadian Trader*, $27,000; third installment: *Canadian Signaller*, $9,000; initial payments: *Canadian Gunner*, $10,000; *Canadian Harvester*, $10,000.....	110,000 00
SOREL SHIPYARD—CHANTIER MARITIME DE SOREL	
Sundry refunds for services rendered, etc.....	711 27
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 110,711 27

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISEÉS

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
O— 8	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
O— 8	436, 17	Civil Government Salaries	496,831 92										496,831 92
O— 9	372, 436 and 17	Civil Government Contingencies	17,484 95		$27,971 93	$ 851 81	$ 746 43	$36,150 30	$16,407 23			$ *18,175 09	81,437 56
O— 9	499, 209	Maintenance, Dominion Steamers, etc.		$ 623,704 47		847,314 76		1,196 32	151,490 61			* 8,204 75	1,625,501 41
O—20	210	Examination of Masters and Mates		17,330 00	717 30	202 49		502 51	551 11				19,303 41
O—20	211	Investigation into Wrecks		3,156 50	308 40			230 46	1,953 26			100 00	5,748 62
O—21	212	Navigation Schools		6,664 75		78 00		29 64	8 50	$ 500 00		7 20	7,288 09
O—21	213	Temporary relief to distressed seamen							391 34			8 80	400 14
O—21	214	Registration of Shipping			78 30			2,347 81	146 65				2,572 76
O—21	215	Removal of osbtructions in navigable waters				147 96			1,623 00				1,770 96
O—21	216	Inspection of live stock shipments		3,445 00				4 71	259 71				3,709 42
O—22	217	Subsidies for wrecking plants								45,000 00			45,000 00
O—22	381, 218	Miscellaneous and Unforeseen expenses						1,982 13	3,517 87				5,500 00
O—22	219	Life Saving Service, etc		39,939 09	166 00	12,191 79		9 97	8,670 03			1,941 84	62,918 72
O—22	220	Hydrographic and Tidal and Current surveys, etc		164,980 59	4,881 28	92,534 27		32,003 79	19,193 71			*2,894 63	310,699 01
O—27	382, 221	Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay		132,512 02	5,050 67	808,861 47		1,679 97	63,852 04			9,556 48	1,021,512 65
O—29	222	Radiotelegraph Service		206,687 29	8,670 10	272,244 61		5,329 65	14,069 02	908 90		*32,705 41	475 204 16
O—29	223	Radio Service, Improvement of reception, etc		72,249 13	16,551 14	23,646 26	12,668 94	11,016 62	9,565 07			8,846 03	154,543 19
O—30	500	Representation of Canada at the International Radio Conference at Washington, U.S.A., etc			6,531 83			86 63	4 12			810 00	7,432 58
O—32	227	Agencies, rents and contingencies		190,863 66	1,257 61	349 08		4,437 76	10,115 21			3,024 58	210,047 90
O—37	228	Salaries and allowances to lightkeepers		676,079 80									676,079 80
O—37	229	To reinstate William R. Wallace as lightkeeper, etc		1,920 00									1,920 00
O—37	230	Compassionate allowance to John Davidson							500 00				500 00
O—37	502, 231	Maintenance and repairs to lighthouses		436,881 54	11,994 73	411,480 84		1,530 39	83,207 33			*51,912 45	893,182 43
O—46	501, 232	Construction of Lights, etc		109,419 98	7,283 04	385,465 71		2,252 35	22,160 06		$49,867 20	21,184 77	597,633 11

O—47	384, 233	Converting Trawler No. 15 into a buoy steamer				248 07						94,719 52	94,967 59
O—47	234	Marine Signal Service		54,806 75	804 81	2,944 31		1,620 96	38,720 87			4,040 67	102,938 37
O—49	235	Administration of Pilotage		48,707 56	159 31	32,694 71		853 44	14,452 46		22,678 50	2,198 12	121,744 10
O—49	236	Maintenance and repairs to Wharves		3,354 45	195 33	1,065 03		157 72	2,884 57			*1,084 86	6,572 24
O—50	237	Breaking Ice in Thunder Bay, etc							30,000 00				30,000 00
O—50	238	Pensions to sundry pilots									10,575 00		10,575 00
O—50	239	Allowance to Harbour Master at Amherstburg							600 00				600 00
O—50	Statute	Exchequer Court Award									24,270 17		24,270 17
O—51	503, 244	Meteorological Service		141,317 44	2,404 24	30,178 40		19,236 12	86,942 93	1,000 00		*10,802 82	270,276 31
O—52	245	Steamboat Inspection		109,275 97	18,761 08			1,918 22	3,563 85			*2,453 81	131,065 31
O—52	385, 246	Salaries and disbursements of Fishery Officers		299,316 54	50,460 16	3,179 97		12,405 11	65,055 39			*1,896 84	428,520 33
O—52	385, 246	Fisheries Patrol Service		135,775 23	440 95	60,143 28			56,119 59		29,939 00	*7,235 45	275,182 60
O—52	385, 246	Fisheries Protection Service		105,035 64		96,129 14		44 11	2,198 14			*6,793 85	196,613 18
O—62	247	Building Fishways and clearing rivers		8,272 84	2,066 32	2,988 60			952 13			39 17	14,319 06
O—62	386, 248	Legal and incidental expenses						40 84	3,965 33				4,006 17
O—63	505, 249	Conservation and Development of Deep Sea Fisheries		37,276 18	14,020 50	17,359 69		5,778 19	20,189 59	12,012 91	23,238 00	3 85	129,878 91
O—63	250	Fisheries Intelligence Bureau		198 00				301 05	62 52				561 57
O—64	251	Inspection of Pickled Fish		16,085 36	7,651 26	381 65		50 30	726 28				24,894 85
O—66	252	Fish Culture		170,315 38	4,640 93	85,776 20		469 86	48,820 49		30,878 92	8,239 85	349,141 63
O—67	506, 253	Investigation *re* Pacific Halibut		28,047 15		13,666 41			14,136 70			*24,197 72	31,652 54
O—68	254	Marine Biological Board		71,585 02	13,930 66	37,937 02	1,213 24	1,589 55	8,810 53		2,297 33	636 65	138,000 00
O—68	Statute	Fishing Bounty									158,375 80		158,375 80
O—68	337	Compassionate Allowance to Mrs. Frank Askew							2,000 00				2,000 00
O—68	338	Compensation to the owner of a light-house site							255 60				255 60
O—68	339	Compassionate Allowance to Onesime Plante							2,500 00				2,500 00
O—68	340	Salary of Hon. J. C. Patterson, Commissioner to investigate titles	2,400 00										2,400 00
O—69	535	Flat Increases to the Civil Service		100,972 07									100,972 07
O—69	532, 319	Unforeseen Expenses							1,673 46				1,673 46
O—70	Statute	Gratuities									6,837 23		6,837 23
		CHARGEABLE TO CAPITAL—IMPUTABLE AU CAPITAL	526,716 87	4,016,175 40	206,997 88	3,240,061 53	14,628 61	145,256,48	822,316 35	59,421 81	353,957 15	*13,000 15	9,377,531 93
O—71	383, 224	St. Lawrence Ship Channel		471,957 11	1,917 11	434,752 68		1,485 08	132,365 27			879,425 31	1,921,902 56
O—72	225	Sorel Shipyard		707,453 10	400 10	321,146 17		2,542,69	33,576 64			*969,556 87	95,561 83
		Totals—Totaux	526,716 87	5,195,585 61	209,315 09	3,995,960 38	14,628 61	149,284 25	988,253 26	59,421 81	358,957 15	*103,131 71	11,394,996 32

* Credit amount.



1927-1928

AUDITOR GENERAL'S REPORT

PART "P"

DEPARTMENT OF MINES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "P"

DÉPARTEMENT DES MINES

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF MINES
MINISTÈRE DES MINES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Assays, $58.45; permits and licenses issued by the Explosives Division, $649.25; sundries, $46.95	754 65
Proceeds from Sales—Produits de ventes:—Bar of gold bullion sold to Royal Mint, $712.23; equipment, $86; 2 Ford trucks, $225; 2 horses, $58.50; publications, $2,772.13	3,853 86
Refunds of Expenditure—Recouvrements de dépenses:—Balance of advances: G. S. Hume, $65.53, V. Dolmage, $366.79; sundries, $6	438 32
	5,046 83
Less—Loss on sale of bullion to Royal Mint	59 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,987 03

Fines and Forfeitures—Amendes et confiscations

Fines collected for violation of the Explosives Act (Volume I)	$ 205 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page P—16
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page P—16

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 437—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Administrative Branch—Division de l'administration	
Deputy Minister—Sous-ministre— C. Camsell	$ 8,000 00		
		Ainsborough, A., editorial asst., 9 m. at $1,500, 3 m. at $1,560	$ 1,515 00
Asst. Deputy Minister—Sous-ministre adjoint— L. L. Bolton	4,620 00	Beaupre, A., typist, gr. 1, 9 m. at $960, 3 m. at $1,020	975 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 437—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**—Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Campbell, R. M., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	$ 1,650 00	Connell, G. P., jr. chemist, 6 m. at $2,040, 6 m. at $2,160	$ 2,100 00
Clapp, F., private secy's. allowance	600 00	Coyne, B. P., asst. chemist, 3 m. at $2,580, 9 m. at $2,700	2,670 00
Connor, J. V., clk., gr. 4	1,920 00	Davidson, B. R., sten., gr. 2	1,380 00
Duford, C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Delaney, A. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Edwards, E. M., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Eardley-Wilmot, V. L., eng., gr. 2	2,700 00
Egan, T. C., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Ells, S. C., eng., gr. 4	3,480 00
Elliott, G. L., typist, gr. 1	1,020 00	Elworthy, R. T., chemist, 2 m. to June 30 at $3,300 (resigned)	550 00
Fletcher, M. C., chemist, explosives division	3,300 00	Farnham, M. M., secy., mines branch	2,820 00
Fournier, M. A. G., sten., gr. 1, Feb. 16 to Mar. 31 at $720	88 97	Ferguson, L. E., sten., gr. 2, June 15 to Dec. 4 at $1,080 (transferred to National Revenue)	509 61
Hudson, J. G. S., insp. of explosives	3,420 00	Flood, W. J., sr. map draftsman	1,920 00
Janes, L. E., clk., gr. 4	1,920 00	Fortune, J. H., caretaker	1,260 00
Kennedy, I. M., typist, gr. 2, 8 m. to Mar. 31 at $1,080	720 00	Frechette, H., chief, division of ceramics and road materials	4,620 00
Leach, F. E., insp. of explosives	3,420 00	Freeman, C. H., eng., gr. 1	2,160 00
Leamy, B., typist, gr. 2	1,380 00	Gill, A. F., jr. chemist, 1 m. to Apr. 30 at $1,800 (resigned)	150 00
Levesque, P. E., prin. trans., 9 m. at $2,520, 3 m. at $2,640	2,550 00	Gilmore, R. E., supt., fuel testing lab	4,020 00
Loux, J. M., asst. editor	2,160 00	Godard, J. S., eng., gr. 3	2,460 00
Macintyre, A. E., chief explosives chemist	4,020 00	Goudge, M. F., eng., gr. 2	2,580 00
Marshall, P. R., deptl. acct., gr. 3	3,120 00	Haanel, B. F., chief, division of fuel testing	4,620 00
McGee, J. J., deptl. acct., gr. 1	2,220 00	Harrison, F., special typist, gr. 3	1,500 00
McKinnon, L., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Henderson, L. A., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Moffatt, A. V., asst. editor	1,800 00	Johnston, J. D., jr. chemist, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Monture, G. C., editor, gr. 2, 9 m. at $2,880, 3 m. at $3,000	2,910 00	Juneau, E., map draftsman	1,800 00
Nicolas, F. J., editor, gr. 3	3,600 00	Laflamme, V., messenger	1,300 00
Ogilvie, G., chief insp. of explosives	5,000 00	Lafrenière, D., messenger	1,200 00
Ralph, M. S., clk., gr. 4	1,800 00	Laliberte, J. A., clk., gr. 2, 9 m. at $1,200, 3 at $1,260, less 2 d	1,207 76
Rivier, C. E., prin. trans.	3,000 00	Leslie, G. V., sten., gr. 2	1,260 00
Stotesbury, J., clk., gr. 2	1,380 00	Leverin, H. E., chemist	3,300 00
Trudel, M. Y., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Leworthy, G. E., sr. lab. asst	1,500 00
Viau, J. A., messenger	1,300 00	Mabee, H. C., chief chemist, division of ore dressing and metallurgy	3,540 00
Mines Branch—Division des Mines		MacGregor, G. C., clk., gr. 4	1,920 00
Anderson, A. K., eng., gr. 3, 6 m. to Mar. 31 at $2,820	1,410 00	Malcolm, M. R., library asst., 6 m. at $1,140, 6 m. at $1,200, less 26 d	1,089 82
Baine, H. E., chief map draftsman	3,120 00	Malloch, E. S., eng., gr. 3	3,300 00
Ballantyne, E. M., sten., gr. 1, 6 m. to Sept. 30 at $840, including $60 for Mar., 1927	480 00	McCann, L. M., sten., gr. 2	1,380 00
Baltzer, E. C., eng., gr. 2	2,580 00	McClelland, W. R., eng., gr. 2	2,220 00
Beer, H. L., jr. chemist, Oct. 24 to Mar. 31 at $1,800	788 71	McLeish, I. L., sr. lab. asst., 9 m. at $1,560, 3 m. at $1,620, less 2 d	1,566 61
Bowlby, J. L., jr. chemist	1,800 00	McLeish, J., director, mines branch	5,400 00
Brisson, G. J. A., eng., gr. 3	3,300 00	Mohr, C. B., asst. chemist, 3 m. at $2,580, 9 m. at $2,700	2,670 00
Burrough, E. J., eng., gr. 2, Oct. 17 to Mar. 31 at $2,220	1,014 52	Moran, J., asst. chemist	2,700 00
Cameron, H. F., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Murphy, C. V., sten., gr. 2, Apr. 1 to Aug. 19 at $1,080 (resigned)	415 16
Carnochan, R. K., eng., gr. 3, 6 m. at $3,180, 6 m. at $3,300	3,240 00	Nicolls, J. H. H., chemist	3,300 00
Casey, J. M., statistician	3,240 00	Norton, C. H., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Cole, L. H., eng., gr. 4	4,020 00	O'Brian, C. L., asst. chemist, 2 m. to Mar. 31 at $2,220	370 00
Collin, L. P., eng., gr. 2, 9 m. at $2,580, 3 m. at $2,700	2,610 00	Offord, R. J., sr. lab. asst., Apr. 1 to Aug. 4 at $1,620, jr. chemist, Aug. 5 to Mar. 31 at $1,800	1,738 07
		Ogilvie, O. P. R., deptl. librarian, gr. 3	1,860 00
		Orme, J., sten., gr. 3	1,680 00
		Parsons, C. S., eng., gr. 4, 9 m. at $3,660, 3 m. at $3,840	3,705 00
		Pereira, L. H. S., sr. map draftsman	2,160 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 437—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Con.			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Rivington, J., sr. lab. asst., 5 m. to Mar. 31 at $1,440	$ 600 00	Desormeaux, P. H., messenger, Apr. 1 to 21 at $1,200 (resigned)	$ 70 00
Robinson, A. H. A., eng., gr. 4	3,660 00	Dessaint, J. C., engineering clk	1,800 00
Rogers, R. A., asst. chemist	2,220 00	Dickison, A., chief, drafting and reproducing division	3,360 00
Rosewarne, P. V., chemist, 9 m. at $3,300, eng., gr. 4, 3 m. at $3,480	3,345 00	Dolmage, V., geologist, 6 m. at $3,900, 6 m. at $4,080	3,990 00
Rowsome, H. V., typist, gr. 2	1,140 00	Duggan, J., confidential messenger	1,320 00
Sadler, A., asst. chemist, 9 m. at $2,700, chemist, 3 m. at $2,820	2,730 00	Dyer, W. S., asst. geologist, Apr. 1 to June 8 at $2,460 (resigned)	464 67
Slinn, D. E., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Ellsworth, H. V., assoc. mineralogist, 6 m. at $3,420, mineralogist, 6 m. at $3,540	3,480 00
Spence, H. S., eng. gr. 4	4,020 00	Esdale, D. A., chief mechanic	2,040 00
Stewart, D. M., research clk., gr. 2	2,400 00	Fabry, R. J. C., chemist, 12 m. at $2,820, less 2 d	2,804 33
Strong, R. A., eng., gr. 3	3,180 00	Faribault, E. R., geologist	4,620 00
Swinnerton, A. A., chemist	3,300 00	Farmer, C. E., sten., gr. 2	1,140 00
Thompson, E. A., chemist	3,300 00	Forsey, F. E., deptl. librarian, gr. 3, 12 m. at $1,860, less 18 d	1,770 00
Timm, W. B., chief, division of ore dressing and metallurgy	4,620 00	Fortin, J. O., sr. map draftsman	2,160 00
Traill, R. J., eng., gr. 4	3,480 00	Fraser, F. J., jr. eng	1,800 00
Wait, E. H., eng., gr. 1	2,160 00	Furlong, L. G., clk., gr. 2	1,380 00
Wait, F. G., chief, mines branch chemical lab	4,020 00	Godwin, M. W., sten., gr. 3	1,680 00
Westwood, D., sr. map draftsman	2,160 00	Goodman, E. F., museum asst	1,680 00
Wilson, A. W. G., chief, division of mineral resources	4,620 00	Guertin, J. A. S., messenger, 9 m. to Mar. 31 at $720	540 00
York, T. H., sten., gr. 2, Dec. 5 to Mar. 31 at $1,080	348 39	Gunning, H. C., asst. geologist. 3 m. to Mar. 31 at $2,220, less 3 d	537 10
Geological Survey Branch—Division des levés géologiques		Hanson, G., assoc. geologist	3,420 00
		Haultain, A. G., topographical eng	3,240 00
		Hinge, A. T., sr. map draftsman	1,920 00
		Hume, G. S., assoc. geologist, 9 m. at $3,600, geologist, 3 m. at $3,720	3,630 00
		Hutton, W. S., sr. photographer	2,220 00
Alcock, F. J., geologist	4,440 00	Ingall, E. D., chief, division of borings	4,320 00
Alexander, S. G., prin. map draftsman.	2,700 00	James, W. F., assoc. geologist, 3 m. at $2,880, 9 m. at $3,060	3,015 00
Anrep, A., peat specialist	2,820 00	Joanes, A., prin. map draftsman	2,700 00
Barrett, M. L., library asst., 3 m. at $1,260, 9 m. at $1,320	1,305 00	Johnston, W. A., geologist	4,620 00
Barrowman, G. D., custodian and adjuster of surveying equipment	2,400 00	Kerr, F. A., assoc. geologist	2,880 00
Barry, M. H., library asst	1,380 00	Kindle, E. M., chief, division of palaeontology	4,620 00
Bell, W. A., palaeobotanist, 9 m. at $4,080, 3 m. at $4,260	4,125 00	Lecourt, M. B. E., sten., gr. 1, Nov. 1 to Mar. 12 at $720 (resigned)	263 23
Boyd, W. H., chief topographical eng.	4,320 00	Lefebvre, J. S. H., prin. map draftsman	2,800 00
Brown, M. G., photographer	1,800 00	L'Hereux, M. L. R., sten., gr. 1, Apr. 1 to 12 at $840 (transferred to Public Works)	28 00
Butterworth, J. V., topographical eng., 3 m. at $2,280, 9 m. at $2,400	2,370 00	Lister, M., special typist, gr. 3	1,680 00
Cairnes, C. E., assoc. geologist, 3 m. at $3,060, 9 m. at $3,240	3,195 00	Lyons, R. E., clk., gr. 2	1,600 00
Campbell, A. H., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Macdonald, J. A., topographical eng.	2,520 00
Carr, J. J., sr. map draftsman	2,160 00	MacKay, B. R., geologist, 9 m. at $4,260, 3 m. at $4,440	4,305 00
Caza, N., sten., gr. 1, Apr. 12 to Jan. 12 at $720, less 1 d. (transferred to Post Office Dept.)	539 23	Maddox, D. C., asst. geologist, 3 m. at $2,340, 9 m. at $2,460	2,430 00
Cheney, H. W., secy., geological survey, 9 m. at $2,700, 3 m. at $2,820	2,730 00	Malcolm, W., compiler of geological information	3,600 00
Chipman, K. G., surveys eng., gr. 4	3,300 00	Marshall, J. R., assoc. geologist	2,880 00
Clarke, A. F., sr. copper plate map engraver	2,640 00	Mawdsley, J. B., assoc. geologist, 6 m. at $2,880, 6 m. at $3,060	2,970 00
Clarke, G. G., chief photographer	3,180 00	McCain, A., asst. photographer, 12 m. at $1,140, less 1½ d	1,135 40
Cockfield, W. E., geologist, 9 m. at $3,900, 3 m. at $4,080	3,945 00	McDonald, R. C., topographical eng.	3,000 00
Collins, W. H., director of the geological survey	5,400 00	McGee, J. J., clk., gr. 2	1,380 00
Cooke, H. C., geologist	4,620 00	McGregor, A., prin. map draftsman	2,700 00
Cox, A., messenger	1,300 00	McKinnon, A. T., sr. museum asst	2,160 00
Dear, A. E., sten., gr. 2	1,380 00	McLean, S. C., surveys eng., gr. 4	3,240 00
		McLearn, F. H., invertebrate palaeontologist, 3 m. at $3,720, 9 ml at $3,900	3,855 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 437—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin.			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin.*	
Miles, A., artist in vertebrate palaeontology	$ 2,640 00	Prud'homme, O. E., artist	$ 2,800 00
Moran, P. J., prin. clk., 8 m. to Mar. 31 at $1,920	1,280 00	Smith, H. I., archaeologist	4,320 00
Murphy, T. B., sten., gr. 2	1,380 00	Stewart, M. C., herbarium asst	1,680 00
Nichols, D. A., topographical eng.	3,240 00	Taverner, P. A., ornithologist	4,320 00
Ouimet, R. E., relief map maker, 11 m. to Mar. 31 at $2,040, less 1 d	1,864 52	Wintemberg, W. J., asst. archaeologist	2,520 00
Pelton, N. C., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	Young, C. H., collector-preparator specialist	2,640 00
Poitevin, E., chief, division of mineralogy	3,960 00		*554,370 51*
Reid, V. I., sten., gr. 2, Apr. 1 to Oct. 15 at $1,260 (resigned)	680 81	**Vote–Crédit 256—Mines Branch: Investigation of Mineral Resources and Deposits—Division des Mines: Etudes des ressources minérales et des gisements de minerai**	
Richardson, F. H. B., museum asst.	1,440 00	Anderson, A. K., eng., gr. 3, 6 m. to Sept. 30 at $2,820	1,410 00
Robert, J. A., asst. geologist	2,580 00	Bewell, W. F., clk., gr. 2, May 4 to June 28 at $1,080 (less 1 d.)	162 34
Roberts, W. G., messenger	960 00	Bowles, K. W. T., lab. helper, 5 m. to Aug. 31 at $720	300 00
Salt, L. A., photographer	1,800 00	Butler, J. C., office boy	540 00
Seguin, N., messenger, 12 m. at $1,300, less 32½ d	1,186 42	Coleman, C. J., lab. helper, Sept. 16 to Mar. 31 at $720	390 00
Senecal, C. O., geographer	4,120 00	Connolly, G., lab. asst	1,380 00
Sheppard, A. C. T., surveys eng., gr. 4	3,300 00	Cottingham, E., clk., gr. 2	1,440 00
Skillen, J., museum asst	1,560 00	Cowan, J. H., lab. helper, Jan. 18 to Mar. 31 at $720	147 10
Spence, H. N., topographical eng., 3 m. at $2,280, 9 m. at $2,400	2,370 00	Davidson, W. M., lab. helper, June 8 to Sept. 30 at $720	226 00
Spence, J. W., topographical eng.	2,520 00	Derry, B. N., mill foreman	2,220 00
Stafford, A. E., sten., gr. 2	1,080 00	Dier, F. F., chief electrician	1,980 00
Steeves, S. M., jr. topographical eng., 3 m. at $1,920, 9 m. at $2,040	2,010 00	Ensell, G., glass blower, 6 m. at $1,620, 6 m. at $1,680 (less 11 d.)	1,600 32
Sternberg, C. M., collector-preparator specialist	2,640 00	Farnham, G. S., student asst., June 7 to Oct. 17 at $1,080	391 35
Stockwell, C. H., asst. geologist, June 4 to Mar. 31 at $2,220	1,831 50	Ferguson, L., sten., gr. 2, Apr. 14 to June 14 at $1,080	183 00
Tanton, T. L., geologist	4,440 00	Field, R. C., lab. helper, 12 m. at $720 (less 34 d.)	654 20
Tavernier, I. C., library asst., 12 m. at $1,380, less 28½ d	1,270 75	Fortune, H. T., lab. helper, Jan. 19 to Mar. 31 at $720	145 16
Vincent, W. M., deptl. purchasing agt., gr. 2	2,460 00	Harper, H. W., typist, gr. 2, June 9 to Mar. 31 at $1,080	876 00
Walker, J. F., assoc. geologist	2,880 00	Henderson, L. A., sten., gr. 2, 5 m. to Aug. 31 at $1,080	450 00
Ward, M. R. E., sten., gr. 2, Apr. 1 to Jan. 15 at $1,080, less 2 d. (resigned)	847 74	Herbert, C. R., packer and helper, Apr. 11 to Mar. 31 at $1,080	1,050 00
Wilson, A. E., asst. invertebrate palaeontologist, 12 m. at $2,520, less 95 d.	1,864 19	Hodgkin, H. D., lab. helper, Feb. 3 to Mar. 31 at $720	115 86
Wilson, M. E., geologist	4,620 00	Hotchkiss, C. P., secy., Dominion Fuel Board, Aug. 1 to Oct. 6 at $4,620 (resigned)	844 52
Wright, J. F., assoc. geologist	3,240 00	Kennedy, I. M., tpyist, gr. 2, 4 m. to July 31 at $1,080	360 00
Yorston, R. B., prin. map draftsman	2,800 00	Kritsch, W., lab. asst	1,380 00
Young, G. A., chief geologist	4,980 00	Larochelle, A. E., lab. helper, 1 m. at $720, lab. asst., 11 m. at $1,140	1,105 00
Victoria Memorial Museum—Musée commémoratif Victoria		Lester, E., sr. lab. asst	1,680 00
Anderson, R. M., chief, division of biology	4,320 00	Lutes, L., sr. lab. asst	1,500 00
Barbeau, C. M., ethnologist	4,320 00	Mantle, A. W., mech. supt	2,700 00
Bentley, W. K., museum asst	1,680 00	McCloskey, M. D., engr., gr. 3, 5 m. to Mar. 31 at $3,285	1,368 75
Jenness, D., chief, division of anthropology	3,780 00	McMahon, J. F., engr., gr. 1, Apr. 1 to July 13 at $1,800, engr., gr. 2, July 14 to Mar. 31 at $2,220	2,100 32
Johnson, C. E., artist	2,520 00	Mercier, H., lab. helper, Oct. 13 to Mar. 31 at $720 (less ½ d.)	335 81
Leechman, J. D., museum asst., 6 m. at $1,500, sr. museum asst., 6 m. at $1,680	1,590 00	Neate, F. G., engr., gr. 2	2,580 00
Malte, M. O., chief botanist	4,320 00		
Patch, C. L., chief taxidermist and herpatologist	2,820 00		
Perreault, A. E., sten., gr. 2	1,380 00		

MINES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 256—Mines Branch: Investination of Mineral Resources and Deposits–Conc.—**Division des mines: Études des ressources minérales et des gisements de mineral**–Fin		Bartlett, R., topographical eng	$ 3,000 00
		Blakely, D. J., taxidermist	1,620 00
		Bouchard, S. M., sten., gr. 2, Apr. 1 to Oct. 13 at $1,080	577 74
		Ferrier, W. F., assoc. mineralogist, 3 m. to Mar. 31 at $2,700	675 00
		Foran, M., museum helper	1,380 00
		Fritz, M. A., asst. invertebrate palaeontologist, July 4 to Sept. 12 at $1,800	345 48
		Haycock, M. H., student asst., Apr. 1 to Sept. 8 at $4.60 per d	740 60
		Hoolihan, T., museum helper, 12 m. at $1,380 (less 21 d.)	1,300 72
		Larocque, A., museum asst., May 9 to Mar. 31 at $1,320	1,181 61
		Lecourt, M. E., sten., gr. 1, 7 m. to Oct. 31 at $720	420 00
		MacDonald, D., museum asst	1,500 00
		Mahoney, M., museum asst	1,620 00
		McCarthy, E. L., student asst., June 1 to Aug. 17 at $1,080	229 35
		McKinnon, L., sten., gr. 2, 8 m. to Nov. 30 at $1,080	720 00
		McLean, D. H., museum asst., Apr. 1–15 at $1,320	55 00
		Miller, W. H., topographical eng	3,000 00
		Moore, F. D., museum helper	1,260 00
		Nettell, A. J. C., asst. office eng	2,280 00
		Perron, J. E., museum helper tanner	1,500 00
		Proulx, J. E., museum helper, 12 m. at $1,080 (less 17 d.)	1,029 19
		Rochon, J., osteological preparator	2,040 00
		Spratt, J. G., student asst., 6 m. to Sept. 30 at $1,440	720 00
		Tuttle, A. C., student asst., Oct. 3 to Mar. 31 at $1,320	652 90
		Weeks, L. J., assoc. geologist	2,700 00
		Wickenden, R. T. D., student asst., June 6 to Sept. 26 at $1,200 (less 3 d.)	360 00
	49,429 27		*32,484 26*
Vote–Crédit 256—Mines Branch: Publications, Purchase of Books, Miscellaneous Assistance, etc.—Division des mines: Journaux, achat de livres et employés divers		**Vote–Crédit 258—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.**	
Adams, H. A. D., clk., gr. 2, June 28 to Mar. 31 at $1,080	819 00	Daughtry, G. S., student map draftsman, Sept. 20 to Mar. 31 at $960	509 33
Cairns, F. J., lab. asst	1,320 00	Gussow, W. C., student map draftsman, Sept. 21 to Mar. 31 at $960	506 67
Farnham, M. E., library asst., May 7 to Mar. 31 at $1,080	972 58	Lemieux, J. H., sr. translator, Apr. 1 to Oct. 17 at $1,920, translator, Oct. 18 to Mar. 31 at $1,440	1,701 93
Fergus, M. J., lab. helper, Dec. 6 to Jan. 20 at $720 (resigned)	89 03	Trevor, E. A., principal clk., Jan. 24 to Mar. 31 at $1,920	361 29
Henderson, L. A., sten., gr. 2, 3 m. to Nov. 30 at $1,080	270 00		*3,079 22*
O'Brian, C. L., asst. chemist, 10 m. to Jan. 31 at $2,220	1,850 00	**Vote–Crédit 258—Geological Survey: Maintenance of Offices and Museum etc.—Levés géologiques: Entretien des bureaux et du musée, etc.**	
Richardson, G. W., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00		
Rivington, J. A., lab. helper, Mar. 14–31, 1927, at $720, 7 m. to Oct. 31 at $840	524 84	Campbell, A. H., sten., gr. 2, 9 m. to Dec. 31 at $1,080	810 00
	7,436 45	DeWitt, F., clk., gr. 1	1,200 00
Vote–Crédit 258—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.		Francis, J., prin. clk	2,280 00
		Fournier, G., sten., gr. 1, Jan. 16 to Feb. 15 at $720	62 00
Allingham, W,. lapidary, Apr. 30 to Mar. 31 at $1,320	1,213 67	Guertin, S., messenger, Apr. 25 to June 30 at $720	132 00
Bancroft, W. L., student asst., Nov. 30 to Mar. 31 at $1,080	363 00	Hurlburt, P. M., sten., gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 258—Geological Survey: Maintenance of Offices and Museum, etc.–Conc.—**Levés géologiques: Entretion des bureaux et du musée, etc.**–Fin		Sundkvist, M., typist, gr. 2, Dec. 5 to Mar. 31 at $1,080	$ 348 39
MacKay, A. S., clk., gr. 3, 12 m. at $1,560 (less 6 d.)	$ 1,534 42	Waite, A. V., process worker, Sept. 15 to Mar. 31 at $2,340	1,274 00
O'Brien, W., packer and helper	1,200 00	Wharry, J. S., sten., gr. 2, Jan. 18 to Mar. 31 at $1,080	220 64
Osler, P. M., clk., gr. 3	1,560 00	Young, M. V., sten., gr. 2, Nov. 22 to Mar. 31 at $1,080	387 00
Rock, H. F., clk., gr. 1	1,200 00		*14,713 45*
St. Laurent, G., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Total	$661,512 16

Charged as follows—Imputées comme suit:—

Votes-Crédits 18 & 437—Civil Government Salaries	(Vol. I)	$554,370 51
Vote–Crédit 256—Mines Branch—		
Investigation of Mineral Resources and Deposits	(Page P— 8)	49,429 27
Publications, Purchase of Books, Miscellaneous Assistance, etc.	(Page P— 9)	7,435 45
Vote–Crédit 258—Geological Survey—		
Explorations, Surveys and Investigations, etc.	(Page P—11)	32,484 26
Publication of Reports, Maps, etc.	(Page P—14)	3,079 22
Maintenance of Offices and Museum	(Page P—14)	14,713 45
		$ 661,512 16

Vote–Crédit 18—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Hon. Charles Stewart, $350; F. J. Alcock, $129.92; R. M. Anderson, $125.98; A. K. Anderson, $52.70; L. L. Bolton, $94.57; C. Camsell, $1,119.83; R. K. Carnochan, $53.10; K. G. Chipman, $52.37; W. E. Cockfield, $52.20; L. H. Cole, $56.80; W. H. Collins, $190.09; H. C. Cooke, $62; E. R. Faribault, $49.75; G. N. Ford, $482.25; J. S. Godard, $55.45; B. F. Haanel, $44.30; G. Hanson, $66.50; W. F. James, $125.87; B. R. MacKay, $92.89; W. Malcolm, $47.30; M. O. Malte, $196.50; J. R. Marshall, $65; P. R. Marshall, $382.05; J. B. Mawdsley, $53.75; W. R. McClelland, $77.54; J. McLeish, $154.54; J. F. McMahon, $113.84; F. R. Mulford, $39.73; D. A. Nichols, $56.95; W. J. F. Pratt, $138.25; R. A. Rogers, $77.74; A. Sadler, $74.65; P. A. Taverner, $121.01; E. A. Thompson, $77.45; W. B. Timm, $57.30; W. M. Vincent, $7.10; A. E. Wilson, $37.88; M. E. Wilson, $70.20; J. F. Wright, $47.05 — 5,152 40

Miscellaneous—Divers:—Fee of appointment as Notary Public — 20 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères — $ 5,172 40

Vote–Crédit 255—Explosives Division: Organization and Equipment—Division des explosifs: Organisation et matériel

Travelling Expenses—Frais de voyages:—M. C. Fletcher, $113.89; J. G. S. Hudson, $1,340.86; F. E. Leach, $1,593.43; A. E. Macintyre, $414.49; G. Ogilvie, $1,009.25 — 4,471 92

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and supplies, $697.40; Durant coupe, $874.50; gasoline, $285.69; sundries, $25.50 — 1,883 09

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies — 2,474 85

Miscellaneous—Divers:—Expenses re enforcement of Explosives Act by R.C.M. Police, in Eastern Quebec, Nova Scotia and Prince Edward Island, $586.64; legal services, $75; subscriptions to newspapers, etc., $72.25; telephones and telegrams, $209.75; Vancouver office expenses, $100.07; sundries, $38.43 — 1,082 14

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères — $ 9,912 00

Vote–Crédit 256—Mines Branch: Investigation of Mineral Resources and Deposits—Division des mines: Etudes des ressources minérales et des gisements de minerai

Salaries and Wages—Traitements et salaires:—

Officials ..... (Page P—7) 49,429 27

Labourers: P. Allan, $1,227.60; W. T. Barnes, $1,689; T. A. Barrett, $963; M. Bones, $319.76, (deceased); F. W. Burstow, $1,944.23; E. Chartrand, $1,689; A. Davie, $1,944.23; A. Davis, $993.60; T. J. Dunn, $1,689; A. Elliott, $759.60; T. Flood, $1,458.60; C. Fresque, $1,689; R. Hickson, $768.60; W. Hinton, $1,013.40; S. Holman, $1,801.60; R. A. Johnston, $318.60; V. F. Joly, $1,445.60; J. Kane, $1,182.36; A. Kritsch, $1,126; L. Labelle, $1,660.83; L. Lavigne, $773.10; T. Moran, $466.20; W. O'Brien, $1,013.40; G. Reaume, $574.50; G. Renaud, $1,458.60; T. M. Reynolds, $439.60; E. Richard, $1,194.60; A. E. Richardson, $847.80; W. Sullivan, $971.39 ..... 33,422 80

82,852 07

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—

New autos and auto repairs, renewals, etc.: Capital Motors of Ottawa, Ltd., 1 Reo sedan, $2,475, sundries, $28.22; Lea and Hawley, Ltd., 2 Durant touring cars, $1,495, sundries, $80.93; accounts under $1,000: repairs and supplies, $821; Star coupster, $450, tires and tubes, $518.89 ..... 5,869 04

Various: Campbell Steel and Iron Works, Ltd., welding, repairs, machinery parts and supplies, $1,328.70; Canadian Fairbanks-Morse Co., Ltd., motors, belting and supplies, $1,644.95; Central Scientific Co., of Canada, Ltd., Toronto, drying ovens, filter press, thermometers and laboratory apparatus, $1,163.23; General Supply Co., of Canada, Ltd., electric motor, blowers, pumps, pulleys and sundry machinery supplies, $1,448.17; Hope-Hanley Implement Co., Ltd., Edmonton, Fordson-tractor, $1,700; Koppers Construction Co., Pittsburgh, Pa., electric tube test furnace, $3,000; Lymans, Ltd., Montreal, electric heaters, ovens, thermometers, chemicals and laboratory supplies, $1,098.86; Roberts and Schaefer Co., Chicago, air concentrator and decks, $1,755; Russell Engineering Co., St. Louis, Mo., coal carbonizing oven, coal charging lorry, coke quenching car and steel trackage, $17,400; accounts under $1,000: balance, $378, belting, hose, tubing, etc., $340.34, camp equipment, $696.38, castings, iron, elbows, etc., $760.10; cement and sand, $119.08, chemicals and acids, $623.48, coal and coke, $157.45, crucibles, $426.87, electrical supplies, $984.47, engineering instruments, $364.13, feeders, $364.40, flotation machines, $760.50, furnaces and parts, $1,132, gasoline and oil, $623.20, grating, $227.26, hardware, $807.07, laboratory apparatus and supplies, $3,511.59, liquid gas and oxygen, $106.35, lumber, $1,217.30, mills, $439.84, muffles, $123.58, pails and pans, etc., $349.68, paints, $190.37, photographic supplies, $260.14, pressure bomb, $250, pyrometer, $120, recorder, $721.25, regulator, $668.25, repairs, $145.88, screens, $184.44, steel drums, $149.85, tanks, $224, vacuum pump, $195, sundries, $1,333.67 ..... 49,494 83

55,363 87

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 2,930 57

Miscellaneous—Divers:—Cartage, $114.59; customs duty, $198.17; express, $1,218.75; freight, $2,955.35; membership fees, $121.67; newspapers, books and periodicals, $200; reporting, 2,210 folios, $154.70; telephones and telegrams, $342.78; sundries, $155.04 ..... 5,461 05

EXPENSES OF INVESTIGATORS—FRAIS DE RECHERCHES

Buisson, G. J. A., Western Canada, Western Quebec and attending Second Empire Mining and Metallurgical Congress, Aug. 3 to Oct. 21: transportation, $475.45; expenses, $429.09 ..... 904 54

Camsell, C., Europe, Aug. 26 to Oct. 29, expenses 1,954 25

Casey, J. M., Quebec and Ontario, July 27 to Sept. 18, Nov. 9-14, Mar. 5-13; transportation, $355; expenses, $429.70 ..... 784 70

Cole, L. H., Maritime Provinces and attending Second Empire Mining and Metallurgical Congress, July 12 to Nov. 16: transportation, $420.10; maintenance of automobile, $163.93; expenses, $561.40 ..... 1,145 43

Connell, G. P., Jasper, Winnipeg and Minneapolis, May 8 to Oct. 9, expenses 761 83

Eardley-Wilmot, V. L., Northern Ontario, Nova Scotia and attending the Second Empire Mining and Metallurgical Congress, July 23 to Sept. 21, transportation, $384.15, expenses, $391.90 ..... 776 05

Ells, S. C., Northern Alberta, Montreal and Cleveland, June 6 to Feb. 9: wages, $2,187.55; equipment, $2,468.23; gasoline, $344.88; expenses, $2,129.06 ..... 7,129 72

Frechette, H., Atlantic City, Philadelphia, Montreal and Toronto, June 25 to Mar. 29, expenses 690 65

Godard, J. S., Kirkland Lake District and attending Second Empire Mining and Metallurgical Congress, July 15 to Sept. 27: transportation, $412.80; expenses, $343.43 ..... 756 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 256—Mines Branch: Investigation of Mineral Resources and Deposits–Conc.—Division des mines: Etudes des ressources minérales et des gisements de minerai–Fin

EXPENSES OF INVESTIGATORS–*Conc.*—FRAIS DE RECHERCHES–*Fin*

Goudge, M. F., U.S.A., Ontario, Quebec, Maritime Provinces and attending Second Empire Mining and Metallurgical Congress, Apr. 5 to Oct. 30: transportation, $348.10; maintenance of automobile, $204.73; expenses, $536.37	1,089	20
Hotchkiss, C. P., Montreal, Ontario and U.S.A., May, 1926 to Sept. 26, 1927, expenses in connection with Dominion Fuel Board	1,365	56
McLeish, J., attending Second Empire Mining and Metallurgical Congress, Aug. 21 to Sept. 27, expenses	535	95
Monture, G. C., British Columbia, June 24 to Aug. 12, expenses	674	72
Neate, F. G., Great Britain, Nova Scotia, Quebec and Ontario, expenses *re* Dominion Fuel Board	677	34
Parsons, C. S., U.S.A., Ontario, Halifax, St. John and attending the Second Empire Mining and Metallurgical Congress, July 10 to Mar. 29; transportation, $482.05; expenses, $397.44	879	49
Robinson, A. H. A., Western Canada, Nova Scotia and attending the Second Empire Mining and Metallurgical Congress, June 25 to Oct. 1: transportation, $747.18; expenses, $488.72	1,235	90
Rosewarne, P. V., Ontario and United States, Sept. 8 to Oct. 8, expenses	527	23
Spence, H. S., U.S.A., Ontario, Quebec and attending the Second Empire Mining and Metallurgical Congress, May 23 to Feb. 25: transportation, $663.85; expenses, $1,003.12	1,666	97
Strong, R. A., U.S.A., Ontario, Winnipeg, Vancouver and attending the Second Empire Mining and Metallurgical Congress, Aug. 22 to Nov. 26: transportation, $537.02; expenses, $549.66	1,086	68
Timm, W. B., Western Canada and Rouyn district, Apr. 19 to Feb. 8: transportation, $667.90; expenses, $687.70	1,355	60
Traill, R. J., Philadelphia, Baltimore, New York and British Columbia, Apr. 26 to July 7 and Feb. 19-28: transportation, $394.06; expenses, $417.80	811	86
Wilson, A. W. G., U.S.A., Maritime Provinces, Ontario and attending the Second Empire Mining and Metallurgical Congress, May 2 to Feb. 24: transportation, $810.74; expenses, $513.33	1,324	07
Sundry investigations and reports: E. C. Baltzar, $143.20; E. S. Bieler, $33.54; L. L. Bolton, $191.30; E. J. Burrough, $217.92; R. K. Carnochan, $128.82; L. P. Collin, $307.17; C. H. Freeman, $261.87; R. E. Gilmore, $390.35; B. F. Haanel, $495.60; H. C. Mabee, $336.74; J. F. McMahon, $472.15; R. H. Picher, $489.72; A. A. Swinnerton, $325.67; E. H. Wait, $297.91; various, $53.06	4,145	02
Adjustments—Ajustements:—Underpaid 1926-27, R. E. Gilmore, $8.29; to be accounted for in 1928-29, J. G. Ross, $1,300	1,308	29
	180,194	84
Less—Paid in 1926-27, C. P. Hotchkiss, $1,266.89; to be paid in 1928-29: H. S. Spence, $166.97, A. W. G. Wilson, $74.07	1,507	93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 178,686	91

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	85,134 62
Travelling Expenses	12,231 92
Materials, Supplies, Repairs, etc	64,544 94
New Autos and Auto Repairs, Renewals, etc	6,289 41
Printing and Stationery	2,930 57
Miscellaneous	6,247 16
Adjustments	1,308 29
	$ 178,686 91

Vote–Crédit 256—Mines Branch: Publications, Purchase of Books, Miscellaneous Assistance, etc.—Division des mines: Journaux, achat de livres et employés divers

Salaries and Wages—Traitements et salaires:—		
Officials (Page P—7)	7,435	45
Labourer: A. Gravelle	1,683	00
	9,118	*45*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Addressograph plates, $130.66; chemicals and acids, $406.62; electrical supplies, $92.43; hardware, $77.67; laboratory apparatus and supplies, $816.11; repairs, $151.16; sundries, $149.59	1,824	24

Vote–Crédit 256—Mines Branch: Publications, Purchase of Books, Miscellaneous Assistance, etc.–Conc.—Division des mines: Journaux, achat de livres et employés divers–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	27,235	92
Miscellaneous—Divers:—Advertising, $479.19; cartage, $112.10; car tickets, $158; customs duty, $61; freight and express, $109.10; membership fees, $294.31; newspapers and periodicals, $101; postage, $297.02; washing towels, $170; sundries, $27.....	1,808	72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 39,987	33

Vote–Crédit 256—Mines Branch: Compensation to J. H. Fortune for Quarters, etc.—Indemnité à J. H. Fortune pour frais de logement, etc.

Allowance to J. H. Fortune, caretaker, to compensate for quarters, fuel, light, etc.....(Volume I)	$ 400	00

Vote–Crédit 256—Mines Branch: Operation of Peat Bog at Alfred, Ontario—Division des mines: Exploitation de la tourbière de Alfred, Ontario

Salaries and Wages—Traitements et salaires:—Manager, E. V. Moore, $6,000; clerk, gr. 3, W. H. Moore, 12 m. at $1,380 (less 23 d.); departmental accountant gr. 1, E. A. Sawyer, 8 m. to Mar. 31 at $1,740; labourers, $14,178.86.....	22,631	23
Travelling Expenses—Frais de voyages:—B. F. Haanel, $150.65; H. A. Leverin, $71.20; A. W. Mantle, $140; E. V. Moore, $929.11; E. A. Sawyer, $30.20.....	1,321	16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Cost of operating boarding house: groceries, $887.88; meat, $268.76; milk, $70.88; sundries, $147.29.....	1,374	81
Various: Canadian Pacific Railway Co., Montreal, rental and cost of erecting siding at Alfred, $2,807.05; D. Daoust, gasoline storage tank, ties, poles and lumber, $2,142.23; Gutta Percha and Rubber, Ltd., Montreal, conveyor belting, etc., $1,140.62; Link-Belt, Ltd., Toronto, belts and machinery parts, $2,014.43; C. D. MacFarlane and Associates, Peterboro, rails, 10,500 ft., $1,408; MacKinnon Steel Co., Ltd., Sherbrooke, Que., excavating element, structural steel work, etc., $5,023.08; Mussens, Ltd., Montreal, gasoline locomotive and sundry hardware, $3,020.31; Ottawa-Montreal Power Co., Ltd., installing power line and lighting system, supplying electricity, etc., $1,591.10, Sessenwein Bros., Ltd., Montreal, bolts, plates, rails and spikes, $1,014.47; accounts under $1,000: automobile supplies, repairs, etc., $203.17; bearings, $648.22, conveyor, troughs and supplies, $490.85, electrical supplies, $342.23, engines and parts, $668.10, excavator parts and supplies, $479.94, furnishings and equipment for boarding house and office, $151.23, gasoline, $244.63, hardware, $454.08, lumber, $434.73, machinery and parts, $2,787.38, paints, $202.22, ties, $457.10, wheels, brackets, castings, $499.47, wiring motors, $896.51, sundries, $1,395.92..	30,517	07
	31,891	*88*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	30	88
Miscellaneous—Divers:—Peat Fuels Ltd., Montreal, rental of plant, $3,920; accounts under $1,000: cartage, $215.18, customs duty, $1,791.37, freight and express, $931.89, legal services, $234.42, royalty on Anrep excavator, $854.43, telephones, $248.96, sundries, $203.53.....	8,399	78
Other Outlay—Autres déboursés:—Balances for purchase of land: Mde. Jos. Bourdon, $850; Estate of Joseph Gareau, $103.85.....	953	85
	65,228	78
Less—Amount collected for meals furnished at the boarding house.....	1,099	98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministéres....	$ 64,128	80

Vote–Crédit 257—Dominion of Canada Assay Office, Vancouver—Essayerie du Dominion à Vancouver

Salaries and Wages—Traitements et salaires:—Manager, G. N. Ford, $2,940; melter, R. Allison, $1,620; chief assayer, J. B. Farquhar, $2,700; confidential messenger, E. A. Pritchett, $1,320; chief melter, D. Robinson, $1,920; principal clerk, H. E. Warburton, 3 m. at $1,920, 9 m. at $2,040; assayers: A. Kaye, $2,160; V. R. Thirkell, $2,160; computing clerks: G. R. Fleming, 9 m. at $1,620, 3 m. at $1,680; F. R. Mulford, $1,800	20,265 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Chemicals, $493.79; crucibles, $163.20; furnace supplies, $157.34; laboratory apparatus and supplies, $493.32; repairs, $303.66; sundries, $180.44	1,791 75
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	128 06
Miscellaneous—Divers:—Burglar alarm service, $360; freight and express, $205.41; insurance, $462.50; postage, $98; telephones and telegrams, $156.46; sundries, $130.15	1,412 52
	23,597 33
Less—Refining and melting platinum, etc	133 50
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministéres	$ 23,463 83

Vote–Crédit 258—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.

Salaries and Wages—Traitements et salaires:—Ottawa (Page P—6)	32,484 26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Grant-Holden Graham, Ltd., bags, eiderdown robes, pack-sacks, tents, water pails, repairs to tents, etc., $1,747.93; Woods Manufacturing Co., Ltd., folding beds, sleeping robe, bags, blankets, repairs and sundry camp equipment, $1,381.55; accounts under $1,000: automobile repairs and supplies, $212.30, camp equipment, $404.82, cotton materials, $424.80, engineering instruments and supplies, $508.45, first aid supplies, $162.12, hammers, $199.20, hardware, $149.96, iron tray, $97, microscope, $165.86, motors and supplies, $168.04, photographic supplies, $796.10, repairs, $423.43, rods, poles, targets and station marks, $232.68, specimens, $237.85, transits, $339.32, truck, $514.10, sundries, $541.74	8,707 25
Miscellaneous—Divers:—Hospital and medical services: J. Satterly, $177.50; A. C. T. Sheppard, $134.30.	311 80
Various: cartage, $94; customs duty, $149.82; express, $2,530.95; freight, $1,076.86; telegrams, $161.09; Vancouver office expenses, $348.56; sundries, $139.62	4,500 90
	4,812 70

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES EMPLOYÉS

Alcock, F. J., Quebec, New Brunswick, Nova Scotia and attending the Second Empire Mining and Metallurgical Congress, May 3 to Oct. 21; assistants, 5, $1,750.76; wages, $467.25; transportation, $1,136.77; expenses, $1,351.34	4,706 12
Anderson, R. M., Alberta, Aug. 24 to Oct. 18: wages, $104; transportation, $261.75; expenses, $219.03	584 78
Anrep, A., British Columbia, June 27 to Oct. 28: wages, $1,105.50; transportation, $698.25; expenses, $564.13	2,367 88
Barbeau, C. M., British Columbia and Montreal, June 14 to Oct. 22 and Dec. 11-14: wages, $1,184.25; transportation, $965.31; expenses, $733.44	2,883 00
Bartlett, R., St. John, N.B., June 1 to Oct. 15: assistants, 3, $878.50; wages, $704.50; maintenance of automobile, $161.05; transportation, $113.31; expenses, $699.19	2,556 55
Bell, W. A., Nova Scotia, May 20 to Oct. 12: assistant, $514.80; wages, $104.85; transportation, $222.23; expenses, $413.51	1,255 39
Burwash, E. M., Manitoba, May 28 to Oct. 6: personal services, 4⅞o m. to Oct. 6, $783.17; assistants, 2, $615; wages, $280; transportation, $408.14; expenses, $487.86	2,574 17
Butterworth, J. V., Nova Scotia, May 25 to Sept. 28: assistants, 3, $347.50; wages, $589; maintenance of automobile, $176.33; transportation, $206.39; expenses, $567.09	1,886 31
Cairnes, C. E., British Columbia, May 12 to Oct. 25: assistants, 8, $2,953.95; wages, $897.50; maintenance of horses, $201.41; wintering of horses, $413.70; express and freight, $331.77; transportation, $929.60; expenses, $1,847.43	7,575 36

Vote–Crédit 258—Geological Survey: Explorations, Surveys and Investigations, etc.–Con.—Levés géologiques: Explorations, études et recherches, etc.–Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS–*Con.*—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES EMPLOYÉS–*Suite.*

Chipman, K. G., Ontario, New Brunswick and Quebec, Apr. 1-9 and June 18 to Oct. 3: assistant, $237.50; wages, $155; maintenance of automobile, $124.35; transportation, $444.13; expenses, $681.72	1,642 70
Clark, T. H., Quebec, May 16 to Oct. 14: personal services, 2⅔ m. to Sept. 22, $493.33; assistant, $336.30; transportation, $151.54; expenses, $496.71	1,477 88
Cockfield, W. E., Yukon Territory, May 19 to Oct. 20: assistants, 3, $1,433.15; wages, $1,310; maintenance and wintering of horses, $1,011.12; freight, $180.76; transportation, $1,144.05; expenses, $1,761.12	6,840 20
Collins, W. H., Sudbury district, June 2 to Oct. 14: assistants, 3, $1,066.75; wages, $252; transportation, $436.87; expenses, $525.02	2,280 64
Cooke, H. C., Northern Quebec and attending the Second Empire Mining and Metallurgical Congress, June 17 to Oct. 27: assistant, $290.70; transportation, $335.28; expenses, $166.30	792 28
Dolmage, V., British Columbia, Apr. 26 to Sept. 21: assistant, $291.20; wages, $1,006; transportation, $533.32; expenses, $1,068.20	2,898 72
Emmons, R. C., Ontario, June 12 to Sept. 30: personal services, 3⅗ m. to Sept. 18, $598.16; assistants, 3, $668.15; wages, $558; transportation, $369.47; expenses, $779.43; report and map of 1927 exploration, $299.08	3,272 29
Faribault, E. R., Nova Scotia, June 6 to Sept. 30: assistants, 2, $586.80; wages, $276.15; transportation, $291.84; maintenance of automobile, $191.08; expenses, $1,044.73	2,390 60
Hanson, G., British Columbia and attending the Second Empire Mining and Metallurgical Congress, Apr. 16 to Oct. 13: assistants, 2, $497.80; wages, $29; transportation, $905.01; expenses, $731.70	2,163 51
Haultain, A. G., Ontario, May 25 to Sept. 20: assistants, 2, $463.15; wages, $1,079; transportation, $266.90; expenses, $967.77	2,776 82
Hume, G. S., Alberta, Toronto and attending the Second Empire Mining and Metallurgical Congress, May 27 to Oct. 18: assistants, 4, $865.35; wages, $325.50; transportation, $672.25; maintenance of automobile, $578.69; expenses, $626.99	3,068 78
James, W. F., Northwestern Quebec and attending the Second Empire Mining and Metallurgical Congress, May 28 to Oct. 31: assistants, 3, $1,120.90; wages, $490; transportation, $739.75; expenses, $834.02	3,184 67
Jenness, D., Newfoundland, June 1 to Aug. 19: wages, $56; transportation, $393.30; expenses, $200.35	649 65
Johnston, W. A., Ontario, Manitoba, Saskatchewan, and attending the Second Empire Mining and Metallurgical Congress, Apr. 1-5, June 10 to Sept. 27: assistant, $239.40; transportation, $478; maintenance of automobile, $269.72; expenses, $570.90	1,558 02
Kerr, F. A., Stikine River district, Apr. 26 to Oct. 19: assistants, 3, $997.10; wages, $1,154; transportation, $902.99; freight and express, $373.66; hire of dogs, $114.50; expenses, $1,713.90	5,256 15
Kindle, E. M., Jasper Park and Ottawa Valley, May 19 to Oct. 3: assistant, $83.20; wages, $616.50; transportation, $221.90; expenses, $286.40	1,208 00
Macdonald, J. A., British Columbia, May 20 to Sept. 28: assistants, 5, $1,486.30; wages, $1,025.50; transportation, $596.70; freight and express, $251.68; wintering of horses, $192; expenses, $1,141.77	4,693 95
MacKay, B. R., Alberta and attending the Second Empire Mining and Metallurgical Congress, Apr. 27 to Oct. 6: assistants, 4, $987.60; wages, $610.92; transportation, $946.90; freight and express, $140.08; expenses, $1,107.48	3,792 98
Malte, M. O., New Brunswick and Canadian Arctic Archipelago, June 21 to Sept. 8: assistant, $300.30; transportation, $235; expenses, $544.85	1,080 15
Marshall, J. R., British Columbia, May 25 to Sept. 30: assistants, 3, $982.70; wages, $1,073.50; transportation, $559.02; hire and maintenance of horses, $376.35; freight and express, $118.66; expenses, $1,094.29	4,204 52
Mawdsley, J. B., Chibougamau district, Montreal and Kingston, May 28 to Dec. 20 and Feb. 16-18: assistants, 3, $919.55; wages, $1,874.50; transportation, $604.01; expenses, $993.68	4,391 74
McDonald, R. C., Rouyn district, June 8 to Oct. 27: wages, $1,539; transportation, $264.75; freight and express, $169.53; maintenance of automobile, $94.88; expenses, $734.41	2,802 57
McKinnon, A. T., Ontario and Quebec, June 27 to Aug. 31: wages, $197.20; transportation, $399.55; expenses, $287.41	884 16
McLean, S. C., Nova Scotia, May 28 to Oct. 8: assistants, 3, $782.50; wages, $858.76; transportation, $303.05; maintenance of automobile, $264.43; expenses, $1,555.50	3,764 24
McLearn, F. H., Saskatchewan, May 19 to Nov. 4: assistants, 3, $969; wages, $367.50; transportation, $431.09; maintenance of automobile, $191; expenses, $916.48	2,875 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 258—Geological Survey: Explorations, Surveys and Investigations, etc.–Conc.—Levés géologiques: Explorations, études et recherches, etc.–Fin

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS–*Conc.*—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES EMPLOYÉS–*Fin.*

Miller, W. H., Oxford County, Nova Scotia, May 30 to Sept. 28: assistants, 2, $577.50; wages, $1,334.75; transportation, $139.75; maintenance of automobile, $127.16; expenses, $758.33	2,937 49
Nichols, D. A., Quebec and Alberta, Apr. 1-5 and May 10 to Oct. 7: assistants, 5, $1,402; wages, $909.50; transportation, $395.80; maintenance of automobile, $267.27; express, $143.02; expenses, $1,148.29	4,265 88
Quirke, T. T., Key Harbour area, Ontario, June 20 to Sept. 27: personal services, 2 2/3 m. to Sept. 17, $660; assistants, 2, $653.60; wages, $258; transportation, $277.44; expenses, $398.76; report of 1926 exploration, $225.08	2,472 88
Sheppard, A. C. T., Niagara Falls and British Columbia, Apr. 1-9 and June 7 to Sept. 4: wages, $275; transportation, $629.20; hire and maintenance of automobile, $198.51; expenses, $615.73	1,718 44
Smith, H. I., Skeena River district, Apr. 23 to Nov. 3: wages, $49.75; transportation, $248.95; expenses, $922.35	1,221 05
Soper, J. D., Alberta, Saskatchewan and Manitoba, May 17 to Dec. 19: personal services, May 15 to Dec. 14, $840; wages, $140; transportation, $259.75; maintenance of automobile, $243.12; expenses, $630.36; report on exploration of 1924-26, $824.88	2,938 11
Spence, H. N., Gaspé Peninsula, May 7 to Sept. 8: assistant, $267.50; wages, $630.50; transportation, $190.63; maintenance of automobile, $252.58; expenses, $993.04	2,334 25
Spence, J. W., Alberta, May 17 to Sept. 12: assistants, 3, $873.50; wages, $1,095; transportation, $594.15; maintenance of automobile, $177.17; expenses, $828.11	3,567 93
Stockwell, C. H., Southeast Manitoba and Ontario, May 28 to Oct. 29: assistants, 2, $647.35; wages, $402; transportation, $270.15; expenses, $554.60; report and map of survey 1926, $133.57	2,007 67
Tanton, T. L., Ontario, May 25 to Sept. 27: assistants, 4, $1,534.40; wages, $672.75; transportation, $775.57; second hand automobile, $275; maintenance of automobile, $158.62; expenses, $893.31	4,309 65
Walker, J. F., British Columbia, May 9 to Nov. 1: assistants, 6, $2,145.85; wages, $985.75; transportation, $1,152.77; freight and express, $108.09; purchase, hire and maintenance of horses, $250; expenses, $1,524.97	6,167 43
Weeks, L. J., Baffin Island, 1926 season; expenses, $1,431.12: Montreal, Mar. 28-29, expenses, $23.05	1,454 17
Wilson, M. E., Ontario and attending the Second Empire Mining and Metallurgical Congress, Apr. 18 to Nov. 4: assistant, $362.70; transportation, $500.63; expenses, $578.91	1,442 24
Wintemberg, W. J., St. Lawrence Valley, Quebec, June 6 to Oct. 11: wages, $81.60; transportation, $112.80; expenses, $541.13	735 53
Wright, J. F., Manitoba, May 13 to Oct. 10: assistants, 2, $592.50; wages, $1,034.55; transportation, $327.23; freight, $469.34; expenses, $835.49	3,259 11
Young, C. H., Southern British Columbia, May 2 to Oct. 10: assistant, $568.33; wages, $30; transportation, $441.18; expenses, $602.18	1,641 69
Sundry investigations, reports, etc.:—H. S. Bostock, $99.20; W. H. Boyd, $203.48; B. S. W. Buffam, $46.51; C. S. Evans, $120,70; J. C. B. Grant, $405.55; T. D. Guernsey, $111.15; H. C. Gunning, $122.85; H. T. James, $102.95; W. Malcolm, $386.05; W. S. Odell, $73.40; C. L. Patch, $49.60; J. Rochon, $145.47; J. G. Spratt, $41.20; H. D. Squires, $101.60; A. E. Wilson, $93.03; sundries, $49.30	2,152 04
Adjustments—Ajustements:—Refunded to Casual Revenue, L. J. Weeks, $36.80; underpaid in 1926-27: W. H. Miller, $535.56, J. D. Soper, $2,139.54	2,711 90
	189,681 52
Less—Vancouver Office expenses to be paid in 1928-29, $10.42; refunded in error, $1.80	12 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 189,669 30

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	98,533 71
Travelling Expenses	24,723 25
Materials, Supplies, Repairs, etc.	52,036 53
New Autos and Auto Repairs, Renewals, etc.	3,331 77
Miscellaneous	8,332 14
Adjustments	2,711 90
	$ 189,669 30

Vote–Crédit 258—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.

Salaries and Wages—Traitements et salaires:—Ottawa..... (Page P—7)	3,079	22
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Maps and blue prints, $28.60; sundries, $11.50.....	40	10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	44,747	54
Adjustment—Ajustement:—Amount refunded in error to Explorations, Surveys and Investigations, etc.....	1	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	47,868	66

Vote–Crédit 258—Geological Survey: Maintenance of Offices and Museum, etc.—Levés géologiques: Entretien des bureaux et du musée, etc.

Salaries and Wages—Traitements et salaires:— Officials ..... (Page P—7)	14,713	45
Labourers: J. Bradley, $133.64; L. Gouin, $1,576.40; H. Hamilton, $1,689; J. L. Rombough, $1,170.78	4,569	82
	19,283	*27*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Lumber: MacDonell and Conyers, Ltd., $2,729.50; accounts under $1,000, $1,096.18	3,825	68
Various: chemicals, $807.57; electric polisher, $316.11; electrical supplies, $137.85; hardware, $801.46; iron, $542.67; laboratory apparatus and supplies, $1,186.17; photographic supplies, $1,067; repairs, $51.19; wooden trays, $133.38; sundries, $1,121.49	6,164	89
	9,990	*57*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	19,875	40
Miscellaneous—Divers:—Advertising, $529.44; cartage, $569.50; car tickets, $210; customs duty, $238.81; freight and express, $276.69; membership fees, $362; newspapers, books and periodicals, $279.55; postage, $1,062.04; projection services, $121; telephones and telegrams, $157.70; washing towels, $181.20; sundries, $4.29.	3,992	22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	53,141	46

Vote–Crédit 258—Geological Survey: Museum Equipment—Levés géologiques: Matériel du musée

Salaries and Wages—Traitements et salaires:—Labourers: J. A. Craig, $1,689; T. L. Jackson, $1,653; M. Kapinsky, $1,629; A. Lasalle, $1,635.....	6,606	00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Steel Equipment Co., Ltd., Pembroke, museum cases and shelf supports, $16,633.36; accounts under $1,000: velvet, $54; sundries, $37.81.....	16,725	17
Miscellaneous—Divers:—Freight	2	69
	23,333	86
Less—Amount to be paid in 1928-29 to Steel Equipment Co., Ltd., Pembroke...	8,333	86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères....$	15,000	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 258—Geological Survey: Purchase of Specimens—Levés géologiques: Achat de spécimens

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Specimens purchased by: C. M. Barbeau, $499; D. Jenness, $44.30; H. I. Smith, $50; J. D. Soper, $23		616 30
Various specimens: blue geese, $33.50; cormorants in flesh, $108; Indian mask, $25; mammal skins with skulls, $296.85; sash, $75; silver, $531.67; skins, $65.32; sundries, $34.25		1,169 59
		1,785 89
Miscellaneous—Divers:—Freight		139 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,925 76

Vote–Crédit 341—Canadian Institute of Mining and Metallurgy—Institut minier et métallurgique du Canada

Grant to Canadian Institute of Mining and Metallurgy	(Volume I)	$ 3,000 00

Vote–Crédit 342—Grant to the Imperial Institute—Subvention à l'Institut impérial

Canada's provisional contribution to Imperial Institute, £2,640	(Volume I)	$ 12,848 00

Vote–Crédit 530—Compassionate Allowance to Mrs. Nancy Waugh—Secours à Mme Nancy Waugh

Compassionate allowance to Mrs. Nancy Waugh, widow of the late F. W. Waugh, an official of the Mines Department	(Volume I)	$ 3,000 00

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to the family of deceased employee: widow of M. Bones	(Volume I)	$ 168 88

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
P— 7	437 & 18	Civil Government Salaries	$554,370 51										$554,370 51
P— 7	18	Civil Government Contingencies			$5,152 40				$20 00				5,172 40
P— 7	255	Explosives Division, Organization and Equipment			4,471,92	$311 19	$1,571 90	$2,474 85	1,082 14				9,912 00
		Mines Branch—											
P— 9	256	Investigation of Mineral Resources and Deposits	82,852 07	$2,282 55	12,231 92	64,544 94	6,289 41	2,930 57	6,247 16			$1,308 29	178,686 91
P—10	256	Publications, Purchase of Books, Miscellaneous Assistance, etc	9,118 45			1,824 24		27,235 92	1,808 72				39,987 33
P—10	256	Compensation to J. H. Fortune for Quarters, etc	400 00										400 00
P—10	256	Operation of Peat Bog at Alfred, Ontario		22,631 23	1,321,16	31,688 71	203 17	30 88	8,399 78		$953 85	†1,099 98	64,128 80
P—11	257	Dominion Assay Office, Vancouver		20,265 00		1,791 75		128 06	1,412 52			† 133 50	23,463 83
		Geological Survey—											
P—13	258	Explorations, Surveys and Investigations, etc	32,484 26	66,049 45	24,723 25	52,036 53	3,331 77		8,332 14			2,711 90	189,669 30
P—14	258	Publication of Reports, Maps, etc	3,079 22			40 10		44,747 54				1 80	47,868 66
P—14	258	Maintenance of Offices and Museum, etc	19,283 27			9,990 57		19,875 40	3,992 22				53,141 46
P—14	258	Museum Equipment	6,606 00			8,391 31			2 69				15,000 00
P—15	258	Purchase of Specimens				1,785 89			139 87				1,925 76
P—15	341	Canadian Institute of Mining and Metallurgy								$ 3,000 00			3,000 00
P—15	342	Grant to the Imperial Institute								12,848 00			12,848 00
P—15	530	Compassionate Allowance to Mrs. Nancy Waugh									3,000 00		3,000 00
P—15	Statute	Gratuities, under Chapter 22, sec. 56, R.S.C. 1927									168 88		168 88
		Totals—Totaux	708,193 78	111,228 23	47,900 65	172,405 23	11,396 25	97,423 22	31,437 24	15,848 00	4,122 73	2,788 51	1,202,743 84

† Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "Q"

NATIONAL DEFENCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Q"

MINISTÈRE DE LA DÉFENSE NATIONALE

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL DEFENCE DEPARTMENT
MINISTÈRE DE LA DÉFENSE NATIONALE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Militia Pension Act, 1901—Pensions militaires, loi de 1901

Abatements of 5 per cent from pay and allowances of officers and warrant officers. Permanent Force $110,886.32, less abatements refunded per P.C. 84/81 dated Jan. 16, 1928, $1,917.15	$	108,969 17
Abatements from pensioners		19,047 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	128,016 62

Royal Military College—Collège militaire royal

Fees deposited by cadets 205 at $100; less fees returned, $268 (Volume I)	$	20,232 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents of Property, Militia Services:—M.D. No. 1: Kincardine Armoury, furniture exhibit, F. E. Coombs $90, St. Thomas rifle range, $50, Woodstock Armoury, Old Boys' re-union $30, sundry lettings $22.50; M.D. No. 2: Camp Borden, lots and haying privileges, $150, Hamilton, old armoury, $40; Long Branch, cottages and tent sites, $1,791.50, haying privilege $25, Niagara Camp, haying privileges, W. Baker $50, M. J. Greene, $270.75, Niagara on the Lake, supply depot, Canadian Canners Ltd., Sept. 6 to April 30, 1928, $171, Owen Sound, rifle range, G. C. Linn, 2 y. to April 1, 1929, $200, Port Credit, camp site $20, sundry lettings, $51; M.D. No. 3: Echo Bay, cottage, General Ashton $30, Gananoque, 3 lots $10, Kingston, lots, Cartwright Pt., Deadman's Bay and Fort Henry Reserve, $987, professors and others living in quarters at R.M. College, $2,181.70, encroachment, Sowards Coal Co. $110, letting No. 16, Dennee and Morris $100, Tete du Pont barracks, water lot $50, Lindsay Arsenal, buildings, Beal Leather Co. 6 m. to Aug. 15, $750, W. A. Payne, $50, Metcalfe, drill hall, $25, Peterboro, grazing rights, W. W. Simmons $70; Pittsburgh Township, lots, D. Ahearn, $69, W. J. Crozier, $12.38, W. J. Johnston $6, H. Muller $75, sundry lettings $52.75; M.D. No. 4: Montreal, armoury, Karnok Temple, $96.70, Peel St. property, Dominion Bridge Co. $75, St. Johns, Dissentient School Board, $48, sundry lettings $27; M.D. No. 5: lettings, No. 215, P. Larue, $150, No. 217, Dept. Public Works, Quebec, garden site, Chateau Frontenac, $489.40, No. 221, M. J. Kelly, 13 m. to Feb. 29, $195, No. 222, Jos. Trudel, $515, Nos. 303, 304, 305, 307 to 314, L. J. Bosse, $112, Nos. 301 and 302, A. Meunnier, 9 m. $30, No. 315, H. Lemieux $21, Nos. 325 and 326, Levis College $101, No. 329, W. H. Turgeon $71, No. 319, Marist Bros. $75, Nos. 335 and 336, E. Ruel $48, Nos. 341 and 342, Levis Golf Club, $225, Nos. 401 and 402, A. J. Hicks $101, No. 408, Sir F. Lemieux $15, No. 409, W. Goodfield, 11 m. $75, Nos. 410 and 413, J. Clarke $51, Lake Laurie, Sir F. Lemieux camp site $100, haying privilege Valcartier $20, sundry lettings $645.25; M.D. No. 6: letting No. 434, western shore McNab's Island, $120, sundry lettings, $278.98; M.D. No. 7: sundry lettings $62.86; M.D. No. 10: Fort William rifle range $3, St. Charles rifle range, grazing privilege $100; M.D. No. 11: grazing privileges, Heal's rifle range, $320, Nelson rifle range, $121, sundry lettings $13; M.D. No. 12: Saskatoon rifle range, G. H. Clare, on account of yearly rental of $300, $30, sundry lettings $2; M.D. No. 13: East Calgary rifle range, right of way, $184; sundry lettings $35.50 ..... 12,097 27

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue–Conc.—Revenu casuel–Fin

Miscellaneous Revenue–Conc.—***Revenus divers***–Fin		
Rents of property, Naval Services: Esquimalt, residence, $120; Halifax, Lorne A.A. Club $300, Red Derrick scow, Hendry Ltd., $1,110, Tuft's Cove, lots $200, sundry lettings, $148.80		1,878 80
Rents of property, Air Services: quarters, Camp Borden, R.A.F. officers, $314.56, civilians $819; storage for Fowker plane, J. R. Robertson, Toronto, 7 m. at $10; sundries $6		1,209 56
Rent of stores and camp equipment: Militia, $8,311.30; Naval, $208.62		8,519 92
Proceeds from Wireless Stations, N.W.T.: Aklavik, 12 m. to Dec. 31, $2,028.93; Circle, Alaska, 6 m. to June 30, $158.25; Cormorant Lake, 5 m. to Aug. 31, $33.65; Dawson and Mayo, 12 m. to Feb. 29, $6,128.97; Fort Resolution, 4 m. to Sept. 30, $515.53; Fort Simpson, 12 m. to March 31, $1,101.97; Fort Smith, 12 m. to Feb. 29, $2,904.25; Herschel Island, 2 m. to Aug. 31, $489.87; Norway House, 12 m. to March 31, $445.24; Transmission line, Edmonton and Winnipeg to Dec. 31, $10,581.69; C. P. Ry. interchange at Edmonton, 2 m. to March 31, $115.23		24,503 58
Various:—Militia services: advertisements in Militia List, $83, bank interest, $74.26, commission on pay phones, $25.47, interest on balance of purchase price of 26.278 ac. at Long Branch, $1,689.77, snow dumping privilege, $250, subscriptions, $4; wood cutting privileges, $133; Air services: harbour licenses, $125, private pilot licenses, $10, registration fees, $370, transportation, $704, worthiness, $385		3,853 50
		52,062 63
Proceeds from Sales—Produits de ventes:—		
Militia property: Barrifield, land and buildings, Mrs. M. Brooks, $1,500; Bedford rifle range, lumber, $352; Halifax, Headquarters offices, Y.W.C.A., balance of purchase price, $6,975; Long Branch, Ont., 2 semi-annual instalments on purchase price of 26.278 ac., Hubbs & Hubbs Ltd., $2,000; Ottawa, old building, No. 2 Laurier ave., L. Baker, $300; Pte. Aux Trembles, old building, $60; Stoney Creek, Ont., old building, Parry Sound Basket and Veneer Co. Ltd., $250; Three Rivers, 22 ac. land, The Urselines, $5,000; Valcartier, old building, $55, 5.68 ac. land, Ladies' Aid United Church, $125; Winnipeg, frame building, E. Cook, $156, sundry sales, $38.50; Naval property, Halifax, Economy Railway Appliance Co., 1 coaling bridge, $600; Air property, mast at High River, $54.76		17,466 26
Ammunition boxes and cartridge cases from H.M.S. *Aurora*		15,545 01
Books, maps and photo prints: Militia, $4,078.22; Air, $4,972.28		9,050 50
Cast horses, $2,070.15; medals and ribbons, $5.45		2,075 60
Stores, Clothing and Ammunition: Militia, $4,499.48; Air, $5		4,504 48
Surplus stores and scrap: Militia, $10,518.39; Naval, $7,720.20; Air, $5,955.22		24,193 81
		72,835 66
Sundry Receipts—Recettes diverses:—		
Barrack damages: Militia, $102.56; Air, $3.53		106 09
Discharges by purchase: Militia, $10,771.50; Naval, $989.53; Air, $2,152		13,913 03
		14,019 12
Refunds of Expenditure—Recouvrements de dépenses:—		
Previous years' expenditures: Militia services, camp engineer, Petawawa, $371.10; Canada Cement Co., empty sacks, $409.95; C.P.Ry. Co., loss of horses, $279.50; empty oil containers, D.P.M. No. 2, $16, No. 6, $438.50; D.S.C.R. hospital treatment, $739.79; Henderson & McGuire, Toronto, $500; Highland Light Infantry, $378.37; P.P.C.L.I. band tour in Nova Scotia, $197.15; Public Works Dept. for C.O.T.C., $160; R.C.H.A. band, $750; rent, fuel, light and rations, $411.32; salary of J. R. Phillips, $72; printing and stationery, $289.53; sundries, $2,710.10		7,723 31
Naval Service: L. Gauvreau, $62.68; Royal Trust Co., dividend on estate H. D. McKenzie, $46.64; sundries, $42.55		151 87
Air Service: Milnes Coal Co. Ltd., $441.03; pay and allowances, $1,546.19; sundries, $459.99		2,447 21
		10,322 39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 149,239 80

Classified as follows—Classifiées comme suit:—		
Militia Services	103,752 21	
Naval Services	27,094 03	
Air Services	18,393 56	
	$ 149,239 80	

NATIONAL DEFENCE—DÉFENSE NATIONALE

Premium, Discount and Exchange—Prime, escompte et change

Militia services, 58c.; Naval services, 62c.	(Volume I)	$ 1 20

Fines and Forfeitures—Amendes et confiscations

Militia Services: E. Farrant, McNab's Island, fine for purchasing 6 blankets from sapper A. McLean, R.C.E., $40; J. W. Hubley, Halifax, fine for stolen stores, $20; A. Roy, Quebec, fine for theft of trees at Levis, $5; C. King, C sqd., C.L.H., fine for loss of kit, $10	75 00
Air Services:—Fines imposed under Sec. 96, Air Force regulations: E. Jones, Belle River, Ont., $200; E. J. Nicholson and B. Harness, Chicago, Ill., $500	700 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 775 00

Special Revenue—Revenus spéciaux

Aid to Civil Power: payment by the province of Nova Scotia for troops sent to Cape Breton coal fields strike, 1925 (R.S., chap. 132, para. 84)	133,116 73
Demobilization—Refunds of previous years' expenditure militia services: Pay and allowances, assigned pay and gratuities, $7,511.54; Sales: copper and brass, $200, dental stores, $579.03, old buildings, $1,260; transport charges, $283.64	9,834 01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 142,950 74

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page Q—74
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page Q—74

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—		Boag, E. J., private secy's allowance, Aug. 9 to 15, at $600	$ 11 29
Hon. J. L. Ralston	$ 10,000 00	Boulais, N., sr. trans., 5 m. at $2,160, 7 m. at $2,280	2,230 00
Deputy Minister—Sous-ministre—		Clarke, F. G., sec'y to executive, 2 m. at $1,800, 10 m. at $2,100	2,050 00
G. J. Desbarats	8,000 00	Creegan, I. H., sten., gr. 3	1,680 00
Asst. Deputy Minister—Sous-ministre adjoint—		Delaney, M. E., secy. to executive	2,100 00
H. W. Brown	5,220 00	Garrick, R. A., clk., gr. 4	1,920 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Gordon, T. R., office boy, 6 m. at $420 6 m. at $450	435 00
		Grignon, H., head trans	3,180 00
Administrative Branch—Administration		Jalbert, C. H., trans, 12 m. at $1,500, less $1	1,499 00
Albright, M. E., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Kincaid, E., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Albright, M. E., private secy's allowance	200 00	Latimer, D. A., confidential messenger, May 30 to Feb. 29 at $1,320	997 10
Boag, E. J., head clk	3,000 00	Leprohon, J., prin. clk	2,400 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 19—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lewis, A. B. G., secy., defence council.	$ 3,840 00
MacDowell, T. W., private secy.	3,960 00
Maingot, A. J., clk., gr. 4, 3 m. at $1,680 9 m. at $1,740	1,725 00
McPhail, F. S., sten., gr. 3, 9 m. at $1,620, Jan. 1 to Mar. 15 at $1,680	1,562 74
Moore, N. A., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Moore, N. A., private secy's allowance	200 00
Palen, E. G., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Panet, C. L., secy.	4,320 00
Smith, M. L., clk., gr. 4, 2 m. at $1,620, 10 m. at $1,920	1,870 00
Whitelaw, M. E., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Wickwire, A. L., sten., gr. 2, Nov. 7 to Mar. 31 at $1,380	552 00
Wright, J. G., confidential messenger, April 1 to 30, at $1200, including $35.48 for Mar. 21 to 31, 1927	135 48
Administrative Branch: Stenographers' Pool—Administration: Section des sténographes	
Barthe, B., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Chamberland, I., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Foley, S., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260, less $1.50	1,213 50
Galarneau, V., sten., gr. 2, April 1 to 30 at $1,320 (deceased)	110 00
Hemming, D. M. V., sten., gr. 2, April 1 to Feb. 24 at $1,320, less $4 (resigned)	1,187 03
Hobson, J. E., office app. opr., gr. 2, 9m at $1,140, 3 m. at $1,200	1,155 00
Larocque, H., sten. gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Lowing, K. L., clk., gr. 2, 12 m. at $1,380, less 50c	1,379 50
McMorrow, I., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260)	1,215 00
Moffett, M., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260, less 3½ d. and 50c	1,202 80
Perrault, E. B., sten., gr. 2	1,380 00
Robillard, P. V., Typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 3½ d. and $2.50	1,082 25
Sauve, H., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Smirle, V. V., sten., gr. 2, 12 m. at $1,260, less $3	1,257 00
Splane, H. B., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Warren, O. J., sten., gr. 2, 9 m. at $1,320, 3 m.at $1,380	1,335 00
Chief Accountant's Branch—Division du comptable en chef	
Allen, N. C., deptl. acct., gr. 4	3,600 00
Anderson, J. P., clk., gr. 4	1,860 00
Angers, C., prin. acct. clk.	2,400 00
Barbes, V., head clk.	3,000 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Barnaby, J. C. O., office boy, April 1 to 18 at $420 (resigned)	$ 21 00
Beach, N. E., prin. acct. clk.	2,400 00
Beattie, R. H., clk., gr. 4	1,920 00
Beatty, F. A., clk., gr. 3	1,620 00
Beausoleil, L. J., deptl. acct., gr. 5	4,140 00
Belanger, C. E., clk., gr. 4, April 1 to May 15 at $1,620, less $2.50 (resigned)	197 82
Belot, G. W., clk., gr. 3, 4 m. to July 31 at $1,380 (deceased)	460 00
Boswell, A. L., deptl. acct., gr. 1, 9 m. at $1,980, 3 m. at $2,100	2,010 00
Bothwell, A., clk., gr. 2	1,260 00
Boutin, N. R., deptl. acct., gr. 1	2,220 00
Brown, R. P., deptl. acct., gr. 6	4,620 00
Burke, J. L., clk., gr. 1	1,600 00
Burke, M. M., sten., gr. 2	1,380 00
Burke, W. E., clk., gr. 2, Sept. 22 to Mar. 31 at $1,080	567 00
Cameron, F. J., prin. acct. clk.	2,400 00
Conquer, S. F., prin. acct. clk., 12 m. at $2,160, less $3.50	2,156 50
Cook, H. F., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620, less $1	1,574 00
Coolin, E. G., prin. acct. clk.	2,280 00
Davies, D., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Davis, C. C., deptl. acct., gr. 2	2,700 00
Davis, R. E., prin. acct. clk.	2,280 00
Decelles, J. A. Z., deptl., acct., gr. 2	2,700 00
Devine, C. D., clk., gr. 1, 12 m. at $1,020, less $6	1,014 00
Farrington, E. T., prin. acct. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Fox, M. E., typist, gr. 1, Aug. 17 to Mar. 31 at $720 ,less 1½ d.	446 13
Fraser, J. A., prin. acct. clk.	2,400 00
Garrison, H. M., transportation audit clk.	3,240 00
Goldie, R. L., clk., gr. 3	1,620 00
Hagar, G., sten., gr.1	840 00
Halpin, M. A., sten., gr. 3	1,620 00
Haydon, W. C., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Hayes, E. J., clk., gr. 2	1,440 00
Hendrie, J. M., clk., gr. 3	1,380 00
Houghton, J. E. W., prin. acct. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Jones, J. E., prin. clk. bk.-kpr.	2,400 00
Julien, F. H., clk., gr. 3	1,560 00
Killeen, G., prin. acct. clk.	2,280 00
Lacombe, A., prin. acct. clk.	2,400 00
Lancaster, H. L., prin. acct. clk.	2,400 00
La Rochelle, R., clk., gr. 3, 12 m. at $1,380, less $2.50	1,377 50
Lee, E. L. B., sten., gr. 2	1,380 00
Lee, R., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Legault, J. H., deptl. acct., gr. 2	2,700 00
Lepage, L. de G., clk., gr. 2, 12 m. at $1,440, less $3	1,437 00
Little, G. P., clk., gr. 3	1,440 00
Lloyd, J. A., clk., gr. 4	1,800 00
Long, C. E. C., clk., gr. 3	1,740 00
MacDonald, J., prin. acct. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
MacGowan, H. A., clk., gr. 3	1,560 00
May, P., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
McCoy, J. P., clk., gr. 4, 12 m. at $1,680, less $3.50	$ 1,676 50	Briggs, G. A., head clk.	$ 3,000 00
McCracken, R., clk., gr. 2, 12 m. at $1,440, less 50c	1,439 50	Bruce, B. R., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
McHugh, I. M., sten., gr. 1, 3 m. at $1,020, typist, gr. 2, 9 m. at $1,080	1,065 00	Buckley, D. P., deptl. purchasing agt., gr. 2	2,880 00
McLaren, C. H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Burns, C., deptl. purchasing agt., gr. 4	4,020 00
McMorrow, H., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500, less $3	1,452 00	Chalker, C. P., draftsman	1,800 00
McNally, E. J., clk., gr. 2	1,380 00	Cheney, G. H., office boy, July 4 to Mar. 31, at $420, less 11 d	299 19
Miller, A. T., clk., gr. 3	1,620 00	Connor, W. H., clk., gr. 4	1,680 00
Miller, S. L., prin. acct. clk.	2,400 00	Costello, T. L., clk., gr. 3	1,680 00
Miskell, M., clk., gr. 3	1,620 00	Donaldson, J. B., deptl. purchasing agt., gr. 3, 12 m. at $3,780, less $2	3,778 00
Montgomery, F. M., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Dymond, I., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Moore, B. M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	Edmond, F. S., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Morton, R. L., prin. acct. clk.	2,400 00	Ferrill, C., insp. of textile products	1,920 00
Murray, D. W., office app. opr., gr. 3, 12 m. at $1,440, less $2	1,438 00	Finan, R. J., packer and helper	1,320 00
Noel, E., clk., gr. 3	1,440 00	Fitzpatrick, L., sten., gr. 3, 12 m. at $1,620, less 2 d	1,611 29
O'Doherty, F. E., clk., gr. 4	1,800 00	Gibson, E. E., clk., gr. 2	1,320 00
O'Sullivan, H., sten., gr. 3	1,620 00	Handley, G. H., insp. of leather products	1,920 00
Packman, A. J., deptl. acct., gr. 2	2,700 00	Jones, H., packer and helper	1,320 00
Parisien, A., typist, gr. 2	1,200 00	Laforture, A., office boy, 3 m. at $480, July 1 to 21 at $540, clk., gr. 1, July 22 to Mar. 31 at $720	649 83
Petepiece, L. E., typist, gr. 1	1,020 00	Lapointe, A. O., clk., gr. 4, 12 m. at $1,920, less $4	1,916 00
Phillips, E. C., deptl. acct., gr. 1, 9 m. at $1,740, 3 m. at $1,860	1,770 00	Letourneau, V., clk., gr. 2, 12 m. at $1,200, less ½ d. and $10.50	1,187 78
Reilly, T. H., clk., gr. 4	1,680 00	Liston, M., jr. insp. of military stores	1,440 00
Robson, H. S., prin. acct. clk.	2,160 00	Lynch, M. I., sten., gr. 2	1,200 00
Sawyer, F. S., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Matte, M. B. F., sten., gr. 2, 7 m. to Mar. 31 at $1,080, less $9.50	620 50
Scott, L., sten., gr. 1, 3 m. at $900, gr. 2, 9 m. at $1,080	1,035 00	McAdam, C., sr. insp. of hardware	2,520 00
Smith, W. E., prin. acct. clk.	2,400 00	McCann, J. A., deptl. purchasing agt., gr. 6	4,920 00
Stanistreet, H. M., sten., gr. 2	1,380 00	McCann, M. A., insp. of textile products	1,920 00
Stone, G., clk., gr. 2, 12 m. at $1,380, less, $1	1,379 00	McColl, A. E., clk., gr. 3	1,560 00
Strachar, D. D., office boy, 5 m. at $420, clk., gr. 2, 1 m. to Mar. 31 at $1,080, less $2	263 00	McGill, L., sten., gr. 2, 6 m. at $1,200 6 m. at $1,260	1,230 00
Talbot, F. X., deptl. acct., gr. 4	3,600 00	Minter, H. T., deptl. purchasing agt. gr. 1	2,220 00
Templeton, J. C., clk., gr. 2, 12 m. at $1,440, less, $8.50	1,431 50	O'Boyle, N., clk., gr. 2	1,380 00
Tupper, E. G., prin. acct. clk., 12 m. at $2,400, less 17d	2,289 67	O'Neil, A., packer and helper	1,320 00
Turner, K., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Perkin, W. J., sr. insp. of textile products	2,880 00
Walker, J. P., clk., gr. 3	1,620 00	Potter, T., packer and helper, 12 m. at $1,320, less 1 d	1,316 45
Webb, E. M., clk., gr. 2, 12 m. at $1,380, less $1.50	1,378 50	Rainboth, B., clk., gr. 1, 12 m. at $1,020 less 25 d	950 45
Whitney, D. W., clk., gr. 2	1,260 00	Todd, W. R., deptl. purchasing agt., gr. 3	3,360 00
Whittle, D. G., deptl. acct., gr. 4	3,600 00	Ventura, H., sten., gr. 2, 12 m. at $1,380 less $2	1,378 00
Wurtele, W. G., prin. acct. clk.	2,040 00	Webb, E. E., insp. of artillery stores	1,920 00
Young, F., sten., gr. 1, 12 m. at $960, less ½ d	958 66	Weekes, N. J., sten., gr. 2	1,380 00
Director of Contracts—Directeur des contrats		*Central Registry—Enregistrement central*	
Amm, M. M., sten., gr. 2, 12 m. at $1,380, less 1 d	1,376 29	Anderson, R. B., clk., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Beaudoin, F. R., de L. clk., gr. 2	1,380 00	Bailey, A. E., clk., gr. 2	1,200 00
Bourgeau, Y. L., sten., gr. 2, April 26 to Mar. 31 at $1,080	1,005 00	Baxter, R., clk., gr. 3	1,680 00
		Beaudry, R., clk., gr. 2	1,260 00
		Belair, A.L., clk., gr. 2, 12 m. at $1,440, less $1	1,439 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Printing and Stationery— Impressions et papeterie	
Belanger, E., clk., gr. 1	$ 1,200 00	Beaulne, L. E., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	$ 1,875 00
Bohemier, J. E., clk., gr. 2	1,440 00	Boyle, F. J., head clk.	3,000 00
Brownbridge, C. H., clk., gr. 2	1,440 00	Brown, J. M., sten., gr. 2, 12 m. at $1,480 less 1 d.	1,475 89
Caldwell, P., sten., gr. 2, April 1 to Dec. 13 at $1,380 (resigned)	968 23	Brown, J. T., clk., gr. 2, 12 m. at $1,440 less 1 d. and $11.50	1,424 63
Callahan, L., clk., gr. 1	1,020 00	Brown, Z. H., asst. photographer	1,320 00
Fairbairn, H., clk., gr. 3	1,680 00	Casault, O. E., clk., gr. 2, 12 m. at $1,440 less $1	1,439 00
Foley, M. P., prin. file clk	2,400 00	Duhamel, L. A., clk., gr. 3	1,440 00
Glaude, R. A., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00	Fleming, J. A., office app. opr., gr. 3, 12 m. at $1,500, less 1 d.	1,495 83
Graham, B. M., clk., gr. 2	1,080 00	Foulds, A. A., messenger, April 1 to May 27 at $960 (resigned)	149 68
Haw, D. M., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Gillespie, J. L., clk., gr. 3	1,620 00
Hebert, A., clk., gr. 2, 5 m. to Aug. 31 at $1,440 (transferred to Post Office, outside)	600 00	Gorman, P. L., office app. opr., gr. 3, April 1 to Jan. 4 at $1,500, less 28½ d. and $7 (resigned)	1,016 37
Hinks, G. W., clk., gr. 1, 6 m. to Sept. 30 at $840, less 1½ d. (resigned)	416 50	Lemieux, R. E., clk., gr. 2, 12 m. at $1,480, less 1 d.	1,475 88
Hiney, E. M., prin. file clk	2,400 00	MacDonald, D. C., prin. clk.	2,040 00
Kerrigan, A., typist, gr. 1, 12 m. at $1,020, less $8	1,012 00	McLachlin, J. A., clk., gr. 3	1,620 00
Landreville, A., clk., gr. 4	1,920 00	O'Hagan, J. H., clk., gr. 3	1,620 00
Lanthier, F., clk., gr. 1, 3 m. at $840, 9 m. at $900	885 00	Simard, J. M., clk., gr. 2	1,200 00
Legare, D., clk., gr. 1	1,200 00	Simpson, J., packer and helper	1,320 00
Legault, E., office boy, Aug. 13 to Mar. 31 at $420	266 45	Tremblay, A. H., clk., gr. 3	1,440 00
Littlefield, F. W., clk., gr. 2	1,440 00	Tremblay, F., clk., gr. 3	1,440 00
MacDonald, M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Trottier, B. R., clk., gr. 3	1,380 00
MacPherson, R. V., clk., gr. 2, 12 m. at $1,200, less $2	1,198 00	Wilkinson, J. R., clk., gr. 2	1,200 00
Marshall, J. H., office boy, April 1 to Aug. 21 at $450 (transferred to External Affairs)	175 40	*Chief of Staff—Chef d'état-major*	
Mason, A. E., clk., gr. 1	1,200 00	Bradley, F., sten., gr. 2	1,380 00
McCormick, E. M., clk., gr. 1	1,020 00	Chartrand, P., clk., gr. 3, 12 m. at $1,620, less $2	1,618 00
McMurtrie, M. F., clk., gr. 2	1,380 00	Chrysler, G. G., deptl. librarian, gr. 2	1,740 00
McPhee, J., clk., gr. 2	1,200 00	Dowling, M. H., typist, gr. 2	1,380 00
Messinger, J. H., prin. file clk	2,400 00	Dustan, M. M., sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140, less 37 d.	1,012 00
Moorhouse, S., clk., gr. 1	1,200 00	Grafton, V. E., sten., gr. 2	1,380 00
Murphy, A., clk., gr. 3	1,500 00	Hunter, N., sten., gr. 3	1,680 00
Perrin, H. E., prin. file clk	2,400 00	Hutchingame, E. T., sten., gr. 3, 12 m. at $1,680, less $1.50	1,678 50
Popham, M., clk., gr. 2	1,440 00	McLean, B., sten., gr. 2	1,440 00
Rogers, D. F. M., clk., gr. 2	1,440 00	Montgomery, A. D., sten., gr. 2	1,380 00
Rolston, E. E., typist, gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Nicholson, E. F. M., office boy, 3 m to Mar. 31 at $420	105 00
Salter, E. C., clk., gr. 2	1,380 00	Palen, A. F. office boy, Feb. 9 to Mar. 31 at $420	60 34
Shields, R. A., office boy, Aug. 25 to Mar. 31 at $420, less $2	250 90	Pollack, P. sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Smith, J., clk., gr. 1, 12 m. at $1,200, less 50c	1,199 50	Turpin, A. J., office boy, 3 m. to Mar. 31 at $420	105 00
Steele, H., clk., gr. 2, 12 m. at $1,440, less $4	1,436 00	White, M., library helper, 7 m. to Oct. 31 at $1,020 (superannuated)	595 00
Tapley, B., clk., gr. 1, April 1 to July 20 at $1,020 (resigned)	309 84	Wiltshire, A. C., prin. clk.	2,400 00
Taylor, J. A., clk., gr. 1	1,300 00	*Chief of Staff: Canadian Air Force— Chef d'état-major: aéronautique du Canada*	
Tetu, A. E., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00	Brennan, M. I., sten., gr. 2, 12 m. at $1,380, less $6	1,374 00
Watterson, A. E., chief clk.	3,720 00	Burke, M. M. L., sten., gr. 2, 12 m. at $1,480, less $6	1,474 00
Whitten, B., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00		
Witt, B. J., clk., gr. 2	1,200 00		

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 19—Civil Government Salaries-Con.—Gouvernement civil: Traitements-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Adjutant General—Adjudant général	
Carmody, K., sten., gr. 2, 12 m. at $1,380, less $6	$ 1,374 00	Broom, R. M. E., sten., gr. 2, 6 m. to Mar. 31 at $1,080, less 1 d.	$ 537 10
Dawson, R. O., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	McCarthy, L. A., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less 31 d.	1,140 00
Donnelly, B. C., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	McLaughlin, K. R., typist, gr. 2, 12 m. at $1,380, less $4.50	1,375 50
Fortier, J. A. S. L., office boy, 6 m. at $420, 6 m. at $450	435 00	Moore, V., sten., gr. 2, 6 m. to Sept. 30 at $1,320 (resigned)	660 00
Johnstone, E. B., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Poapst, L. E., sten., gr. 2	1,380 00
Jones, G. R., sten., gr. 2	1,380 00	Powell, M. V., sten., gr. 3, 9 m. at $1,440 3 m. at $1,500	1,455 00
Kipp, H. A., sten., gr. 3, 12 m. at $1,620 less $5	1,615 00	Richards, B. J., sten. gr. 2, 10 m. to Mar. 31 at $1,080	900 00
Logan, G. E., office boy, June 14 to Dec. 31 at $420, 3 m. at $450, less 5 d.	336 68	Smith, E. A. S., clk., gr. 3	1,560 00
Lyons, M. J., office boy, 6 m. at $450, 4 m. at $480, clk., gr. 1, 2 m. at $720, less 50c	504 50	Stoddard, V. M., sten., gr. 2, April 1 to Mar. 5 at $1,380, less 50c. (resigned)	1,283 05
McCann, C. M., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620, less $3.50	1,586 50	Tierney, H. B., sten., gr. 2, 12 m. at $1,440, less 50c	1,439 50
Somerville, M. E. H., sten., gr. 2	1,380 00	Tucker, M. B., clk., gr. 4	1,740 00
Turner, O. D., office boy, 7 m. at $420, 3 m. at $450	357 50	Webb, E. E., sten., gr. 2	1,380 00
Wilson, J. A., secy	4,620 00	*Adjutant General: Pay Services—Adjudant général: Service de la solde—*	
Wilson, M. J., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Anderson, G. C., clk., gr. 3	1,440 00
		Arden, C. head clk	3,000 00
Chief of Staff: Geographical Section—Chef d'état-major: Section de la géographie		Atchison, C. F., clk., gr. 3	1,620 00
		Brownell, G. M., sten., gr. 2	1,440 00
Attfield, A. E., surveys eng. gr. 3	2,820 00	Cassidy, L. A., sten., gr. 2, April 1 to Oct. 4 at $1,380 (resigned)	704 84
Browne, J. E., topographical eng	3,240 00	Clarke, B., clk., gr. 3	1,440 00
Burge, W., litho. helper	1,260 00	Colborne, L. B., sten., gr. 2, 12 m. at $1,380, less $1	1,379 00
Carroll, D. J., litho. helper	1,260 00	Copping, J. A., clk., gr. 3, 12 m. at $1,440, less ½ d	1,438 06
Cranston, A. H., prin. map draftsman	2,700 00	Donaldson, R., clk., gr. 4	1,680 00
Crawford, J. L., litho. printer	2,100 00	Garvin, W. A., clk., gr. 2	1,440 00
Cutts, A. J. A., custodian and adjuster of surveying equipment	1,920 00	Lovelock, R. H., clk., gr. 3	1,440 00
Davidson, G., cartographer, 3 m. at $2,220, 9 m. at $2,340	2,310 00	MacDougall, A. H., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Des Rivieres, J. G., cartographer, 3 m. at $2,220, 9 m. at $2,340	2,310 00	Milne, A., prin. clk., 12 m. at $2,400, less, 50c	2,399 50
Gow, H. R. S., litho. foreman, 3 m. at $2,460, 9 m. at $2,580	2,550 00	Mitchell, A. E., sten., gr. 3	1,620 00
Hay, J. C., jr. topographical eng	2,280 00	Phillips, J. R., clk., gr. 3	1,680 00
Hewitt, F. W., cartographer, 3 m. at $2,220, 9 m. at $2,340	2,310 00	Reynolds, E. L., typist, gr. 2, 12 m. at $1,380, less $2.50	1,377 50
Hickson, T., cartographer, 3 m. at $2,220, 9 m. at $2,340	2,310 00	Sharp, H., clk., gr. 3	1,440 00
Hooke, H. W., jr. topographical eng., 9 m. at $2,040, 3 m. at $2,160	2,070 00	Trew, E., clk., gr. 3	1,440 00
Humphreys, W. G., library helper	1,300 00	Turney, J. A., prin. acct. clk	2,400 00
Martel, J. E., asst. process worker	1,980 00	Young, G. E., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50
McFarlane, D., sten., gr. 2	1,600 00	*Record Office—Archives*	
Perkins, W. C., sr. copper plate map engraver	2,640 00	Allan, A. E., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Phelan, M. F., surveys eng., gr. 4	3,300 00	Ball, H. M., clk., gr. 2	1,380 00
Plamondon, E. A., jr. topographical eng	2,280 00	Blake, G., clk., gr. 3	1,680 00
Smith, L. G., process worker	2,460 00	Brown, G. H., head clk	3,000 00
Thomas, A., surveys eng., gr. 3	2,820 00	Chadwick, A. C., head clk	3,000 00
Tuttle, A. G., litho. transferrer and prover	2,100 00	Cash, R. F., prin. clk	2,400 00
		Ferguson, A. J., clk., gr. 2	1,440 00
		Gibson, H., clk., gr. 3	1,680 00
		Goltman, D., sten., gr. 3	1,680 00
		Heppenstall, E. E., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government cSalaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Naval Secretary— Secrétaire de la marine	
Hill, D. E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	$ 1,155 00	Barry, A. L., clk., gr. 4	$ 1,680 00
Ingram, L. E., clk., gr. 3	1,680 00	Bebee, I., sten., gr. 1	1,200 00
Jameson, J., clk., gr. 3	1,680 00	Bennett, I. M., clk., gr. 3, 12 m. at $1,440, less $1	1,439 00
Lane, L. E., prin. clk	2,400 00	Botterell, E. A., clk., gr. 3	1,680 00
McNeill, G. A., fitter (machinist)	1,500 00	Brackenborough, L., sten., gr. 2, April 1 to Nov. 25 at $1,320, less $11 (resigned)	850 66
Pearce, P. A., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Browne, A. V., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Renaud, O., sten., gr. 2	1,380 00	Brûlé, P. J., office boy, 3 m. to Mar. 31 at $420	105 00
Robertson, G., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Campbell, E. S., sten., gr. 2, 12 m. at $1,200, less $4.50	1,195 50
Salmon, E. M., sten., gr. 2	1,380 00	Dubois, F., clk., gr. 1	960 00
Shaw, O. J., prin. clk	2,400 00	Durant, A. L., sten. gr. 2	1,380 00
Smith, M. E., sten., gr. 2	1,380 00	Edsell, W. H., prin. clk	2,040 00
Stalker, G. F., head clk	3,000 00	Evans, H. A., clk., gr. 3, 12 m. at $1,680, less 50c	1,679 50
Sturgeon, M., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00	Fraser, J. E., prin. clk	2,280 00
Thompson, F. W., prin. clk	2,400 00	Grimes, D., sten., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Quartermaster General— Quartier-maître général		Jackson, B. A., sten., gr. 2, 12 m. at $1,380, less $11.50	1,368 50
Berigan, M. K., sten., gr. 2	1,380 00	Jones, C. M., sten., gr. 1, 9 m. to Mar. 31 at $720	540 00
Burns, R. L., sten., gr. 2	1,440 00	Jordan, F., prin. clk., 6 m. to Sept. 30 at $2,400 (deceased)	1,200 00
Clarke, R., typist, gr. 2, 12 m. at $1,380, less $2	1,378 00	Leblanc, J. O. B., asst. naval secy.	3,060 00
Devine, A., clk., gr. 1	1,020 00	Lyon, M. C., secy. to executive, 12 m. at $2,100, less $1	2,099 00
Esdaile, A. E., instrument maker, gr. 3, 6 m. at $2,220, 6 m. at $2,280	2,250 00	Money, H. B., clk., gr. 4, 6 m. at $1,740, prin. clk., 6 m. at $1,920, less $3.50	1,826 50
Fenton, N. J., sten., gr. 2	1,380 00	Pearson, R., asst. eng	2,700 00
Foley, H. B., sten., gr. 2, 12 m. at $1,380, less ½ d. and $13	1,365 08	Pooler, G., sten., gr. 2, 12 m. at $1,380, less 2½ d. and $2.50	1,368 23
Grant, J. B., sten., gr. 3	1,680 00	Ready, E. B., sten., gr. 2, 12 m. at $1,440, less 1 d. and $11	1,424 86
Joynt, L. I., clk., gr. 2, 12 m. at $1,380, less 60 d	1,150 00	Saunders, H. E., office boy, Feb. 9 to Mar. 31 at $420	60 34
Parent, M. A., sten., gr. 2, 12 m. at $1,380, less 4 d. and $2	1,363 16	Savoy, L. K., sten., gr. 1, April 1 to June 1 at $840 (resigned)	142 33
Soublière, B., sten., gr. 2, 12 m. at $1,380, less $2	1,378 00	Shannon, V. G., sten., gr. 2, 4 m. at Mar. 31, at $1,080	360 00
Thompson, I., clk., gr. 4	1,920 00	Simmons, V. A., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Wickware, N. I., sten., gr. 2, 12 m. at $1,440, less 50c	1,439 50	Templeton, H., clk., gr. 3	1,680 00
Quartermaster General: Engineers— Quartier-maître général: Ingénieurs—		Tessier, J. A. L., office boy, 6 m. at $420, 6 m. at $450	435 00
Barry, D., military construction eng.	4,020 00	*Naval Stores— Magasins de la marine—*	
Blouin, G. A., asst. architect	2,700 00		
Brown, I. H., sten., gr. 2, 12 m. at $1,380, less 4½ d	1,362 75	Ashbee, H., clk., gr. 4, 12 m. at $1,800, less 50c	1,799 50
Douglas, H. A. K., sten., gr. 2, 12 m. at $1,380, less $2.50	1,377 50	Bastedo, K. T., clk., gr. 2, 12 m. at $1,380, less $1.50	1,378 50
Heath, H. W., asst. structural eng.	2,700 00	Belair, A., office boy, 3 m. at $450, 6 m. at $480, 1 m. at $540, clk., gr. 1, 2 m. at $720	517 50
Maple, H. E., sr. asst. eng.	2,940 00	Cassidy, T. M., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less $4	1,121 00
McKenna, J. A., sr. asst. eng.	3,600 00	Coulter, A. B., prin. clk., 12 m. at $2,400, less 3½ d	2,377 42
McLaren, W. L., draftsman	1,800 00	Field, R. P., clk., gr. 2	1,320 00
Rigby, M M., sten., gr. 2, 12 m. at $1,380, less 18 d. and $3.50	1,309 73		
Rowatt, G. H., clk., gr. 3	1,620 00		
St. Germain, L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less $2.50	1,152 50		

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Gleeson, E. P., clk., gr. 2, 12 m. at $1,200, less 28½ d. and 50c	$ 1,105 59	Macdonald, T. I., gr. 2, April 1 to Nov. 12	666 00
Haines, E., head clk	3,000 00	Matte, F., gr. 2, 5 m. to Aug. 31 (less $3.50 deducted)	446 50
Lisle, E., director of naval stores, 9 m. at $3,300, 3 m. at $3,420	3,330 00	McGrath, A., telephone operator, Feb. 6 to Mar. 31 at $720	109 66
Mott, F. A., clk., gr. 3, 12 m. at $1,680, less $1.50	1,678 50	Miller, S., gr. 2, Dec. 6 to Mar. 31	345 48
Nysater, R. S., typist, gr. 1, 3 m. at $840, 2 m. at $900, sten., gr. 2, 7 m. at $1,080	990 00	Neale, E. M., gr. 2, Feb. 6 to Mar. 31 (less ½ d.)	162 93
Peckham, W. T., clk., gr. 4	1,860 00	Neill, E., gr. 2, May 27 to Jan. 26	720 00
Thompson, S., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00	Nicholson, E., office boy, 9 m. to Dec. 31	315 00
Tuckman, M., sten., gr. 2, 12 m. at $1,140, less $4.50	1,135 50	Noonan, C. E., gr. 2, July 15 to Mar. 31. (less ½ d. and 50c deducted)	767 40
	713,751 07	Normoyle, W., office boy, April 18 to 26 at $420	10 50
Vote–Crédit 19—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Oliver, J. H., office boy, Oct. 6 to Mar. 31 at $420	204 35
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Richards, B., gr. 2, April 1 to May 30	180 00
Clerks Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos: Gr. 1, $720—Gr. 2, $1,080.		Shannon, V. G., gr. 2, Sept. 9 to Nov. 30 (less ½ d.)	244 50
		Strachan, D. D., office boy, April 26 to Sept. 30 (less ½ d.) at $420	180 25
Baldwin, M. E., gr. 1, Dec. 7 to Mar. 31	228 39	Summers, M. M., gr. 2, Jan. 9 to Feb. 6	85 39
Bastien, G., office boy, Aug. 16 to Sept. 21 at $420 (less ½ d.)	42 00	Turpin, A. J., office boy, 9 m. to Dec. 31, at $420	315 00
Blight, S., gr. 2, Aug. 23 to Sept. 18	80 13	Wall, R. R., office boy, April 1 to May 19, at $420	56 45
Broom, R. M., gr. 2, June 27 to Sept. 30	282 00	Wild, E. E., office boy, April 1 to June 11, at $420	82 83
Brûlé, P., office boy, 9 m. to Dec. 31 at $420	315 00	Wilson, J. L., gr. 2	1,080 00
Burke, W. E., gr. 2, June 22 to Sept. 21 (less ½ d.)	268 50	Wilson, W. B., asst. engineer, June 9 to Mar. 31 at $2,220	1,800 67
Campbell, F. K., gr. 2, Jan. 31 to Mar. 31 (less ½ d.)	181 45		*13,381 41*
Cheney, C. H., office boy, July 1 to 3 at $420	3 39	**Votes–Crédits 95, 97, 103, 285, 344, 345, 378 & Votes of Marine Dept.—Crédits de la Marine 221 & 382**	
Cosgrove, W. T., gr. 2, Sept. 12 to Nov. 30 (less 1 d.)	234 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
De Olloqui, M., gr. 2, Jan. 26 to Mar. 31	197 42	*Administrative Branch—Administration*	
Dillon, J., gr. 2, Aug. 9 to Sept. 10	96 77		
Dodge, D. E., gr. 2, 2 m. to May 31	180 00	McKenzie, J. E., gr. 2, April 1 to 24 at $1,080	72 00
Elliott, S. G., office boy, Jan. 12 to Mar. 31 at $420	92 58		
Fennell, C. A., office boy, Feb. 15 to Mar. 31	53 10	*Chief Accountant's Branch—Division du comptable en chef*	
Flynn, L. M., gr. 2, Dec. 6 to Mar. 31	345 48		
Gillespie, U., gr. 2, April 27 to Jan. 25	804 58		
Hancox, G. T., gr., 2 May 11 to Aug. 2	246 78	McDonald, T., sr. acct. clk. 6 m. to Sept. 30 at $1,500, less ½ d	747 92
Harris, C. A., gr. 2, Jan. 23 to Mar. 31 (less ½ d.)	204 68		
Haw, D., gr. 2, April 1 to Nov. 30	720 00	*Central Registry—Enregistrement central*	
Hulbert, C. K., gr. 2, Nov. 18 to Mar. 31	399 00		
Hutchingame, J. E., office boy, Aug. 12 to Mar. 31 (less ½ d.), at $420	267 02	Quinn, H. S., clk	1,395 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes–Crédits 95, 97, 103, 285, 344, 345, 378 & Votes of Marine Dept.– Con.—**Crédits de la Marine 221 & 382**–Suite	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Chief of General Staff—Chef d'état major-général	
Bowen, G. T., clk., 12 m. at $1,457.50, less 1 d	$ 1,453 58
Davidson, W., clk	2,340 00
Dolan, I. H., typist, 12 m. at $657, less $1.50	655 50
Douglas, W., head clk	2,400 00
Fortier, I., typist, 12 m. at $1,011.75, less $5.50	1,006 25
Mead, M. E., sten., 12 m. at $1,260, less 1 d	1,256 61
Meade, R. S., clk	1,260 00
Pye, E., clk., gr. 4	1,620 00
Scanlon, J., clk	1,800 00
Adjutant General—Adjudant-général	
Sarel, C. W., sr. clk., 3 m. to June 30 at $2,244.75; 2 m. retiring gratuity, $374.12	935 30
Clerks employed for two weeks, Nov. 4 to 19 at $720 (20)	635 00
Quartermaster General—Quartier-maître général	
Carnwath, W. D., storeman, at $3 in lieu of bonus, $300	1,398 00
Findlay, R., storeman, 214 d. to Oct. 31 at $2.50, in lieu of bonus, $175; fireman, 5 m. to Mar. 31 at $1,260	1,235 00
Gommer, J. I., stat. eng. gr. 1 April 1 to Mar. 31 at $1,320	880 00
Hare, T. C., foreman	1,860 00
Holbrook, J. A., caretaker, 4 m. to July 31 at $1,260	420 00
Parkinson, A., clk., at $2.65 in lieu of bonus, $300	1,269 90
Pearson, F. G., caretaker, April 1 to Nov. 1 at $81; Nov. 2 to Mar. 31 at $91	1,021 67
Perkins, W. H., fireman	1,200 00
Poirier, N., storeman	915 00
Somerfield, W., watchman, June 27 to Mar. 31 at $900	685 00
Sugden, J. L., fireman, 2 m. at $100, 4 m. at $75, 6 m. at $105	1,130 00
Imperial War Graves Commission—Commission impériale des tombes militaires	
Osborne, H. C., Col. secretary general	6,000 00
Duplessis, M., sten., 2 m. to May 31	130 00
Stiles, M., steno	1,260 00
Watson, A. L., chief clk., $3,000, sten. Battlefields Commission, $700.20	3,700 20

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Air Services—Services de l'aéronautique	
Baxter, A., watchman, Nov. 3 to 11 at $900	$ 17 50
Bingley, J., stat. eng., April 1 to May 15, Nov. 1 to Mar. 31 at $1,440	778 06
Brazeau, W. U., office boy, Dec. 10 to Mar. 31 at $420	129 84
Cheney, G. H., office boy, April 23 to June 30 at $420	79 33
Copping, G., photographer	1,440 00
Drouin, G., office boy, Nov. 3 to Dec. 9 at $420	42 83
Duguay, S., watchman	1,140 00
Ellis, A., night watchman, Nov. 10 to Dec. 4 at $900	62 18
Ethier, A., watchman, Jan. 24 to Mar. 27 at $900	159 68
Gates, A. J., photographer, May 2 to Oct. 31 at $1,440	716 13
Guegan, J., cook, April 19 to Mar. 31 at $1,200	1,140 00
Hanna, G. L., fireman, April 1 to May 15, Nov. 1 to Mar. 31 at $1,140	615 97
Heatley, A. E., prin. clk., Sept. 29 to Mar. 31 at $1,920	970 66
Larocque, S., office boy, July 4 to Mar. 31 at $420	311 61
Laurent, E., photographer, April 25 to Mar. 31 at $1,440, less 1 d	1,340 00
Limoges, J. S., jr. eng., June 20 to Mar. 31 at $1,800	1,405 00
Lortie, R., office boy, Aug. 25 to Oct. 12 at $420, less 4 d	51 93
Lynn, J., stat. eng.	1,440 00
Patenaude, A., watchman	1,260 00
Pinel, W. G., jr. eng., June 20 to Mar. 31 at $1,800, less 4 d	1,385 65
Raper, C., photographer, Dec. 21 to Feb. 23 at $1,440	257 75
Rutherford, G., photographer, Mar. 20 to 31 at $1,440	46 45
Shields, R. A., office boy, April 27 to Aug. 24 at $420	136 76
Wallingford, G. E., asst. eng., 7 m. to Mar. 31 at $2,220	1,295 00
Wilcox, A., night watchman	900 00
Establishing and Operating Wireless Stations, North West Territories—Etablissement et exploitation de postes de T.S.F. Territoires de Nord Ouest.	
Abolit, A. P., machinist, 9 m. at $140, 3 m. at $150	1,710 00
Bennett, A. S., machinist	1,500 00
Burgess, F., asst. elec., 9 m. at $165, 3 m. at $170	1,995 00
Dodd, W. C., machinist, 9 m. at $150, 3 m. at $160	1,830 00
Felix, A. G., elect. 9 m. at $140, 3 m. at $150	1,710 00
Hinge, T. carpenter, 9 m. at $125, 3 m. at $130	1,515 00
McGrath, F. J., elect., 4 m. to July 31 at $105 (deceased)	420 00

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 95, 97, 103, 285, 344, 345, 378 & Votes of Marine Dept.– Conc.—**Crédits de la Marine 221 & 372**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Smith, C., elect., 9 m. at $140, 3 m. at $150	$ 1,710 00
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Stark, J., cabinet maker, 9 m. at $130, 3 m. at $135	1,575 00
McLachlin, H. B., elect. foreman, 9 m. at $180, 3 m. at $190	$ 2,190 00		*76,539 26*
Provost, H. J., asst. elect.	1,200 00	Total	$803,671 74
Sheppey, J. W., asst. elect.	1,380 00		

Charged as follows—Imputées comme suit:—			
Under Statute—En vertu de la Loi—Minister	(Vol. I)		$ 10,000 00
Vote—Crédit 19—Civil Government Salaries	(Vol. I)	693,966 00	
Vote—Crédit 535—Flat increases to Civil Service	(Page Q—73)	9,785 07	
			713,751 07
Vote—Crédit 19—Civil Government Contingencies	(Page Q—12)	12,289 99	
Vote—Crédit 535—Flat Increases to Civil Service	(Page Q—73)	1,091 42	
			13,381 41
Vote—Crédit 95—General Stores	(Page Q—18)	4,300 10	
Vote—Crédit 97—Non-Permanent Active Militia	(Page Q—20)	12,078 57	
Votes—Crédits 103 & 103a—Air Services	(Page Q—63)	23,639 59	
Vote—Crédit 285—North West Territories	(Page Q—71)	3,463 19	
Vote—Crédit 344—Battlefields Memorials Commission	(Page Q—71)	2,200 20	
Vote—Crédit 345—Imperial War Graves Commission	(Page Q—72)	7,390 00	
Vote—Crédit 378—Adjustment of War Claims Militia	(Page Q—70)	18,885 16	
Votes—Crédits 221 & 382—Marine Dept.	(Page Q—26)	3,472 86	
Vote—Crédit 535—Flat Increases to Civil Service	(Page Q—73)	1,109 59	
			76,539 26
			$ 803,671 74

Vote–Crédit 19—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Q—12)	12,289 99
Travelling Expenses—Frais de voyages:—Hon. J. L. Ralston, $5,000; D. Barry, $311.40; E. J. Boag, $2.80; E. V. Beach, $3.40; N. E. Beach, $475.90; R. P. Brown, $17.95; A. B. Coulter, $37.95; G. J. Desbarats, $487.75; W. H. Edsell, $39.95; J. E. Fraser, $1,289.57; E. E. Gibson, $9.12; E. Haines, $204.80; G. Handley, $6.80; W. C. Haydon, $138.94; G. Killeen, $709.63; A. L. Lancaster, $126.80; E. Lisle, $214.91; J. Macdonald, $49.75; T. W. Macdowell, $461.83; H. E. Maple, $366.49; C. McAdam, $18.60; J. A. McCann, $11.03; M. A. McCann, $25.45; S. L. Miller, $3.15; R. L. Morton, $178.50; A. J. Packman, $625.75; R. Pearson, $3.05; W. T. Peckham, $138.25; W. J. Perkin, $31.95; H. Templeton, $237.75; A. E. Tetu, $21.75; W. R. Todd, $22.95; A. E. Watterson, $45.47; E. Webb, $35.66; D. G. Whittle, $12.86; W. B. Wilson, $48; J. A. Wilson, $332.34; W. G. Wurtele, $29.35	11,777 60
Materials, Supplies, Repairs, etc.—Matériel fournitures, réparations, etc.:— Maintenance of Minister's private car: Canadian National Railways, reconditioning car, $9,726.26; repairs and supplies, $864.70; sundry supplies, $1,118.47	11,709 43
Framing pictures, $108.80; soap, $133.65; sundries, $27.16	269 61
	11,979 04
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	17,915 43
Miscellaneous—Divers:—Postage, $65.50; telegrams and telephone messages, $14,819.87; subscriptions to newspapers, $450.03; washing towels, $425.12; sundries, $269.59	16,030 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères	$ 69,992 17

Vote–Crédit 91—Administration

Pay and Allowances—Solde et allocations:—

Headquarters staff: H. C. Thacker, major-general, D.O.C. M.D. No. 6, 2 m., $792, chief of staff, 10 m. to March 31 at $8,000; T. V. Anderson, col. director of motor transport, $5,343.60; F. L. Armstrong, col. director of records, $5,380.20, arrears $5.60; E. C. Ashton, major-general, quarter-master general, $7.500; J. S. Brown, col., director of military operations and intelligence, $5,581; A. C. Caldwell, col., director of engineer services, $5,380.20; W. H. P. Elkins, col., staff officer of artillery, $5,203.60; M. C. Gillin, col., director of equipment and ordnance services, $5,343.60; H. C. Greer, col., director of supplies and transport, $5,343.60; C. H. Hill, col., director of organization and personal services, $5,343.60; S. H. Hill, col., director of physical training and cadet services, $5,343.60, flying pay, $6; H. M. Jacques, col., director general of medical services, $6,039; A. O. Lambert, col., director of pay services, $4,904.40; A. G. L. McNaughton, col., director of training and staff duties, $5,856; H. H. Mathews, lt.-col., director of military operations and intelligence, 3 m. to March 31, $1,328.60; R. J. Orde, col., judge, advocate-general, $5,343.60; H. A. Panet, major-general, adjutant-general, $7,500 ..... 94,204 80

Military District No. 1: C. J. Armstrong, brigadier-general, D.O.C., $5,124; J. K. Lawson, capt., G.S.O., $3,730.90; F. A. Lister, col., A. A. & Q. M. G., $4,754 ..... 13,608 90

Military District No. 2: A. H. Bell, brigadier-general, D.O.C., $6,584.40; J. L. R. Parsons, col., G.S.O., $4,754.40; W. Rhoades, lt.-col., A. A. & Q. M. G., $4,754.40. 16,093 20

Military district No. 3: J. H. Elmsley, major-general, D.O.C., $6,800; F. W. Hill, col., G.S.O., $5,053.60; C. R. E. Willets, lt.-col., A. A. & Q. M. G., Sept. 1 to March 31, $2,769 ..... 14,622 60

Military District No. 4: H. Chasse, lt.-col., A. A. & Q. M. G., $4,758; W. B. M. King, brigadier-general, D.O.C., $6,466; K. M. Perry, lt.-col., G.S.O., 9 m. to Dec. 31, $3,575 ..... 14,799 00

Military District No. 5: P. S. Benoit, col., D.O.C., (occupying government quarters), $5,377.60; E. W. Pope, lt.-col., A. A. & & Q. M. G. (government quarters) $3,733.20; J. M. Prower, lt.-col., G.S.O. (government quarters), $3,294..... 12,404 80

Military District No. 6: A. H. Powell, col., A. A. & G. M. G. 2 m., D.O.C., 10 m., $6,169; H. C. Sparling, lt.-col., D.S.O., $4,758; D. W. B. Spry, lt.-col., A. A. & Q. M. G., $4,752.80 ..... 15,679 80

Military District No. 7: W. B. Anderson, col., D.O.C., $6,588; R. J. Brook, lt.-col., A. A. & Q. M. G., $4,559.70 ..... 11,147 70

Military District No. 10: G. Godson-Godson, col., A. A. & Q. M. G., $4,758; H. D. B. Ketchen, major-general, D.O.C., $6,441.60; G. R. Pearkes, lt.-col., G.S.O., $4,758 ..... 15,957 60

Military District No. 11: F. Gilman, lt.-col., A. A. & Q. M. G., $4,758; M. A. Pope, major, G.S.O., $4,168; J. M. Ross, brigadier-general, D.O.C., $5,235.60... 14,161 60

Military District No. 12: D. J. Corrigall, capt. D.S.O., Sept. 1 to March 31, $2,428.20; D. M. Ormond, col., D.O.C., $6,536.40; F. B. Ware, lt.-col., A. A. & Q. M. G., $4,758 ..... 13,722 60

Military District No. 13: H. T. Cock, major, G.S.O., $4,168; W. W. P. Gibsone, col., D.O.C., $6,588; D. J. MacDonald, lt.-col., A. A. & Q. M. G., $4,712.10.... 15,468 10

251,870 70

GENERAL—EN GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—

King's Printer, printing, $30,677.57; supplies, $14,642.27; H. M. Stationery office, supplies, $2,847.84 ..... 48,167 68

Miscellaneous—Divers:—Advertising: Canadian Military Gazette, $1,507.50; Vancouver Daily Province, $9; Customs dues, $64.38; subscriptions to newspapers and journals, American, $232.40; Canadian, $281.92; European, $573.46; Weights and Measures, inspection and shipping charges, $4.92 ..... 2,673 58

Adjustments—Ajustements:—Detailed under Vote 98, Permanent Forces (Page Q—43) 3,582 20

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 306,294 16

Vote-Crédit 92—Cadet Services—Instruction des cadets

Salaries and Wages—Traitements et salaires:—Clerks, stenographers and typists, M.D. 1: E. Webb, Oct. 24 to Mar. 31 at $1,080; M.D. 2: G. F. Allen, 1 d. at $960; G. Shore, May 5 to Mar. 31 at $1,080; C. L. Thompson, April 1 to Sept. 11 at $1,320; V. M. Thompson, April 11 to Mar. 31 at $1,080; M.D. 3: M. E. Kennedy, $1,080; M.D. 4: J. Laurent, Jan. 11 to Mar. 31 at $1,080; M. Poupard, May 17 to Aug. 16 at $1,080; J. H. Saucier, $1,080; M.D. 5: C. Paradis, $1,080; M.D. 7: K. Ryan, $1,320; M.D. 12: W. S. McMillan, $1,380; M.D. 13: M. McIvor, 3 m. at $1,140, 9 m. at $1,200; civilian labour, sundry districts, $2,485.35 ..... 13,215 92

Pay and allowances—Solde et allocations:—Organizers and inspectors: M.D. 1: G. H. Gillespie, major, $3,916.20; C. B. Handley, q.m.s., $1,890.90; M.D. 2: W. A. McCrimmon, lt.-col., $3,916.20; J. Edwards, capt., $3,367.20; M.D. 3: V. W. S. Heron, capt., $2,833.90; M.D. 4: J. K. Keefler, major, $3,916.20; A. G. Routier, capt., $3,367.20; M.D. 5: P. J. Mignault, lt., $2,562; n.c.o.'s, $136.50; M.D. 6: H. M. Logan, capt., $3,220.80; T. C. Stevens, q.m.s., $1,921.50; M.D. 7: A. B. Snow, lt.-col., $3,916.20; M.D. 10; J. W. Chandler, capt., $3,367.20; n.c.o.'s, $1,639.20; M.D. 11: J. M. Cumming, capt., $3,367.20; n.c.o., $10.80; M.D. 12: J. N. Edgar, capt., $3,367.20; M.D. 13: L. W. Miller, capt., $3,394.80..... 50,111 20

Travelling Expenses—Frais de voyages:—Headquarters, $10,049.40; M.D. 1: $1,044.53; M.D. 2: $1,761.98; M.D. 3: $1,820.47; M.D. 4: $1,753.14; M.D. 5: $1,261.47; M.D. 6: $2,483.22; M.D. 7: $1,385.64; M.D. 10: $413.34; M.D. 11: $1,930.10; M.D. 12: $478.20; M.D. 13: $952.22..... 25,333 71

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Rifles and rifle parts: B.S.A. Guns, Ltd., Birmingham, Eng., $1,873.93; Mackay, Fraser, Ltd., New Glasgow, N.S., $14,567.97..... 16,441 90

Various: Hugh Carson Co. Ltd., Ottawa, belts, $18,015.49; Dominion Cartridge Co. Ltd., Montreal, cartridges, $30,680.80; C. Martin-Day, provisions, meals, etc., $1,987.47; sundry accounts, $6,280.89; Harold A. Wilson, Toronto, sporting goods, $2,543.62; accounts under $1,000: badges, $368.78; flags, $510.93; installing water system, $772.69; sundry accounts, $874.97..... 62,035 64

78,477 54

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,625.34; H.M. Stationery Office, $1,718.92..... 3,344 26

Miscellaneous—Divers:—

Cadet Instructors' courses, Pay of Instructors..... 20,327 60

Instructors' Allowances: M.D. 1: $10,411.50; M.D. 2: $31,407; M.D. 3: $15,263.45; M.D. 4: $53.902; M.D. 5: $18,366; M.D. 6: $6,735; M.D. 7: $3,548; M.D. 10: $7,708.65; M.D. 11: $8,537; M.D. 12: $6,824; M.D. 13: $8,989.70..... 171,692 30

Signalling Bonuses, various districts..... 8,725 00

Grants for Cadets' Uniforms: M.D. 1: $6,572.50; M.D. 2: $19,794; M.D. 3: $10,277.50; M.D. 4: $46,217.25; M.D. 5: $13,897.50; M.D. 6. $3,157; M.D. 7: $1,527.50; M.D. 10: $3,132.63; M.D. 11: $6,737.50; M.D. 12: $2,884.75; M.D. 13: $4,074 ..... 118,272 13

Various: cartage, $461.08; customs duties, $1,188.53; express and freight on requisition, $3,723.11; laundry, $1,146.86; medical treatment, $73; postage, $1,178.41; telephones, $253.54; sundries, $709.48 ..... 8,734 01

327,751 04

Grants—Allocations:—Bisley Team 500 00

498,733 67

Adjustments—Ajustements:—

Add—Detailed under Vote 98, Perm. Force.....(Page Q—43) 1,716 74

Detailed under Vote 97, N.P.A.M.....(Page Q—21) 139 13

1,855 87

Deduct—Charged to Vote 535, Flat Increases (Page Q—73) 759 04

Refunds, stores replaced..... 1,514 17

Refunds, deficiencies..... 15 39 2,288 60 432 73

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 498,300 94

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 92—Cadet Services–Conc.—Instruction des cadets–Fin

DISTRIBUTED BY DISTRICTS—RÉPARTIES PAR DISTRICT

Headquarters and general	87,303 90
Military District No. 1	28,992 77
Military District No. 2	67,604 28
Military District No. 3	33,877 00
Military District No. 4	116,392 67
Military District No. 5	39,347 85
Military District No. 6	19,946 42
Military District No. 7	16,218 51
Military District No. 10	19,302 97
Military District No. 11	29,199 62
Military District No. 12	16,099 15
Military District No. 13	24,015 80
	$ 498,300 94

Vote–Crédit 93—Contingencies—Dépenses contingentes

Travelling Expenses—Frais de voyages:—officers on duty	805 66
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	52 52
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Decorations and medals, $821.41; sundries, $197.12	1,018 53
Miscellaneous—Divers:—Bonding premiums, $275.01; cartage, $195.36; commission on sale of horses, $76.55; expenses of Canadian representative, Bisley team, $408.10; express, $780; freight, $268.70; hire of horses, $133; legal services, $272.82; medical, hospital and dental treatment, $377; postage, $732.76; salutes, escorts, guards, etc., $6,548.70; taxi hire, $355.07; telegrams and telephones, $9,478.97; sundries, $162.41	20,064 45
Other Outlay—Autres déboursés:—R.C.H.A. band, Kingston, compensation for loss of instruments through fire, $1,691.12; lots at Petawawa, $200	1,891 12
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 23,832 28

Vote–Crédit 94—Engineer Services and Works—Services et ouvrages du génie

Salaries and Wages—Traitements et salaires:—Labourers and mechanics: Headquarters, $54,088; M.D. No. 1, $12,120.67; M.D. No. 2, $24,151.63; M.D. No. 3, $13,168.08; M.D. No. 4, $9,533.26; M.D. No. 5, including P. H. Tardivel, $2,400, $37,303.33; M.D. No. 6, $89,767.35; M.D. No. 7, $8,669.30; M.D. No. 10, $21,449.42; M.D. No. 11, $11,747.65; M.D. No. 12, $480.20; M.D. No. 13, $7,041.05.	289,519 94
Travelling Expenses—Frais de voyages:—Sundry officers and other ranks	9,233 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Military District No. 1: Guelph—painting and decorating: G. S. Reid, $1,729; small accounts, $960; accounts under $1,000: sundries, $311.72; London—electrical repairs and supplies: Bowley Electric, $2,802.44; small accounts, $267.48; accounts under $1,000: building supplies and repairs, $2,050.19; hardware, $761.59; lumber, $1,294.52; painting and decorating, $1,549.95; plumbing, $1,240.75; sundries, $2,578.35; Windsor—Duncan & Moore, electrical repairs and supplies, $1,031.47; L. G. Beverley & Son, painting and decorating, $1,825; sundries, $503.39; other towns, $5,010.48	23,916 33
Military District No. 2: Barrie—Ball Planing Mill Co., Ltd., lumber, $2,349.25; sundries, $625.06; Brantford, $618.57; Dundas, $589.81; Hamilton—Jas. D. Armstrong, repairs to sewer, $1,227.32; accounts under $1,000: plumbing, $1,179.92; roofing material, $334.22; sundries, $1,411.13; Niagara-on-the-Lake, $1,353.35; Orillia, $1,080; Toronto—hardware, W. Walker & Son, Ltd., $1,007.11; small accounts, $304.92; plumbing repairs and supplies: The Jas. Robertson Co., Ltd., $1,153.31; small accounts, $771.67; accounts under $1,000: cement and sand, $306.49; electrical work and supplies, $626.23; heating equipment, $1,318.96; lumber, $1,231.60; paint and oil, $1,406.02; roofing, $627.33; sundries, $1,392.37; Simcoe, $743.47; other towns, $4,633.25	26,291 36

Vote–Crédit 94—Engineer Services and Works–Con.—Services et ouvrages du génie–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Military District No. 3: Kingston,—lumber: Allan Lumber Co., Ltd., $4,654.28; McLachlan & Slater, $1,564.50; building supplies and repairs: A. Chown & Co., $3,425.09; Wm. R. Clugston & Bro., $6,872.27; small accounts, $1,765.85; plumbing: Neil F. Davie, $3,000.97; David Hall, $8,952.71; McKelvey & Birch Ltd., $7,682.65; small accounts, $751.17; painting and decorating: E. Dunphy, $2,209.60; R. McMahon, $1,212.73; small accounts, $839.28; electrical work and supplies: Halliday Electric Co., $3,704.34; accounts under $1,000: hardware, $906; sundries, $457.94; Lindsay,—E. A. McPhee, building repairs, $1,510.97; accounts under $1,000, $1,126.82; Ottawa,—auto repairs: A. W. Lewis, $1,737.83; small accounts, $6.05; hardware: Capital Hardware Ltd., $6,924.92; small accounts, $1,265.67; heating equipment: F. G. Bowie, $1,108.81; small accounts, $67.09; lumber: M. N. Cummings, Westboro, Ont., $6,480.60; D. Kemp Edwards Ltd., $1,381.66; small accounts, $496.01; roadwork, etc.: E. D. Brule, $1,786.63; Mis-Can-Ada Mfg. Co. Ltd., $9,894.37; small accounts, $148.76; target paper: Canada Paper Co., Ltd., $1,503.03; small accounts, $20; accounts under $1,000; building repairs, $1,446.56; electrical repairs, $1,318.80; gasoline and oil, $493.91; paint, etc., $1,565.04; plumbing, $2,033.93; well at Connaught Range, $626.72; sundries, $70.46; Petawawa,—building materials: Canada Cement Co., $2,243.85; Pedlar People Ltd., $1,405.80; small accounts, $915.08; camp equipment: Canadian Pacific Railway Co., $1,308.77; hardware: Stewart Hardware Co., $5,508.11; small accounts, $1,251.51; heating equipment: Findlay Bros. Co., Ltd., $1,166.66; Gurney Massey Co., Ltd., $1,040.93; small accouts, $264.77; lumber: Edwards Lumber and Pulp Co., $4,493.17; Pembroke Lumber Co., $2,362.27; small accounts, $759.91; Ottawa Paint Works: paint and oil, $1,219.71; accounts under $1,000: electrical supplies, $673.16; machinery and parts, $584; sundries, $482.96; Peterborough,—plumbing, $1,553.72; sundries, $818.80; other towns, $4,568.55..... 123,635 75

Military District No. 4: Montreal,—building repairs: D. F. Sheehy, $1,117.30; small accounts, $737.47; electrical supplies: Canada Electric Supply Co., Ltd., $1,110.98; small accounts, $211.15; Montreal Tramways Co., purchase of tracks, $1,500; painting, etc., W. Burridge, $2,583.23; small accounts, $793.50; plumbing: Hickey & Aubert, $1,873.78; small accounts, $1,121.22; accounts under $1,000: hardware, $453.73; lumber, $540.48; paint, $744.70; sundries, $1,269.22; St. Johns,—Pierre Trahan, plastering, painting and new floors, $11,821.97; accounts under $1,000: hardware, $803.14; lumber, $616.28; repairs, $402.88; sundries, $948.05; Sherbrooke,—decorating: Gilman & Jackson, $1,446; small accounts, $145; J. R. Royer, Ltd.: building repairs, $1,225.15; accounts under $1,000: plumbing, $452.50; sundries, $164.42; Three Rivers, $952.42; other towns, $1,093.10..... 34,127 67

Military District No. 5:—Levis,—$2,792.64; Quebec,—paint and hardware: Cantin & Fils, $4,531.52; Mechanics Supply Co., $1,823.80; Samson & Fils, $1,061.39; Terreau & Racine, $1,432.03; H. Young & Co., $5,971.83; small accounts, $1,024.79; lumber: C. H. Jackson & Co., $4,292.11; Jos. Lafrance & Co., $2,727.80; small accounts, $262.38; Quebec Electrical Co., electrical goods, $1,596.86; A. McKay & Co., plumbing, $3,237.13; accounts under $1,000: roofing, $1,039.61; cement and stone, $882.86; repairs, $802.64; wall paper, $443.10; sundries, $42.97; Thetford Mines, $579.40; other towns, $814.94.... 35,359 80

Military District No. 6: Amherst, $445.15; Canning, $861.01; Charlottetown, $2,669.11; Halifax,—cement, etc.: T. A. S. De Wolf & Son, $2,059.94; small accounts, $944.05; electrical supplies: Northern Electric Co., Ltd., $2,180.41; small accounts, $291.22; excavations, etc., about Joint Service Magazine, A. S. MacMillan & C. A. MacNearney, $1,408.97; gasoline and oil: Imperial Oil, Ltd., $1,368.64; small accounts, $20.25; hardware: Wm. Robertson & Son, $10,417.06; Rockwell, Ltd., $1,582.72; small accounts, $416.66; lumber: Davison Parker Co., Ltd., $7,328.69; John MacInnis & Son, Ltd., $5,187.46; small accounts, $518.96; machinery and parts: Austen Bros., Ltd., $4,034.48; small accounts, $534.25; plumbing and heating equipment: Hillis & Sons, Ltd., $2,390.79; Longards, Ltd., $1,240.03; Powers Bros., Ltd., $6,790; wallboard, roofing, etc.: Eagar, Coombs & Co., Ltd., $1,993.44; small accounts, $615.92; John Etherington, Ltd., repairs to motor boat "Sapper", $6,600, extras, $40; accounts under $1,000: auto parts and repairs, $285.91; paint, etc., $1,170.55; wharf repairs, $950; sundries, $1,645.18; Kentville,—$1,455.90; Truro, $2,232.35; Wolfville, $640.50; other towns, $1,323.30..... 71,642 90

Vote–Crédit 94—Engineer Services and Works–Conc.—Services et ouvrages du génie–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Military District No. 7: Fredericton,—Moses Mitchell, renovations at armoury, $1,077.13; small accounts, $45.02; Moncton,—John W. McManus, Ltd., repairs at rifle range, $2,970; sundries, $28.22; Saint John,—hardware and electrical supplies, $1,345.56; sundries, $481.56; Sussex,—H. J. Cripps, rifle range extension, etc., $8,182; sundries, $448.85; other towns, $455.88..... 15,034 22

Military District No. 10: Brandon,—G. W. Epton Co., construction of rifle range, $3,856; sundries, $1,243.30; Port Arthur and Fort William, $1,194.06; Winnipeg,—construction and renovations: Fraser & Yager, $3,950; Nelson River Construction Ltd., $3,743.30; Vulcan Iron Works, Ltd., $2,578.20; Wallace & Aikens, Ltd., $5,177.13; small accounts, $3,903.90; hardware, paint, etc.: Winnipeg Paint & Glass Co., Ltd., $2,853.23; small accounts, $3,315.03; lumber and roofing supplies: McArthur Lumber & Fuel Co., Ltd., $2,593.33; McDonald Bros. Sheet Metal & Roofing Co., Ltd., $1,004; small accounts, $1,218.23; plumbing and heating supplies: Crane Ltd., $1,608.42; Standard Plumbing & Heating Co., Ltd., $1,555.75; small accounts, $1,927.59; Darling Bros. Ltd., Montreal, machinery, $1,074.85; accounts under $1,000: cement, lime and sand, $1,307.60; electrical work and supplies, $1,935.87; gasoline and oil, $802.45; sundries, $461.01; other towns, $1,586.82..... 48,890 07

Military District No. 11: Vancouver, $2,319.73; Victoria,—electrical supplies, Fox & Mainwaring, $1,024.33; Bruce Robinson Electric (B.C.) Ltd., $1,010.75; small accounts, $42.86; hardware, paint, etc.: British American Paint Co., Ltd., $1,518.94; small accounts, $1,827.46; lumber: The Moore Wittington Lumber Co., Ltd., $2,129.62; small accounts, $553.67; accounts under $1,000: cement, lime and sand, $392.38; construction and renovations, $1,230.30; heating equipment and drains, $1,073.06; plumbing, $1,264.24; sundries, $145.05; other towns, $1,715.95..... 16,248 34

Military District No. 12: Moose Jaw, $613; Prince Albert, $484.95; Regina, $2,408.20; Saskatoon, $323.95; other towns, $1,689.70..... 5,519 80

Military District No. 13: Calgary, building repairs: J. J. McCaffrey, $1,556.52; Chas. Newcomb, $1,762.70; small accounts, $3,009.64; accounts under $1,000: electrical supplies, $558.31; hardware, $1,524.11; lumber and roofing material, $2,212.64; plumbing and heating, $1,105.30; sundries, $328.02; Edmonton, $742.92; other towns, $1,047.13..... 13,847 29

414,513 53

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 37 72

Miscellaneous—Divers:—Fire fighting: Dept. of Interior, Forestry Branch, $1,000; small accounts, $255.91; Quebec Power Co., light and power, $1,040; accounts under $1000: advertising, $505.84; cemetery fees, $500; freight and express, $840.90; inspection, $164.70; legal fees, $161.99; maintenance of roads, $511.86; services of architect, $216.30; telephone and telegrams, $229.12; sundries, $1,033.07 6,459 69

Grants—Allocations:—Ontario Aifle Association, annual grant towards Maintenance of Long Branch Rifle Range..... 3,500 00

Other Outlay—Autres déboursés:—

Building construction: N. O. Cuthbertson & A. W. Clark, competitor's building Connaught Rifle Range, per P.C. 1996, Oct. 19, 1927 $26,030; Dartmouth Gas, Electric Light, Heat and Power Co., Ltd., light and power line to Joint Service Magazine, per P.C. 1412, July 15, 1927, $9,500; Dominion Construction Co., Ltd., Range Pier, McNab's Island, per P.C. 2035, Oct. 22, 1927, $9,221.90; J. J. McCaffrey; officers' mess building at Sarcee Camp, Calgary, per P.C. 1405, Aug. 11, 1927, $7,382, forage barn, farrier's shop and mechanical transport shed, $2,574 ..... 54,707 90

Equipping new mechanical laboratory at Royal Military College, Kingston: Goldie Construction Co., Ltd., $1,744.80; McKelvey & Birch, Ltd., $1,528.13; Herbert Morris Crane & Hoist Co., $1,289; accounts under $1,000, $1,438.07..... 6,000 00

Purchases of land: Moose Jaw Rifle Range, per P.C. 2410, Dec. 21, 1927: A. W. Fife, $1,920; Jennie M. Sells, $2.500; Carl Nelson and Wm. G. Ross, $4,775; less refunded, $61.90; Saskatoon Rifle Range, per P.C. 360, March 3, 1927: option, $279; F. A. Blain & G. H. Claire, $8,825; Western Canada Mortgage Co., Ltd., and H. M. E. Evans, $900..... 19,137 10

79,845 00

803,109 09

Less—Charged to Vote 535 Flat Increase.....(Page Q—73) 120 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 802,989 09

Vote–Crédit 95—General Stores—Magasins

Salaries and Wages—Traitements et salaires:—Detailed under salaries at Ottawa (Page Q—12), $4,300.10; labourers and mechanics: Headquarters, $5,232.21; M.D. 1, $624.90; M.D. 2, $2,678.65; M.D. 3, $1,292.40; M.D. 4, $4,059.88; M.D. 5, $16,047.60; M.D. 6, $3,600; M.D. 10, $1,848.60; M.D. 11, $1,600; M.D. 12, $600; M.D. 13, $1,619.30 ..... 43,503 64

Pay and Allowances—Soldes et allocations:—R. B. Whyte, major, inspector of armourer's services 3,891 80

Travelling Expenses—Frais de voyages:—Sundry travel 725 15

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Badges: Wm. Scully, Ltd., Montreal, $15,879.36, less cloth for manufacturing, $1,237; accounts under $1,000, $884.98, less cloth for manufacturing, $23.50.. 15,503 84

Boots and shoes: Tebbutt Shoe & Leather Co., Ltd., Three Rivers, Que., $4,088.16; accounts under $1,000, $1,495.70 ..... 5,583 86

Brushes: Stevens-Hepner Co., Ltd., Port Elgin, Ont., $1,532.18; accounts under $1,000, $1,864.72 ..... 3,396 90

Cloth: Ballantyne Bros., Peebles, Scotland, $1,654.14; Canadian Cottons, Ltd., Montreal, $6,007.80; Dominion Textile Co., Ltd., Montreal, $6,865.24; Greengate & Irwell Rubber Co., Manchester, Eng., $2,254.24; Paton Mfg. Co., Ltd., Montreal, $10,294.42; Rosamond Woolen Co., Ltd., Almonte, Ont., $7,631.92; accounts under $1,000, $760.14 ..... 35,467 90

Clothing: Grant-Holden-Graham, Ltd., Ottawa, $43,300.54, less cloth for manufacturing, $21,923.04; J. B. Laliberté, Montreal, $9,898.99; Penmans, Ltd., Paris, Ont., $7,911.16; Samit Rubber Co., Montreal, $22,584.83, less cloth for manufacturing, $9,251.66; Woods Mfg. Co., Ltd., Hull, Que., $1,400, less cloth for manufacturing, $960; Workman Uniform Co., Ltd., Montreal, $27,510.77, less cloth for manufacturing, $13,626.13; O. C. Essex Scottish Regt., $6,792.25; War Office, London, Eng., $5,098.03; accounts under $1,000, $3,137.80, less cloth for manufacturing, $1,046.05 ..... 80,827 49

Chemicals and drugs: Chemicals, Ltd., Montreal, $1,540; Lymans, Ltd., Montreal, $2,022.17; J. Skinner & Son, Ottawa, $1,661.58; accounts under $1,000, $5,937.58 11,161 33

Electrical supplies: Ahearn & Soper, Ltd., Ottawa, $1,046.59; Northern Electric Co., Ltd., Montreal, $2,715.44; Welch & Johnston, Ottawa, $1,038.33; accounts under $1,000, $4,139.53 ..... 8,939 89

Furniture: Safe Cabinet Co., Ltd., Toronto, $1,823.60; accounts under $1,000, $1,602.31 ..... 3,425 91

Gas, oil, etc.: Imperial Oil, Ltd., $1,569.51; accounts under $1,000, $1,207.69.... 2,777 20

Guns, parts, etc.: Grant-Holden-Graham, Ltd., Ottawa, $2,372.60; Ottawa Car Mfg. Co., Ltd., $7,033.53; War Office, London, $38,310.46; Woods Mfg. Co., Ltd., Hull, Que., $1,499.10; accounts under $1,000, $502.89 ..... 49,718 58

Hardware: Cragg Bros., Ltd., Halifax, $1,006.98; Mulhall Hardware Co., Ltd., Ottawa, $1,414.74; accounts under $1,000, $4,405.51 ..... 6,827 23

Harness: Beardmore & Co., Ltd., Toronto, $1,933.45; accounts under $1,000, $406.41. . . .. 2,339 86

Horseshoes: Steel Co. of Canada, Montreal, $1,197.21; accounts under $1,000, $2,061.28. . . .. 3,258 49

Instruments: War Office, London, Eng., $8,934.63; accounts under $1,000, $760.76. 9,695 39

Machinery and tools: Cowan & Co., Ltd., Galt, Ont., $1,170; Williams & Wilson, Ltd., Montreal, $1,040.50; accounts under $1,000, $5,635.25..... 7,845 75

Paint, etc.: Brandram-Henderson, Ltd., Montreal, $1,619.62; accounts under $1,000, $2,347.29. . . .. 3,966 91

Polishes: Capo Polishes, Ltd., Toronto, $2,013.78; sundry accounts, $10..... 2,023 78

Radio parts: War Office, London, Eng., $48,032.69; accounts under $1,000, $773.12. 48,805 81

Rope: Consumers' Cordage Co., Ltd., Montreal, $1,794.56; Dominion Wire Rope Co., Ltd., Montreal, $1,053.61; Independent Cordage Co., Ltd., Toronto, $1,412.30; accounts under $1,000, $1,446.65..... 5,707 12

Soap, etc.: Darling & Brady, Ltd., Montreal, $3,860; Proctor-Gamble Co., Ltd., Toronto, $4,838.67; accounts under $1,000, $2,999.93..... 11,698 60

Telegraph poles: Ottawa Car Mfg. Co., Ltd., $3,104.51; accounts under $1,000, $300. . . .. 3,404 51

Tents, flags, etc.: Grant-Holden-Graham, Ltd., Ottawa, $40,394.86; J. J. Turner & Sons, Ltd., Peterborough, Ont., $1,236.40; War Office, London, Eng., $5,027.61 46,658 87

Various: Canadian Bag Co., Ltd., Toronto, canvas packing, $1,721.80; Hugh Carson Co., Ltd., Ottawa, belts, etc., $29,270.66; Colts Patent Fire Arms Mfg., Co., Hartford, Conn., revolver parts, $1,005.64; Thos. Davidson Mfg., Co., Ltd., Montreal, tinware, $2,695.46; Derrett, Ltd., Toronto, haynets, $1,747.64; Dominion Cartridge Co., Ltd., Montreal, ammunition, $2,372.14; A. Fleming & Co., London, Eng., rifles and equipment, $13,925.44; Mills Equipment Co., London, Eng., equipment, $12,157.73; Ottawa Stair Works, chests, $1,550; Regent Knitting Mills, Ltd., Montreal, cotton mops, $3,431.89; E. T. Wright,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 95—General Stores–Conc.—Magasins–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.*

Ltd., Hamilton, Ont., feed measures, $1,330.50; accounts under $1,000: auto parts, $309.60; band instruments, $1,026.70; dies, $441.60; emery cloth, $774.33; fire-fighting supplies, $3,690.40; helmets, $756.19; laboratory and surgical instruments, $1,730.87; linoleum, $1,097.59; lumber, $2,566.31; mats and rugs, $819.63; nets, $400; sporting goods, $612.60; stove parts, $384.89; tent poles and flooring, $1,491.33; vehicles, $297; sundries, $15,223.61 ..... 102,831 55

471,866 77

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 2,363 43

Miscellaneous—Divers:—Customs dues, $38,661.55; express and freight: Canadian National Rys., $5,844.20; accounts under $1,000, $1,153.89; inspection fees, $831.88; laundry, $383.46; postage, $42.29; telephone, $116.40; sundries, $1,815.72. 48,849 39

Clothing allowances in lieu of issues, $80,389.36; deficiencies recovered, $3,993.72. . . . . 84,383 08

133,232 47

655,583 26

Adjustments—Ajustements:—

Add—Detailed under Vote 96, Mfg. Estab. ..... (Page Q—20)		4,851 40	
Detailed under Vote 97, N.P.A.M. ..... (Page Q—21)		218 38	
		5,069 78	
Deduct—Charged to Vote 98, Perm. Force ..... (Page Q—43)	3,058 21		
Charged to Vote 102, Naval ..... (Page Q—62)	1,188 04		
Charged to Vote 103a, Air Force ..... (Page Q—63)	113 61		
Charged to Cote 285, N. W. T. ..... (Page Q—71)	214 61		
Refunds, stores replaced	47,849 91		
Refunds, washing clothing	506 95	52,931 33	47,861 55

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .... $ 607,721 71

Vote–Crédit 93—Manufacturing Establishments—Manufactures militaires

Salaries and Wages—Traitements et salaires:—

Dominion Arsenal, Lindsay: Caretakers: J. Blackwood, $1,248; J. F. Hall, July 1 to Sept. 3 at $75; W. J. Hargraves, $840; John Ryan, $840; T. Walton, $1,200. 4,285 50

Dominion Arsenal, Quebec: Count H. V. de Bury, lt.-col., supt., $4,000; A. Theriault, major, asst. supt., $3,400: A. A. Fleming, chemist, $3,720; P. J. Fuller, draughtsman, $2,160; J. A. La Rochelle, acct., $2,490; S. G. Newton, ballistic officer, $3,720; D. G. Turcot, physician, $1,500; E. Young, storekeeper, $2,520; Foremen: G. N. Ansell, $2,040; E. Armstrong, $2,040; F. Cantin, $2,040; H. J. Cornell, $2,040; J. M. Grenier, $2,400; P. Laberge, $2,040; C. Mignault, $2,400; J. E. Poirier, $1,440; Clerks: J. C. Bilodeau, $1,440; W. Bissonnette, $1,380; L. Cauchon, $1,560; P. O. Cote, $2,400; J. A. Dallaire, $1,260; Joan de Bury, $80; Frs. Fortier, $945; O. J. Hannon, $1,890; A. J. McGillicuddy, $1,500.01; A. W. Pakenham, $1,380; W. Perry, $1,260; J. A. Rheaume, $990; E. M. Ruthven, $1,620; W. Shead, $1,443.96; W. Sheppard, $1,575; labourers and mechanics, $212,197.23 ..... 272,871 20

Ordnance, Arms, Lands, etc.: W. J. Keightley, chief insp., $3,780; F. W. Welsby, asst. insp., $2,880; J. F. Berrigan, sr., clk., $1,620; F. Brown, labr., $1,320; E. J. Woods, clk.-sten., $1,320; Foremen: F. W. Affleck, $2,040; J. A. Brissette, $1,800; B. Gavin, $1,800; S. W. Gould, $1,920; R. J. Marcotte, $1,800; Machinists: M. J. Buckley, at $1,500 (less 3 dys.); C. S. White, $1,800; mechanics paid at hourly rates, $10,859.09 ..... 34,426 59

311,583 29

Travelling Expenses—Frais de voyages:—Officers, Dominion Arsenal, Quebec, $1,211.92; ordnance inspectors, etc., $1,023.34 ..... 2,235 26

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Dominion Arsenal, Lindsay: New roof and repairs to Administration building, $1,796.03; accounts under $1,000: coal, $542.07; constructing sidewalk, $203.97; sundries, $33.82. . . . . 2,575 89

Vote–Crédit 93—Manufacturing Establishments–Conc.—Manufactures militaires–Fin

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin		
Dominion Arsenal, Quebec: Fuel, Canadian Import Co., Quebec, $4,580.59; Hamilton By-Products Coke Ovens, Ltd., $2,015; Madden & Son, Ltd., Quebec, $14,116.58. . .		20,712 17
Hardware: Canadian Fairbanks-Morse Co. Ltd., Montreal, $1,517.20; Mechanics Supply Co. Ltd., $1,881.99; Samson & Filion, Ltd., Quebec, $1,858.40.....		5,257 59
Lumber: C. H. Jackson & Co. Ltd., Quebec, $4,292.59; W. & J. Sharples, Ltd., $4,195.93. . .		8,488 52
Various: Aluminum Co. of Canada, Ltd., Pittsburg, Pa., aluminum wire, $1,315.60; Anaconda American Brass Co., Ltd., Toronto, brass rods, $3,703.76; Canadian Explosives, Ltd., Montreal, cordite, $18,969.99; Consolidated Mining & Smelting Co. of Canada, Ltd., Montreal, copper ingots, $44,398.30; F. X. Drolet & Co., iron castings, etc., $1,443.62; Grant-Holden-Graham, Ltd., Ottawa, bandoliers, $5,532.92, less cloth returned, $2,700; small account, $5.30; Alex McKay Co. Ltd., repairing pump, chimneys, etc., $2,125.79; Quebec Electric Co., electrical supplies, $1,091.08; accounts under $1,000: auto supplies, $2,264.71; asbestos, $436.43; chemical supplies, $1,772.06; cloth, $227.36; electrical supplies, $1,579.08; factory equipment, $443.50; foundry supplies, $973.02; gunpowder, $350; hardware, $3,492.84; leather, $715.64; lumber, $671.39; machinery parts, $5,289.45; oil and gasoline, $782.45; paints, varnish, etc., $2,603.12; pump, $726.44; sand and cement, $440.37; soap, $968.78; steel bars, steel wire, etc., $1,011.16; sundries, $5,439.53. . .		106,073 69
Ordnance, Arms, Lands, etc.: Canadian Import Co. Ltd., coal, $1,825.77; various small accounts, $315.11		2,140 88
		145,248 74
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		1,672 31
Miscellaneous—Divers:—		
Dominion Arsenal, Lindsay: Light and power, $511.96; water, $557.72; sundries, $181.96		1,251 64
Dominion Arsenal, Quebec: Geo. Morisette, cartage, $4,348.25; small accounts, $9.50; freight and express, $1,084.92; light and power, $16,632.76; premium on bonds, $261.58; telephones and telegrams, $776.64; water, $1,862; sundries, $931.37		25,907 02
Ordnance, Arms, Lands, etc.:—Freight and express, $227.67; light and power, $448.58; telephones, $191.55; water, $422.28; sundries, $84.12		1,374 20
		28,532 86
		489,272 46
Less—		
Charged to 1928-29	$ 3,841 28	
Charged to Vote 95. General Stores (Page Q—19)	4,851 40	
Charged to Vote 535. Flat Increase (Page Q—73)	2,140 01	
Charged to Vote 98. Permanent Force (Page Q—43)	1,144 94	
Stores replaced	2,004 69	
Amount received from the sale of scrap metal	5,658 10	19,640 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères....	$	469,632 04

Vote–Crédit 97—Non-permanent Active Militia—Milice active non permanente

SUMMARY—SOMMAIRE

Salaries at Ottawa (Page Q—12)		12,078 57
Allowances Active Militia (Page Q—34)		110,500 60
Annual Drill (Page Q—37)		1,272,200 06
Grants to Associations (Page Q—37)		105,543 00
Maintenance of Military Properties (Page Q—39)		221,385 98
Salaries and Wages (Page Q—42)		327,901 65
		2,049,609 86

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

Adjustments—Ajustements:—			
Add—Detailed under Vote 98, Perm. Force.....(Page Q—43)		31,012 73	
Detailed under Vote 99, Royal Mil. Col.....(Page Q—57)		14 64	
Detailed under Vote 101, Transport & Freight.....(Page Q—58)		5,809 02	
Detailed under Vote 103 and 103a, Air Services.....(Page Q—63)		1,848 97	
		38,685 36	
Deduct—Charged to Vote 92, Cadet Services....(Page Q—14)	139 13		
Charged to Vote 95, Gen. Stores.....(Page Q—19)	218 38		
Charged to Vote 535, Flat Increase....(Page Q—73)	9,681 37	10,038 88	28,646 48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..			$2,078,256 34

DETAILS—DÉTAIL

ALLOWANCES ACTIVE MILITIA—ALLOCATIONS, MILICE ACTIVE

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 1 *District militaire N° 1*							
8th Mounted Brigade—							
Headquarters			$ 13 00	$ 13 00		$ 13 00	
1st Hussars	$ 164 35	$ 25 00	* 8 00 33 00	230 35	$ 31 50	198 85	
9th Grey's Horse	164 35	300 00	33 00	497 35	175 74	321 61	
7th Field Brigade	120 95		36 00 * 21 00	177 95	77 00	100 95	
11th Field Brigade	120 95		36 00 * 154 00	310 95		310 95	
1st Divisional Engineers	45 50		20 00	65 50		65 50	
1st Signal Battalion, C. C. of S.	193 40	30 00	30 00 * 522 00	775 40		775 40	
C.O.T.C.—							
University of Western Ontario	167 80		13 00	180 80	11 08	169 72	
Ontario Agricultural College	35 00	160 00	6 50	201 50		201 50	
1st Infantry Brigade—							
Headquarters			13 00	13 00		13 00	
Middlesex Light Infantry	228 75	210 00	34 00 * 170 00	642 75	15 54	627 21	
Perth Regiment	228 75		40 00 * 226 00	494 75	17 10	477 65	
Huron Regiment	228 75	370 00	44 00 * 29 00	671 75	147 86	523 89	
Canadian Fusiliers	259 40		40 00 * 5 00	304 40	39 03	265 37	
Bruce Regiment	228 75	370 00	44 00 * 26 00	668 75	18 04	650 71	

*Signalling—Signaleurs.

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 1–Conc. *District militaire N° 1–Fin*							
2nd Infantry Brigade— Headquarters			$ 13 00	$ 13 00		$ 13 00	
Oxford Rifles	$ 228 75		40 00 * 441 00	709 75		709 75	
Highland L. I. of Canada	312 00	$ 80 00	44 00 * 185 00	621 00	$ 2 34	618 66	
Wellington Rifles	228 75	160 00	* 26 00 44 00	458 75	8 68	450 07	
North Waterloo Regiment	228 75	370 00	40 00 * 138 50	777 25		777 25	
3rd Infantry Brigade— Headquarters			13 00	13 00		13 00	
Elgin Regiment	260 60	80 00	* 11 00 44 00	395 60	2 41	393 19	
Lambton Regiment	228 75	272 49	39 00 * 213 50	753 74	78 66	675 08	
Essex Scottish	406 60		* 215 00 40 00	661 60	2 84	658 76	
Kent Regiment	401 20		* 171 00 40 00	612 20		612 20	
2nd Battalion C.M.G.C.	169 95	150 00	33 00 * 173 00	525 95	73 59	452 36	
1st Divisional Train C.A.S.C.	72 00		7 00	79 00		79 00	
No. 11 Field Ambulance	26 25	60 00	6 50	92 75		92 75	
No. 15 Field Ambulance	26 25		6 50	32 75		32 75	
No. 10 Stationary Hospital	11 25		6 50	17 75		17 75	
No. 1 Detachment C.P.C.	2 00		3 00	5 00		5 00	
Military District No. 2 *District militaire N° 2*							
1st Mounted Brigade— Headquarters			13 00	13 00		13 00	
Governor General's Body Guard	164 35		* 27 00 30 00	252 85	100 22	152 63	
2nd Dragoons	164 35	325 00	** 31 50 32 00 * 5 00 ** 18 50 30 00	544 85	179 28	365 57	
Mississauga Horse	164 35		* 32 00 † 7 95	234 30	51 51	182 79	
10th Brant Dragoons	164 35	475 00	33 00	672 35	132 53	539 82	
3rd Field Brigade C.A.	80 40		20 00	100 40		100 40	
9th Field Battery	33 00		6 50 * 33 50	73 00		73 00	
15th Field Brigade	32 00		6 50 * 24 00	62 50	3 97	58 53	
30th Field Battery, C.A.	33 00		6 50 * 6 00	45 50		45 50	
53rd Field Battery, C.A.	35 00		6 50 * 6 00	47 50	0 76	46 74	
8th Field Brigade, C.A.— Headquarters	81 60		20 00	101 60	3 37	98 23	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2–Con. District militaire N° 2–Suite							
8th Field Brigade, C.A.–*Conc.*			$ **18 00				
10th Field Battery, C.A.	$ 33 00	.....	6 50	$ 97 00	$ 8 79	$ 88 21	
			* 39 50				
			6 50				
11th Field Battery, C.A.	33 00	.....	* 24 00	77 00	39 50	37 50	
			** 13 50				
			6 50				
40th Field Battery, C.A.	34 00	.....	* 15 00	65 50	11 71	53 79	
			** 10 00				
54th Field Battery, C.A.	35 00	.....	* 6 00	47 50	14 96	32 54	
			6 50				
2nd Divisional Engineers— Headquarters	.....	.....	32 50	32 50	.....	32 50	
1st Field Troop	16 00	$ 75 00	6 50	97 50	.....	97 50	
2nd Field Co	42 50	.....	10 00	55 05	4 60	50 45	
			† 2 55				
8th Field Co	42 50	.....	10 00	52 50	3 26	49 24	
2nd Signal Battalion, C. C. of S	161 25	62 50	26 00	1,002 25	79 63	922 62	
			* 737 50				
			** 15 00				
Corps of Guides— No. 2 Cyclist Co	36 00	.....	10 00	46 00	.....	46 00	
C.O.T.C.— Toronto University	480 40	.....	** 20 00	526 40	6 71	519 69	
			26 00				
4th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
Royal Hamilton Light Infantry	325 40	.....	* 3 00	368 40	319 12	49 28	
			40 00				
			† 20 85				
Dufferin Rifles of Canada	239 00	.....	40 00	336 85	40 69	296 16	
			* 12 00				
			** 25 00				
Wentworth Regiment	228 75	290 00	* 23 00	581 75	86 77	494 98	
			40 00				
Argyle and Sutherland Highlanders of Canada	389 40	.....	40 00	464 40	94 94	369 46	
			* 35 00				
5th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
			* 29 00				
Lincoln Regiment	228 75	.....	40 00	356 75	80 78	275 97	
			** 59 00				
			44 00				
Haldimand Rifles	228 75	370 00	* 12 00	659 75	20 77	638 98	
			** 5 00				
Norfolk Rifles	228 75	193 32	44 00	471 07	25 38	445 69	
			** 5 00				
Lincoln and Welland Regiments	228 75	370 00	44 00	671 75	35 23	636 52	
			* 14 00				
			** 15 00				
6th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2–Con. District militaire N° 2–Suite							
6th Infantry Brigade–*Conc.*							
Queen's Own Rifles of Canada	$ 606 40	$ 740 00	†$ 36 45 80 00 * 15 00	$1,477 85	$ 238 17	$1,239 68	
Royal Grenadiers	334 00	.....	40 00 * 32 00 ** 66 00 † 44 25	516 25	335 77	180 48	
48th Highlanders	664 20	370 00	* 67 50 40 00 ** 52 50 † 12 30	1,206 50	446 11	760 39	
14th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
Irish Regiment	228 75	.....	40 00	268 75	35 36	233 39	
Toronto Regiment	241 60	.....	* 79 50 40 00 ** 10 00 † 13 05	384 15	181 74	202 41	
Toronto Scottish Regiment	404 00	.....	† 1 50 40 00 * 23 00	468 50	290 19	178 31	
Queen's Own Rangers	275 80	.....	40 00 * 8 00 ** 25 00 † 13 95	362 75	2 03	360 72	
22nd Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
Grey Regiment	228 75	160 00	44 00	432 75	95 00	337 75	
Simcoe Foresters	228 75	370 00	* 26 00 44 00	668 75	62 23	606 52	
Northern Pioneers	228 75	333 33	44 00	606 08	96 75	509 33	
Algonquin Rifles	228 75	420 83	44 00	693 58	15 17	678 41	
25th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
York Rangers	228 75	450 00	44 00 ** 25 00 44 00	747 75	269 68	478 07	
Peel and Dufferin Regiment.	228 75	370 00	* 117 50 ** 25 00 ** 10 00	785 25	145 66	639 59	
Halton Rifles	228 75	370 00	44 00 * 14 00 44 00	666 75	195 51	471 24	
Ontario Regiment	228 75	80 00	* 59 00 ** 72 50	484 25	52 30	431 95	
Sault Ste. Marie Regiment.	228 75	.....	40 00 * 181 50	450 25	8 04	442 21	
1st Battalion C.M.G.C.	169 95	78 75	† 13 00 30 00	291 70	278 70	13 00	
3rd Battalion, C.M.G.C.	223 80	.....	* 6 00 30 00 ** 15 00	259 80	21 23	238 57	
2nd Divisional Train C.A.S.C.	36 85	.....	18 00 † 9 75	79 60	0 36	79 24	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2–Conc. District militaire N° 2–Fin							
8th Divisional Train CA.S.C.	$ 36 85	.....	$ 18 00	$ 54 85	.....	$ 54 85	
No. 2 Field Ambulance	26 25	.....	6 50	32 75	$ 13 29	19 46	
No. 5 Field Ambulance	26 25	.....	6 50	32 75	10 70	22 05	
No. 7 Cavalry Field Ambulance	8 60	.....	3 79	12 39	.....	12 39	
No. 16 Field Ambulance	32 40	.....	9 21	41 61	8 86	32 75	
No. 19 Field Ambulance	26 25	.....	6 50	32 75	2 12	30 63	
No. 1 Field Hygiene Section	3 25	.....	3 00	6 25	.....	6 25	
No. 2 Casualty Clearing Station	45 00	.....	6 50	51 50	3 43	48 07	
No. 2 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 4 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 2 Detachment, C.A.D.C.	2 00	.....	3 00	5 00	.....	5 00	
No. 2 Detachment, C.O.C.	4 75	.....	3 00	7 75	.....	7 75	
No. 2 Detachment, C.P.C.	2 00	10 00	3 00	15 00	.....	15 00	
No. 8 Detachment, C.P.C.	1 00	$ 10 00	3 00	14 00	.....	14 00	
Military District No. 3 District militaire N° 3							
2nd Mounted Brigade—Headquarters	.....	.....	13 00	13 00	.....	13 00	
Princess Louise Dragoon Guards.	164 35	150 00	* 3 00 33 00 ** 28 00	378 35	90 15	288 20	
3rd Prince of Wales' Canadian Dragoons	145 00	150 00	22 00	317 00	60 57	256 43	
4th Hussars	117 15	350 00	22 00	489 15	55 49	433 66	
1st Field Brigade, C.A.—Headquarters	99 80	.....	36 00	135 80	51 56	84 24	
1st Field Battery, C.A.	.....	.....	* 73 00	73 00	.....	73 00	
2nd Field Battery, C.A.	.....	.....	* 18 00	18 00	.....	18 00	
4th Field Brigade, C.A.	93 44	.....	* 246 50 31 33	371 27	17 43	353 84	
9th Field Brigade C.A.	152 60	.....	* 72 50 39 50	264 60	3 57	261 03	
3rd Divisional Engineers	60 00	.....	** 17 05 20 00	97 05	24 17	72 88	
3rd Signal Battalion C. C. of S.	175 00	.....	* 835 50 26 00	1,036 50	101 49	935 01	$ 39 08
No. 2 Signal Troop	15 00	.....	6 50	21 50	1 37	20 13	
C.O.T.C.—Queen's University Contingent	148 60	320 00	13 00	481 60	1 21	480 39	
7th Infantry Brigade—Headquarters	.....	.....	13 00	13 00	.....	13 00	
Princess of Wales Own Regiment	256 00	.....	40 00	296 00	2 74	293 26	
Argyle Light Infantry	248 20	.....	* 238 00 40 00	526 20	46 12	480 08	
Hastings and P. E. Regiment	228 75	320 00	44 00	592 75	238 21	354 54	

*Signalling—Signaleurs. **Prizes—Prix.

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 3–Conc. District militaire N° 3–Fin							
7th Infantry Brigade–*Conc.*							
Frontenac Regiment	$ 228 75	$ 320 00	$41 00 47 00 ** 15 00	$ 651 75	$ 78 72	$ 573 03	
Lanark and Renfrew Scottish Regiment	228 75	290 00	* 42 00 44 00	604 75	33 62	571 13	
8th Infantry Brigade—Headquarters			13 00	13 00		13 00	
Brockville Rifles	$243 00		* 65 00 40 00 ** 25 00	373 00	50 74	322 26	
Grenville Regiment	236 40	450 00	44 00 *3 00	733 40	50 88	682 52	
Stormont, Dundas and Glengary Highlanders	228 75	450 00	* 38 00 44 00	760 75	53 41	707 34	
Ottawa Highlanders	452 00		40 00 *61 50	553 50	240 47	313 03	
Hull Regiment	243 60		40 00	283 60		283 60	
9th Infantry Brigade—Headquarters			13 00	13 00		13 00	
Northumberland Regiment	228 75	280 00	* 29 00 44 00	581 75	183 24	398 51	$ 266 45
Victoria and Haliburton Regiment	228 75	155 48	* 38 00 44 00	466 23	92 26	373 97	
Durham Regiment	228 75	370 00	44 00 * 345 00	987 75	148 91	838 84	
Peterborough Rangers	228 75		43 00 * 32 00 ** 23 00	326 75	2 41	324 34	
Governor General's Foot Guards	397 60		* 78 00 43 00	518 60	437 60	81 00	59 46
4th Battalion, C.M.G.C.	136 00		* 42 50 15 00 ** 5 00 † 6 60	205 10	44 29	160 81	101 31
3rd Divisional Train C.A.S.C.	88 00		18 00	106 00	2 43	103 57	
No. 1 Field Ambulance	29 00		6 50	35 50		35 50	
No. 23 Field Ambulance	29 00		6 50	35 50		35 50	
No. 9 Field Hygiene Section			3 00	3 00		3 00	
No. 7 General Hospital	11 25		6 50	17 75		17 75	
No. 2 Stationary Hospital	11 25		6 50	17 75		17 75	
No. 3 Detachment, C.O.C.	6 00	25 00	3 00	34 00		34 00	
Military District No. 4—District militaire N° 4							
3rd Mounted Brigade—Headquarters			13 00	13 00		13 00	
17th Duke of York's Royal Canadian Hussars	173 40	300 00	*21 00 33 00	527 40	80 74	446 66	
Eastern Townships Mtd. Rifles	166 40	366 67	33 00	566 07	24 08	541 99	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 4–Con. District militaire N° 4–Suite							
6th Field Brigade, C.A.	$ 218 55	.....	$* 20 50 46 00	$ 285 05	$ 29 23	$ 255 82	
2nd Field Brigade, C.A.	256 60	.....	* 49 00 46 00	351 60	47 79	303 81	
2nd Medium Brigade, C.A.	287 00	.....	* 143 00 46 00	476 00	122 74	353 26	
4th Divisional Engineers	165 25	.....	46 50	211 75	12 23	199 52	
4th Signal Battalion C.C. of S.	67 00	$ 75 00	10 00	152 00	28 18	123 82	
3rd Signal Troop	25 00	.....	6 50 357 75	389 25	23 59	365 66	
Corps of Guides— No. 4 Cyclist Co.	26 00	50 00	10 00	86 00	62 91	23 09	
C.O.T.C.— McGill University Contingent	145 00	580 00	*6 00 19 50	750 50	58 51	691 99	
Loyola College Contingent.	81 00	160 00	*6 50	247 50	15 69	231 81	
Bishop's College Contingent	54 00	160 00	6 50	220 50	15 39	205 11	
Montreal University Contingent	118 00	160 00	* 198 50 6 50	483 00	1 82	481 18	
10th Infantry Brigade— Sherbrooke Regiment	228 75	.....	*36 00 40 00	304 75	38 17	266 58	
Sherbrooke Carabiniers	237 80	.....	* 32 50 40 00	330 30	43 32	286 98	
St. Hyacinthe Regiment	236 40	.....	** 20 00 40 00 * 76 50	352 90	22 32	330 58	
11th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
Chateauguay Regiment— 1926–27	387 37	.....	.....	387 37	.....	387 37	
1927–28	241 40	519 98	44 00	805 38	309 35	496 03	
Mont-Royal Carbiniers	575 00	.....	* 29 50 40 00	644 50	36 62	607 88	
Joliette Regiment	259 00	370 00	44 00	673 00	158 86	514 14	
Three Rivers Regiment	228 75	.....	40 00	268 75	54 98	213 77	
Maisonneuve Regiment	525 00	.....	40 00	565 00	483 62	81 38	
12th Infantry Brigade— Headquarters	.....	.....	13 00	13 00	.....	13 00	
Victoria Rifles of Canada	490 80	.....	** 5 00 40 00 * 67 00	602 80	269 74	333 06	
Royal Highlanders of Canada.	1,158 20	.....	80 00 * 3 00 ** 53 00	1,294 20	211 55	1,082 65	
Royal Montreal Regiment.	325 80	.....	** 20 00 40 00	385 80	353 30	32 50	
Canadian Grenadier Guard	543 60	.....	* 109 00 40 00	692 60	17 84	674 76	
1st Motor Machine Gun Brigade	157 80	.....	25 00	182 80	.....	182 80	

*Signalling—Signaleurs. **Prizes—Prix.

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 4–Conc. District militaire N° 4–Fin							
8th Battalion, C.M.G.C.	$ 169 95	$ 315 00	$ 30 00	$ 514 95	$ 16 43	$ 498 52	
4th Divisional Train, C.A.S.C.	124 80	.....	21 00	145 80	108 67	37 13	
No. 6 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 9 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 20 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 3 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 6 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Section, C.A.V.C.	17 00	.....	3 00	20 00	.....	20 00	
Military District No. 5 District militaire No. 5							
7th Hussars	164 35	475 00	33 00 * 50 00	722 35	127 06	595 29	
11th Hussars	164 35	650 00	33 00 * 5 00	852 35	83 58	768 77	
6th Coast Brigade, C.A.	216 00	.....	30 00	246 00	6 73	239 27	
13th Brigade, C.F.A.	98 55	75 00	33 00	206 55	.....	206 55	
4th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
13th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
15th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
5th Divl. Engineers	48 00	145 00	13 00	206 00	2 96	203 04	
Beauce Regiment	228 75	580 00	44 00 * 5 00	857 75	7 96	849 79	
Canadian Chasseurs	228 75	740 00	44 00	1,012 75	4 24	1,008 51	
Levis Regiment	243 60	.....	40 00 * 15 00	298 60	4 30	294 30	
Montmagny Regiment	228 75	370 00	44 00	642 75	.....	642 75	
Quebec Regiment	236 20	.....	40 00 * 29 00	305 20	3 55	301 65	
Quebec Voltigeurs	428 40	.....	40 00 * 41 00	509 40	173 94	335 46	
Royal Rifles of Canada	258 40	.....	40 00	298 40	12 00	286 40	
St. Lawrence Fusilers	294 40	530 00	44 00 * 20 00	888 40	153 06	735 34	
Saguenay Francs-Tireurs	228 75	740 00	44 00 * 38 00 * 69 50	1,120 25	.....	1,120 25	
No. 5 Cyclist Co.	28 00	100 00	5 00	133 00	117 09	15 91	
No. 5 Signal Bn.	213 60	.....	36 50 * 274 50	524 60	13 36	511 24	
No. 5 Det. C.P.C.	1 00	5 00	3 00	9 00	.....	9 00	
No. 5 Divl. Train	46 00	.....	18 00	64 00	22 31	41 69	
No. 25, Field Ambulance	34 00	.....	6 50	40 50	.....	40 50	
No. 30 Field Ambulance	29 00	.....	6 50	35 50	.....	35 50	
No. 5 Det. C.O.C.	5 00	25 00	3 00	33 00	1 19	31 81	
No. 5 Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
No. 5 Section C.A.V.C.	4 00	.....	3 00	7 00	.....	7 00	
C.O.T.C. Lasalle Contingent.	15 50	320 00	6 50	342 00	6 68	335 32	
C.O.T.C. Laval Contingent.	46 00	160 00	6 50	212 50	7 76	204 74	
57th Battery, C.F.A.	.....	.....	* 67 00	67 00	.....	67 00	
58th Battery, C.F.A.	.....	.....	18 00	18 00	.....	18 00	
59th Battery, C.F.A.	.....	.....	* 27 00	27 00	.....	27 00	

*Signalling—Signaleurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 6 District militaire N° 6							
King's Canadian Hussars	$ 164 35	$ 475 00	$ *29 00 ** 20 00 33 00	$ 721 35	$ 39 63	$ 681 72	
P.E.I. Light Horse	164 35	150 00	33 00 *20 00	382 35	37 38	344 97	
14th Field Brigade C.A.	147 75	.....	** 15 00 39 50 * 115 00	302 25	6 20	296 05	
16th Field Brigade C.A.	196 15	.....	46 00 *111 00	353 15	17 50	335 65	
1st P.E.I. Medium Brigade C.A.	108 70	.....	33 00 * 43 00	184 70	.....	184 70	
1st Halifax Coast Brigade C.A.	203 75	.....	53 00 * 36 00	292 75	17 70	275 05	
6th Divisional Engineers	60 00	100 00	10 00	170 00	.....	170 00	
6th Signal Battalion, C.C. of S.	83 00	.....	11 50 * 566 00	660 50	2 45	658 05	
C.O.T.C. Nova Scotia Technical College Contingent	57 00	.....	6 50 ** 5 00	68 50	10 26	58 24	
17th Infantry Brigade—Headquarters	.....	.....	13 00	13 00	.....	13 00	
Lunenburg Regiment	228 75	450 00	44 00 ** 20 00	742 75	43 38	699 37	
Annapolis Regiment	228 75	660 00	44 00 * 25 00	957 75	40 76	916 99	
Colchester & Hants Regiment	228 75	530 00	44 00 ** 25 00 * 52 00	879 75	83 96	795 79	
Halifax Rifles	228 75	.....	40 00 ** 25 00 * 121 00	414 75	1 53	413 22	
Princess Louise Fusiliers	228 75	.....	40 00 * 81 00 ** 13 00 † 11 40	374 15	1 09	373 06	
18th Infantry Brigade—Headquarters	.....	.....	13 00	13 00	.....	13 00	
Pictou Highlanders	228 75	320 00	44 00 * 105 00 ** 25 00	722 75	97 23	625 52	
Cumberland Highlanders	228 75	160 00	44 00 * 25 00	457 75	13 79	443 96	
Cape Breton Highlanders	228 75	450 00	44 00 * 20 00 ** 25 00	767 75	21 35	746 40	
P.E.I. Highlanders	228 75	240 00	44 00	512 75	79 43	433 32	
6th Battalion, C.M.G.C.	118 00	100 00	33 00 * 11 00	262 00	21 41	240 59	
No. 22 Field Ambulance	34 00	.....	6 50	40 50	31 51	8 99	
No. 26 Field Ambulance	36 00	.....	6 50	42 50	0 83	41 67	
No. 6 Det. C.P.C.	1 00	10 00	3 00	14 00	.....	14 00	
Sundry Units	.....	.....	24 75	24 75	.....	24 75	

* Signalling—Signaleurs. ** Prizes—Prix. † Marker's allowance—Allocation aux marqueurs.

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Militray District No. 7 *District militaire N° 7*							
8th Princess Louise Hussars..	$ 164 35	.....	$ 33 00 * 210 00	$ 407 35	$ 26 06	$ 381 29	
New Brunswick Dragoons..-	164 35	$ 450 00	33 00 * 14 00	661 35	112 91	548 44	
12th Field Brigade, C.A.....	159 00	.....	39 50 * 112 00	310 50	58 20	252 30	
3rd Medium Brigade C.A...	159 00	.....	39 50 * 141 00	339 50	20 48	319 02	
1st Field Co. C.E.....	5 00	.....	10 00	15 00	1 59	13 41	
6th Signal Co.....	50 00	.....	5 00 * 361 00	416 00	12 57	403 43	
No. 7 Cyclist Co.....	28 00	.....	5 00	33 00	1 32	31 68	
C.O.T.C. Univ. of N.B.....	120 00	80 00	6 50	206 50	1 46	205 04	
16th Infantry Brigade.....	.....	.....	13 00	13 00	.....	13 00	
Carleton Light Infantry.....	228 75	180 00	44 00 * 56 00	508 75	167 61	341 14	
York Regiment.....	228 75	160 00	44 00 * 64 00	496 75	82 33	414 42	
North Shore Regiment.....	228 75	100 00	44 00 * 12 00	384 75	102 01	282 74	
New Brunswick Rangers.....	228 75	50 00	44 00 * 12 00	334 75	18 85	315 90	
Saint John Fusiliers.....	236 20	.....	40 00 * 45 00	321 20	107 47	213 73	
7th Bn. C.M.G.C.....	169 95	.....	30 00 * 90 00	289 95	81 00	208 95	
6th Div'l Train C.A.S.C.....	21 00	.....	4 00	25 00	2 55	22 45	
No. 14 Field Ambulance.....	26 25	.....	6 50	32 75	.....	32 75	
Military District No. 10 *District militaire N° 10*							
6th Mounted Brigade.....	.....	.....	13 00	13 00	.....	13 00	
Fort Garry Horse.....	201 20	.....	33 00 * 8 00	242 20	40 37	201 83	
Manitoba Horse.....	164 35	206 25	33 00	403 60	39 87	363 73	
12th Manitoba Dragoons.....	164 35	300 00	33 00 * 74 00	571 35	51 86	519 49	
Border Horse.....	164 35	325 00	33 00 * 3 00	525 35	41 94	483 41	
Manitoba Mounted Rifles....	164 35	475 00	33 00 * 20 00	692 35	132 58	559 77	
5th Brigade C.F.A.....	235 80	.....	49 00	284 80	17 25	267 55	
13th Field Battery C.A.....	.....	.....	* 19 50	19 50	.....	19 50	
17th Field Battery C.A.....	.....	.....	* 23 50	23 50	.....	23 50	
19th Field Battery C.A.....	.....	.....	* 56 00	56 00	.....	56 00	
38th Field Battery C.A.....	.....	.....	* 12 50	12 50	.....	12 50	
11th Medium Battery C.A...	31 75	.....	6 50 * 25 00	63 25	19 60	43 65	
59th Field Battery C.A.....	33 00	.....	6 50	39 50	36 20	3 30	
2nd Field Troop C.E.....	.....	.....	6 50	6 50	.....	6 50	
12th Field Co. C.E.....	42 50	.....	10 00	52 50	.....	52 50	
10th Signal Battalion.....	180 60	.....	30 00 * 18 00	228 60	39 15	189 45	
No. 10 Signal Company.....	.....	.....	* 208 00	208 00	.....	208 00	

* Signalling—Signaleurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

——	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 10–Conc. District militaire N° 10–Fin							
No. 17 Signal Company	.....	.....	$* 188 50	$ 188 50	.....	$ 188 50	
C.O.T.C. Manitoba Univ.	$ 236 60	$ 740 00	26 00 † 18 00 ** 10 00 * 289 50	1,320 10	$ 17 64	1,302 46	
20th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Winnipeg Rifles	228 75	.....	40 00 † 51 25	320 00	123 18	196 82	
Winnipeg Grenadiers	228 75	.....	40 00 † 10 35 * 77 00	356 10	130 18	225 92	
Q. O. Cameron Highlanders	228 75	.....	40 00 † 12 90 * 98 00	379 65	.....	379 65	
Winnipeg Light Infantry	230 20	.....	40 00 † 12 75	282 95	39 97	242 98	
Lake Superior Regiment	228 75	60 00	40 00 † 18 30 * 38 00	385 05	85 94	299 11	
Kenora Light Infantry	228 75	370 00	44 00	642 75	60 31	582 44	
Manitoba Rangers	228 75	160 00	44 00 † 27 75 * 87 00	547 50	1 04	546 46	
1st Can. Machine Gun Sqdn.	50 00	.....	10 00 * 17 50	77 50	2 15	75 35	
2nd Can. M.M.G. Bde	134 60	.....	25 00 † 14 40 * 3 00	177 00	16 97	160 03	
10th Bn. C.M.G.C.	169 95	.....	30 00 * 24 00	223 95	4 25	219 70	
Dental, Medical, and Veterinary Sections	78 75	25 00	54 00	157 75	56 75	101 00	$ 12 05
10th Div'l Train C.A.S.C.	38 60	.....	16 00	54 60	.....	54 60	
No. 10 Det. C.P.C.	.....	.....	3 00	3 00	.....	3 00	
Military District No. 11 District militaire N° 11							
5th B.C. Light Horse	169 60	300 00	33 00	502 60	15 50	487 10	
1st Regt. B.C.M.R.	167 40	475 00	33 00	675 40	215 64	459 76	68 08
15th Field Brigade C.A.	221 35	.....	49 00 * 143 50	413 85	128 22	285 63	
5th Coast Brigade C.A.	222 00	.....	36 00 * 72 00	330 00	36 78	293 22	
11th Div'l Engineers	.....	.....	10 00	10 00	.....	10 00	
6th Field Co. C.E.	61 00	.....	10 00	71 00	.....	71 00	
No. 21 Signal Company	48 75	.....	10 00 * 5 00 **205 00	268 75	27 50	241 25	
No. 11 (Fortress) Signal Co.	24 00	.....	10 00 * 5 00 **140 50	179 50	2 81	176 69	
23rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Bn. 1st B.C. Regt.	228 75	.....	40 00 * 20 00	288 75	171 66	117 09	

* Signalling—Signaleurs. ** Prizes—Prix. † Marker's allowance—Allocation aux marqueurs.

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 11–Conc. *District militaire N° 11*–Fin							
1st Bn. Vancouver Regiment.	$ 228 75	.....	$ 40 00 ** 20 00	$ 288 75	$ 113 08	$ 175 67	
1st Bn. Westminster Regt....	228 75	.....	44 00 * 10 00	282 75	25 75	257 00	
1st Bn. Seaforth Highlanders of Canada.....	228 75	.....	40 00 * 25 00 **154 00	447 75	26 26	421 49	
Irish Fusiliers of Canada.....	228 75	.....	40 00 * 15 00 ** 17 50	301 25	51 53	249 72	
Rocky Mountain Rangers....	228 75	$ 290 00	44 00 * 10 00 ** 20 00	592 75	26 91	565 84	
1st Bn. North B.C. Regiment	228 75	370 00	40 00 ** 96 00	734 75	22 20	712 55	
1st Bn. Can. Scottish Regt...	247 00	.....	40 00 * 25 00 ** 56 50	368 50	11 25	357 25	
1st Bn. Kootenay Regt.....	.....	.....	44 00	44 00	.....	44 00	
11th Bn. C.M.G.C.....	169 95	43 58	33 00 * 5 00	251 53	16 82	234 71	
11th Div'l Train C.A.S.C....	52 80	22 75	16 00	91 55	8 55	83 00	
13th and 18th Fd. Ambulance	52 50	22 75	13 00	88 25	.....	88 25	
Miscellaneous units.....	.....	25 00	19 00	44 00	.....	44 00	
Military District No. 12 *District militaire N° 12*							
7th Mounted Brigade H.Q....	.....	.....	13 00	13 00	.....	13 00	
14th Canadian Light Horse..	188 40	475 00	33 00	696 40	103 21	593 19	
16th Canadian Light Horse..	185 00	150 00	33 00 * 163 00 ** 20 00	551 00	114 41	436 59	
18th Canadian Light Horse..	164 35	475 00	33 00	672 35	58 10	614 25	
Saskatchewan Mtd. Rifles...	164 35	475 00	33 00 * 18 00	690 35	294 96	395 39	
10th Field Brigade C.A.....	146 55	140 00	39 50	326 05	12 03	314 02	
77th Field Battery C.A.....	.....	.....	* 18 00	18 00	.....	18 00	
17th Medium Battery C.A...	146 55	.....	39 50	186 05	49 03	137 02	
21st and 44th Field Batteries	.....	.....	* 9 00	9 00	.....	9 00	
Headquarters, C.E.....	60 50	75 00	19 50 ** 5 00	160 00	21 67	138 33	
12th Signal Bn. C.C. of S.....	194 00	180 00	36 50 * 341 50 ** 25 00	777 00	8 32	768 68	
C.O.T.C. Univ. of Sask.....	188 60	420 00	13 00 ** 10 00	631 60	109 56	522 04	
19th Infantry Brigade.....	.....	.....	13 00	13 00	.....	13 00	
King's Own Rifles of Canada	228 75	.....	40 00	268 75	13 54	255 21	
Regina Rifle Regiment.....	228 75	.....	40 00 ** 25 00	293 75	13 55	280 20	
Weyburn Regiment.....	178 75	290 00	33 00 ** 18 00	519 75	51 15	468 60	

* Signalling—Signaleurs. ** Prizes—Prix.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 12–Conc. *District militaire N° 12–Fin*							
Assiniboia Regiment	$ 228 75	$ 370 00	$ 44 00 * 9 00 ** 25 00	$ 676 75	$ 140 90	$ 535 85	
Saskatchewan Border Regt.	228 75	370 00	44 00 ** 20 00	662 75	38 65	624 10	
21st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Saskatoon Light Infantry	228 75	.....	40 00 ** 20 00	288 75	6 19	282 56	
Prince Albert Volunteers	228 75	320 00	44 00 * 121 50	714 25	44 47	669 78	
Yorkton Regiment	228 75	240 00	44 00 * 178 50 ** 25 00	716 25	35 90	680 35	
Battleford Light Infantry	228 75	450 00	44 00	722 75	225 08	497 67	
12th Bn. C.M.G.C.	178 20	225 00	33 00 * 85 00	521 20	47 77	473 43	
12th Div'l Train C.A.S.C.	17 00	60 00	10 00	87 00	80	86 20	
Medical Sections, etc.	78 00	.....	44 50	122 50	1 75	120 75	
Military District No. 13 *District militaire N° 13*							
5th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
19th Alberta Dragoons	184 20	150 00	30 00	364 20	65 21	298 99	
15th Canadian Light Horse	215 60	300 00	33 00	548 60	23 17	525 43	
2nd Alberta Mounted Rifles	164 35	450 00	33 00	647 35	25 74	621 61	
18th Field Brigade C.A.	99 35	.....	33 00 * 27 00	159 35	.....	159 35	
19th Field Brigade C.A.	147 75	.....	39 50 * 18 00	205 25	12 43	192 82	
20th Field Brigade C.A.	157 40	.....	39 50 * 56 50	253 40	20 82	232 58	
13th Field Company, C.E.	42 50	.....	10 00 ** 5 00 † 2 70	60 20	.....	60 20	
4th Field Troop C.E.	18 00	75 00	6 50	99 50	.....	99 50	
13th Signal Bn. C.C. of S.	161 25	.....	30 00 * 323 00	514 25	.....	514 25	
C.O.T.C. Univ. of Alberta	399 80	.....	26 00 ** 20 00 † 28 65	474 45	95 22	379 23	
24th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Bn. Calgary Highlanders	228 75	.....	40 00 ** 20 00 † 15 15	303 90	.....	303 90	
1st Bn. Calgary Regiment	228 75	.....	40 00 * 20 00 ** 25 00 † 20 70	334 45	.....	334 45	
1st Bn. South Alberta Regt.	178 75	80 00	33 00 ** 10 00	301 75	20 34	281 41	
29th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Bn. Edmonton Regiment	228 75	.....	40 00	268 75	.....	268 75	
1st Bn. North Alberta Regt.	114 38	44 30	44 00	202 68	25 14	177 54	

* Signalling—Signaleurs. ** Prizes—Prix. † Marker's allowance—Allocation aux marqueurs.

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice activè non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Conc.*—ALLOCATIONS, MILICE ACTIVE–*Fin*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 13–Conc. *District militaire N° 13*–Fin							
1st Bn. Edmonton Fusiliers	$ 228 75	.....	$ 40 00 * 3 00 † 5 40	$ 277 15	$ 212 61	$ 64 54	
13th Bn. C.M.G.C.	169 95	.....	33 00 ** 5 00 † 4 50	212 45	.....	212 45	
13th Div'l Train C.A.S.C.	24 05	.....	12 00	36 05	.....	36 05	
Medical and Veterinary Sections	62 00	.....	32 00	94 00	.....	94 00	
	50,062 34	34,852 98	25,585 28	110,500 60	15,475 97	95,024 63	546 43

* Signalling—Signaleurs. ** Prizes—Prix. † Marker's allowance—Allocation aux marqueurs.

Net amount paid to Regiments		$ 95,024 63
Deductions—Deficiencies paid to Receiver General		15,475 97
Total	(Page Q—20)	$110,500 60

ANNUAL DRILL—MANŒUVRES ANNUELLES

Salaries and Wages—Traitements et salaires:—Canadian Small Arms School, Connaught Rifle Range, $11,391.23; M.D. No. 1, $402.69; M.D. No. 2, $1,598.32; M.D. No. 3, $438.20; Petawawa Camp, $10,148.72; M.D. No. 4, $410.43; M.D. No. 5, $718.58; M.D. No. 6, $904.90; M.D. No. 7, $802.52; M.D. No. 10, $1,319.47; M.D. No. 11, $649.70; M.D. No. 12, $64.45; M.D. No. 13, $1,201.90	30,051 11
Travelling Expenses—Frais de voyages:—Headquarters, $1,064.26; M.D. No. 1, $5,415.80; M.D. No. 2, $11,041.54; M.D. No. 3, $8,489.43; Petawawa Camp, $345.34; M.D. No. 4, $3,762.15; M.D. No. 5, $2,538.44; M.D. No. 6, $6,997.45; M.D. No. 7, $3,577.10; M.D. No. 10, $8,909.56; M.D. No. 11, $5,842.28; M.D. No. 12, $2,315.88; M.D. No. 13, $2,478.29	62,777 52
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Hardware: Capital Hardware, Ottawa, $1,040.78; accounts under $1,000: $4,399.26	5,440 04
Motion picture films and photographic supplies: Canadian Government Motion Picture Bureau, $2,365.04; small accounts, $678.70	3,043 74
Provisions: Burgess and Parker, Berwick, N.S., $2,891.12; G. B. Fenwick, Sussex, N.B., $1,412.25; W. B. McKay Co., Ltd., Sussex, N.B., $1,450.13; accounts under $1,000, $5,411.98	11,165 48
Various: auto accessories and repairs, $544.74; building repairs, $898.88; chemicals and drugs, $1,123.81; dry goods, $357.32; electric supplies, $1,356.78; fodder, $416.36; fuel, $2,448.57; gasoline and oil, $1,971.14; lumber, $3,664.39; machinery, $245.25; office supplies, $155.42; plumbing and heating, $1,258.65; sundries, $2,328.94	16,770 25
	36,419 51
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	9,137 45

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANŒUVRES ANNUELLES–*Suite*

Miscellaneous—Divers:—

Advertising, $135.46; capitation allowances, $143; cartage, $5,019.22; conservancy, $4,195.35; customs dues, $189.62; examination of recruits, $601.40; funeral expenses, $345; hire of cars, $2,089.58; hire of horses, $4,006.75; hospital and medical fees: Dept. of Soldiers' Civil Re-establishment, $4,748.96; small accounts, $1,318.61; ice, $778.24; laundry: Halifax Steam Laundry, $1,112.27; Parisien Laundry, $1,592.62, accounts under $1,000, $8,437.27; light and water, $2,152.86; maps, books, etc., $296.54; meals, $285.10; official publications, H. M. Stationery Office, $3,568.81; postage, $119.20; rental of lands: Dept. of Indian Affairs, Sarcee Indian Reserve, $2,552.50, sundry rentals, $1,194; street car fares, $794.12; subscriptions to newspapers, $297.65; telegrams and telephones, $507.30; transportation on requisition: troops, horses, baggage, freight, etc.: Canadian National Railways, $78,897.79; Canadian Pacific Railway Co., $111,988.79; Canadian Pacific Express, $1,545.72; Canadian Railway News Co., Ltd., $2,464; Canada Steamship Lines, $3,361.48; Dominion Atlantic Railway, $5,476.35; accounts under $1,000, $5,507.90; veterinary fees, $188.80, sundries, $1,112.56 ..... 257,024 82

Expenses of Militia Staff Courses and Staff Rides: M.D. No. 1, $3,250.96; M.D. No. 2, $2,921.29; M.D. No. 3, $1,956.39; M.D. No. 4, $10,033.97; M.D. No. 11, $1,060.65; M.D. No. 12, $2,309.31; M.D. No. 13, $5,483.21; other districts, $1,778.69 ..... 28,794 47

Training:—

Headquarters, Canadian Small Arms School, $20,966.40; field allowance, Permanent Force, details, $3,744 ..... 24,710 40

Military District No. 1: 1st Hussars, $3,193.35; 12th, 16th, 29th and 55th, Field Batteries, $1,201.80; Engineers, $730.45; Canadian Corps of Signals, $2,751.30; C.O.T.C. University of Western Ontario, $2,386.55; Ontario Agricultural College, $637.70; Middlesex Light Infantry, $3,044.70; Perth Regt., $2,860.97; Huron Regt., $1,244; Canadian Fusiliers, $4,037.60; Bruce Regt., $2,077.05; Oxford Rifles, $2,311.05; Highland Light Infantry, $4,138.35; Wellington Rifles, $1,047.20; North Waterloo Regt., $3,041.70; Elgin Regt., $3,438.96; Lambton Regt., $2,463.90; Essex Scottish Regt., $4,625.60; Kent Regt., $4,435.95; Canadian Machine Gun Corps, $3,147.30; 1st Divisional Train, C.A.S.C., $1,267; 11th, 15th and Mounted Transport Co., $1,149.75; Royal School of Infantry, $2,844.05; miscellaneous units, $952.15; R.C.A.S.C., field allowance, $1,739.10 ..... 60,767 53

Military District No. 2: 1st Mounted Brigade, $202.45; Governor General's Body Guard, $4,646.60; 2nd Dragoons, $3,886.65; Mississauga Horse, $3,966.75; 10th Brant Dragoons, $3,660.10; 3rd Field Brigade Artillery, $2,070.55; 8th Field Brigade Artillery, $916; Engineers, $841.55; Canadian Corps of Signals, $3,942.35; Corps of Guides, $794.45; C.O.T.C.: Toronto University Contingent, $5,878.20; 4th Infantry Brigade, $152.10; Royal Hamilton Light Infantry, $4,984.05; Dufferin Rifles, $4,564.60; Wentworth Regt., $2,770.10; Argyll and Sutherland Highlanders, $5,404; 5th Infantry Brigade, $204.30; Lincoln Regt., $2,720.45; Haldimand Rifles, $1,791.31; Norfolk Rifles, $1,701; Lincoln and Welland Regt., $1,742.35; 6th Infantry Brigade, $141.30; Queen's Own Rifles, $8,679.75; Royal Grenadiers, $4,464.50; 48th Highlanders, $6,910.55; 14th Infantry Brigade, $141.30; Irish Regiment, $2,524.40; Toronto Regt., $4,672.50; Toronto Scottish Regt., $6,842.50; Queen's Rangers, $3,636.65; 22nd Infantry Brigade, $287.70; Grey Regt., $2,612.20; Simcoe Foresters, $2,959.55; Northern Pioneers, $1,898.52; Algonquin Rifles, $2,245.75; 25th Infantry Brigade, $242.20; York Rangers, $2,405.50; Peel and Dufferin Regt., $2,499.30; Halton Rifles, $2,224.15; Ontario Regt., $2,335.45; Sault Ste. Marie Regt., $2,164.35; Canadian Machine Gun Corps, $4,350.10; 2nd Divisional Train, C.A.S.C., $1,603.10; 8th Divisional Train, C.A.S.C., $923.40; 2nd, 5th, 7th, 16th and 19th Field Ambulance, $3,320; Casualty Clearing Station, $1,198.45; Schools: Cavalry, $6,712.15; Signals, $13,004.35; Infantry, $14,358.25; Machine Guns, $2,441.65; Canadian Army Medical Corps, $362.70; Camp Staff, $900.75; miscellaneous units, $335.50; field allowances, Permanent Force details, $1,159.65 ..... 167,398 08

Military District No. 3: Princess Louise Dragoon Guards, $4,606.15; 3rd Prince of Wales Dragoons, $3,696.15; 4th Hussars, $2,720.89; Artillery, $2,354.90; Engineers, $1,193.20; Signallers, $443.20; C.O.T.C., Queen's University, $2,293; Prince of Wales Own Regt., $2,771.40; Argyll Light Infantry, $3,287.25; Hastings and Prince Edward Regt., $3,115.60; Frontenac Regt.,

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANŒUVRES ANNUELLES–*Suite*

Miscellaneous–Con.—*Divers*–Suite

Training–*Con.*

Military District No. 3–*Conc.*

$2,659.80; Lanark and Renfrew Regt., $3,008.30; Brockville Rifles, $3,121.25; Grenville Regt., $2,538.15; Stormont, Dundas and Glengarry Highlanders, $3,045.20; Ottawa Highlanders, $5,508.30; Hull Regt., $2,991.25; Northumberland Regt., $2,568.65; Victoria and Haliburton Regt., $2,458.05; Durham Regt., $3,010.91; Peterborough Rangers, $2,652.90; Governor General's Foot Guards, $5,019.05; Royal School of Artillery, $5,600.16; Canadian Machine Gun Corps, $2,630.70; Long Course, Royal Military College, $827.65; Camp Staff, $2,016.46; Camp School, Candidates, $3,214.75; No. 1 and 23 Field Ambulance, $1,365.65; miscellaneous units, $312.30 ..... 81,031 22

Military District No. 4: 17th Duke of York's R.C., Hussars, $3,474.55; Eastern Townships Mounted Rifles, $4,485.84; Artillery, $2,912.20; Engineers, $1,629.85; Signallers, $1,722; Corps of Guides, $499.50; C.O.T.C.: Montreal University, $2,224.80; Bishop's College, $1,056; Loyola College, $1,408.80; McGill Contingent, $2,802.60; Sherbrooke Regt., $2,830.50; Sherbrooke Carabiniers, $3,262.90; St. Hyacinthe Regt., $2,704.55; Chateauguay Regt., $2,772.15; Mont Royal Carabiniers, $5,980.50; Joliette Regt., $3,168.45; Three Rivers Regt., $1,809.90; Maisonneuve Regt., $5,588.40; Victoria Rifles, $5,005.25; Royal Highlanders (2 btns.), $11,477.55; Royal Montreal Regt., $4,000.95; Grenadier Guards, $5,717.95; 1st Motor Machine Gun Brigade, $1,546.55; 8th Battalion Machine Gun Corps, $1,091.85; 4th Divisional Train Canadian Army Service Corps, $2,930.85; 6th and 9th Field Ambulance, $802.20; Royal School of Cavalry, $4,395.60; Royal School of Infantry, $1,061.70; miscellaneous units, $1,271.65 ..... 89,635 59

Military District No. 5: Levis Regt., $23,599.72; Royal Rifles of Canada, $3,227.85; Quebec Voltigeurs, $5,077.35; Quebec Regt., $3,438.25; Royal School of Infantry, $4,255.35; 5th Signal Btn., $3,370.60; 5th Divisional Train, C.A.S.C., $2,701.30; 6th Coast Brigade, $3,339.20; miscellaneous units, $3,568.15 ..... 52,577 77

Military District No. 6: King's Canadian Hussars, $2,694.35; P.E.I. Light Horse, $3,235.05; Halifax Coast Brigade, $3,765.30; Artillery, $2,839.35; 6th Divisional Engineers, $991.35; 6th Signal Btn., $2,276.30; C.O.T.C.: Nova Scotia Technical College, $1,029.60; Lunenburg Regt., $2,285.25; Annapolis Regt., $2,214.45; Colchester and Hants Regt., $2,526; Halifax Rifles, $2,146.64; Princess Louise Fusiliers, $2,056.80; Pictou Highlanders, $2,404.80; Cumberland Highlanders, $2,188.95; Cape Breton Highlanders, $2,178.31; P.E.I. Highlanders, $2,903.70; Canadian Machine Gun Corps, $1,642; Field Ambulance, $1,710.25; Schools: Artillery, $678.65; Engineers, $945.40; Infantry, $6,986.40; Signals, $823.35; Canadian Army Service Corps, $342.50; miscellaneous units, $1,582.40; field allowance, Permanent Force details, $1,147.15 ..... 53,594 30

Military District No. 7: 8th Princess Louise's N.B., Hussars, $2,817.62; New Brunswick Dragoons, $2,544.75; Artillery, $2,657; Carleton Light Infantry, $1,748.80; North Shore N.B. Regt., $1,974.55; St. John Fusiliers, $2,859.54; York Regt., $1,963.90; New Brunswick Rangers, $1,916.70; Machine Gun Btn., $1,310.10; Canadian Army Service Corps, $1,509.40; Camp School, $1,158.35; C.O.T.C.: University of New Brunswick, $1,870.80; Camp Staff, $1,147.20; miscellaneous units, $332.05; field allowance, Permanent Force details, $347.25 ..... 26,158 01

Military District No. 10: Fort Garry Horse, $4,574.70; Manitoba Horse, $2,340.20; Manitoba Dragoons, $3,563.56; Border Horse, $2,489; Manitoba Mounted Rifles, $3,524.95; Artillery, $5,484.80; Corps of Signals, $3,094; C. O. T. C. University of Manitoba, $3,137.20; Winnipeg Rifles, $3,356.90; Winnipeg Grenadiers, $2,928.75; Queen's Own Cameron Highlanders, $2,807.55; Winnipeg Light Infantry, $3,227.55; Lake Superior Regt., $2,881.35; Kenora Light Infantry, $1,739.55; Manitoba Rangers, $2,644; Canadian Machine Gun Corps, $3,977.50; Canadian Army Service Corps, $1,216.30; Schools: Cavalry, $5,373.95; Artillery, $3,396.70; Infantry, $4,993.05; Machine Guns, $1,316.95; Camp Staff, $2,743.30; miscellaneous units, $3,163.30; field allowance, Permanent Force details, $1,293.60 ..... 75,268 71

Military District No. 11: B. C. Light Horse, $4,300.76; B. C. Mounted Rifles, $5,194.91; Artillery, $4,603.50; Engineers, $1,568.20; Signallers, $908.40; 1st. B. C. Regt., $1,975.20; Vancouver Regt., $2,239.05; Westminster Regt., $1,992.20; Seaforth Highlanders, $3,206.70; Irish Fusiliers, $1,934.10; Rocky

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 97—Non-permanent Active Militia-Con.—Milice active non permanente-Suite

ANNUAL DRILL-*Conc.*—MANŒUVRES ANNUELLES-*Fin*

Miscellaneous-Conc.—*Divers-Fin*

Training-*Conc.*

Military District No. 11-*Conc.*

Mountain Rangers, $2,003.95; Canadian Scottish Regt., $3,603.15; North B. C. Regt., $1,434.60; Canadian Machine Gun Corps, $2,178.65; 11th Divisional Train, C. A. S. C. and Field Ambulance, $1,184.75; Royal School of Infantry, $4,055.20; Royal School of Machine Guns, $3,775.40; Camp School of Infantry, $2,318.70; miscellaneous units, $1,678.10 ..... 50,155 52

Military District No. 12: 14th Canadian Light Horse, $5,566.11; 16th Canadian Light Horse, $4,857.19; 18th Canadian Light Horse, $3,237.35; Saskatchewan Mounted Rifles, $4,600.70; Artillery, $803.37; Engineers, $466.80; Signallers, $3,221.30; King's Own Rifles, $2,422.74; Regina Rifle Regt., $2,436.90; Weyburn Regt., $1,115.95; Assiboia Regt., $1,789.70; Saskatchewan Regt., $889.55; Saskatoon Light Infantry, $1,821.60; Prince Albert Volunteers, $3,077.55; Yorkton Regt., $2,905.65; Battleford Light Infantry, $2,524; Canadian Machine Gun Corps, $2,096.40; Camp Staff, $1,059.30; Canadian Officers' Training Corps, $2,735.70; miscellaneous units, $885.50 ..... 48,513 36

Military District No. 13: 15th Light Horse, $4,071.07; Alberta Dragoons, $3,706.65; Alberta Mounted Rifles, $2,561.85; Artillery, $11,558.20; Engineers, $769.67; Signallers, $1,468.70; Calgary Highlanders, $2,001.32; Calgary Regt., $2,520.50; South Alberta Regt., $1,229.35; Edmonton Regt., $1,595.50; Edmonton Fusiliers $2,711.50; Canadian Machine Gun Corps, $1,334.80; Canadian Army Service Corps, $628.65; Canadian Officers' Training Corps, $5,965.90; Canadian Small Arms School, $7,835.75; Royal Canadian School of Calvary, $6,403.95; Field Ambulance and Medical Corps, $1,246.10; Camp and Sub Staff, $9,114.25; miscellaneous units, $434.90 ..... 67,158 61

Petawawa Camp: Artillery, 9 brigades and 43 batteries, $28,667.70; Signallers, $2,620.25; Royal School of Artillery, $1,120.50; 3rd Divisional Train, C. A. S. C., $3,494.98; Royal Military College, cadets employed at camp, $1,113; officers employed at camp, $2,537.90; miscellaneous units, $1,672.15; field allowance, Permanent Force details, $6,611.10 ..... 47,837 58

1,130,625 97

Grants—Allocations:—Libraries in Training Camps 1,720 00

Other Outlay—Autres déboursés:—Compensation for injuries to horses, etc 1,468 50

Total ..... (Page Q—20) $1,272,200 06

GRANTS TO ASSOCIATIONS—SUBVENTIONS AUX ASSOCIATIONS.

Bands:—M.D. 1, $2,060; M.D. 2, $3,875; M.D. 3, $2,888; M.D. 4, $2,080; M.D. 5, $540; M.D. 6, $1,575; M.D. 7, $1,080; M.D. 10, $1,260; M.D. 11, $1,440; M.D. 12, $1,080; M.D. 13, $900 ..... 18,778 00

Military Institutes:—Canadian, $2,000; Western Canada, Winnipeg, $1,000; Vancouver, $500; Saskatoon, $300; Regina, $500; Alberta, $500 ..... 4,800 00

Rifle Associations:—Dominion of Canada, $31,000; Headquarters, $100; M.D.1, 10 locals, $959; M.D. 2, Ontario, $3,500; M.D. 3, 9 locals, $988; M.D. 4, Quebec Provincial, $1,900; 1 local, $110; M.D. 5, 13 locals, $1,258; M.D. 6, Nova Scotia Provincial, $1,600; P. E. Island, Provincial, $800; 9 locals, $782; M.D. 7, New Brunswick Provincial, $1,300; 6 locals, $476; M.D. 10, Manitoba Provincial, $1,500; 7 locals, $741; M.D. 11, British Columbia Provincial, $1,500; 4 locals, $336; M.D. 12, Saskatchewan Provincial, $1,000; 5 locals, $469; Alberta Provincial, $1,000; 7 locals, $646 ..... 51,965 00

Various:—Canadian Army Service Corps, Association, $500; Canadian Artillery Association, $12,000; Canadian Cavalry Association, $4,000; Canadian Defence Quarterly, $500; Canadian Infantry Association, $10,000; Canadian Machine Gun Corps, Association, $1,000; Canadian Signals Association, $1,000; Military Engineer's Association, $300; Military Medical Officers' Association of Canada, $500; Royal Military College Club, $200 ..... 30,000 00

Total ..... (Page Q—20) $ 105,543 00

MAINTENANCE OF MILITARY PROPERTIES—ENTRETIEN DES PROPRIÉTÉS MILITAIRES

Salaries and Wages—Traitements et salaires:—M.D. 1, $340; M.D. 5, $3,769.60 .... 4,109 60

Materials, Supplies and Repairs—Matériel, fournitures et réparations:—

Military District No. 1:—Fuel, London, Finney & Shannon, $2,935.54; accounts under $1,000: Galt, $585.93; Guelph, $886.38; Stratford, $647.75; sundry places, $2,446.54; sundries, $120.81 ..... 7,622 95

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Con.*—ENTRETIEN DES PROPRIÉTÉS MILITAIRES–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Military District No. 2:—Fuel, Hamilton, Low Coal Co., $1,041.13; J. J. Walsh, $2,432.60; small accounts, $86.25; Oshawa, E. V. Lauder, $1,020.38; Toronto, Canada Coal, Ltd., $3,309.77; Milnes Coal Co., Ltd., $2,704.70; small accounts, $109.45; accounts under $1,000: Barrie, $577.26; Brantford, $576.05; Sault Ste. Marie, $509.03; sundry places, $3,395.08; sundries, $72.21 ..... 15,833 91

Military District No. 3:—Fuel, Kingston, James Sowards Coal Co., $6,409.01; small accounts, $32; Ottawa, Independent Coal Co., $4,914.45; Peterborough, Robert Hicks Co., Ltd., $1,381.84; small accounts, $27; accounts under $1,000: Belleville, $766; Brockville, $514.50; Lindsay, $748.50; Napanee, $450.75; sundry places, $2,747.02; gasoline, $39.97; sundries, $156.64 ..... 18,187 68

Military District No. 4:—Fuel, Montreal, Joseph Elie, $15,172.57; Sherbrooke, J. S. Mitchell & Co., Ltd., $1,874.45; accounts under $1,000: Three Rivers, $730.23; sundry places, $1,264.12; sundries, $166 ..... 19,207 37

Military District No. 5:—Fuel, Quebec, Canadian Import Co., $2,884; Joseph Gingras, $6,486.31; Madden & Son, Ltd., $2,555.54; Saillant & Glode, $1,422.88; small accounts, $140.50; accounts under $1,000: Beauport, $820.54; Montmagny, $509.54; sundry places, $793.34; sundries, $73.98 ..... 15,686 63

Military District No. 6:—Fuel, Halifax, S. Cunard & Co., Ltd., $7,768.21; small accounts, $593.10; accounts under $1,000: sundry places, $1,932.34; sundries, $15. 10,308 65

Military District No. 7:—Fuel, St. John, Colwell Fuel Co., Ltd., $4,177.82; accounts under $1,000: Sussex, $927.03; Woodstock, $645.26; sundry places, $1,302.30; sundries, $49.90 ..... 7,102 31

Military District No. 10:—Fuel, Brandon, Cumming & Dobbie, $1,032.80; Port Arthur, Louis Walsh Coal Co., $1,836; Winnipeg, McCracken Bros., $6,825.55; T. D. Robinson Coal Co., Ltd., $1,287.32; small accounts, $732.36; accounts under $1,000: sundry places, $1,054.60; sundries, $127.85 ..... 12,896 48

Military District No. 11.—Fuel, Vancouver, Marpole Coal Co., Ltd., $1,572.59; small accounts, $852.31; Victoria, J. Kingham & Co., Ltd., $3,149.64; small accounts, $443.33; accounts under $1,000: sundry places, $862.92 ..... 6,880 79

Military District No. 12:—Fuel, Moose Jaw, Skingle Coal Co., Ltd., $2,166.45; Prince Albert, North Star Lumber Co., Ltd., $1,749.37; Regina, Regina Cartage Co., $2,046.99; accounts under $1,000: sundry places, $1,976.38; sundries, $123.50. 8,062 69

Military District No. 13:—Fuel, Edmonton, Crown Coal Co., Ltd., $2,713.39; accounts under $1,000; Calgary, $1,012.93; sundry places, $895.75; sundries, $127.84 ..... 4,749 91

126,539 37

Miscellaneous—Divers:—

Military District No. 1:—Conservancy, light, water, rental, etc., Chatham, $1,093.33; Guelph, $733.15; London, $2,690.67; Windsor, $594.50; sundry places, $2,044.06; less rent, light and gas collected from various clubs, $827.77 ..... 6,327 94

Military District No. 2:—Conservancy, light, water, rentals, etc., Brantford, $834.32; Hamilton, $2,324.66; Oshawa, $466.60; St. Catharines, $522.35; Simcoe, $586.62; Toronto, $5,125.26; sundry places, $1,699.97; less rent, light and gas, collected from various clubs, $978 ..... 10,581 78

Military District No. 3:—Conservancy, insurance, light, water, rentals, etc., Belleville, $764.47; Gealetta, $1,000; Kingston, $3,184.30; Ottawa, $3,463.43; Peterborough, $703.65; sundry places, $2,307.72; less rent, light and gas, collected from various clubs, $227.34 ..... 11,196 23

Military District No. 4:—Conservancy, light, water, rentals, etc., Montreal, $11,151.77; St. Hyacinthe, $587.09; Sherbrooke, $1,067.13; Three Rivers, $922.95; Westmount, $1,939.32; sundry places, $504.51; less rent, light and gas collected from various clubs, $22.27 ..... 16,150 50

Military District No. 5:—Conservancy, light, water, removal of snow, rentals, etc., Levis, $2,090.88; Quebec, $11,158.17; sundry places, $829.12; less rent, light and gas, collected from various clubs, $309.82 ..... 13,768 35

Military District No. 6:—Conservancy, light, water, rentals, etc., Halifax, $5,800.24; sundry places, $1,369.90; less rent, light and gas collected from various clubs, $50.36 ..... 7,119 78

Military District No. 7:—Conservancy, light, water, rentals, etc., St. John, $2,234.72; sundry places, $911.51; less rent, light and gas collected from various clubs, $30 ..... 3,116 23

Military District No. 10:—Conservancy, light, water, rentals, etc., Fort William and Port Arthur, $1,089.17; Winnipeg, $4,106.92; sundry places, $627.49; less rent, light and gas collected from various clubs, $189.07 ..... 5,634 51

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Conc.*—ENTRETIEN DES PROPRIÉTÉS MILITAIRES–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Military District No. 11:—Conservancy, light, water, rentals, etc., Vancouver, $3,370.11; Victoria, $2,719.37; sundry places, $1,573.85; less rent, light and gas collected from various clubs, $154.70	7,508	63
Military District No. 12:—Conservancy, light, water, rentals, etc., Moose Jaw, $933.16; Prince Albert, $527.32; Regina, $776.74; Saskatoon, $437.28; sundry places, $681.27; less rent, light and gas collected from various clubs, $347.13	3,008	64
Military District No. 13:—Conservancy, light, water, rentals, etc., Calgary, $2,338.69; Edmonton, $1,566.56; sundry places, $1,376.67	5,281	92
Sundries: J. Symons, Ancaster, third payment on land purchased for Hamilton rifle range	1,042	50
	90,737	*01*
Total (Page Q—20)	$ 221,385	98

SALARIES AND WAGES—TRAITEMENTS ET SALAIRES

Military District No. 1—District militaire N° 1		
Caretakers and firemen, $120 to $1,440; Fergus, R. J. Brown, $190; Galt, J. Gray, $970; Guelph, J. C. McGregor, $21.60; J. Smith, $180; Ingersoll, W. Cannon, $10; Kincardine, A. Hall, $102.50; Listowel, N. R. Bamford, $120; London, F. Chaplin, $700; A. Grover, $449.67; Sarnia, A. E. Batty, $253.69; Stratford, H. Gallagher, $138.71; J. J. O'Leary, $252.50; J. J. Scott, $265; G. W. Spicer, $11.67; A. J. Whitehead, $397.50; Strathroy, W. Ingham, $225; Walkerton, G. M. McCarter, $225; Watford, J. A. Spaulding, $135.48; Windsor, H. D. Copeman, $780; G. Owen, $150; Wingham, F. Templeman, $225; Woodstock, H. A. Abell, $225; J. Brown, $1,020	7,048	32
Engineer: W. R. Harris, London	1,260	00
Stenographers: London, E. V. Caldwell, $1,320; O. M. Leach, May 2 to Mar. 31 at $1,080	2,307	08
	10,615	*40*
Military District No. 2—District militaire N° 2		
Caretakers and firemen, $120 to $1,440: Barrie, J. Butler, $225; Brampton, G. Ching, $223.71; Brantford, G. Crouch, $120; A. H. Davis, $646.67; T. G. Davis, $1,092; S. Sherred, $1,200; Burford, D. C. Burrows, $210; Burlington, J. Adamson, $76.77; H. Hanna, $76.77; Collingwood, W. F. Turner, $60; Dundas, W. J. Fletcher, $225; Hamilton, A. E. Cox, $1,020; A. Dummer, $900; H. Parsons, $805; W. Rees, $700; Markdale, W. Wells, $105; Meaford, E. W. Smith, $108.33; Niagara Falls, G. Foster, $225; R. Reid, $1,380; Orillia, W. E. Gordon, $210; Oshawa, J. E. Burnley, $380; W. E. Huxtable, $300; Mrs. W. E. Huxtable, $120; Owen Sound, R Penner, $625.48; Port Dalhousie, J. Powell, $120; St. Catharines, S. Mitchell, $85; T. Hastings, $570; Sault Ste. Marie, H. Hewitt, $1,020; Simcoe, W. T. Glenn, $350.32; Toronto, E. Abrams, $1,200; A. Aldgate, $1,272; G. Allen, $1,380; J. C. Bromhall, $1,272; S. Cain, $992; H. Drinkwine, $1,380; J. Fraser, $529.63; T. A. Friend, $635.65; A. J. Gunter, $872.90; F. Hargraves, $1,092;; W. Hillier, $1,020; A. Jackson, $493.39; W. R. O'Brien, $1,200; J. Oliver, $1,200; P. F. Preston, $493.39; H. Roe, $1,200; T. B. Rowe, $1,272; W. Rudge, $1,272; J. Stewart, $1,320; H. J. White, $1,380; T. Yardley, $1,272; Uxbridge, H. Ouderkirk, $120	36,049	01
Engineers: Hamilton, W. Patterson, $1,440; Toronto, G. McCleary, $1,440	2,880	00
Stenographers: Toronto, D. E. Fowler, $1,080; E. Sedgwick, $1,320	2,400	00
Draftsman: Toronto, P. C. Palin, Apr. 1 to Nov. 19 at $1,680, Nov. 20 to Mar. 31 at $1,800	1,723	67
Charwoman: J. Stevens, Toronto	455	00
Labourers	1,000	00
	44,507	*68*
Military District No. 3—District militaire N° 3		
Caretakers and firemen, $120 to $1,440: Alexandria, P. MacDonell, $225; Barriefield, J. C. Batty, $900; Belleville, F. S. Cross, $80; H. Stanley, $1,020; Blackstock, C. G. Venning, $225: Brockville, A. N. Clark, $1,020; A. Miller, $900; Cobourg, R. Crosgrey, arrears from Oct. 1, 1921 to Jan. 31, 1922, $324: D. Hall, $1,020; Kemptville, S. Streight, $210; Kingston, W. J. Christmas, $1,200; A. E. Dixon, $1,200; H. Forkes, $783.90; C. J. Forte, $700; J. Marshall, $1,260; S. McCullagh, $1,260; W. R. McLaughlin, $725.81; J. G. Murray, $800;		

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET SALAIRES–*Suite*

Military District No. 3–*Conc.*—District militaire N° 3–*Fin*

Caretakers and firemen, $120 to $1,440–*Conc.*
H. O'Neil, $760; A. T. Rolfe, $686.46; E. F. Smith, $700; G. V. Williamson, $1,200; Lindsay, A. Bates, $666; Madoc, D. McKenzie, $210; Millbrook, E. McCurry, $210; Napanee, C. Cornwall, $125; R. Howie, $61.45; N. Richardson, $38.55; Norwood, R. J. McKelvie, $180; J. Webb, $35; Orono, H. W. Murray, $175; Ottawa, A. Diotte, $1,272; Pembroke, E. H. Hammond, $225; Petawawa, W. J. Carmody, $88.98; D. McCoshen, $1,215; H. Taylor, $1,140; Peterboro, R. H. Muir, $1,092; Picton, J. Mercer, $912; Port Hope, H. Inch, $135; W. Mercer, $225; Prescott, W. G. Webb, $225; Renfrew, E. Maidment, $125.... 25,556 15

Stenographers: Kingston, G. M. Lawless, $1,320; M. Murphy, $1,080; A. V. Raven, $1,080 ..... 3,480 00

Charwoman: S. A. Greenhalgh, Kingston..... 366 00

Cooks: Kingston, E. Courtney, Apr. 1 to Jan. 3 at $60; A. McAlpine, Jan. 6 to Mar. 15 at $60; B. Morgan, Mar. 16 to 31 at $60..... 716 13

Labourers 2,135 90

32,254 18

Military District No. 4—District militaire N° 4

Caretakers and firemen, $120 to $1,440: Coaticook, H. Howitt, $1,092; Joliette, A. Lapierre, $225; Montreal, G. Aldcroft, $617.58; J. Bell, $627.41; F. Bingham, $1,060; S. Black, $648.86; H. B. Cooke, $34.83; W. F. Cunliffe, $840; W. Davidson, $15; A. Demers, $670.96; V. E. Dickson, $1,020; D. Donovan, $486.55; T. Fitzgerald, $514.84; J. Grenier, $900; E. S. Goss, $256.72; W. Harris, $1,020; W. E. Jeffery, $693.54; W. H. Jeffery, $900; T. Johnston, $186.73; P. Kennedy, $85; T. Lacourse, $627.41; C. Lafrance, $912; P. Larocque, $355; M. Martin, $69.31; E. J. Middlemiss, $1,020; F. Myers, $100; J. Rice, $508.02; L. Patchies, $283.23; Z. St. Michel, $355.48; J. R. Slade, $1,140; G. Smith, $519.58; D. Suetens, $1,080; W. Watson, $627.41; J. Welch, $98.27; E. Whitefoot, $912; F. S. Wouters, $655; Pointe aux Trembles, R. A. Edwards, $868; St. Johns, M. Domy, $85; T. Howe, $1,350; P. Lachance, $392.55; A. Lamoureux, $79.68; J. Lamoureux, $404.52; N. Ouimet, $190; L. R. Pare, $12.66; Sherbrooke, C. V. H. Drummond, $628.99; C. G. Price, $1,069.31; J. Russell, $655; J. Sims, $222; Three Rivers, A. Pothier, $1,092; Verdun, G. J. Benn, $125 28,332 44

Engineers: Montreal, J. Coleman, $1,800; J. Gagnier, $1,443.44..... 3,243 44

Stenographers: Montreal, I. Francoeur, $1,080; A. T. Meehan, $1,260; K. E. Robinson, $1,080; W. J. Mole, $50.32..... 3,470 32

35,046 20

Military District No. 5—District militaire N° 5:—

Superintendent, Valcartier, G. Grefford, April 1 to Nov. 5..... 871 90

Caretakers and firemen, at $120 to $1,440: Beauport, G. Parent, $1,080: Bury, H. Keynes, $232.26; Cove Field, N. Gosselin, $816.67; H. J. Tuppert, $833,34; M. Turpin, $833.34; A. Villeneuve, $816.67; Fraserville, J. Pommet, $232.26; Levis, A. Pichard, $1,020; O. Poire, $900; Little River, G. Dionne, $283.80; A. Drouin, $817.64; P. Marshall, $198; E. W. Johnston, $449.13; Montmagny, A. Blais, $232.26; Rimouski, J. Duchesneau, $232.26; Thetford Mines, J. Labrecque, $79.93; J. N. Marcoux, $152.33; Quebec, A. Arcand, $63.06; E. S. Bois, $1,140; C. Chamberland, $1,200; J. Dumontier, $866.67; G. Gastonguay, $816.67; G. W. Gillard, $833.34; H. Godbout, $900; L. Godbout, $816.67; A. Leclerc, $754.17; J. A. Millar, $451.45; A. Poliquin, $735.78; C. H. Russell, $450.97; G. H. Sams, $780; E. Trudel, $1,272; Valcartier, A. Lamothe, $370.97 ..... 20,661 64

Engineers: Little River, E Gauron, $835.83; H. Routhier, $980; Quebec, E. Begin, $898.33; G. R. Boivin, $898.33; S. Bourassa, $770; L. Fortin, $1,121.66; E. Jenkins, $227.33; E. Rousseau, $898.33; O. Samson, $455..... 7,084 81

Stenographers: E. J. Gignac, $1,620; A. Pare, $1,002 ..... 2,622 00

Messengers, plumbers, charwomen, etc.: Quebec, F. Dolan, $1,464; C. G. Forrest, $1,140; W. Lessard, $1,050; E. Patry, $457.50; A. Savage, $457.50..... 4,569 00

35,809 35

Military District No. 6—District militaire N° 6:—

Caretakers and firemen, at $120 to $1,440: Aldershot, A. W. Johns, $843.61; Amherst, J. W. McKay, $260; W. A. Milner, $830; Antigonish, B. S. Cameron, $1,140; Bedford, A. Peverill, $1,092; Canning, P. Best, $225; Charlottetown,

Vote–Crédit 97—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET SALAIRES–*Suite*

Military District No. 6–*Conc.*—District militaire N° 6–*Fin*		
Caretakers and firemen, $120 to $1,440–*Conc.* W. S. Hughes, $1,074.84; P. J. Keenan, $154.84; W. L. Smith, $946; W. C. Wright, $744; Dartmouth, J. Scudder, $1,140; Fort Massey, W. Chaddock, $120; Halifax, W. J. Barnes, $1,380; W. J. Bowie, $1,212; W. J. Branch, $1,272; R. G. Harmon, $1,212; J. L. Hilton, $1,517.79; A. Horner, $800; G. E. Johnson, $150; F. Juden, $1,272; S. Leach, $1,303.75; H. J. Lucy, $700; E. J. Marriott, $655; A. E. Packer, $1,100; J. H. Platt, $176.61; J. F. Walker, $1,320; Kentville, D. M. Collins, $225; Lunenburg, J. T. Arenburg, $465; McNab's Island, F. C. Lusher, $960; Middleton, H. Lightizer, $225; Nictaux, J. C. Crouse, $120; Springhill, A. Potter, $225; Stellarton, J. R. MacDonald, $1,272; Summerside, M. Richards, $900; Sydney, R. Maxwell, $1,272; T. Richardson, $1,272; Truro, L. O. Fountain, $420; West Paradise, B. W. Saunders, $120; Windsor, J. Ashton, $225; Yarmouth, G. Fry, $1.272.....	31,614	44
Stenographers: G. P. Cooper, $1,193.68; H. Dyer, $1,620; K. M. Hill, $1,320; M. K. Mader, $1,125; J. McNeil, $1,380; V. A. Robinson, $1,080; J. P. Walsh, $169.35	7,888	03
Draftsmen: Halifax, R. V. Hart, $1,680; H. J. Knight, $2,160.....	3,840	00
Telephone operator, K. E. Taylor, Halifax.....	1,215	00
Seamstress, A. Mulligan, Halifax	780	00
Chimney sweep, A. E. Small, Halifax.....	1,460	00
Charwomen and maids: Halifax, F. C. Collicott, $30; N. Collicott, $90; D. Eagle, $532.26; E. Findlay, $180; A. E. Westwater, $549; I. Whalen, $549; M. M. Zong, $457.50	2,387	76
Carpenter, A. W. Street.....	521	50
	49,706	*73*
Military District No. 7—District militaire N° 7:—		
Caretakers and firemen, at $120 to $1,440: Chatham, W. J. Duncan, $1,020; Fredericton, H. T. Brewer, $996; J. J. Cain, $396.90; E. Tapley, $120; Moncton, N. P. Poirier, $120; Newcastle, J. W. Millar, $1,092; St. John, J. H. Donnelly, $680; G. L. Duplessis, $435; W. B. Horsman, $1,140; R. E. McKinney, $1,200; J. A. Scott, $186; Sussex, F. A. Ellison, $492; P. J. Stewart, $997.48; Woodstock, W. Gibson, $35.10; W. C. Good, $1,092.....	10,002	48
Engineer, J. Scott, St. John	1,440	00
Stenographers: E. Chittick, $1,320; E. J. McKenzie, April 25 to Mar. 31, at $1,080.	2,328	00
	13,770	*48*
Military District No. 10—District militaire N° 10:—		
Superintendents: Winnipeg, G. Edwards, $1,860; C. F. Kilpatrick, $1,620; H. Rankin, $1,500; P. J. Young, $1,620	6,600	00
Caretakers and firemen, at $120 to $1,440: Brandon, J. Andrews, $42.90; J. C. Smith, $416.13; Dauphin, E. C. Batty, $125; Camp Hughes, F. E. Neighbour, $1,020; Fort William, J. E. Adams, $642.40; W. R. Thompson, $6.67; Kenora, W. A. Whitta, $210; Minnedosa, W. Aikman, $225; Port Arthur, E. J. Auger, $1,092; A. E. Deakin, $475; F. Shirley, $1,042; Virden, H. Dodd, $225; Winnipeg, J. Chester, $1,335; H. W. Cowley, $1,272; G. H. Davidson, $1,272; J. DeMain, $94.83; A. Dingwall, $9.50; J. F. Dunn, $655; J. V. Earl, $1,001; W. Ensell, $375; P. Ferguson, $509.67; F. Finch, $1,405; J. C. Fuller, $686.67; W. B. Gunn, $1,146.33; T. Hebington, $826.93; H. Hendley, $1,130; A. J. Hill, $373.14; C. C. Hurd, $1,335; J. H. Law, $654.84; W. Lawlor, $265.80; R. J. Mainer, $1,272; C. L. Purkis, $527.09; R. Rasmussen, $527.09; J. M. Sinclair, $1,272; J. Treller, $1,405; R. Town, $1,335; C. H. Vincent, $629.51; J. E. Vinnie, $810.76; T. Walker, $570; J. Waugh, $85; P. J. White, $672.94; C. Wilkins, $90; W. H. Wilson, $509.67; H. F. Witham, $81; D. Wright, $824.50	30,481	37
Engineer, H. Lyons, Winnipeg	1,680	00
Stenographers: Winnipeg, M. I. Clark, $1,320; G. A. Lutes, $1,320; E. K. Moody, $1,320; M. D. Slasor, $1,380.....	5,340	00
Electricians, plumbers, charwomen, etc.: Winnipeg, S. Hollingworth, $1,800; G. Kenyon, $1,500; H. McRae, $694.44; A. Styan, $1,375.56; M. Vondy, $514.44.	5,884	44
	49,985	*81*
Military District No. 11—District militaire N° 11:—		
Caretakers and firemen at $120 to $1,440: Armstrong, W. G. Mills, $225; Chilliwack, G. F. Roberts, $900; Esquimalt, F. Mead, $655.65; Kamloops, S. W		

Vote–Crédit 97—Non-permanent Active Militia–Conc.—Milice active non permanente–Fin

SALARIES AND WAGES–*Conc.*—TRAITEMENTS ET SALAIRES–*Fin*

Military District No. 11–*Conc.*—District militaire N° 11–*Fin*		
Caretakers and firemen at $120 to $1,440–*Conc.*		
Bishop, $1,050; Merritt, J. S. Simpkins, $225; New Westminster, W. Karman, $258.86; W. A. Roddick, $641.13; Prince Rupert, W. Howarth, $225; Richmond, H. Foster, $900; Vancouver, E. Batkin, $350; S. J. Ferris, $558.87; T. Hall, $912; N. G. H. Preston, $49.35; E. W. Root, $364; F. M. Stocks, $848; A. Whittle, $900; Vernon, F. Murray, $225; Victoria, E. T. Dean-Freeman, $1,092; J. Eastick, $710.97; F. Hatcher, $1,260; A. L. Marchant, $1,193.35; W. Stone, $770.97	14,315 15	
Engineers: Esquimalt, T. Flannagan, 2 m. to May 31, 6 m. to Mar. 31 at $1,440; W. Froggatt, 2 m. to May 31, 6 m. to Mar. 31, at $1,440; Victoria, G. W. M. Mardell, $1,680	3,600 00	
Stores Accountant, W. T. Phillips	1,615 50	
Stenographers: Victoria, A. Grubb, $1,320; M. M. Steenson, 9 m. at $1,200, 3 m. at $1,260	2,535 00	
		22,065 65
Military District No. 12—District militaire N° 12:—		
Caretakers and firemen, at $120 to $1,440: Estevan, W. H. Rollison, $195; Fort Qu'Appelle, T. Shuttleworth, $70; Grenfell, F. Pollock, $180; Indian Head, W. Capewell, $241.25; Lloydminster, F. W. Budd, $180; Maple Creek, M. A. Dawkins, $210; Moose Jaw, H. G. Monger, $1,092; K. Stewart, $677.42; Moosomin, W. Ireland, $210; Prince Albert, M. Dennison, $645.80; C. W. Illsley, $210; J. J. Pocha, $782; Regina, J. Cavanaugh, $834.68; W. J. Day, $600; A. Donaldson, $1,080; H. Ferris, $1,080; A. Fraser, $25; T. Judd, $17.58; B. Mathieson, $107.50; G. M. Mitchell, $430.66; C. Peachey, $1,272; G. H. Reid, $700; Rosetown, J. Kvelstad, $50; Saskatoon, H. Chambers, $1,092; G. H. Newman, $27.62; J. Roy, $1,020; Swift Current, C. E. D. Shorting, $120; Weyburn, A. G. Bond, $110.33	13,260 84	
Stenographers: I. Whitman, Aug. 12 to Mar. 31 at $1,080; G. F. Withers, $1,335.	2,023 06	
		15,283 90
Military District No. 13—District militaire N° 13:—		
Caretakers and firemen, at $120 to $1,440: Banff, G. B. Sutherland, $65.33; Calgary, J. Dobson, $856.66; C. Gaunt, $1,272; T. Girling, $1,272; A. Heron, $912; A. Hutchison, $665; A. Murphy, $1,116; G. C. Scott, $856.66; J. E. Spencer, $700; Edmonton, A. C. Girvan, $1,050; H. Hand, $1,092; F. T. Lavery, $570; J. C. Maudesley, $95; A. L. Mills, $608; A. R. Murray, $63.32; J. Saidler, $897.30; Gleichen, W. G. Varndell, $1,092; Macleod, J. Bremner, $1,092; Medicine Hat, W. C. Borlasse, $1,092; F. Newman, $1,092; Pincher Creek, J. E. Kemp, $225; Sarcee Camp, J. C. Jamieson, $1,092	17,776 27	
Stenographer, F. Diebel, Calgary	1,080 00	
		18,856 27
Total (Page Q—20)		$ 327,901 65

Classification—Vote—Crédit 97 (Pages Q—21-42)		
Salaries and Wages	364,459 56	
Travelling Expenses	62,777 52	
Materials, Supplies and Repairs	162,958 88	
Printing and Stationery	9,137 45	
Miscellaneous	1,331,863 58	
Grants and Subsidies	107,263 00	
Other Outlay	1,468 50	
	2,039,928 49	
Adjustments	38,327 85	
Total (Page Q—21)		$2,078,256 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 98—Permanent Force—Armée permanente

SUMMARY—SOMMAIRE

Headquarters	(Page Q—45)	$ 801,555 60
London	(Page Q—45)	283,212 15
Toronto	(Page Q—47)	542,729 59
Kingston	(Page Q—48)	507,577 62
Petawawa	(Page Q—48)	41,107 76
Montreal	(Page Q—49)	192,537 74
St. Johns, P.Q.	(Page Q—49)	130,254 41
Quebec	(Page Q—50)	330,867 73
Halifax	(Page Q—51)	713,435 13
St. John, N.B.	(Page Q—52)	87,571 77
Winnipeg	(Page Q—53)	585,811 33
Victoria and Esquimalt	(Page Q—54)	361,273 10
Regina	(Page Q—54)	83,331 20
Calgary	(Page Q—55)	250,595 86
		4,911,860 99

Adjustments:—			
Add—Refunded to Casual Revenue		7,865 29	
Detailed in 1926-27	(Page Q—40)	1,207 83	
Refunded in error to 1926-27	(Page Q—40)	150 00	
Detailed under Vote 95 General Stores	(Page Q—19)	3,058 21	
" " Vote 96 Manuf. Establishments	(Page Q—20)	1,144 94	
" " Vote 101 Transport and Freight	(Page Q—58)	3,541 44	
" " Votes 103, 103a Air Services	(Page Q—63)	10,587 86	
		27,555 57	
Deduct—Officers' pay and allowances for 1927-28, paid in 1928-29	76,283 25		
Charged to 1928-29	4,680 81		
Refunds or recoverable charges	22,030 94		
Charged to Vote 91, Administration	(Page Q—13) 3,582 20		
" " 92, Cadets	(Page Q—14) 1,716 74		
" " 97, N.P.A.M.	(Page Q—21) 31,012 73		
" " 102. Naval	(Page Q—62) 2,531 98		
		141,838 65	
			114,283 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$4,797,577 91

DETAILS—DÉTAIL

HEADQUARTERS—QUARTIER GÉNÉRAL

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: W. A. Kruger, major, $3,888.80; warrant officers: S. J. Duncan, $1,903.20; C. Henshaw, $2,086.20; W. L. Wolfe, $2,159.40..... 10,037 60

Royal Canadian Engineers: J. L. H. Bogart, lt.-col., $3,733.20; F. Elder, capt., $2,755.80; S. H. Osler, lt.-col., $4,611.60; P. de L. D. Passey, $4.122.90; warrant officers: J. H. Lusher, $1,968.30; G. F. Millward, $2,196; R. A. Nichol, $1,976.40; L. E. Norman, $1,555.50..... 22,919 70

Royal Canadian Corps of Signals: E. Forde, lt.-col., $4,758; J. E. Genet, capt., $3,141.10; W. L. Laurie, lt., 3 m. to June 30, $454.60; W. W. Lockhart, lt., Apr. 25 to Sept. 30, $827.80; W. A. Steele, major, $4,172.40; n.c.o's. and men, $9,550.11..... 22,904 01

Princess Patricia's Canadian Light Infantry: H. J. Coghill, lt.-col., $4,758; D. J. Corrigall, capt., $1,445.90; H. W. O'Connor, major, $3,916.20; C. R. E. Willets, lt.-col., 5 m. to Aug. 31, $1,989..... 12,109 10

Royal Canadian Army Service Corps: J. Mac C. Clarke, capt., $3,147.60; S. H. J. Leach, capt., $3,130.20; G. M. Parker, capt., $3,494.70; A. T. Watts, major, $3,879.60; warrant officers: D. L. Campbell, $2,193.20; E. A. Cooper, $2.013; R. Edwards, $1,921.50; R. Henderson, $2,122.80; J. Melbourne, $1,756.80; n.c.o's. and men, $25,815.13..... 49,474 53

Royal Canadian Army Medical Corps: C. H. Dickson, major, $4,758; J. W. White, lt., $2,708.40, less debit balance, 1926-27, (Page Q—47), $212.10; warrant officers: A. W. Little, $1,683.60; J. C. Luscombe, $2,196; W. J. Phillips, $1,976.40..... 13,110 30

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

HEADQUARTERS–*Con.*—QUARTIER GÉNÉRAL–*Suite*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Ordnance Corps: A. H. Anderson, lt.-col., $4,611.60; D. E. Dewar, capt., $3,478; E. E. Hooper, major, $3,590.60; J. Larkin, major, $3,879.60; warrant officers: H. Bennett, $2,013; R. R. B. Day, $2,086.20; J. Glencross, $1,939.80; H. A. McFarland, $2,086.20; G. M. Merkle, 5 m. to Mar. 31, $747.70; N. W. Merriken, $2,196; I. Des Roches, Sept. 26 to Mar. 31, $952.40; G. R. Stuart, $1,921.50; n.c.o's. and men, $81,227.59..... 110,730 19

Royal Canadian Army Pay Corps: J. H. Cattroll, lt., $2,604.50; W. G. Donne, lt., $2,604.50; P. Kelly, capt., $3,477; A. R. Mortimore, major, $4,172.40; G. W. Worth, major, $4,172.40; warrant officers: J. W. Collinge, $2,011.10; C. D. Harvey, $2,159.40; E. R. Kelly, $2,269.20; J. Leach, $1,978.30; R. S. Montgomery, $1,750.70..... 27,199 50

Corps of Military Staff Clerks: J. S. Chenay, major, $3,879.60; W. E. L. Coleman, capt., $3.477; G. W. Cragg, capt., $3.184.20; J. F. Cummins, capt., $3,184.20; J. MacNichol, major, $3,879.60; P. M. Orbinski, capt., $3,184.20; C. R. Scott, capt., $4,182.30; A. P. Sprange, lt., $3,184.20; warrant officers: R. E. Apperley, $2,269.20; S. C. Bateman, $1.903.20; T. Bee, $2,013; G. E. Berry, $2,138; G. F. Bolingbroke, $1,921.50; W. Boss, $2,269.20; H. L. Cameron, $2,122.80; G. G. Clouthier, $1,939.80; G. H. Draper, $2,092.60; S. E. Draper, $1,945.90; J. W. Drolet, $1,958.10; W. Edwards, $1,958.10; S. Fretwell, 1 m. to April 30, $177 (deceased); M. W. F. Hutt, $1,903.20; J. B. Kerr, $1,970.10; A. Kirkwood, $1,921.50; A. G. Long, $1,939.80; S. H. C. Martin, $2,141.40; F. W. Merryweather, $2,159.40; J. McConnell, $1,958.10; L. E. McCovey, $1,921.50; A. H. Nicholds, $1,958.30; W. F. Ollett, $1,976.40; C. A. Parker, $1.929.70; K. C. Steele, $1,921.50; F. Stunell, $1,921.50; H. Swales, $1,758.60; I. S. Teskey, $1,718.20; F. M. Thomas, $2,269.20; J. H. Williams, $1,921.50..... 86,153 60

Canadian Small Arms School: E. W. Sansom, major, $4,168.40; W. K. Walker, lt.-col., $4,758; warrant officer: R. Fletcher, $1,988.60; ration allowance officers and other ranks attending courses, $2,289.80..... 13,204 80

Miscellaneous Details: J. J. Danby, major, medical officer, $2,379; J. H. MacBrien, major-general, chief of staff, 2 m. to May 31, on leave 10 m. to Mar. 31, $9,000, extra flying pay, 61 d. at $2; D. McNiven, lt.-col., $4,318.80; H. H. Matthews, lt.-col., 9 m. to Dec. 31, $3,575; A. B. Sullivan, lt. interchange officer, $408.91; warrant officer: H. S. Naylor, $1,938.30; n.c.o's and men, $128,750.04 ..... 150,492 05

Officers undergoing courses, England: D. R. Agnew, capt., $3,034; W. E. Andrews, lt., $1,863.30; H. O. N. Brownfield, capt., $2,103.50; E. L. M. Burns, major, $3,771.20, debit balance to 1928-29, $844.24; J. T. Clarke, lt.-col., $4.987.40; P. Earnshaw, major, $3,916.20; F. C. Hanington, capt., $3,255.20; F. R. Henshaw, major, $4,008.70, special allowance, $1,104, less debit balance, 1926-27 (Page Q—41), $426.60; L. M. Hughes, capt., $2,979.65, special allowance, $1,468, debit balance to 1928-29, $779.89; P. F. L. Keller, lt., $1,824; H. S. Kirby, lt., $1,608; J. H. MacQueen, major, $3.934.20; R. O. G. Morton, capt., $3,291.10; L. F. Page, major, $3,375; G. E. R. Smith, lt., $1,764; J. E. H. Tidswell, capt., $1,903.20, debit balance to 1928-29, $25; G. W. Treleaven, major, $4,233.20, debit balance to 1928-29, $217.40; G. P. Vanier, lt.-col. (member of advisory board, league of nations), $3,464.63; C. Vokes, lt., $1,655.40; R. G. Whitelaw, lt., $2,676.30..... 63,660 11

581,995 49

Travelling Expenses—Frais de voyages:—Officers and other ranks, $42,601.44; on requisition, $12,669.04; ocean passages, $11,277.88..... 66,548 36

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

New Autos and parts: Emerson Motor Sales, $13,130.80; Four Wheel Drive Auto Co. Ltd., $7,243.95; Horner Motor Sales, $2,370; Nash Motor Sales, $2,375; Robertson Motors, Ltd., $1,800; accounts under $1,000, $1,279.64..... 28,199 39

Fuel: Independent Coal Co. Ltd., $1,718.77; small accounts, $62.84..... 1,781 61

Machinery and parts: Austin Bros. Ltd., $1,777; small accounts, $174.90..... 1,951 90

Various: fodder, $689.11; sundries, $132.04..... 821 15

32,754 05

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $14,066.56; supplies, $30,061.12; H. M. Stationery Office, supplies, $2,438.97.... 46,566 65

Miscellaneous—Divers:—Advertising, $6.60; books and periodicals, $831.82; boiler insurance, $705.30; bonding premiums, $634.18; customs dues, $2,602.24; dental fees, Dr. A. W. Chambers, $1,210.75; Dr. Ross Larmour, $1,607, accounts under $1,000, $2,062.81; express and freight, $5,708.21; hospital and medical fees:

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 98—Permanent Force-Con.—Armée permanente-Suite

HEADQUARTERS-*Conc.*—QUARTIER GÉNÉRAL-*Fin*

Miscellaneous-Conc.—*Divers*-Fin		
Dept. of Soldiers' Civil Re-establishment, $37,253.63; Nova Scotia Sanatorium, $2,104.90; accounts under $1,000, $507.34; light and power: Ottawa Electric Co., Ltd., $1,112.81; sundry accounts under $1,000, $315.70; tuition fees: military, $9,733.33; naval, $1,703.34; air, $121.67; sundry fees, $197.61	68,419	24
Retired pay of British officers loaned to Canada	5,221	81
	73,641	*05*
Grants—Allocations:—Canadian Small Arms School, mess	50	00
Total (Page Q—43)	$ 801,555	60

LONDON

Pay and Allowances—Solde et allocations:—		
Lord Strathcona's Horse: W. T. Lawless, major, D.A.A. and Q.M.G.	3,635	50
Royal Canadian Engineers: E. C. G. Chambers, capt., $3,154.60; warrant officers: H. Russell, $1,976.40; S. G. Spence, $1,912.30	7,043	30
Royal Canadian Regiment: A. H. C. Campbell, capt., $2,388.20; C. Foulkes, lt., $1,477; G. L. P. Grant-Suttie, capt., $1,934.40 (leave without pay, 6 m.); M. K. Greene, major, $3,691; L. K. Harrison, lt., $1,926.60; V. Hodson, capt., $3,257.40; W. Neilson, capt., $3,292; E. A. Seeley-Smith, lt.-col., $3,251.80; T. E. Snow, lt., $1,486.60; C. L. Wood, lt., April 1 to Aug. 3, (s.o.s.), $637.50; warrant officers: H. V. Bonner, $1,486.40; F. Davis, $1,820.70; R. A. Hanson, $1,392.90; C. J. Wimperis, $1,884.90; J. Wyatt, $1,710.10; n.c.o's and men, $81,038.26	112,675	76
Royal Canadian Army Service Corps: A. W. Black, lt., $2,623.30; W. H. Robinson, major, $4,141.30; warrant officers: H. W. Burns, May 10 to Mar. 31, $1,610.95; T. A. Cooper, $2,094.10; R. Lambie, $1,557.45; n.c.o's and men, $19,507.92	31,535	02
Royal Canadian Army Medical Corps: G. C. Lawson, lt.-col., $4,316.30; T. J. F. Murphy, lt.-col., 11 m. to Feb. 29, $4,505.70 (pensioned); L. M. Hubley, N.S., $2,402.10; warrant officer, W. T. Jones, $1,939.80	13,163	90
Royal Canadian Ordnance Corps: S. V. Cooke, capt., $2,818.20; J. Molloy, lt., $2,562; warrant officers: A. Buckingham, $2,330; J. Hayes, April 1 to Sept. 25 (pensioned), $952.30; W. Lyndon, $1,994.70; n.c.o's and men, $31,696.90	42,354	10
Princess Patricia's Canadian Light Infantry: A. W. Hunt, capt.	3,184	20
Royal Canadian Army Pay Corps: F. Pilley, capt., $3,477; warrant officer, R. R. Lashley, $2,159.40	5,636	40
Corps of Military Staff Clerks: warrant officers, L. T. Camp, $1,711.70; C. H. McNiven, $1,921.50; R. Petticrew, $2,269.20; H. B. Rutherford, $1,958.10	7,860	50
Instructional Cadre: warrant officers: H. Adams, $1,815.40; H. W. Johnston, 5 m. to Mar. 31, $752.40; J. Steele, $2,104.20; E. P. Thieme, $1,994.70; W. J. White, April 1 to Nov. 14 (pensioned), $1,339.30	8,006	00
Miscellaneous Details: medical officers retaining fees, $1,123; n.c.o's and men, $25,965.15	27,088	15
	262,182	*88*
Travelling Expenses—Frais de voyages:—Officers and other ranks	555	20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Provisions: Anderson's Ltd., $2,297.82; Gunns Ltd., Toronto, $1,795.73; Harris Abattoir Co., Ltd., $1,046.73; H. Ranahan, $1,234.08; accounts under $1,000, $2,693.71	9,068	07
Purchase of Remount: 1 horse	200	00
Various: Finney & Shannon, fuel, $1,912.93; A. M. Hamilton, grain and fodder, $1,409.13; horseshoeing, $284.65; sundries, $237.88	3,844	59
	13,112	*66*
Miscellaneous—Divers:—Capitation allowances, $400.65; conservancy, $558.75; dental fees, $1,315; ice, $394.95; laundry, $153.82; light, power and water, Public Utilities Commission, $1,805.38, small accounts, $716.25; postage, $739.46; telephones, $361.45; sundry accounts, $120.75	6,566	46
Grants—Allocations:—Bands, libraries and messes	795	00
Total (Page Q—43)	$ 283,212	15

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

TORONTO

Pay and Allowances—Solde et allocations:—

Royal Canadian Dragoons: S. C. Bate, lt., $2,189.70; C. Baty, capt., $3,275.60; W. H. Bell, lt.-col., 2 m. to May 31, $713.90, arrears, $356.50 (pensioned); D. B. Bowie, lt.-col., $3,245.63; E. L. Caldwell, major, $3,465.20; M. A. Drury, capt., $3,021.30; W. E. Gillespie, lt., $1,547; T. A. James, capt., $3,318.20; C. C. Mann, lt., Oct. 5 to Mar. 31, $738.30; H. Stethem, capt, 6 m. to Sept. 30, $1,353.90; J. Wood, lt., $2,854.80; warrant officers: F. Ackerman, $2,086.20; G. D. Churchward, $2,196; J. Copeland, $1,812; P. L. Hogan, April 1 to June 15, $314.20 (s.o.s.); J. MacLean, $2,013; A. F. Madden, $2,037.20; F. Oliver, 9 m. to Mar. 31, $1,449.80; J. Travers, $1,913.65; n.c.o's and men, $74,252.82	114,154	90
Royal Canadian Engineers: W. H. Brunning, capt., $3,380.70; W. S. Lawrence, major, $4,172.40; C. Shergold, major, $3,824; warrant officers: R. F. Braid, $1,976.40; E. A. Craig, $1,720.20; R. Kiddie, $2,232.60; H. T. Maxted, $2,086.20; A. E. Vance, $1,943.10; n.c.o's and men, $13,948.30	35,283	90
Royal Canadian Corps of Signals: M. Flinter, lt., $2,466; R. A. Galbraith, lt., $1,800.30; H. T. May, capt., $3,448.60; F. N. Ovens, lt., $1,597.90; G. W. Smart, lt., 5 m. to Mar. 31, $786; E. G. Weeks, capt., $2,472.50; warrant officers: S. A. Mott, $1,364.70; L. P. Reading, $1,364.30; T. J. Wallis, $1,554.25; n.c.o's and men, $29,365.91	46,220	46
Royal Canadian Regiment: W. S. Fenton, capt., $2,622.80; A. K. Hemming, major, $3,868.96; W. J. Home, capt., $2,050.10; H. P. E. Phillips, capt., $3,367.20; warrant officers: E. F. Marshall, April 1 to May 21, $284.30; A. S. Ward, $1,103; n.c.o's and men, $52,889.49	66,185	85
Princess Patricia's Canadian Light Infantry: B. W. Browne, capt	3,904	80
Royal Canadian Army Service Corps: E. C. Dean, col., $5,130.20; R. Knox, major, $4,071.60; warrant officers: T. E. Charles, $1,610.40; E. L. Lachance, $2,196; n.c.o's and men, $21,301.68	34,309	88
Royal Canadian Army Medical Corps: F. S. L. Ford, lt.-col., $4,611.60; R. M. Luton, major, $3,952.80, less debit balance, 1926-27 (Page Q—41), $192.10; warrant officer: W. Hearn, $1,976.40	10,348	70
Royal Canadian Ordnance Corps: J. Godfrey, lt., $2,562; E. J. Renaud, major, $4,172.40; J. Richards, major, $3,769.80; warrant officers: K. R. Forrester, $2,269.20; J. Francis, $2,228.10; L. Hummerston, $1,939.80; R. B. Law, $1,912.15; C. A. Wood, $2,220.40; n.c.o's and men, $49,029.14	70,102	99
Royal Canadian Army Veterinary Corps: T. C. Evans, lt.-col., $4,758; warrant officer: C. Lyne, $1,994.70	6,752	70
Royal Canadian Army Pay Corps: H. J. Beard, capt., $3,367.20; H. M. Hilchie, lt.-col., $4,611.60; warrant officers: L. Anderton, $2,013; H. B. Butler, $1,903.20; A. Shoulders, $1,976.40	13,871	40
Corps of Military Staff Clerks: warrant officers: G. J. B. Bewley, $2,232.60; F. H. Dobbie, Aug. 1 to March 31, $1,281; H. L. Hughes, $1,994.20; C. W. Jennings, $1,939.80; H. Jennings, $2,159.40; W. B. Kerslake, $1,939.80; M. Merryday, $1,921.50; R. M. Middleton, $1,973.20; H. H. Steele, $1,939.80	17,381	30
Canadian Small Arms School: F. W. Utton, capt	3,477	00
Instructional Cadre: warrant officers: T. A. Aisthorpe, $2,120.10; R. F. Bicknell, $2,122.80; F. J. Chapman, $1,938.20; F. C. Cox, $1,844.70; C. A. Dadds, $1,958.10; T. Davidson, $2,122.80; J. H. Dowdell, $2,086.20; J. Fletcher, $1,930.60; E. Hubbard, $2,122.80; J. E. Huggett, $1,875.30; J. Joyce, $1,665.30; H. E. Karcher, $1,921.50; J. Noble, $2,122.80; E. J. Ryan, $2,159.40; J. Trainor, $2,122.80; E. Wallace, $1,206.50; J. Young, Oct. 3 to Mar. 31, $895.95	32,215	85
Miscellaneous Details: medical officers, $990.10; n.c.o's and men, $28,143.03	29,133	13
	483,342	*86*
Travelling Expenses—Frais de voyages:—Officers and other ranks	1,936	01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Canada Coal Limited, $2,851.33; Elias Rogers Co., Ltd., $1,243.64; Milnes Coal Co., Ltd., $3,468.41; small accounts, $342.75	7,906	13
Grain and fodder: R. J. Collins, $3,926.38; G. A. Lyons, $4,207.76; Sparks & Byers, $2,768.45; small accounts, $382.38	11,284	97
Provisions: Dempster's Staff-of-Life, Ltd., $1,573.94; Gunns Ltd., $11,916.55; Harris Abattoir Co., Ltd., $3,152.69; James McPhee, $1,097.55; T. J. Welsh, $1,365.20; accounts under $1,000, $3,631.73	22,737	66
Various: sundry accounts	841	88
Purchase of Remounts; 20 horses	4,190	00
	46,960	*64*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

TORONTO–*Conc.—Fin*

Miscellaneous—Divers:—Capitation allowances, $296.84; conservancy, $329.50; cartage, $74.90; dental fees: Dr. A. E. Mullin, $1,711.25, small accounts $302.50; hospital and medical fees, $82; ice, $113.38; laundry, $728.66; light, $1,386.91; postage, $2,342.19; telephones, $656.06; water, $1,868.99; sundries, $11.90.....	9,905	08
Grants—Allocations:—Messes	585	00
Total ..... (Page Q—43)	$ 542,729	59

KINGSTON

Salaries and Wages—Traitements et salaires:—Civilian labour.....	199	90
Pay and Allowances—Solde et allocations:—		
Royal Canadian Artillery: S. G. Bacon, major, $3,956.20; C. V. Bishop, capt., $2,443; H. E. Boak, col., $4,209, less overpayment 1926-27, $79; H. D. G. Crerar, major, 9 m. to Dec. 31, $2,942.50; W. H. Dobbie, capt., $3,291.20; W. G. Evans, lt., $1,865.60; H. F. Geary, major, $3,769.80; C. R. Grant, major, $3,916.20; W. G. Hagarty, major, $3,998.70; W. Hird, major, $3,737.80; W. G. Kerr, lt., $2,745; R. J. Leach, capt., $3,330.60; A. Light, capt., $3,220.80; J. A. McDonald, major, $2,499.80; J. C. Murchie, capt., $3,000.50; H. M. de L. Panet, lt., $1,855.30; E. C. Plow, lt., $1,598; G. G. Simmonds, lt., $1,649.70; warrant officers: F. B. Curtis, $1,866.60; G. H. Dodgson, $2,122.80; W. R. Mackintosh, $2,122.80; n.c.o's and men, $129,346.99.....	189,409	89
Royal Canadian Horse Artillery: warrant officers: A. Aldridge, $1,921.50; W. H. Boreland, $2,159.40; E. S. Cole, $1,939.80; A. C. Cruchley, $2,196; W. J. Elwood, $1,830; J. P. Frost, $1,903.20; C. Goguel, $2,263.50; J. Laflamme, April 1 to May 1, $182.90 (pensioned); J. Leary, $1,899; P. M. McKinley, $1,903.20; T. Marlay, $2,110.60; E. Osborne, April 1 to Oct. 11, $989.40 (pensioned); W. R. Pugh, $2,159.40; P. H. Rider, April 1 to May 24, $318.60 (pensioned); W. I. L. Smith, $2,111; T. J. Turner, $2,159.40; E. H. Wheatley, $1,921.50; S. G. Williams, $1,994.70; n.c.o's and men, $39,103.90..	71,067	00
Royal Canadian Engineers: H. L. Sherwood, capt., $2,985.70; warrant officers: F. Thompson, $1,968.10; E. S. Wilde, $1,720.20.....	6,674	00
Royal Canadian Corps of Signals: S. A. Lee, capt., $3,477; warrant officer: A. R. Fowler, $1,811.70.....	5,288	70
Royal 22nd Regiment: G. A. H. Trudeau, capt.....	3,237	80
Royal Canadian Army Service Corps: K. W. A. MacDougall, major, $3,660.70; n.c.o's. and men, $14,510.70.....	18,171	40
Royal Canadian Army Medical Corps: G. G. Greer, major, $4,355.40; J. A. Linton, capt., $2,745; E. F. Pense, nursing sister, $2,301.50; warrant officer: F. J. A. Belch, $1,976.40.....	11,378	30
Royal Canadian Ordnance Corps: E. M. Cartmer, major, $3,879.60; G. E. Dupre, major, 7 m. to Oct. 31, $2,204.20 (pensioned); N. C. Sherman, major, $4,062.60; F. W. Swift, lt., $2,470.50; warrant officers: F. E. Chandler, $2,269.20; J. M. Cockburn, $2,013; R. Gray, $1,976.40; P. J. Kirby, $2,196; C. Phillips, $2,013; A. G. Self, $1,994.70; n.c.o's and men, $31,445.30.....	56,524	50
Royal Canadian Army Veterinary Corps: D. S. Tamblyn, lt.col., $4,758; warrant officer: A. Newell, $2,013.....	6,771	00
Royal Canadian Army Pay Corps: H. T. Goodeve, lt.-col., $4,465.20; warrant officer: S. G. L. Mayer, $2,013.....	6,478	20
Corps Military Staff Clerks: warrant officers: G. W. Boss, $2,159.40; T. G. Brown, $1,749; H. Shaw, 8 m. to Mar. 31, $1,256.60; F. H. Stayner, $1,904.90; F. L. Stephenson, $1,930.60.....	9,000	50
Instructional Cadre: warrant officers: W. C. Carter, April 1 to Feb. 7, $1,846.70 (pensioned); J. Clarke, $2,086.20; T. C. Cox, $2,159.40; F. Desmarais, $1,607.50; O. Desmarchais, $1,793.40; J. C. Driscoll, $1,595; L. Dryden, $2,122.80; F. W. Egglestone, $2,159.40; J. Gilbert, April 1 to Feb. 14, $1,805.40; credit balance to 1928-29, $171.10 (deceased); W. A. Holloway, $2,122.80; G. E. Morris, $1,811.70; W. Newman, $1,921.50; C. Paterson, $2,159.40; A. Risk, $1,921.50; E. E. Stevenson, 6 m. to Mar. 31, $978.85; F. G. Temple, 6 m. to Sept. 30, $1,043.10; T. Thomas, $1,921.50; A. E. Traynor, $1,921.50; G. F. Turner, $1,921.50; P. Walshe, $1,610.50; G. H. Wilson, $1,811.70; C. F. Wolfe, $1,939.40.	40,260	75
Miscellaneous Details: H. M. Allen, lt., Jan. 30 to March 31, $253.70; B. H. Hopkins, capt., medical officer, $592.80; C. E. Penman, nurse, $1,180.60; E. R. Suttie, lt., Jan. 30 to Mar. 31, $254.20; n.c.o's and men, $33,533.....	35,814	30
	460,076	*34*
Travelling Expenses—Frais de voyages:—Officers and other ranks.....	933	66

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

KINGSTON–*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériél fournitures, réparations, etc.:—		
Fuel: James Sowards Coal Co., $10,707.83; small accounts, $72.75	10,780	58
Grain and fodder: E. G. Dennee, $2,092.71; C. Donoghue, $6,837.13	8,929	84
Provisions: Anderson Bros., Ltd., $8,784.23; T. R. Carnovsky, $1,286.63; accounts under, $1,000, $4,415.49	14,486	35
Purchase of remounts: 9 horses, $1,790, less refund, one horse destroyed, $100	1,690	00
Various: sundry small accounts	98	59
	35,985	*36*
Miscellaneous—Divers:—Capitation allowances, $975.82; conservancy, $399; dental fees, $1,503.50; laundry, $1,135.49; light, gas and water, $3,809.87; postage, $1,093.19; telephone, $381; small accounts, $199.49	9,497	36
Grants—Allocations:—Band, $500; messes, $365; library, $20	885	00
Total (Page Q—43)	$ 507,577	62

PETAWAWA.

Travelling Expenses—Frais de voyage:—Officers and other ranks	367	05
Materials, Supplies, Repairs, etc.—Matériél fournitures, réparations, etc.:—		
Grain and fodder: Fenton & Smith, Pembroke, $2,846.10; small accounts, $571.69	3,417	79
Provisions: Central Meat Market, Renfrew, $4,948.29; Hugh MacDonald, Renfrew, $6,337.43; National Grocers, Ltd., Pembroke, $5,236.33; Pembroke Milling Co., $2,570; F. C. Shepherd, Pembroke, $3,358.85; accounts under $1,000, $2,505.77	24,956	67
Various: W. L. Hunter, Pembroke, grain and provisions, $9,817.98; Stewart hardware Co., Pembroke, fuel, $1,190.13; gasoline and oil, $471.42	11,479	53
Sundry accounts	221	77
	40,075	*76*
Miscellaneous—Divers:—Hospital and medical fees, $581.25; postage, $83.70	664	95
Total (Page Q—43)	$ 41,107	76

MONTREAL—MONTRÉAL

Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: R. H. Irwin, major, $4,172.40; warrant officers: H. W. Abrey, $2,196; J. G. Attfield, $2,196; W. C. P. Johnson, $2,013; J. T. Todd, $2,196	12,773	40
Royal Canadian Army Service Corps: M. J. Joyce, capt., $3,074.40; E. H. Spearing, major, $4,172.40	7,246	80
Royal Canadian Army Medical Corps: J. V. Williams, capt., $3,550.20; F. H. Wylie, nursing sister, $2,437.14; warrant officers: W. A. Capell, $2,013; J. Lownsborough, $1,467.70	9,468	04
Royal Canadian Ordnance Corps: G. B. Howard, capt., $3,477; B. C. White, lt.-col., $4,465.20; warrant officers: J. H. Bourne, $2,086.20; T. E. Britnell, $2,032.70; W. Lappage, $1,945.90	14,007	00
Royal Canadian Army Veterinary Corps: M. A. Piche, lt.-col., $4,758; warrant officers: A. M. Burn, $2,159.40; S. T. Nurse, $2,159.40	9,076	80
Royal Canadian Army Pay Corps: C. E. Belanger, lt., $1,725.10; J. T. E. Gagnon, lt.-col., $4,758; warrant officer: H. Whitfield, $2,013	8,496	10
Instructional Cadre: warrant officers: C. A. Boileau, 5 m. to Mar. 31, $753.95, debit balance to 1928-29, $135; P. Boudreau, April 1 to Jan. 16, $1,541.25 (s.o.s.); C. E. Brown, $2,159.40; R. J. Brown, $2,054.35; J. W. Carruthers, $1,848.30; E. A. Claeys, $2,122.80; W. H. Clark, $1,921.50; H. F. Ellins, $1,916.50; J. M. Hallett, Feb. 25 to Mar. 31, $172.90; G. C. Hopkinson, June 20 to Mar. 31, $1,415.70; G. H. Labelle, Feb. 11 to Mar. 31, $247.50; L. St. Pierre, $1,831.80; C. E. Shaw, $1,811.70; A. H. Shelley, $1,921.50; C. W. Smith, $1,486.55; J. S. Tiffin, $2,122.80; W. Wallis, $1,588.20, debit balance to 1928-29, $75; F. Wardell, $1,762.40; F. White, $2,133.80	31,022	90
Corps Military Staff Clerks: warrant officers: D. W. Madge, 8 m. to Mar. 31, $1,213.90; A. W. Myers, $2,159.40; C. Noble, $1,903.20; H. G. Waites, $1,923.05	7,199	55
Miscellaneous Units: R. O. Alexander, lt.-col., 3 m. to March 31, $900.90; P. E. Poirier, lt., $2,381.70; sundry medical officers, $1,730.20; n.c.o's. and men, $76,597.26	81,610	06
	180,900	*65*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 98—Permanent Force-Con.—Armée permanente-Suite

MONTREAL-*Conc.*—MONTRÉAL-*Fin*

Materials, Supplies, Repairs, etc.:—Materiél, fournitures, réparations, etc.:—		
Provisions: Canadian Packing Co., Ltd., $3,020.29; Gunns, Ltd., $2,211.43; accounts under $1,000, $2,066	7,297	72
Various: J. P. Weaver Coal Co., Ltd., fuel, $1,661.81; small accounts, $199.06	1,860	87
Purchase of Remounts: 4 horses	800	00
	9,958	*59*
Miscellaneous—Divers:—Dental fees, $162.35; laundry, $379.09; medical fees, $184; postage, $833.06	1,558	50
Grants—Allocations:—libraries and messes	120	00
Total (Page Q—43)	$ 192,537	74

ST. JOHNS, P.Q.—ST-JEAN, P.Q.

Salaries and Wages—Traitements et salaires:—		
Civilian labour	585	00
Pay and Allowances—Solde et allocations:—		
Royal Canadian Dragoons: G. F. Berteau, capt., $2,517.30; W. G. D. Chadwick, lt., $1,842.90; D. A. Grant, capt., $2,113.60; L. D. Hammond, lt., $2,269.20; F. Sawers, lt., $1,912.20; R. S. Timmis, major, $2,808.50; warrant officers: W. T. C. Ellis, $1,939.80; C. H. Hill, $1,917.40; J. Mountford, 9 m. to Dec. 31, $1,622.50 (deceased); J. Snape, $1,207.80; n.c.o's. and men, $55,335.88	75,487	08
Royal Canadian Regiment: R. E. Balders, capt., $2,571.60; A. Nicholls, lt., $2,465.70; K. M. Perry, capt., 3 m. to Mar. 31, $837.20; n.c.o's. and men, $21,710.84	27,585	34
	103,072	*42*
Travelling Expenses—Frais de voyages:—Officers and other ranks	603	22
Materials, Supplies, Repairs, etc.:—Materiél fournitures, réparations, etc.:—		
Fuel: L. E. Martel, $6,831.33; small accounts, $154	6,985	33
Grain and fodder: E. Moreau, $4,173.97; G. O. Caine, $1,512.27	5,686	24
Provisions: Charles Lord, $1,191.54; Stewart Denault & Co., Ltd., $1,066.10; accounts under $1,000, $2,578.94	4,836	58
Purchase of remounts: 1 horse	185	00
Sundries: Small accounts	74	27
	17,767	*42*
Miscellaneous—Divers:—Capitation allowances, $252.49; dental fees, $1,163; funeral expenses, $200; ice, $377.53; laundry, $840.23; light and power, Southern Canada Power Co., Ltd., $2,981.33; postage, $182.36; telephone, $219.85; water, City of St. Johns, $1,652.86; sundries, $61.70	7,931	35
Grants—Allocations:—libraries and messes	295	00
Total (Page Q—43)	$ 130,254	41

QUEBEC—QUÉBEC

Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: J. E. Lyon, capt., $2,751.80; W. A. Johnstone, lt., $2,058.10; warrant officers: E. S. Dallman, $1,720.20; J. E. Teasdale, July 7 to March 31, $1,295.40; n.c.o's and men, $15,473.45	23,298	95
Royal 22nd Regiment: J. P. U. Archambault, lt.-col., $3,303.80; P. E. Belanger, capt., $2,671.80; C. Chauveau, lt., $1,482; G. E. A. Dupuis, capt., $2,714; M. M. L. Garon, major, $2,891.40; J. A. Grenier, lt., $2,153.40; G. Guimond, lt., $2,087.80, less debit bal. from 1926-27, $17.60; A. Larue, lt., $1,481.20; C. O'Neill, capt., $2,708.40; J. P. R. Roy, lt., $1,485.80; less debit bal. 1926-27, $52.80; warrant officers: W. Bilodeau, $1,793.40; F. Couture, $1,445.70; N. Dagenais, April 1 to June 4, $295.75; P. Drouin, $1,546.10; L. Rancourt, $1,464; J. H. Roy, 8 m. to Mar. 31, $951.50; n.c.o's and men, $89,811.81	120,217	46
Royal Canadian Army Service Corps: E. W. MacDonald, major, $3,257.80; n.c.o's and men, $11,832.52	15,090	32
Royal Canadian Army Medical Corps: G. Bouthilier, capt., $3,016.70; A. C. Shaw, nursing sister, $2,415.60; sundry officers, $702.60; P. J. Muise, warrant officer, $1,610.40	7,745	30
Royal Canadian Ordnance Corps: E. Fiset, capt., $2,708.40; R. Neate, major, $3,769.80; E. Tellier, col., $3,480.37; warrant officers: W. Lazenby, $1,647; G. W. Thompson, $2,269.20; n.c.o's and men, $36,910.95	50,785	72
Royal Canadian Army Veterinary Corps: J. R. J. Duhault, lt.-col	4,527	60

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

***Pay and Allowances*–Conc.—*Solde et allocations*–Fin**		
Royal Canadian Army Pay Corps: M. A. Fiset, major, April 1 to May 14, $501.60; T. Lacroix, major, $2,979.20; E. A. Dugal, warrant officer, $1,683.60.	5,164	40
Canadian Military Staff Clerks: warrant officers: G. H. Garlick, $1,509.70; W. Langton, $1,930.60; J. Mercier, $1,930.60; F. J. P. Nichol, $1,793.40.....	7,164	30
Instructional Cadre: warrant officers: J. A. Audair, June 20 to Mar. 31, $1,367.30; C. A. Bertrand, $1,442.10; H. P. Bilodeau, 1 m. to April 30, $138 (deceased); L. E. Bouchard, $1,958.10; R. L. Boulanger, $1,518.90; A. J. Macnamara, $1,436.60; F. X. Savard, $1,817.70; T. L. Todd, $1,591.30.....	11,270	00
Miscellaneous Units: G. R. Bouchard, major, $3,061.80; n.c.o's and men, $25,499.56. . . .	28,561	36
	273,825	*41*
***Travelling Expenses—Frais de voyages:*—Officers and other ranks.....	93	01
***Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:*—**		
Fuel: Madden & Son, Ltd., $14,237.44; J. Gingras, $7,102.09; Saillant & Glade, $2,106.31; accounts under $1,000, $1,156.50.....	24,602	34
Grain and fodder: accounts under $1,000.....	1,651	09
Provisions: N. Drolet, $3,207.25; Harris-Abattoir, $1,115.53; accounts under $1,000, $6,414.75.	10,737	53
Sundries: accounts under $1,000.	495	85
	37,486	*81*
***Miscellaneous—Divers:*—Capitation allowances, $462.49; conservancy, $634.62; dental fees: Dr. J. W. Rooney, $1,203.25; small accounts, $18.50; hospital and medical fees, $351.85; horseshoeing, $391.50; laundry, Quebec Steam Laundry, $739.37; light and power, Quebec Power Co., $6,950.20; postage, $982.88; telephones, $319.88; water, Quebec Water Dept., $5,486.30; sundries, $831.70....	18,372	54
***Grants—Allocations:*—Band, hospital, library and messes.....	1,089	96
Total ..... (Page Q—43)	$ 330,867	73

HALIFAX

***Pay and Allowances—Solde et allocations:*—**

Royal Canadian Artillery: W. G. Beeman, lt.-col., $3,696.60; N. O. Carr, major, $3,927.90; R. R. G. Crosby, lt., $1,921; J. J. Harris, major, $3,757.40; C. J. Houghton, lt., $2,891.40; H. P. Lafferty, major, $3,769.80; G. L. W. Macdonald, lt., $1,623.10; G. P. Morrison, capt., $2,119.70; M. H. S. Penhale, capt., $3,056.80; J. H. Roberts, capt., $3,406.80; A. E. Routier, lt., $2,123.10; J. M. Slayter, major, $3,916.20; J. C. Stewart, major, $3,940.20; A. V. Tremaine, major, $4,164.40; warrant officers: A. E. Adams, $1,646.98; R. G. Arnett, $2,269.20; W. A. Dixon, $2,269.20; T. A. Gale, $1,903.20; F. Grimes, $2,122.78; A. A. Mitchell, $1,926.40; G. E. Mosley, $2,122.78; F. H. Palmer, $1,884.90; A. Pridgeon, $2,269.20; N. Remillard, $1,903.20; E. P. Sharood, $1,518.90; J. Winder, $1,866.60; n.c.o's and men, $94,890.65.....	162,908	39
Royal Canadian Engineers: G. R. Chetwynd, capt., $3,376.20; G. N. Dickinson, capt., $3,074.40; J. Holden, capt., $3,074.40; A. J. Kerry, lt., Aug. 31 to Mar. 31, $1,083; P. W. Lawrence, capt., $3,020.40; C. B. Russell, major, $4,168; E. R. Vince, major, $3,037.80; warrant officers: G. E. Avery, $2,013; D. Bell, $2,196; J. F. Bell, $1,562.50; G. F. Berry, $1,958.10; J. H. L. Brewer, $2,013; S. G. H. Burnett, $1,573.80; H. P. Collins, $2,232.60; E. S. Cox, $1,738.50; W. H. Edwards, May 13 to Mar. 31, $1,671.60; F. W. Fellows, $1,994.70; F. W. Finch, $1,949.90; J. Gully, $2,196; W. J. Hall, $1,815.20; W. H. Hobson, $1,297.20; W. Morris, $1,985.60; R. G. Murray, $1,720.20; F. F. Naish, $2,195.80; C. Page, $1,949.40; F. Peel, $1,610.40; P. Popplestone, $2,397.65; C. Rolffe, $2,086.20; J. Rose, $2,013; J. Sharp, $2,269.20; E. J. Small, $1,976.40; n.c.o's and men, $55,484.81.....	122,734	96
Royal Canadian Regiment: G. W. de la Beresford, capt., $3,400.10; G. L. Foster, lt., $1,630.45; K. M. Holloway, capt., $3,952.80; R. J. S. Langford, major, $3,860.20; H. B. Poston, capt., $2,813.90; A. R. Roy, lt., $1,399.53; debit bal. to 1928-29, $34.50; H. L. N. Salmon, lt., $2,699.10; warrant officers: A. H. Hill, $1,991; J. Monaghan, $1,610.40; E. J. Smyth, $1,903.20; J. Woodcock, $1,903.20; n.c.o's and men, $47,993.62.....	75,192	00
Royal Canadian Army Service Corps: F. B. Eaton, lt.-col., $4,611.60; J. H. Sparling, lt., $1,460.80; C. E. de M. Taschereau, capt., $3,080.20; warrant officers: A. Backman, $2,159.42; H. Black, $1,500.60; G. N. Dixon, $2,269.20; T. Doherty, $1,866.60; T. Elliott, $2,269.20; J. W. Meehan, $2,269.20; W. L. McLeod, $2,269.20; M. N. O'Leary, $2,269.20; R. Quilter, $2,232.62; E. H. Walker, $1,835.80; n.c.o's and men, $37,838.64.....	67,932	28

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

HALIFAX–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Army Medical Corps: H. M. Cameron, lt., $2,376; R. M. Gorssline, major, $4,355.40; J. E. Lawrence, capt., $3,074.40; L. A. MacDonald, nursing sister, Oct. 3 to Mar. 31, $977.40; K. O. McLatchey, nursing sister, $2,415.60; J. A. Murray, capt., $3,550.20; warrant officer, B. Finch, $1,720.20. 18,469 20

Royal Canadian Ordnance Corps: G. E. J. Ball, major, $3,769.80; R. C. N. Bishop, capt., $3,477; C. W. W. Hooper, lt., $2,415.60; P. E. Prideaux, major, $4,172.40; A. H. Wilkinson, major, $3,769.80; warrant officers: E. E. Davis, $1,994.70; L. H. Holland, $1,953.64; E. King, $2,013; E McGuire, $2.122.80; P. S. Sawler, 5 m. to Aug. 31, $810.90; E. T. Sigston, $2,087.70; A. Watson, $2,013; n.c.o's and men, $43,848.80 ..... 74,449 14

Royal Canadian Army Pay Corps: J. A. C. Mowbray, lt.-col., April 1 to Aug. 6, $1,664 (retired); J. C. Sircom, capt., $3,387.90; M. W. Turner, major, $3,687.60; warrant officers: A. W. Glover, $2,196; H. A. Poirier, $1,976.40; J. Sheils, $1,573.80 ..... 14,485 70

Corps Military Staff Clerks: warrant officers: R. G. Bowers, $1,983; A. Gervais, $1,912.30; A. Smith, 8 m. to Mar. 31, $796.05; G. Spaulding, $2,159.40; C. W. Wooley, $1,982.20 ..... 8,832 95

Instructional Cadre: warrant officers: A. J. Hill, $2,122.80; T. G. Irlan, $2,086.21; A. Jackson, $1,793.40; W. D. Jones, $2,159.40; T. C. Leon, $2,159.40; D. McCarthy, $1,921.50; J. F. McNaughton, $2.086.20; H. Millen, $2,086.21; F. Nicks, $1,939.40; C. O'Shea, $1,811.70; G. E. Vere-Holloway, $1,921.50; W. W. Wooding, $1,785.69 ..... 23,873 41

Miscellaneous Details: K. C. Burness, capt., $3.261.20; D. J. McDonald, major, $2,579.20; sundry officers, $1,625.20; n.c.o's and men, $42,089.69 ..... 49,555 29

618,433 32

Travelling Expenses—Frais de voyages:—Officers and other ranks 1,740 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Fuel: S. Cunard & Co., Ltd., $30.590.80; small accounts, $196.48 ..... 30,787 28

Fodder: Farquhar & Co., Ltd., $2.769.64; accounts under $1.000, $944.39 ..... 3,714 03

Provisions: Blue Bird Tea, $1,248.60; Davis & Fraser, $1,362.26; F. A. Graham, $1,869.90; Harris Abattoir Co., Ltd., $14,426.21; Nickerson & Crease, Ltd., $3.232.97; P. T. Shea, $3,862.77; accounts under $1,000, $6,744.36 ..... 32.747 07

Various: Imperial Oil, Ltd., gasoline and oil, $2,349.65; sundries, $1,155.17 ..... 3,504 82

70,753 20

Miscellaneous—Divers:—Capitation allowances, $988.06; conservancy: H. Noonan, $1,060; small accounts, $281; dental fees: Dr. C. E. McLaughlin, $1,445.50; accounts under $1,000, $1,538; hospital and medical fees, $1.769.09; laundry: Halifax Steam Laundry, $1,693.98; light and power: Nova Scotia Tramways and Power Co., Ltd., $8,048.12; small accounts, $19.39; postage, $847.52; telephones, $386.14; water, City of Halifax, $3,492.10; sundries, $304.48 ..... 21,873 38

Grants—Allocations—Hospital, library and messes 634 99

Total ..... (Page Q—43) $ 713,435 13

SAINT JOHN, N.B.—S.-JEAN, N.B.

Pay and Allowances—Solde et allocations:—

Royal Canadian Engineers: P. V. Harcourt, capt., $3,184.20; warrant officers: R. E. Cowan, May 16 to Mar. 31, $1,701.30; A. S. Gordon, $1,976.40; J. R. Purcell, $2,013 ..... 8,874 90

Royal Canadian Corps of Signals: T. E. Powers, major 3,879 60

Royal Canadian Army Service Corps: A. C. Larter, capt 3,450 90

Royal Canadian Ordnance Corps: H. A. Campbell, capt., $2,818.20; warrant officer, W. O. Sulis, $2,196 ..... 5,014 20

Royal Canadian Army Pay Corps: G. F. Furlong, major, $3,879.60; warrant officer, F. Choppin, $2,122.80 ..... 6,002 40

Corps Military Staff Clerks: warrant officers: E. W. Johnston, $2,013; A. J. Weatherall, 8 m. to Mar. 31, $1,256.60 ..... 3,269 60

Instructional Cadre: P. Flynn, capt., $3,107.10; warrant officers: H. M. Bevis, $1,921.50; A. M. Doyle, $2,086.20; J. R. Harrop, $1,686; B. H. Hawkins, $2,159.40; A. W. Oliver, $1,518.90; E. J. Simon, $2,122.80; W. G. Williams, April 1 to Dec. 5, $1,444.20 (s.o.s.) 16,046 10

Active Militia, attached: medical and veterinary officers 597 58

Miscellaneous Units: n.c.o's and men 39,297 30

86,432 58

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

SAINT JOHN, N.B.–*Conc.*—S.-JEAN, N.B.–*Fin*

Travelling Expenses—Frais de voyages:—Officers and other ranks	23	60
Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fuel	159	32
Miscellaneous—Divers:—Light and water, $181.61; medical and dental fees, $472.50; postage, $301.41; sundries, 75c.	956	27
Total (Page Q—43)	$ 87,571	77

WINNIPEG

Pay and Allowances—Solde et allocations:—

Lord Strathcona's Horse: C. R. Bradbrook, lt., $1,906.70; C. G. Brown, capt., $2,404.25; H. W. Foster, lt., $1,562.40; debit balance to 1928-29, $61.20, less debit balance from 1926-27, $181.20; R. A. Morton, lt., pay and adjustment, $1,624.70, debit balance to 1928-29, $163.60, less debit balance from 1926-27, $439.60; J. C. Price, lt., 8 m. to Nov. 30, $1,004.90, less debit balance from 1926-27, $197.20 (resigned); warrant officers: H. Bartlett, $1,939.80; G. W. Durham, $1,427.40; C. Fallas, $1,309.10; J. L. Fleeming, Aug. 30 to Mar. 31, $680.25; J. H. Rothery, $2,159.40; n.c.o's and men, $44,881.71	60,307	41
Royal Canadian Horse Artillery: R. Girard, lt., $1,453.60; J. C. Lavoie, major, $3,769.80; G. A. McCarter, capt., $1,984.40; J. F. Preston, capt., $2,989.90; H. M. Reynolds, capt., $2,576.80; C. V. Stockwell, major, $3,067.30; F. V. Warner, capt., $3,074.40; warrant officers: C. B. Bennett, $1,326.40; F. J. Day, $1,936.75; W. R. Elton, $1,464; W. Hopkins, $1,298.90; J. H. McKinney, 3 m. to June 30, $409.50 (deceased); F. J. Wood, $1,372.50; n.c.o's and men, $58,288.99	85,013	24
Royal Canadian Engineers: R. B. Manzer, lt., 9 m. to Dec. 31, $1,237.10 (resigned); G. R. Turner, capt., $2,766.70; warrant officers: A. E. Marshall, $2,232.60; J. H. C. Murray, $2,013; C. Rogers, $1,912.10	10,161	50
Royal Canadian Corps of Signals: A. R. St. Louis, capt.	3,215	60
Royal Canadian Regiment: A. H. W. Landon, capt. D.A.A. and Q.M.G.	3,591	80
Princess Patricia's Canadian Light Infantry: L. M. Black, lt., $1,912.70; J. H. Carvosso, lt., $2,335.60; D. A. Clarke, capt., $2,698.40; M. Isbester, lt., $2,303.10; T. W. James, capt., $2,907.40; R. S. Lake, capt., $2,965.40; E. M. MacBrayne, capt., $2,818.20; M. R. Tenbrooke, lt.-col., $3,291.80, adjustment, $52.80; J. W. G. H. Vanden Berg, capt., $3,367.20; J. S. Woods, lt, $2,701.50; F. F. Worthington, capt., $2,698.40; warrant officers: T. Carroll, April 1 to Aug. 23, $636.40 (s.o.s.); D. J. DeRoche, April 7 to Mar. 31, $1,056.50; C. F. Gambles, $1,268.80; A. G. Meachem, $915; S. Mitchell, Aug. 28 to Mar. 31, $640.90; T. J. Turnbull, $1,629.40; n.c.o's and men, $73,987.54	110,187	04
Royal Canadian Army Service Corps: J. C. Hodson, lt., Oct. 18 to Mar. 31, $867; C. S. Jones, capt., $3,111; N. B. MacDonald, lt., $1,575; G. F. C. Pousette, major, 7 m. to Oct. 31, $3,124.76 (pensioned); H. Westmorland, major, $3,265.66; warrant officers: H. T. Fairs, $2,086.20; P. Francis, 6 m. to Mar. 31, $622.20; S. M. Hiscocks, $1,756.74; J. S. Murray, $1,573.80	17,982	36
Royal Canadian Army Medical Corps: A. E. Clifton, capt., 3 m. to June 30, $764.40 (pensioned); J. E. Hunter, lt., May 2 to Mar. 31, $1,722.10; A. E. Snell, lt.-col., $4,019.85; H. N. Stevenson, nursing sister, $2,384.90; warrant officer, H. J. Wyndham, $2,196	11,087	25
Royal Canadian Ordnance Corps: E. J. Butler, lt., $2,562; G. P. Loggie, major, $4,172.40; J. P. Simon, major, $3,769.80; warrant officers: J. Kennedy, $2,013; R. T. McDaniel, $1,354.20; S. G. Nicholls, 7 m. to Mar. 31, $766.80; W. J. Norris, $2,174.60; W. H. Robinson, $1,994.70; J. Russell, $2,013	20,820	50
Royal Canadian Veterinary Corps: F. S. Macdonald, capt., $3,477; warrant officer, E. E. Nicholls, $1,828.20	5,305	20
Royal Canadian Army Pay Corps: S. Baxandall, major, $3,879.60; warrant officer: A. V. Chase, $2,269.20; J. B. Clarke, $1,976.40	8,125	20
Corps Military Staff Clerks: warrant officers: J. R. Matthews, $1,921.50; A. D. McKay, $1,898.40; G. Westwood, $1,610.40; D. Williams, $1,179.35	6,609	65
Canadian Small Arms School: A. G. Turner, major	4,172	40
Instructional Cadre: warrant officers: W. G. Allen, $1,568.50, less debit balance from 1926-27, $68; J. E. Carroll, $2,159.40; G. H. Clarke, $1,271.60; R. Coulson, $1,921.50; A. Delaney, $1,043.10; J. J. FitzHenry, $1,359.20; A. Gillingham, $1,816.75; G. A. Hewett, $2,122.80; H. C. Lovelock, $1,312.50; D. K. Malcolm, $1,298; D. M. Pennie, $2,158.40; J. A. Richards, $2,196; E. Scrutton, $1,493.40; H. Tomkins, $1,810.70; R. Tunnah, $2,087.20	25,551	05
Active Militia attached: medical officers	182	00
Miscellaneous Units: n.c.o's and men	88,265	50
	460,577	*70*

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

WINNIPEG–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—Officers and other ranks	707 06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Harstone Coal Co., Ltd., $47,962.48; T. D. Robinson & Sons, Ltd., $1,307.76; small accounts, $474.59	49,744 83
Grain and Fodder: Douglas Hay & Grain Co., $16,720.33; The Mitchell Hay Co., Ltd., $1,314.76; small accounts, $28.50	18,063 59
Provisions: W. W. Burdett & Co., $1,238.75; P. Burns & Co., Ltd., $6,168.09; Campbell Bros. & Wilson, Ltd., $1,133.81; Canada Bread Co., Ltd., $2,325.75; The Codville Co., Ltd., $1,510.17; Giddings Grocery, Brandon, $1,306.84; The W. J. Guest Fish Co., Ltd., $1,027.70; Harris Abattoir (Western) Ltd., $8,566.78; Stone Baking Co., Ltd., Brandon, $1,543.99; Western Packing Co. of Canada Ltd., $3,214.64; accounts under $1,000, $6,966.57	35,003 09
Various: chemicals, drugs and sundries	1,057 85
	103,869 36
Miscellaneous—Divers:—Capitation allowances, $899.74; cartage and conservancy, $861.61; laundry, $1,097.73; light and power, $6,640.83; medical and dental fees, $2,063; postage, $1,159.28; telephones and telegrams, $743.05; water and ice, $6,082.11; sundries, $141.54	19,688 89
Grants—Allocations:—Regimental, band, hospital, messes, and library	968 32
Total (Page Q—43)	$ 585,811 33

VICTORIA-ESQUIMALT

Pay and Allowances—Solde et allocations:—	
Royal Canadian Artillery: H. R. N. Cobbett, major, April 1 to Feb. 10, $3,507.60 (pensioned); C. S. Craig, capt., $2,482.40; A. E. Harris, major, $4,062.60; J. G. Rycroft, major, $3,867.30; W. E. R. M. Stone, capt., $3,184; W. C. Thackray, capt., $3,102.40; A. A. Warder, major, $3,769.80; warrant officers: T. Bradley, $1,903.20; H. Collings, $2,266; F. Dickinson, April 1 to April 13, $74.90 (pensioned); J. T. Gale, April 1 to May 2, $144 (pensioned); C. H. Lucas, $1,830; W. H. Mitchell, $1,831; n.c.o's and men, $30,217.03	62,242 23
Royal Canadian Engineers: R. V. C. Bessonette, capt., $2,611.20; K. Stewart, major, $3,860.40; warrant officers: J. Baggs, $1,968.20; H. Hinde, $1,814; G. Jones, $2,232.60; H. Rood, $2,013; W. H. Ruffell, $2,196; W. S. Smith, $1,976.40; N. Taylor, $1,903.20; n.c.o's and men, $12,965.60	33,540 60
Princess Patricia's Canadian Light Infantry: W. G. Colquhoun, capt., $2,562; J. R. Francis, capt., $3,321.40; M. F. Macintosh, lt., $2,695.80; H. W. Niven, major, $3,916.20; G. E. Walls, lt., $2,621.70; warrant officers: C W. Norton, $1,647; E. J. Ryan, $1,500.60; J. W. A. Wallace; $1,903.20; n.c.o's and men, $50,111.32	70,279 22
Royal Canadian Army Service Corps: P. Hennessy, major, $3,606; A. S. Parkes, lt., $2,191.80; warrant officers: W. A. Black, $1,854; G. T. Studd, $2,122.80; n.c.o's and men, $18,250.73	28,025 33
Royal Canadian Army Medical Corps: W. H. K. Anderson, major, $3,843; L. Drum, col., $5,380.20; E. G. Saunders, nursing sister, $2,034.60; warrant officer, R. Glass, $2,196; n.c.o's and men, $11,659.30	25,113 10
Royal Canadian Ordnance Corps: V. A. Curmi, capt., $2,671.80; J. N. Gibson, major, $3,790.60; A. H. Panet, col., $4,941; warrant officers: E. Durling, $2,246.40; A. E. Evans, $1,424.60; E. H. Hall, $1,994.70; H. S. Morgan, $1,459.50; n.c.o's and men, $32,150.50	50,679 10
Royal Canadian Army Pay Corps: G. D. Edwards, major, $4,172.40; warrant officers: J. Q. Gillan, $2,269.20; A. S. Harper, $1,903.20	8,344 86
Corps Military Staff Clerks: warrant officers: P. L. Sampson, $1,555.50; J. McS. Simpson, $1,969; H. Stevens, $2,122.80	5,647 30
Instructional Cadre: warrant officers: A. Bain, $1,857.30; G. A. Carr, $1,811.70; J. Collins, $2,159.40; W. Frost, $1,811.70, less debit balance from 1926-27, $90; W. J. Gibson, $1,626.90, less debit balance from 1926-27, $117; A. Lable, $2,269.20; J. Lennox, $1,811.70; G. Read, $1,886.30; A. A. Smith, $1,389.10; J. D. S. Wallace, $2,159.40; G. C. White, $1,921.50; E. P. Wylie, $1,550.20; A. Youngman, $2,159.40	24,206 80
Canadian Small Arms School: E. B. Underwood, lt	2,493 30
Active Militia attached: medical officer, $512.40; A. J. L. Farrar, lt., $1,130.40	1,642 80
Miscellaneous Units: n.c.o's and men	15,511 00
	327,725 58

Vote–Crédit 98—Permanent Force–Con.—Armée permanente–Suite

VICTORIA-ESQUIMALT–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin		
Travelling Expenses—Frais de voyages:—Officers and other ranks		966 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: J. Kingham & Co., Ltd., $3,909; small accounts, $103.50		4,012 50
Provisions: P. Burns & Co., Ltd., $7,435.88; Golden West Bakery, $1,729.19. Accounts under $1,000, $4,952.51		14,117 58
Various: Blacksmithing, $518.58; gasoline and oil, $203.43; grain and fodder, $1,293.41, sundries, $37.59		2,053 01
	20,183	*09*
Miscellaneous—Divers:—Capitation allowances, $453.50; cartage and conservancy, $799.63; dental and medical, $1,849.25; fire fighting, $266; laundry, $1,566.09; light and power, $2,012.10; postage, $684.88; telephones, telegrams, $545.50; water and ice, $3,836; sundries, $10.40		12,023 35
Grants—Allocations:—Messes, etc.		375 00
Total (Page Q—43)	$	361,273 10

REGINA

Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: W. H. Blake, capt.		3,168 00
Princess Patricia's Canadian Light Infantry: W. F. Gilson, major		4,172 40
Royal Canadian Army Service Corps: I. C. Ellard, capt.		3,477 00
Royal Canadian Army Medical Corps: warrant officer, I. Carey		1,976 40
Royal Canadian Ordnance Corps: F. J. Hill, lt., $2,562; A. McCully, major, $3,916; warrant officer, W. N. Lowe, $2,086.20		8,564 20
Royal Canadian Army Pay Corps: B. J. W. Spink, capt., $3,477; warrant officer, H. C. Barstow, $2,086.20		5,563 20
Corps Military Staff Clerks: warrant officers: E. J. Read, $2,086.20; W. E. Thompson, 3 m. to Mar. 31, $493.50		2,579 70
Instructional Cadre: warrant officers: R. A. Agar, $1,864.80; W. H. Bonner, $2,122.80; J. Crawford, $1,937.70; A. R. Sanderson, $2,086.20; J. Turner, April 1 to July 7, $412.25, less credit balance to 1928-29, $24.23 (s.o.s)		8,399 52
Active Militia attached: medical and signalling officers		1,395 60
Miscellaneous Units: n.c.o's and men		41,872 61
	81,16[illegible]	*63*
Travelling Expenses—Frais de voyages:—Officers and other ranks		69 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Blacksmithing, $85.40; fuel, $296.26; grain and fodder, $292.01		673 67
Miscellaneous—Divers:—Capitation allowances, $115; medical and dental fees, $252; postage, $592.38; telephones, $283.60; sundries, $66.62		1,309 60
Grants—Allocations:—Library and sergeants' messes		110 00
Total (Page Q—43)	$	83,331 20

CALGARY

Pay and Allowances—Solde et allocations:—		
Lord Strathcona's Horse: C. P. Beach, lt., $1,462.10; C. E. Connolly, lt.-col., $4,375.40; C. W. Devey, major, $3,999; W. E. Firmstone, capt., $3,367.20; P. G. Griffin, lt., $2,522.10; F. M. W. Harvey, capt., 9 m. to Mar. 31, $2,530; F. C. Powell, capt., $3,450.90; H. R. Rebitt, lt., $2,762.10; warrant officers: W. Atkinson, $1,641.10; A. D. W. Binnie, $1,939.80; J. Ellison, $1,982.90; P. G. Fairbrother, $2,122.80; H. R. Henry, $2,196; G. A. Jacques, $2,159.40; A. Spring, $1,706.20; n.c.o's and men, $47,751.53		85,968 53
Royal Canadian Engineers: J. B. P. Dunbar, major, $4,172.40; warrant officers: C. T. W. Ross, $1,706.60; H. B. Sharpe, $2,013; J. Taylor, $2,013		9,905 00
Royal Canadian Corps of Signals: C. Sanford, lt., 4 m. to March 31		643 10
Royal Canadian Ordnance Corps: J. D. Pitman, major, $3,916; warrant officers: A. A. McDonald, $2,159.40; L. A. Page, $2,013; n.c.o's and men, $27,895.75		35,984 15
Royal Canadian Army Service Corps: K. W. A. MacDougall, major		4,171 20
Royal Canadian Army Medical Corps: J. L. Potter, lt.-col., $5,050.80; warrant officer, C. W. E. Scrace, $2,013		7,063 80
Royal Canadian Army Veterinary Corps: F. Walsh, capt.		3,477 00
Royal Canadian Army Pay Corps: A. N. Martin, major, $3,738.80; warrant officer, $2,159.40.		5,898 20

Vote-Crédit 98—Permanent Force-Conc.—Armée permanente-Fin

CALGARY—*Conc.—Fin*

Pay and Allowances-Conc.—*Solde et allocations*-Fin
Instructional Cadre: warrant officers: N. Artemenko, $1,492.50; A. G. Jacobs, Nov. 16 to Mar. 31, $390.45; J. R. McGlashan, April 1 to June 18, $391.05 (s.o.s.); T. Murdock, $1,856.75; H. J. Nielson, $1,912.70 (adjustment from May 1, 1925); B. O'Hanlon, $1,894.20; W. C. Roberts, $1,921.50..... 9,859 15
Corps Military Staff Clerks: R. L. Mitchell, lt., $2,305.14; warrant officers: D. B. Keir, $1,921.50; F. L. Leah, $2,013; C. H. Mullens, $2,269.20..... 8,508 84
Active Militia attached: medical officer, $228.80; sundries, $12.90..... 241 70
Miscellaneous Details: n.c.o's and men..... 33,270 96
204,991 68

Travelling Expenses—Frais de voyages:—Officers and other ranks..... 907 27
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Fuel: City Coal Co., Ltd., $307.48; Strong & Dowler, Ltd., $1,014.99; Wilson Coal & Coke Ltd., $1,630.01..... 2,952 48
Grain and fodder: Crown Feed & Grain Co. 13,826 29
Provisions: P. Burns & Co., Ltd., $6,173.16; The Deal Fish Co., $1,077.80; Gainers, Ltd., Edmonton, $1,760.25; Plunkett and Savage, $1,814.15; Sanitary Baking Co., $2,024.15; Union Packing Co., Ltd., $1,117.10; various, $4,204.07. 18,170 68
Purchase of remounts: W. H. Lewis (11 horses), $2,200; W. B. Price (6 horses), $1,185; sundry firms (7 horses), $1,400..... 4,785 00
Various: drugs and chemicals, $144.87; sundries, $262.92..... 407 79
40,142 24

Miscellaneous—Divers:—Capitation allowances, $268.71; dental and medical fees, Dr. T. C. Bruce, $1,055.25; small accounts, $151; laundry, $161.88; light and power, $1,589.66; postage, $808.07; telephones, $153.35; sundries, $51.80..... 4,239 72
Grants—Allocations:—Regimental libraries and messes..... 315 00

Total ..... (Page Q—43) $ 250,595 86

Classification: Vote—Crédit 98 (Pages Q—43-55)

Salaries and Wages. . .	784 90	
Pay and Allowances. . .	4,124,725 44	
Travelling Expenses. . .	75,450 06	
Materials, Supplies, Repairs, etc.	469,882 17	
Printing and Stationery. . .	46,566 65	
Miscellaneous. . . .	188,228 50	
Grants. . . .	6,223 27	
	4,911,860 99	
Less—Adjustments. . . .	114,283 08	
Total ..... (Page Q—43)	$4,797,577 91	

Vote-Crédit 99—Royal Military College—Collège militaire royal

Salaries and Wages—Traitements et salaires:—
Superior Staff Civilian: A. Bleau, instructor in French, 9 m. at $2,460, 3 m. at $2,580; W. R. P. Bridger, associate professor of English, $3,780; L. A. Brown, associate professor of mathematics, $3,780; G. G. M. Carr-Harris, instructor in engineering, 8 m. to Mar. 31 at $2,460; C. A. Chabot, associate professor of French, 6 m. at $3,240, 6 m. at $3,420; C. C. Cook, instructor in physics, 6 m. at $2,700, 6 m. at $2,820; F. W. Day, professor of physics and chemistry, $4,680; H. P. Emond, instructor in French, $2,700; T. F. Gelley, instructor in English, $2,940; L. F. Grant, associate professor of engineering, $3,780; H. H. Lawson, associate professor of engineering, $3,780; P. Lowe, instructor in mathematics, $2,940; O. T. Macklem, associate professor of engineering, $3,780; J. McKee, associate professor of physics and chemistry, 9 m. at $3,420, 3 m. at $3,600; L. H. Richardson, professor of mathematics, $4,680; J. F. Twiss, instructor in mathematics, $2,940..... 53,465 00
Subordinate Staff Civilian (permanent):—Caretakers, cleaners and helpers, engineers, firemen, messengers, etc.: J. H. Alexander, $1,440; R. S. Anderson, $1,200; C. Armstrong, $1,200; H. Ashton, $1,200; A. Blake, 10 m. to Jan. 31 at $1,200 (deceased); J. Bocking, $1,140; W. Burrows, $1,200; W. Carmann, $1,140; F. Chinnery, $1,024.80; A. Cockerham, $1,140; W. Cole, $1,200; S. H. Cresdee, $1,200, less D.S.C.R. treatment, $25.30; R. Fulton, 3 m. at $1,020,

Vote–Crédit 99—Royal Military College–Con.—Collège militaire royal–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Subordinate Staff Civilian (permanent)–*Conc.*

7 m. to Jan. 31 at $1,080, less 3 d. in Dec. (resigned); A. Hallam, $1,200; J. Haunts, 6 m. at $1,020, 6 m. at $1,080; T. P. Henderson, $1,200; G. L. Hewitt, 6 m. at $1,320, 6 m. at $1,380; A. Hinks, $1,140; H. P. Hugall, $1,380; A. G. Jarvis, $1,140; G. W. Lilly, $1,140; W. Lord, $1,200; A. D. MacDonald, $1,260; J. B. Merchant, $1,440; Mrs. S. Millar, $1,380; G. Murray, $1,200; R. Palamountain, $1,380; C. Payne, $1,200; J. W. Plumridge, $1,200; J. V. Purtell, $1,440; F. W. Radwell, $1,560; F. V. Roach, $1,140; H. E. Rodway, $1,440; N. T. Shea, $1,440; W. Smith, $1.200; B. Stanley, 9 m. at $1,560, 3 m. at $1,620; R. Vince, $1,920; W. D. Wash, $1,200; E. H. West, $1,380; B. G. Wright, $1,200. . . .. 50,290 79

Subordinate Staff Civilian (temporary):—Cooks, firemen and helpers: E. S. Allard, Jan. 24 to 31 at $55; J. Blake, $1,200; R. Bucknell, Jan. 24 to Mar. 31 at $55; Mrs. B. Cains, 1 m. to April 30, $55 (resigned); M. E. Cole, April 1 to Aug. 25 at $55, Aug. 26 to Mar. 30 at $60, less leave July 22 to Aug. 24; W. C. Connors, Apr. 1 to May 15 and 6 m. to Mar. 31 at $1,140; J. J. Crickett, Sept. 5 to Jan. 15 at $55; F. Donnelly, April 1 to Mar. 13 at $900; T. F. Grady, Dec. 19 to Mar. 31 at $900; A. Greer, April 1 to July 21 at $55; W. D. Hamilton, $1,200; Mrs. E. Holmes, May 8 to June 30 at $55; D. Kirkham, Aug. 29 to Dec. 31 at $55; W. A. Nelson, $1,154.64; Mrs. G. Smith, Jan. 5 to Feb. 29 at $55; E. Revell, April 1 to July 21 at $60; S. Sangster, 5 m. to Aug. 31 at $55, allowance, 2 m., $62; A. Stanford, April 1 to May 14 and 6 m. to Mar. 31 at $1,200; Mrs. M. Tuggey, Aug. 29 to Nov. 13 at $55; Mrs. J. Turnbull, Jan. 16 to March 31 at $55; C. Wendett, Sept. 13 to Mar. 31 at $55; Mrs. F. Wiskin, Nov. 14 to Mar. 31 at $55..... 9,272 59

Tailor shop civilian (repaid by cadets):—M. M. Davie, $1,080; E. Heaslip, 7 m. to Mar. 31 at $780; M. E. Litton, $1,080; M. L. Palamountain, $1,020; T. J. Turner, Sept. 20 to Dec. 31 at 75c. per h., $455.63, 3 m. to Mar. 31 at $1,560, less 2 d. in Mar., $8.39; D. Woolgar, April 1 to Sept. 23 at $840.... 4,875 90

117,904 28

Pay and Allowances—Solde et allocations:—

Superior, Military Staff: C. F. Constantine, col., commandant, $6,000, less servant's allowance, $146.40; R. O. Alexander, lt.-col., professor of tactics, 9 m. to Dec. 31, $3,300, less lodgings, fuel and light, $577.50; H. D. G. Crerar, lt.-col., professor of tactics, 3 m. to March 31, $1,010.10; R. L. Fortt, capt., staff adjutant, $3,000; R. J. Gardiner, lt.-col., medical officer, $2,000; N. A. Gianelli, capt., $2,891.40, less lodgings, fuel and light, $841.80; L. C. Goodeve, major, G.S.O., $4,172.40, arrears, $12.40; E. J. Harvey, major, paymaster, $3.840.10, less lodgings, fuel and light, $748; F. M. W. Harvey, capt., supt. physical training, 3 m. to June 30, $800.80, less lodgings, fuel and light, $127.40; H. F. H. Hertzberg, major, G.S.O., $4,501.80, less lodgings, fuel and light, $768.60; J. Jeffery, capt., instructor in tactics, $2,928.03, less lodgings, fuel and light, $512.43; A. W. Kelly, major, quartermaster, $3,660, less quarters to Sept. 30, $329.40; R. Richmond, lt., riding master, $2,305.80, less lodgings, fuel and light, $366; E. J. C. Schmidlin, major, professor of military engineering, $5,045, less lodgings, fuel and light, $878.40; C. C. Shaw, capt., R.C.A., attached, $3.525.70, less lodgings, fuel and light, $663; C. R. S. Stein, capt., attached, $3,367.20, arrears, $23.60; H. Stethem, capt., instructor, Oct. 1 to March 31, $1,544.80, less lodgings, fuel and light, $224; F. Vokes, major, district officer, R.C.E., $3,566.30, less lodgings, fuel and light to Oct., $333; R. B. Wurtele, nursing sister, $2,269.20, less lodgings, $366..... 52,882 70

Subordinate Staff, Military:—Warrant officers: W. E. Bolton, 6 m. to Sept. 30, $814.35; P. A. Bould, $1,913.70, less stoppages, $4.74; A. J. Brim, $1,486.50; H. C. Clarke, $2,169.10; E. W. Cole, $1,573.80; G. A. Conrad, $1,592.10; J. C. Driscoll, 3 m. to June 30, $571.97; F. Faulkner, $2,122.20, less lodgings, $366; W. A. Fournier, $1,518.90; W. Gray, $1,866.60; R. W. Greig, Aug. 4 to 31, $54; T. G. Greeley, 1 m. to March 31, $106.95; A. G. Harding, $1,683.60; J. T. Harper, $1,997.40, less stoppages, $4.74; J. W. Hillis, 6 m. to March 31, $704.55; J. W. Husher, $1,832.70, less stoppages, $1.19; G. Logan, April 1 to Sept. 14, $676, (pensioned); W. H. Martin, $1,921.50; J. H. McColl, $1,384.60; R. McColin, May 22 to March 31, $1,281.25; A. Middleton, $1,783.30, less stoppages, $4.74; M. L. Moran, $1,413.70; E. G. Sims, $1,683.60; A. Smith, $1,683.60; E. E. Stevenson, 6 m. to Sept. 30, $960.75; F. B. Sykes, $1,427.40; C. W. Taylor, $2,313.40; F. G. Temple, 6 m. to March 31, $1,043.10; W. Turner, $1,299.30; J. H. Warner, $1,177.30; H. O. Wills, $2,011.20; H. J. Woods, July 26 to March 31, $1,031; T. J. Young, $1,543.30..... 46,261 31

Tailor Shop Military, (repaid by Cadets):—A. J. Watson, $2,234.40; A. W. Woodrow, April 1 to July 21, $492.80..... 2,727 20

Riding Establishment, n.c.o's. and men, $20,380.79; messing allowance, $366..... 20,746 79

122,618 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 99—Royal Military College–Conc.—Collège militaire royal–Fin

Travelling Expenses—Frais de voyages:—Professors and staff including ocean passages		1,755 36
Materials, Supplies, Repairs, etc.—Materiél fournitures, réparations, etc.:—		
Cadets' messing allowances, 44,653 at 65c., 5,884 at 60c., 4,901 at 10c		33,044 95
Details of expenditure of messing allowances:—		
Groceries and provisions: Anderson Bros, Ltd., $18,631.13; Booth Fisheries, $1,102.98; T. R. Carnovsky, $546.63; R. J. Carsons & Sons, $1,245.20; Hemlock Park Dairy, $4,070.44; Lackie's Bakery, $1,405.84; A. McLean, $525.22; A. R. McRae, $3,533.83; J Redden & Co., $2,792.14; sundry accounts, $719.96	34,573 37	
Less—Extra messing, officers and n.c.o's	1,528 42	
	$ 33,044 95	
Cadets' supplies (repaid):—boots and shoes: Abernethy Shoe Co., Kingston, $1,152.15; J. E. Johnston, Kingston, $798.20; clothing and repairs: G. Mills & Co., Kingston, $1,756.93; Semi-Ready, Ltd., Montreal, $556.62; Wm. Scully, Montreal, $411.84; sundry accounts, $602.17; cleaning and pressing: Coe-Barrett, Kingston, $1,138.75; clothing repurchased, $884.43; educational supplies generally: Hughes-Owens Co., Ltd., Montreal, $971.67; Instruments, Ltd., $365.40; Keuffell & Esser Co., New York, $590.13; Renouf Publishing Co., Montreal, $3,338.57; sundry accounts, $901.38; barrack damages, 1926-27, $574.49; officer in charge of furnishings, $14,612.90; hair cutting: H. Doyle, $596.05; R. H. Elmer, $555.80; hospital and medical treatment, $467; church sittings, $610; washing, Imperial Laundry Co., $6,746.90; customs duties on supplies, $961.76; sundry accounts, $608.37		39,201 51
Builders' Supplies: W. R. Clugston & Bros., $3,825; S. Grimshaw, $2,887.15		6,712 15
Cloth: Admiralty, $2,341.81; A. W. Hainsworth & Sons, $906.70		3,248 51
Coal and wood: Dennie & Morris, $12,636.96; James Sowards Coal Co., $5,900.14; sundry small accounts, $92; extra cartage, $238.80		18,867 90
Erection of machinery: Goldie Construction Co		21,846 39
Hardware: Cockburn & Co., $1,092.22; sundry accounts, $1,039.89		2,132 11
Lumber: Allen Lumber Co., $1,375.01; sundry small accounts, $312.66		1,687 67
Paints, varnishes, etc.: E. Dunphy, $2,941.30; Henry Ward & Son, $1,394.68; sundry accounts, $1,589.99		5,925 97
Plumbing, etc., N. F. Davie, $3,312.64; sundry small amounts, $864.71		4,177 35
Wages of labourers and mechanics including hire of horses and carts		6,782 50
Various: Halliday Electric Co., electrical supplies, $2,316.32; sundry small accounts, $426.66; C. Donoghue, forage, etc., $2,901.44; sundry small accounts, $870.99; Prevost uniform suits, $1,170.25; Wallace & Tierman, chlorinator, $1,000; accounts under $1,000: auto supplies and repairs, $312.10; bread slicing machines, $890.33; crockery, $384.43; drugs, $892.37; office furnishings, $685.54; oil and gasoline, $774.20; sand, cement, etc., $800.02; sundries, $3,255.13		16,679 78
		160,306 79
Printing and Stationery—Impressions et papeterie:—		
King's Printer, supplies, $5,176.90; H. M. Stationery office, supplies, $111.85		5,288 75
Miscellaneous—Divers:—Commandant's contingent account, postage, etc., $272.35; stamps on hand, $34.84, less paid in 1926-27 (Page Q—53) $67.19; advertising, $155.25; customs dues, $117.48; freight and express, $1,177.71; distinctions and prizes, $276.85; laundry, $1,051.39; light and power, $3,441.30; medical hospital and dental treatment, $2,027.26; subscriptions, $117.53; telegrams and telephones, $842.74; sundries, $1,652.79		11,100 30
Canada's proportion of retired pay of officers on loan, $1,468.17; contribution to pension fund of Warrant Officers on loan from British Army, $569.40; National Health Insurance and widows, orphans and old age pension fund on men on loan, $48.68; travelling expenses paid to parents of Cadets, $2,145.16; Advisory Board, travel, $931.43		5,162 84
		16,263 14
Grants—Allocations:—Superior Staff Mess, $200; Sergeants' Mess, $50; library, $100		350 00
		424,486 32
Less—		
Charged to open account, Cadets' Trust Fund.....(Vol. I)	54,657 02	
Refunds: Fuel and light supplied to officers of the Imperial Government living in Government quarters	2,692 82	
Charged to Vote 535, Flat Increases.....(Page Q—73)	3,709 25	
Charged to Vote 97, N.P.A.M. .....(Page Q—21)	14 64	
		61,073 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 363,412 59

Vote–Crédit 100—Topographic Survey—Levés topographiques

Salaries and Wages—Traitements et salaires:—J. W. Buckland, chauffeur, 201 d. to Nov. 14 at $4; H. J. McCann, intrumentman, 194 d. to Nov. 11 at $4; A. A. Phelan, leveller, 60 d. to June 30 at $3.50; labourers and cooks at $3 per diem, $2,355 ..... 4,145 00

Pay and allowances—Solde et allocations:—J. B. Cochrane, major, director, $3,000; W. Attfield, sgt.-major, $2,196; F. J. Coldham, sgt.-major, $2,220.20; C. E. Soutar, sgt., $1,921.50; n.c.o's and men, $11,799.05..... 21,136 75

Travelling Expenses—Frais de voyages:—Subsistence and expenses in field, A. E. Attfield, $905.25; W. Attfield, $692.89; F. J. Coldham, $689.08; D. A. Cruickshank, $416.92; W. L. deMary, $475.91; A. C. Evans, $455.34; W. A. Gunter, $604 16; J. C. Hay, $586.79; H. W. Hooke, $533.21; W. A. Johnstone, $460.53; W. K. MacDonald, $547.44; M. F. Phelan, $596.85; E. A. Plamondon, $1,015.55; G. B. Read, $443.89; A. Schwerdfeger, $436.96; A. Thomas, $652.23; small accounts, $467.15; on requisition, $400.06..... 10,350 21

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—G. Mann & Co., London, Eng., 1 quad crown offset proving and reversing press, $1,704.22; auto supplies and repairs, $98.28; drafting supplies, etc., $1,363.04, less issued to other departments, $11.50..... 3,154 04

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 980 24

Miscellaneous—Divers:—Customs, $94.24; express, $61.34; freight, $29.84; laundry, water, etc., $28.65; subscriptions, $13.60..... 227 67

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 39,993 91

Vote–Crédit 101—Transport and Freight—Transport et fret

Travelling Expenses—Frais de voyages:—Officers, $33,955.66; warrant officers, n.c.o.'s and men, $15,920; sundry travel, $253.67; travel on requisition: Canadian National Railways, $8,343.65; Canadian Pacific Railway, $6,380.61; accounts under $1,000, $474.77; ocean passages, $399.86..... 65,728 22

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
New autos, accessories and repairs: Dunlop Tire and Rubber Co., $1,329.86; Goodyear Tire and Rubber Co. of Canada, Ltd., $1,121.94; accounts under $1,000: new autos, $1,682.64; tires and tubes, $2,282.99; sundries, $9,743.99.. 16,161 42
Coal:—S. Cunard & Co. Ltd., $3,821.02; Dominion Coal Co., $405.21..... 4,226 23
Gasoline and oil, etc.:—British American Oil Co. Ltd., $2,001.95; Imperial Oil, Ltd., $3,773.53; Shell Company of Canada Ltd., $1,482.25; Supertest Petroleum Corporation Ltd., $6,763.81; accounts under $1,000: $3,252.41..... 17,273 95
Repairs to ships:—ss. *Alfreda*, $6,288.90; ss. *Armstrong*, $4,546.62..... 10,835 52
Various: hardware, $1,185.90; machinery and repairs, $739.70; sundries, $974.03 2,899 63
51,396 75

Miscellaneous—Divers:—
Cartage: Ottawa, B. Barnett, $1,500; O. Clairoux, $1,500; J. Jubinville, $1,500; accounts under $1,000: $2,007.25..... 6,507 25
Express and freight on requisition: Canadian National Express Co., $3,043.21; Canadian National Railways, $33,142.70; Canadian Pacific Railway, $4,170.42; accounts under $1,000, $1,327.50 ..... 41,683 83
Various: auto hire, $314.70; cancellation of leases, $782.50; ferry and car tickets, $1,674.45; transfer allowances, $4,938.50; sundries, $705.91..... 8,416 06
56,607 14

$ 173,732 11

Less—Charged to Vote 97, N.P.A.M.....(Page Q—21) 5,809 02
Charged to Vote 98, Perm. Force.....(Page Q—43) 3,541 44
Charged to Votes 103 and 103a, Air Force...(Page Q—63) 417 96
9,768 42

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 163,963 69

Vote–Crédit 459—Memorial to those citizens and residents of the United States who enlisted in the Canadian Forces and lost their lives in the late War—Monument aux citoyens des Etats-Unis qui s'enrôlèrent dans l'armée canadienne et furent tués au cours de la dernière guerre.

Travelling Expenses—Frais de voyages:—J. W. Pugsley, Ottawa, $81.95; Col. H. C. Osborne, Ottawa, $247.67	329	62
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— McIntosh Granite Co. Ltd., Toronto, supplying and erecting "Cross of Sacrifice" in Arlington cemetery	6,599	60
Sundry accounts, badges, gloves, repairs, etc., $320.80, 1 sword, $48.04	368	84
	6,968	*44*
Printing and Stationery—Impressions et papeterie:—King's Printer, printing programmes, etc., $1,846.43; Washington firms, supplies, $79.75	1,926	18
Miscellaneous—Divers:—Auto service to cemetery, $30; choir services, $90; guard of honour, $108; telegrams, $8.37; transport on requisition, troops and others to Washington and return, C.N. Ry., $9,250.82, C.P. Ry., $1,679.53, small payments, $483.95	11,650	67
	20,874	91
Less—Charged to Vote 378, Adjustment of War Claims.....(Page Q—70)	11,708	67
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	9,166	24

Vote–Crédit 460—Repairs to outside wall at the Citadel, Quebec—Réparations au mur extérieur de la citadelle de Québec

Emile Coté, contract in full per P.C. 1615, dated Oct. 12, 1926, $5,340; contract under service requisition No. 61,431, $975, less paid in 1926-27 (Page Q—63), $1,100 (Volume I)$	5,215	00

Vote–Crédit 461—Compassionate grant to B. D. Marwick—Secours à B. D. Marwick

Grant as compensation for injury received while in charge of Kemptville High School Cadet Corps at target practice, P.C. 153-1147, dated June 16, 1927 (Volume I)$	350	00

Vote–Crédit 102—Naval Services—Service naval

Salaries and Wages—Traitements et salaires:—

Halifax Dockyard:—

R. H. Wood, supt., $3,720; naval stores officers: A. F. L. Atwood, $3,000; H. O. Townshend. $3,000; A. E. Jubien, head clk acc't., $3,000; W. T. Crook, pr. acc't clk., $2,400; surveyors: J. Clark, $2,160; H. Storey, 3 m. at $2,160, 9 m. at $2,220; S. H. Case, clk. of works, $1,980; D. G. L. Pittman, storekeeper, 6 m. at $2,040, 6 m. at $2,160; schoolmasters: D. B. Angus, $2,160; H. T. LeBlanc, 9 m. at $2,040, 3 m. at $2,160; clerks, stenog. typists: C. E. Barnhill, $1,560; J. Bland, $1,080; C. H. Bremner, Apr 1 to Nov. 30 at $1,020; R. Campbell, $1,140; W. J. Carney, $1,440; S. J. Crosskill, $1,380; G. E. Curtis, 3 m. at $1,260, 6 m. at $1,320, 3 m. at $1,380; J. N. Davidson, $1,800; H. Donnelley, $1,440; F. L. Doyle, $1,200; S. P. Gladwin, $1,380 (less 1 d.); J. J. Gorman, $1,440; A. H. Grant, 3 m. at $1,800, 9 m. at $1,860; W. R. Grant, $1,200; L. L. Harrington, 9 m. at $1,440, 3 m. at $1,500; K. A. Healey, $1,140; E. Hynes, $1,440; G. E. Keating, $900; J. Laverrière, $1,020; G. Lovett, 6 m. at $1,080, Oct. 1 to Jan. 31 (less 2 d.) and Mar. 7 to 31 at $1,140; H. N. MacNamara, $1,680 (less 1 d); A. J. Matthews, $1,440; E. Mackintosh, $1,680; A. L. MacDonald, 9 m. at $1,140, 3 m. at $1,200; S. L. McNeil, $1,440; J. F. Meehan, $1,440; C. H. Newton, $1,440; W. F. Noonan, $1,800; J. P. O'Neil, $1,080; Wm. O'Reilly, 3 m. at $1,800, 9 m. at $1,860; F. M. Pilkington, 3 m. at $840, 9 m. at $900; P. F. Ring, $1,200; Thos. Rogers, $1,620; E. Smith, $1,380; R. E. Ward, $1,380; M. A. Whelpley, 3 m. at $1,140, 9 m. at $1,200; H. A. Williams, $1,560; J. L. Wyllie, $1,380; S. D. Zink, $1,200; F. R. Zwicker, Apr. 1 to June 30 at $1,620, July 1 to Aug. 31 at $1,680; Thos. Miller, nav. arm. art, Sept. 1 to Mar. 31 at $1,620; J. R. Smith, messenger, $1,200; office boys: S. G. Alexander, 3 m. at $600,

Vote–Crédit 102—Naval Services–Con.—Service naval–Suite

Salaries and Wages–Conc.—Traitements et salaires–Fin

Halifax Dockyard–*Conc.*

9 m. at $660; J. E. Hughes, 6 m. at $420, 6 m. at $450; W. E. Purchase, $840; T. J. Jennings, $1,260; watchmen: P. A. Bates, 9 m. at $1,140, 3 m. at $1,200; A. J. Ferguson, $1,200; F. Lovegrove, 9 m. at $1,200, 3 m. at $1,260 ..... 90,007 13

Engineering, part time watchmen 7,680 00

H.M.C. Barracks, caretakers 4,250 01

Vessels in reserve, watchmen 1,200 00

Wages, labourers, mechanics, etc 88,767 00

Esquimalt Dockyard:—

Geo. Phillips, supt., $3,720; G. Aish, nav. stores officer, $3,000; J. H. Delves, storekeeper, $2,520; H. Shaw, pr. acc't clk., $2,400; R. E. Collis, schoolmaster, $2,160; clerks, steno. typists: J. Addison, 9 m. at $1,080, 3 m. at $1,140; H. T. Attfield, $1.440; O. Beecher, 5 m. at $1,260, 7 m. at $1,380; J. F. Blight, 3 m. at $1,800, 9 m. at $1,860; F. Bowditch, $1,260; E. E. Carter, $1,620; J. Comerford, $1,200; I. S. Day, 9 m. at $1,620, 3 m. at $1,680; W. Finmore, $1,920; P. Ford, $1,440; A. Geddes, $960; H. E. Gent, $960; G. Goodman, $1,440; G. A. Heal, 6 m. at $1,620, 6 m. at $1,680; L. S. Jones, 9 m. at $1,800, 3 m. at $1,860; W. Low, $960; T. Miller, $1,440; W. Moss, 9 m. at $1,560, 3 m. at $1,620; J. A. Mossop, 3 m. at $900, 9 m. at $960; J. Moulson, Jan. 28 to Mar. 31 at $1,080; R. Roberts, $1,260; R. Ryley, 6 m. at $1,440, 6 m. at $1,620; F. Wickens, 10 m. to Jan. 31 at $1,200; C. J. Wright, $1,620; office boys: T. Anderson, 3 m. at $600, 9 m. at $660; R. Rawnsley, $420; A. Wollett, 3 m. at $480, 9 m. at $540; caretakers: A. Goodwin, $1,260; G. P. Osler, Feb. 1 to Mar. 31 at $10.80 per m.; J. Peacock, $1,260; W. J. Putt, $1,260; S. C. Sims, $1,260; R. M. Stewart, 7 m. to Oct. 31 at $10.80 per m; A. M. Stewart, Nov. 1 to Dec. 31 at $10.80 per m.; R. Bright, nav. arm. art, Aug. 16 to Mar. 31, at $1,620; C. Sharp, asst. gardener, $1,200; watchmen: J. Potter, $900; W. W. Wilson, $1,020.. 56,815 09

Wages of labourers and skilled helpers 48,449 84

297,169 07

Pay and Allowances—Solde et allocations:—

Headquarters: W. Hose, com'dore, $9,000; H. B. Taylor, comdr., $6,167.10; engr. comdr.: T. C. Phillips, $5,892.60; A. D. M. Curry, Apr. 1 to Aug. 31, $2,157.30; Geo. P. Clark, Oct. 24 to Mar. 31, $2.147.70; pay comdr: A. E. Eager, Apr. 24 to Mar. 31, $4,457.70; J. A. E. Woodhouse, Apr. 1 to May 5, $527.50; lieut comdr: R. F. Lawson, Apr. 29 to Mar. 31, $3,612.10; Geo. C. Jones, Apr. 1 to Oct. 31, $2,276.80; R. H. Oland, Jan. 1 to Mar. 31, $977.80; H. E. Reid, Apr. 1 to 25, $235.90; H. W. S. Soulsby, May 17 to Mar. 31, $3,363; C. R. H. Taylor, Oct. 24 to Mar. 31, $1,647.20; H. R. Tingley, Apr. 1 to May 5, $379.75; lieuts: A. M. Hope, Apr. 1 to June 7, $568.65; E. R. Mainguy, Apr. 1 to Dec. 31, $2,461.25.. F. R. W. Nixon, pay'm'r lieut., Feb. 28 to Mar. 31, $207.30; J. Denninston, p.o., $1,936; sundries, $2,631.40. 50,647 05

Royal Canadian Navy, ratings serving in H.M. Fleet 74,102 80

Naden, Patrician—Vancouver: Chs. H. Brown, cdr., $2,819.85; P. W. Nelles, cdr., $4,796.89; lieut. cdr., R. I. Agnew, Jan. 1 to Feb. 4, $357.85; J. D. Laurie, $3,012.44; L. Gauvreau, $3,520.79; O. L. Pressey, Apr. 3 to Mar. 31, $3,295.65; Geo. A. Worth, Apr. 1 to Jan. 19, $2,602.86; eng. comdr.: A. D. M. Curry, Oct. 1 to Jan. 19, $1,411.39; Geo. P. Clarke, Apr. 1 to Oct. 23, $2,578.42; H. G. King, pay lieut comdr, $3,210.22; Jos. Keohane, lieut eng. comdr., $2.808.65; lieuts: L. P. Danis, Jan. 9 to Feb. 10, $175.56; Wm. B. Creery, $2,627.88; F. R. W. Gow, Jan. 1 to Feb. 19, $335.52; H. B. Holmes, Jan. 1 to Feb. 4, $236.49; H. Kingsley, Apr. 1 to Jan. 15, $1,734.19; W. S. Morrison, Jan. 1 to Feb. 4, $264.86; W. Porteous, Aug. 19 to Oct. 17, $329.44; J. W. R. Roy, $2,469.47; M. A. Wood, Apr. 1 to June 2, $491.08; R. W. Wood, Feb. 1 to Mar. 31, $471.17; F. R. W. Nixon, pay lieut., Aug. 13 to Feb. 27, $1,108.46; R. F. Adams, asst. lieut., Jan. 3 to Mar. 31, $485.71; Wm. Rees Gunner, Apr. 1-6, $36; H. Hubbard, wt. vic. off., $2,102.14; W. A. Evell, wt. writer, $2,246.38; J. W. Tharratt, gr., Jan. 1 to Mar. 31, $568.14; Ed. Gee, gr., Nov. 14 to Mar. 31, $938.51 ..... 47,036 01

Petty Officers and men 270,894 22

Stadacona, Festubert, Ypres, Champlain and R.F.R.: Comdr. C. T. Beard, Dec. 15 to Mar. 31, $1,241.89; V. G. Brodeur, $4,,855.71; eng. lieut comdr: F. H. Jefferson, Apr. 1 to Sept. 20, $2,087.93; Geo. L. Stephens, Jan. 1 to Mar. 31, $909.35; pay lieut comdr: J. R. O. Cossette, Apr. 19 to Mar. 31, $2,896.71; A. E. Eager, Apr. 1-23, $231.30; lieut comdr. R. E. Agnew, Feb. 5 to Mar. 31, $501.95; G. M. Hibbard, Jan. 21 to Mar. 31, $607.20; H. J. F. Hibbard, Oct. 3 to Dec. 31, $525; F. L. Houghton, May 8 to Mar. 31, $2,803.50; R. F. Lawson, Apr. 1-28, $239.96; D. St. G. Lindsay, July 30 to Mar. 31, $2,274.70;

Vote-Crédit 102—Naval Services-Con.—Service naval-Suite

Pay and Allowances-Conc.—*Solde et allocations*-Fin

Stadacona, Festubert, Ypres, Champlain and R.F.R.-*Conc.*

R. H. Oland, Oct. 15 to Dec. 31, $652.50; H. E. Reid, Apr. 26 to Mar. 31, $2,827.76; H. W. S. Soulsby, Apr. 5 to May 16, $315; R. W. Wood, Dec. 30,, to Jan. 31, $249.50; A. D. M. Curry, eng cdr, Jan. 20 to Mar. 31, $889.78; Wm. D. Johnson, comdr. G. Stores, $2,768.36; lieuts: Geo. B. T. Barnes, Apr. 30 to Aug. 26, $968.55; R. E. S. Bidwell, Apr. 8 to Dec. 31, $1,928.59; C. D. Donald, $2,860.91; F. W. R. Gow, Feb. 20 to Mar. 31, $259.76; Wm. B. F. Holmes, Apr. 1 to Dec. 31, $1,703.18; Wm. B. L. Holmes, Feb 5 to Mar. 31, $374.48; J. G. Knowlton, July 30 to Sept. 26, $295; H. N. Lay, July 15 to Aug. 18, $251.13; G. R. Miles, Oct. 15 to Mar. 31, $1,049.12; W. E. Morrison, Feb. 5 to Mar. 31, $412.78; Wm. B. Porteous, Aug. 5 to 18, and Oct. 18 to Nov. 16, $246.68; A. C. Wurtele, $2,431.71; M. H. Botley, comdr. gr, Feb. 13 to Mar. 31, $260.64; W. McK. Jackson, gr. T., Feb. 13 to Mar. 31, $302.01; T. H. Evans, wt. eng., $2,392.95; J. G. B. Horne, wt. vict. off., $2,127.25; J. E. Hutchings, wt. shipt., $2,417.24; F. E. J. McWade, wt. off., $2,247.20; E. F. Tisdall, Oct. 27 to Dec. 31, $132 ..... 49,539 28

Petty officers and men 293 134 65

Accountant general of the Navy: accrued difference in P. & A. 2,005 69

787,359 70

Travelling Expenses—Frais de voyages:—C. T. Beard, comdr, $444.63; A. D. M. Curry, eng. comdr, $438.75; W. Hose comdr. $1,187.37; F. H. Jefferson, eng., lt. comdr. $485.68; E. R. Mainguy, lt., $645.65; H. W. S. Soulsby, lt. cdr. $925.31; A. J. E. Woodhouse, capt., $507.50; accounts under $1,000, $11,716.97; on requisition Can. Nat. Rlys., $29,037.87; Can. Pac. Rlys., $17,797.34; ocean passages, including various accounts under $1,000, $31,765 87 ..... 94,952 94

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: S. Cunard & Co., Ltd., Halifax, $3,755.75; Dom. Coal Co., Halifax, $9,874.68; J. B. Mitchell Coal Co., Ltd., Halifax, $5,988.76; W. Walker & Sons, Ltd., Victoria, $4,937.25; Wellington-Comox Agency, Ltd., Victoria, $8.575.20; accounts under $1,000, $2,063.49 ..... 35,195 13

Clothing: I. Herman. Victoria. $1,716.13; Wm. Scully, Ltd., Montreal, $1,152.79; Tower Canadian, Ltd., Toronto, $1,087.53; Chs. Zwerling, Halifax, $2,334.10; accounts under $1,000, $3,742.02 ..... 10,032 57

Cordage: Cordage Distributor, Ltd., Halifax, $1,279.52; Independent Cordage Co., Toronto, $2,466.84 ..... 3,746 36

Compressors: Bruce-Robinson Elec. (B.C.) Ltd., Vancouver 1,665 00

Engines: James Motors, Ltd., Victoria. 1,274 00

Lumber: Cameron Lumber Co., Victoria, $1,161.68; John MacInnis & Sons, Ltd., Halifax, $3,720.29 ..... 4,881 97

Linoleum: Dom. Oilcloth & Lino. Co., Ltd., Montreal 1,650 86

Oil: The Anglo-Saxon Petroleum Co. Ltd., London, Eng., $5,378.38; Millers & Corys, Cape Verde Island, Ltd., London, Eng., $3,051.40; St. Lawrence Ind. Oil Co., Ltd., Quebec, $2,390.10 ..... 10,819 88

Paint: National Varnish Co. of Canada, Montreal 2,706 80

Provisions: S. D. Boland, Dartmouth, $1,703.37; Blue Bird Tea Co., Halifax, $2,330; P. Burns & Co., Ltd., Victoria, $17,772.31; B. W. Brown, Victoria, $1,212.85; Davis & Fraser, Halifax, $4,695.72; F. A. Graham, Halifax. $2.439; G. H. Ellis & Unsworth, Comox. $1,341.35; Golden West Bakery, Victoria, $1,842.39; Harris Abbattoir Co., Ltd., Toronto, $13,996.94; Ideal Dairy, Ltd., Halifax, $2,897.59; R. N. MacDonald, Halifax, $1,443.37; A. McDonald & Co., Ltd., Victoria, $1,381.75; Nickerson & Crease, Halifax, $3,811.90; Norreys & Sons, Portsmouth, Eng, $1,138.13; P. T. Shea, Halifax, $6,732.03; Shelley Bros., Victoria, $2,280.89; W. Studd, Portsmouth, Eng., $1,003.12; Swift Canadian Co., Victoria, $1,429.13; A. P. Slade, Victoria, $1,739.72; Vancouver Island Milk Producers Ass., Victoria, $1,030.85; B. Wilson Co. Ltd., Victoria, $1,299.90; Wilson Bros., Victoria. $3.287.01; accounts under $1,000, $11,399.31 ..... 88,208 63

Transmitters: Canadian Marconi Co., Montreal 3,223 36

Trolleys: John Broadfoot, Glasgow 1,111 42

Various: Austin Bros., Ltd., Halifax, hardware supplies, $5,696.11; Andrew Sherret, plumbing and heating, $1,874.43; Bentley-Flemming & Co., Halifax, lumber, etc., $2,566.67; British-American Paint Works, Victoria, paint, oil and varnish, $4.364.76; Brander-Morris & Co., Halifax, curtains, blinds and furniture, $1,808.64; Canadian Fairbanks-Morse Co. Ltd., Montreal, hardware supplies, $4,338.06; Canadian General Electric Co. Ltd., Halifax, electrical supplies, $1,898.50; Wm. Collingwood & Sons, Ltd., Halifax, hardware supplies and lumber, $1,048.50; Cragg Bros., Halifax, hardware supplies, $3,475.24; John Etherington, Shelburne, N.S., 3 boats and equipment, $2,880; Gutta-Percha Rubber Co., Montreal, hose and rubber supplies. $1,106.76; Halifax Shipyards. Ltd., Halifax, repairs and supplies to H.M.S. *Ypres*, *Armstrong*, *Margaret*, $18,131.32; Imperial Oil, Ltd., Halifax, oil and gasoline, $19,215.87; Northern Electric Co., Ltd., Vancouver, electric supplies, $6,732.99; Parfitt Bros., Victoria, building

Vote–Crédit 102—Naval Services–Conc.—Service naval–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.*

guardhouse, $4,738; A. S. MacMillan, Halifax, construction and repairs, $9,400; McLennan-McFeeley Co., hardware supplies, etc., $2,188.61; E. B. Marvin Co., Victoria, brushes, rope, etc., $1,115.77; A. L. Melvin, fence, wire, hardware, $1,236.95; F. Reardon Co., Halifax, glass, paints and putty, $2.373.91; G. L. Scott, Victoria, erecting lumber shed, $1.158; Wm. Scully, Ltd., Montreal, caps, badges and ensigns, $5,063.46; The Stoneland Co., Victoria, paints. varnish, oil, etc., $1,237.65; Union Oil Co. of Canada, oil and gasoline, $5,398.94; Victoria Machine Depot Co., Ltd., Victoria, repairs to H.M.S. *Armentieres*, $584.90; *Madge*, $3,515.50; Yarrows, Ltd., Victoria, repairs and supplies, $2,621.98; accounts under $1,000: awnings, tents, sporting goods, etc, $1,029.17; bells and carriers, $1,045.32; dishes, brushes and sponges, $1,200.77; dry goods, $2,518.35; electrical supplies, $1,539.86; furniture, clocks, chairs, etc., $2,525.39; flags and bunting, $100.19; hardware supplies, $28,814.73; ice, $594.71; locks, shafts, rollers and cables, $7,032.98; lumber supplies, $2.856.25; welding, $385.22; oil and gasoline, $999.96; paints, oil and varnish, $2,574.85; paper bags, twine and wrapping paper, $353.19; pumps, $480; rags, $1,612.94; 1 recording machine, $366; roofing, gravel, sand, cement, $404.43; soap, $1,320.09; sundry repairs and supplies, $1,870.12; stove, furnace, etc., $1,312.56; sundries, $84,304.63..... 259,013 23

Accountant General of The Navy: cartridges, rings, apparatus, etc., $24,187.31; charts, $1,472.93; pumps, valves, chains and cables, $4,207.05; medical supplies, $643.68; store supplies, $39,276.98; other supplies, bayonets, scabbards, gun parts, detonators, etc., $41,414.39 ..... 111,202 34

534,731 55

Printing and Stationary—Impressions et papeterie:—King's Printer, supplies..... 12,357 80

Miscellaneous—Divers:—Cartage, W. H. Isnor & Sons, Halifax, $3,715.67; accounts under $1,000, $717.17; Customs, $13,775.52; Contingent Funds, $4,382.78; capitation allowances, $476.01; car fares, taxis and postage, $947.35; entertainments on *Patriot*, $175; express: C.N.R., $1,872.46; C.P.R., $451.27; freight: C.N.R., $4,041.87; C.P.R., $2,727.68; Electric light and power: B.C. Electric Rlys. Co., Ltd., Victoria, $4,749.14; N.S. Tramways & Power Co. Ltd., Halifax, $7,045.14; accounts under $1,000: $674.65, laundry, $2,151.25; medical and hospital: attendance, $6,230.44; doctors and dentists, $3,220.95; B.C. Telephone Co., Victoria, $1,525.54; Maritime Telegraph & Telephone Co., Ltd., Halifax, $3,219.15; sundries, $1,777.65; petty expenses, $2,936.79; religious ministrations, $605.36; subscriptions to newspapers and magazines, $497.25; shipping brokerage, $2,191.99; recreation grounds, $2,990; training fees, $1,669; tuition fees, $15,415.77; retainers, $5,286; meals supplied to 64 ratings en route on C.N.R. from Esquimalt to Halifax, $919.40; water rates and water supplied: City of Halifax, $5,667.88; Victoria, B.C., water works Dept., $3,450; sundries, $522.30; legal fees, $36.54; recreation ground, Halifax, improvements, R. G. Beazley, Ltd., $4,800; sundries, $6,502.18..... 117,367 15

Other Outlay—Autres déboursés:—Special gratuities: bounties, $5,519.50; gratuities, $8,200.63; contributions to prospective pensions or gratuities of Royal Navy men loaned for service in Royal Can. Navy, $6,280.12; retired pay liability for officers on loan from the Royal Navy, $5,781.60; retiring gratuities: Lt. H. J. F. Hibbard, $2,942.07; Lt. Comd. R. F. Lawson, $3,663.60; Henry White, pension, $1,728.52..... 34,116 04

Adjustments—Ajustements:—

Detailed under Permanent Force.....(Page Q—43) 2,531 98

1,880,586 23

Less—Charged to Vote 141, Public works.....(Page V—18) 17,970 06

" " 469, " .....(Page V—12) 5,000 00

" " 95, General Stores.....(Page Q—19) 1,188 04

" " 378, Adjustments of War Claims.....(Page Q—70) 1,728 52

" " 535, Flat Increases.....(Page Q—73) 6,872 89

Cash received from various sources:—

H.M.S. *Naden*, $10,192.72 H.M.S. *Stadacona*, $20,172.97; Esquimalt Dockyard, $15,120.56; Halifax Dockyard, $24,331.35..... 69,817 59

Work performed and stores supplied to Depts.:

Marine and Fisheries, $9,849.55; National Revenue, $31,927.16; Public Works, $342.80; Railways and Canals, $25,901.15; Royal Canadian Mounted Police, $646.33; Hendry Ltd., use of Red Derrick scow, $485.62; sundries, $6,631.43..... 75,784 04 178,361 14

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$1,702,225 09

Votes–Crédits 103 & 103a—Canadian Air Force—Aviation Canadienne

SUMMARY—SOMMAIRE

Headquarters and General	(Page Q—66)		2,587,544 81
St. Hubert Aerodrome	(Page Q—66)		81,570 17
Dartmouth	(Page Q—66)		27,961 99
Camp Borden	(Page Q—68)		378,029 16
Winnipeg	(Page Q—68)		212,863 39
High River	(Page Q—69)		61,325 64
Vancouver	(Page Q—68)		31,792 19
High Commissioner	(Page Q—69)		551,282 04
			3,932,369 39
Adjustments—			
Add—Detailed under Vote 101, Transport and Freight	(Page Q—58)	417 96	
Detailed under Vote 95, General Stores	(Page Q—19)	113 61	
Detailed in 1926-27	(Page Q—60)	354 20	
Detailed in 1926-27	(Page Q—58)	720 96	
Refunded to Casual Revenue		105 00	
		1,711 73	
Deduct—Charged to Votes 221 and 382, Marine Dept.	(Page O—26)	22,669 10	
Charged to Vote 98, Permanent Force	(Page Q—43)	10,587 86	
Charged to Vote 97, N. P. A. M.	(Page Q—21)	1,848 97	
Charged to Vote 285, N. W. T.	(Page Q—71)	1,384 59	
Charged to Vote 535, Flat Increases	(Page Q—73)	360 00	
Stores issued to Post Office Dept.		341 24	
Stores to be replaced		4,615 64	
Refunds of recoverable charges		412 76	
		42,220 16	40,508 43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$3,891,860 96
Charged as follows—Imputées comme suit:—			
Vote 103 Air Force (Service)			1,669,638 84
Vote 103a Air Force (Civil)			2,222,222 12
			$3,891,860 96

DETAILS—DÉTAIL

HEADQUARTERS AND GENERAL—QUARTIER GÉNÉRAL ET EN GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Detailed under salaries at Ottawa (Page Q—12), $23,639.59; labourers and mechanics, $92,191.73 ..... 115,831 32

Pay and Allowances—Solde et allocations:—

J. S. Scott, group capt., $5,352.22; wing commanders: L. S. Breadner, $4,925.24; J. L. Gordon, $5,300; E. W. Stedman, $5,300; sqdn. leaders: N. R. Anderson, $4,193.99; A. F. M. Cowley, $4,400; A. A. L. Cuffe, $4,615.05; H. Edwards, $4,200, arrears, $101.06; A. E. Godfrey, $4,700; R. S. Grandy, $4,200; D. E. Hume, $4,500; G. O. Johnson, $4,392.74; W. R. Kenny, $4,500; T. A. Lawrence, 4 m. to July 31, $1,533.02, arrears, $41.67, to Hudson's Straits; G. S. Tackaberry, $3,583.26; J. H. Tudhope, $4,362.77; flight lieutenants: R. Collis, $4,000; F. J. Crossfield, $2,675.54; A. Ferrier, $3,817.21; E. G. Fullerton, $3,449.95; R. J. Grant, $3,958.34; K. M. Guthrie, $3,667.08; B. N. Harrop, $3,362.42; F. V. Heakes, $3,899.99; H. W. Hewson, $3,899.99; F. C. Higgins, $3,700; A. L. Johnson, $3,900; E. L. McLeod, $3,069.44; N. F. Mossop, $2,749.98, arrears, $149.97; E. R. Owen, $3,749.98; G. E. Wait, $3,991.67; A. H. Wylie, $3,099.98, arrears, $149.98; flying officers: A. O. Adams, $2,880; B. M. Aronson, $2,056.93; R. H. Barker, $2,067.89; C. L. Bath, $2,592.09; J. R. Cairns, $3,282.25; A. de Niverville, $3,679.98; H. A. W. Dickson, $2,325.25, arrears, $62.49; C. J. Duncan, $3,100; W. M. Emery, $2,425.45; L. W. Evans, $2,000; S. Graham, April 27 to Mar. 31, $2,090.46; G. B. Holmes, Nov. 11 to Mar. 31, $976.23; H. S. Ivey, $2,299.99, arrears, $62.49; A. C. F. Luke, $2,645.88, arrears, $129.76; L. H. Phinney, $2,420.61; W. I. Riddle, $2,515.52; N. E. Sharpe,

Votes–Crédits 103 & 103a—Canadian Air Force–Con.—Aviation Canadienne–Suite

HEADQUARTERS AND GENERAL–*Con.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Suite*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

$2,417.21; D. Tough, $2,800; C. B. Turner, $1,464, flying pay, $4, arrears, $16; F. G. Wait, 10 m. to Mar. 31, $2,176.05, leave without pay to May 31; pilot officer: T. A. Sampson, Sept. 16 to Mar. 31, $1,158.13; warrant officers: H. H. Atkinson, $1,958.10; D. W. M. Johnston, April 1 to 3, $16.06; E. E. Moore, $1,920.20; H. J. Smith, $1,920.20; sundry officers from Permanent Force, $586.34; n.c.o's. and men, $167.401.05 ..... 350,943 15

Royal Canadian Corps of Signals: M. W. Waller, capt., 8 m. to Nov. 30, $824, less 49 d. leave without pay, pay on appointment, $156; H. F. Webber, capt., $3,477; K. G. McCullagh, lieut., $2,205.20, flying pay, $6; A. H. Green, warrant officer, $1,939.80; n.c.o.'s and men, $9,019.56 ..... 17,627 56

368,570 71

Travelling Expenses—Frais de voyages:—Officers and other ranks, $43,207.60; transport on requisition, C.N.R., rail $25,008.85; ocean passages, $762.56; C.P.R., rail, $4,465.63; ocean passages, $1,484.63; other railways, $759.53 ..... 75,688 80

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Aeroplanes, seaplanes, parts, etc.:—

Air Ministry, London, Eng. 62,623 87

Canadian Vickers, Ltd., Montreal, completed contracts: No. 165, 1 flying boat, $14,976, less paid in 1926-27, $7,200 (Page Q—59); No. 196, 2 Varunas, $43,180.80, less paid in 1926-27, $30,050.10 (Page Q—59); No. 830, 1 Armstrong-Siddeley Lynx engine, $4,861.60; No. 252, 1 Vedette, $19,344; No. 619, 4 Varunas, $82,118.40, less paid in 1926-27, $56,999.25 (Page Q—59); No. 620, 3 Vedettes, $43,726.80, less paid in 1926-27, $24,907.07 (Page Q—59); No. 722, Varuna spare parts, $2,191.22; No. 723, Varuna spare parts, $6,828.36; No. 724, Vedette spare parts, $13,414.04; No. 385, 12 Avro Aircraft, $91,756.50; uncompleted contracts, progress payments: No. 2292, 3 Fairchild monoplanes at $13,693.92, $22,594.95; No. 2293, 14 Vedettes at $13,500, $86,265; No. 2246, 6 Viking hulls at $8,149, less $785.80 for parts supplied by department, $24,123.81; No. 382, 1 photo plane at $43,990, second progress payment, $21,115.21; No. 384, 1 forestry and fire patrol plane at $15,342, second progress payment, $10,412.25; insurance premium on planes, $1,000.93; sundry parts and repairs, $80,674.42 ..... 449,427 87

Canadian Wright, Ltd., Montreal, engines and parts 38,168 40

Eclipse Machine Co., Ltd., Walkerville: Inertia hand starters, $15,170.50; generators, $1,050.60; parts, $4,490.13 ..... 20,711 23

Ericson Aircraft, Ltd., Toronto, engine parts and indicators 5,757 27

Fairchild Airplane Mfg. Corp., Farmingdale, N.Y., No. 365: 4 Fairchild land planes, less landing gears, $43,470; 1 Fairchild seaplane landing gear, $2,750; 1 landing gear and brake, $450; No. 2130, 1 Fairchild F.C. 2 monoplane, $6,800; installation of wasp engine, $2,876; material and labour charges on landing gear of 3 wasp seaplanes, $2,446.89; 3 starters, $1,155; 1 set of pontoons for monoplane, $3,250; No. 3316, 2 main planes, starboard and parts, $3,689.40; 2 ailerons, $235.40; crating and sundries, $325.40; No. 2383, 4 Pratt & Whitney Wasp engines, $28,800; value of materials used and labour performed on F.C. 2 monoplanes, $27,881.17, Wasp seaplane landing gear, $8,587.50, less 25 per cent deferred, $9,117.16; No. 2292, 3 standard F.C. 2 monoplanes, $22,731.72, less allowances for compasses, $127.20; 3 pontoon landing gears, $9,000; sundry parts and repairs, $5,279.79 ..... 160,483 91

Hamilton Aero Manufacturing Co., Milwaukee, Wis., propellers, $7,145; sundries, $9.50 ..... 7,154 50

Irving Air Chute Co. Inc., Buffalo, N.Y., 70 parachutes, $23,450; sundries, $1,055.24 ..... 24,505 24

Keystone Aircraft Corporation, Bristol, Pa., completed contracts, No. 841, 2 dusting aircraft, $16,590; 2 prs. twin duralumin floats, $4,970; sundries, $120; No. 103, 1 pr. twin duralumin floats, $2,100; sundries, $862; No. 2138, 2 duralumin pontoons, $2,493; sundries, $1,171.32 ..... 28,306 32

J. D. McKee (Estate of), 1 Douglas Corporation plane, $20,000; 1 damaged Vedette aircraft, $4,999; parachutes and parts, $1,205.10 ..... 26,204 10

McMullen, Perkins Ltd., aeroplane parts made to specifications 6,496 29

Mulhall Hardware Co., 3 Cerrus engines, $4,015; indicators and parts, $4,483.90 8,498 90

Ottawa Car Manufacturing Ltd., aeroplanes and parts, reconditioning and overhauling, completed contracts, No. 629, P.C. 2120, 6 Avro craft, $35,492.32 (paid in 1926-27, $12,286.56); Consolidated Courier Air Craft, $26,275; 11 Wright Whirlwind engines, $60,266.59; Wright engine spares, $11,447.48; Lynx engine spares, $5,733.81; No. 391, 6 Avro aircraft, $32,124.37; reconditioning and overhauling 3 Avros, $21,245.67; skiis, $5,444.49; sundry parts and castings, $26,199.09 ..... 224,228 82

Votes–Crédits 103 & 103a—Canadian Air Force–Con.—Aviation Canadienne–Suite

HEADQUARTERS AND GENERAL–*Con.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Aeroplanes, seaplanes, parts, etc.–*Conc.*

Pioneer Instrument Co. Inc., Brooklyn, N.Y., indicators, $1,876.14; sundries, $66.09 ..... 1,942 23

Pratt & Whitney Aircraft Co., Hartford, Conn., complete contracts, No. 2130, 1 Wasp engine, $6,840; sundry parts, $718.26; No. 2385, 2 Wasp engines, $13,030; sundry parts, $2,353.49 ..... 22,941 75

Stanford Steel Propeller Co., Pittsburgh, Pa., 15 propellers, $7,650; sundries, $69.22 ..... 7,719 22

Accounts under $1,000 ..... 1,221 84

Clothing and Outfits: Grant-Holden-Graham, Ltd., $13,452.05, less for cloth supplied, $3,702.82; J. B. Laliberte, Quebec, $2,021.25; Patton Manufacturing Co., Montreal, $4,275.61; Rosamond Woolen Co. Ltd., Almonte, $2,025.92; Thebbutt Shoe & Leather Co., Three Rivers, $1,173.45; Workman Uniform Co. Ltd., Montreal, $16,227.68, less for cloth supplied, $6,107.90; accounts under $1,000, $6,235.91 ..... 35,601 15

Construction, Building Materials, etc., E. D. Brule & Sons, $1,540.35; M. N. Cummings, Westboro, Ont., $11,610.32; Jos. Cyr, Cyrville, Ont., $9,557.95; Diamond State Fibre Co. of Canada, Ltd., Toronto, $1,392.29; Mis-Can-Ada Manufacturing Co. Ltd., $14,976.92; Ottawa Fireproof Supply Co., $1,163.52; T. Pilon, $2,115; accounts under $1,000, $2,441.39 ..... 44,797 74

Electrical and Radio Supplies: F. G. Bowie, $4,345.89; Canadian General Electric Co. Ltd., $1,494.09; Delco Light Co., Dayton, Ohio, $2,564.27; Morris Liberman, New York, $1,123; Northern Electric Co., $4,041.04; Scintilla Magneto Co., New York, $1,515.39; Welch & Johnston, $1,084.12; acounts under $1,000, $6,038.70 22,206 50

Gasoline and oil: Capital City Oil Co., $6,515.22; Dillons, Ltd., Montreal, $2,534.40; Imperial Oil Ltd., $65,435.05; James Dalzell McKee (Estate), Pittsburgh, Pa., $2,494.98; C. C. Wakefield & Co. Ltd., Toronto, $18,232.27; accounts under $1,000, $1,894.49 ..... 97,106 41

Hardware: Builders' Sales, Ltd., $1,072.73; Capital Hardware, $5,971.37; Mulhall Hardware Co., $30,497.75; A. Workman & Co. Ltd., $1,993.73; accounts under $1,000, $3,002.08 ..... 42,537 66

Photographic Supplies & Repairs: Canadian Kodak Co. Ltd., Toronto, $32,975.97; Fairchild Aerial Camera Corporation, N.Y., $60,797.99; Film & Slide Co. of Canada, Toronto, $1,556.96; accounts under $1,000, $1,226.95 .... 96,557 87

Various: Aluminum Co. of Canada, Ltd., Pittsburgh, Pa., aluminum rods and sheets, $1,065.71; Brown, Fraser & Co., Ltd., Vancouver, 1 Electric tractor, $1,925; Canada Machinery Corporation, Ltd., Galt, machines, $3,275; Canadian Fairbanks-Morse Co. Ltd., machine and parts, $4,268.30; Hugh Carson & Co., leather goods and sundries, $1,269.59; Foamite Childs of Canada, Ltd., fire extinguishers, $1,051.90; McMullen Perkins, Ltd., machine parts, $1,514.98; National Varnish Co. of Canada, Ltd., Montreal, aero fabric, dope, paints and varnishes, $21,765.97; Ontario Hughes-Owens Co. Ltd., instruments, $6,009.59; Ottawa Stair Works, storage bins and boxes, $2,418.30; J. W. Peckavant, Toronto, 1 Morris tractor, $3,295; R. A. Sproule & Son, marine engine and sundries, $1,973.07; Thompson-Katz Lumber Co., Memphis, Tenn., aero seasoned ash, $2,225.25; Topographical Survey of Canada, repairing instruments, $1,359.15; W. C. Warburton & Co., Toronto, 1 snowplow tractor and parts, $2,845.77; accounts under $1,000, $29,295.07 ..... 85,557 65

New Autos and Auto Repairs and Renewals: Campbell Motor Sales, $4,064.86; Capital Motors of Ottawa, $1,607.30; C. & W. Motors, Barrie, Ont., $1,507.32; accounts under $1,000, $3,753.77 ..... 10,933 25

1,531,689 99

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $8,379.32; stationery, $24,561.93. . . .. 32,941 25

Miscellaneous—Divers:—Legal services, Ewart, Scott, Kelley & Kelley, Ottawa.. 128 65

Advertising, $97.45; cartage, $1,641.13; customs dues, $138,896.35 ..... 140,634 93

Dental, hospital and medical services 12,969 32

Freight and Express: Canadian National Express, $10,828.58; Canadian Pacific Express, $2,065.11; C.N.R., $44,199.93; C.P.R., $7,367.66; Brooks Construction and Transportation Co. Ltd., $3,090.34; Hudson's Bay Co., $1,263.01; Northern Fish Co., $1,110.85; sundry, $2,422.30 ..... 72,347 78

Light and power, $4,841.65; rentals, $1,583.70; telephones, $271.91 ..... 6,697 26

Honorariums, $1,199.99; Inspection fees, $3,704.89 ..... 4,904 88

Special Services, Prof. J. H. Parkin, testing on wind tunnel (P.C. 1175, June 24, 1927), $1,000; A. S. Browne, Washington, D.C., patent attorney fees, $1,475.96 ..... 2,475 96

Votes–Crédits 103 & 103a—Canadian Air Force–Con.—Aviation Canadienne–Suite

HEADQUARTERS AND GENERAL–*Conc.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Fin*

Miscellaneous–Conc.—*Divers*–Fin		
Subscriptions, $362.25; uniform allowances, $4,212.64; International Committee for Air Navigation, $305.06; sundries, $1,766.21	6,646	16
Air Ministry, flying training of Canadian officers in England	8,953	94
	255,758	*88*
Other Outlay—Autres déboursés:—		
Canadian Airways Ltd., weather test flights at Rimouski	700	00
Fairchild Aviation Ltd., Grand Mere, Que., vertical aerial photography as per contract P.C. 1123, June 15, 1927	22,705	24
Jackson Building, cost of fitting up special quarters for the photographic section in the Jackson Bldg., Ottawa, P.C. 1243, June 24, 1927	24,035	00
Marine and Fisheries Dept., expenditure incurred in connection with aerial navigation re Air Mail routes and pilot balloon stations	16,606	10
Purchase of land for aerodrome at St. Hubert, Que., as per P.C. 1233, June 24, 1927, Edouard St. Marie, $2,516.80; Romeo St. Marie, $4,339.60; Regis Brais, $16,715.60; Philias Brassard, $17,862.80; Mrs. Alfred Brassard, $12,640.20, Noel Bouthillier, $1,504.12; Mrs. Leopold Caumartin, $14,916.40; François Charron, $17,578.20; Emery Lalumiere, $2,906.60; R. Leduc, $17,289.80; Hector Martin, $20,607.80; Hubert Rocheleau, $7,959.20; Henri Rocheleau, $6,180.40	143,017	52
	207,063	*86*
Total (Page Q—63)	$2,587,544	81

ST. HUBERT AERODROME

Salaries and Wages—Traitements et salaires:—labourers, mechanics, watchmen, etc	31,168	97
Travelling Expenses—Frais de voyages:—civilians	1,651	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Hardware and plumbing supplies: Noel Bouthillier, $1,020.81; Richards-Wilcox Canadian Co., Ltd., London, Ont., $1,017.32; accounts under $1,000, $3,190.01.	5,228	14
Lumber: Daigle & Paul, Ltd., Montreal, $2,765.74; Grier Timber Co., Ltd., Montreal, $1,012.36; accounts under $1,000, $1,730.94	5,509	04
Various: W. McNally & Co., Ltd., Montreal, farm tiles, $3,398.30; Munn & Shea, Ltd., Montreal, crushed stone, $4,630.40; sundries, $605.97; Georges E. Pontbriand, Sorel, Que., installation of gasoline pumps and reservoirs, $1,885; Sorel Oil Co., Sorel, Que., $1,706.91; Standard Clay Products, Ltd., St. Johns, Que., drainage tiles, $3,437.50; accounts under $1,000, $2,539.88	18,203	96
	28,941	*14*
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	3	61
Miscellaneous—Divers:—Surveying, S. Ouimet, Montreal	1,283	40
Advertising, $106.83; cartage, $130.65; telephones, $49.72; light and power, $43.44; sundries, $42.50	373	14
Freight and Express: Munn & Shea, Ltd., Montreal, $2,937.69; sundries, $311.59.	3,249	28
Rental of tractors, graders, wagons, etc., Munn & Shea, Ltd., Montreal, $6,272.96; accounts under $1,000, $350	6,622	96
	11,528	*78*
Other Outlay—Autres déboursés:—Canadian Vickers, Ltd., Montreal, erection and completion of structural steel to Hangar No. 1, contract as per P.C. 2180, Nov. 16, 1927, $8,400, less deducted for steelwork, $123.83	8.276	17
Total (Page Q—63)	$ 81,570	17

DARTMOUTH, N.S.—N.-E.

Salaries and Wages—Traitements et salaires:—Watchmen: C. Bennett, $900; E. J. Buxstead, 12 m. at $900, less $41.50; H. H. Payne, 8 d. at $2.75; cook, Simeon Verge, April 4 to Dec. 13 at $900; labourers and mechanics, $2,793.11	5,197	56
Pay and Allowances—Solde et allocations:—A. E. E. Blackburn, flying officer, $1,937.59, debit balance to 1928-29, $188.49; n.c.o's and men, $10,378.45	12,504	53
Travelling Expenses—Frais de voyages:—Officers and other ranks	3,810	60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Accounts under $1,000: cement, gravel, etc., $1,292.50; fuel, $400.65; lumber, $905.01; sundries, $1,146.04	3,744	20
Miscellaneous—Divers:—Light and power, Dartmouth Gas and Electric Light, Heat and Power Co., Ltd., $1,030.13; rent of motor launch, $800; telegraphs and telephones, $377.16; sundries, $497.81	2,705	10
Total (Page Q—63)	$ 27,961	99

Votes–Crédits 103 & 103a—Canadian Air Force–Con.—Aviation Canadienne–Suite

CAMP BORDEN

Salaries and Wages—Traitements et salaires:—

Teacher at camp school:—B. Barclay, at $1,440, less $155.42, less school grant by township, $348.16; Mrs. L. D. Mills, cook, $720; mechanics, etc., L. A. Campbell, $1,500; H. A. Gill, $1,380; F. Goodwin, $1,680; M. E. Heagle, $1,000; W. J. McKinnon, April 1 to 30, $83.34; E. H. Partridge, $1,500; C. T. Pattison, $1,500; B. O. Redfern, April 1 to 10, $28.33; R. J. Ricketts, 2 m. to May 31 at $85; 6 m. to Mar. 31 at $95; G. R. Rodgers, $2,200; A. F. Shaw, $1,500; W. Smith, $1,000; W. H. Wallace, $855; J. R. Wightman, $855; C. Worrod, 10 m. to Mar. 31 at $1,000; T. Worrod, $1,140; labourers, batmen, etc., $16,877.62 ..... 36,329 04

Pay and Allowances—Soldes et allocations:—

G. M. Croil, wing commander, $4,649.94; sqdn. leaders, G. E. Brookes, $3,941.66; A. B. Shearer, $4,200; flight lieutenants: A. Carter, $3,450; G. R. Howsam, $3,460.83; A. A. Leitch, 4 m. to Juply 31, $1,146.63 (to Hudson's Straits); C. McEwen, $3,317.71; flying officers: C. E. F. Arthur, $2,331.50; A. E. T. Bruce, Feb. 15 to Mar. 31, $4.77, credit balance to 1928-29, $296.50; E. J. A. Burke, Nov. 8 to Mar. 31, $949.43; A. P. Campbell, $2,441.44; E. L. Capreol, $2,158.63; B. G. Carr-Harris, 4 m. to July 31, $1,043.30 (to Hudson's Straits); F. S. Coghill, 4 m. to July 31, $1,270 (to Hudson's Straits); E. A. Copp, Feb. 16 to Mar. 31, $294.70; B. A. Davy, Mar. 8 to 31, $156.90; G. W. Dean, April 1 to 22, $144.22 (s.o.s.); D. A. Harding, $2,960.21; A. F. Ingram, Feb. 13 to Mar. 31, $314.45; J. E. Jellison, Nov. 2 to Mar. 31, less 4 d., $962.50; E. C. Luke, $2,509.29, arrears, $151.98; A. F. MacDonald, Nov. 2 to Mar. 31, $988.76; G. S. McKee, Jan. 16 to Mar. 31, $497.92; A. D. MacLean, $2,396; G. A. MacLean, Mar. 10 to 31, $143.82; E. E. Middleton, $2,525.28; J. T. O'Brien-Saint, Mar. 8 to 31, $156.90; A. E. Reynolds, Mar. 8 to 31, $156.90; B. H. Shaw, Nov. 5 to Feb. 17, $654.83, (resigned); J. K. Trim, April 1 to May 27, $428.75, (resigned); J. C. Uhlman, Feb. 19 to Mar. 31, $274.97; C. C. Walker, $2,550; pilot officers: W. W. Brown, $1,965.88; E. J. Durnin, May 1 to Sept. 3, $774.17, debit balance, $23.40 (resigned); B. F. Johnson, $2,018.03; H. M. Kennedy, Nov. 4 to Mar. 31, less 5 d., $798.86; D. H. MacCaul, $2,435.29; S. R. McMillan, Nov. 18 to Mar. 31, less 4 d., $726.62; W. D. Van Vliet, 11 m. to Mar. 31, $1,932.79; J. C. Wilson, Oct. 24 to Mar. 31, $567.62; warrant officer: J Wibberley, $1,730.25; n.c.o's and men, $148,213.57 ..... 213,820 70

Royal Canadian Army Medical Corps: N. M. Haskett, captain, medical officer, $2,707.40; sundry officers, $270.40: n.c.o's and men, $3,045.60 ..... 6,023 40

Royal Canadian Corps of Signals: P. J. Burgess, lt., $1,597.90; S. C. Gale, lt., July 14 to Mar. 31, $1,269; C. Sanford, lt., 9 m. to Nov. 30, $1,306.20; warrant officers: W. C. Christensen, 9 m. to Mar. 31, $988.03; C. G. May, $1,159.90; n.c.o's and men, $8,917.60 ..... 15,238 62

Royal Canadian Ordnance Corps: n.c.o's and men 1,533 35

Instructional Cadre: warrant officer L. J. Dyte 1,871 25

Canadian Officers Training Corps: cadets 13,890 25

252,377 58

Travelling Expenses—Frais de voyages:—Officers and other ranks 10,441 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Electrical repairs and supplies: Hydro-Electric Power Commission, Toronto, $2,167.16; accounts under $1,000, $426.82 ..... 2,593 98

Fuel: Canada Coal Ltd., $1,890.61; Hamilton By-Product Coke Ovens, Ltd., $3,034.43 ..... 4,925 04

Gasoline and oil: British American Oil Co., Ltd., $1,455.59; small accounts, $164.20 ..... 1,619 79

Lumber: Ball Planing Mill Co., Ltd., $5,500.79; Geo. H. Belton Co., Ltd., $2,195.26; accounts under $1,000, $1,389.94 ..... 9,085 99

Plumbing repairs and supplies: James Morrison Brass Mfg. Co., $1,132.16; accounts under $1,000, $1,023.82 ..... 2,155 98

Provisions: F. Cowan, $1,735.40; Fair's Bakery, $3,210.46; Gunns Ltd., $6,204.49; Harris Abattoir Co., Ltd., $9,723.77; Higgins & Burke, Ltd., $1,062.40; National Grocers Co., Ltd., $1,838.98; Ontario Bakeries, $1,145.80; Swift Canadian Co., Ltd., $2,455.56; accounts under $1,000, $5,028.49 ..... 32,405 35

Roofing materials: Brantford Roofing Co., Ltd., $2,656.74; small accounts, $529.26 ..... 3,186 00

Various: auto parts and repairs, $615.36; boilers and heaters, $1,243.12; brick and cement, $458.70; cinders, $974; hardware, $2,257.81; paint and oil, $605.62; sundries, $2,353.54 ..... 8,508 15

64,480 28

Votes–Crédits 103 & 103a—Canadian Air Force–Con.—Aviation Canadienne–Suite

CAMP BORDEN–*Conc.—Fin*

Miscellaneous—Divers:—Capitation allowances, $522; cartage, $644.35; dental fees: Dr. E. R. Zimmerman, $1,700; small accounts, $44; freight charges, $616.42; funeral expenses, $63; hospital and medical, $497.50; laundry, $366.71; light and power, $5,051.71; postage, $371.21; telephones and telegrams, $977.31; transfer allowances, $632; uniform allowances, $2,075.30; sundries, $39.50	13,601	01
Grants—Allocations:—Library, messes and hospital	550	00
Other Outlay—Autres déboursés:—Purchase of hut	250	00
Total (Page Q—63)	$ 378,029	16

WINNIPEG

Salaries and Wages—Traitements et salaires:—Labourers and mechanics, etc.	7,201	08
Pay and Allowances—Solde et allocations:—Flight lieutenants: F. J. Mawdesley, $3,002.01; L. F. Stevenson, $3,867.64; G. V. Walsh, $3,335.83. Flying officers: G. F. M. Apps, $3,084.13; W. E. Baker, $2,449.98; L. R. Charron, $3,252.12; F. A. Christal, $1,907.28, less overpayment 1926-27, $42; H. C. Foley, 11 m. to Mar. 31, $2,090.77; W. E. Gilbert, April 6 to Mar. 31, $2,254.53; A. Lewis, 4 m. to July 31, $885.85 (to Hudson Straits); L. M. McLean, April 2 to Mar. 31, $1,735.34; G. A. Mercer, $3,554.46; F. M. Shields, $2,582.29. Pilot officers: W. H. Irvine, $2,258.02; R. E. McBurney, April 1 to Nov. 8 (on leave without pay to April 30), $1,165.52; J. Moar, April 1 to Nov. 8 (on leave without pay to April 30), $1,342.29; C. R. Slemon, May 1 to Nov. 14, (on leave without pay to April 30), $1,183.31; W. C. Weaver, 3 m. to July 31, $547.21, (deceased). Warrant officers: W. Gorham, $1,672.55; S. McConnell, $2,168.10; E. Parsonage, $93.85, debit balance to 1928-29, $33.51 (adjusting pay from Feb. 1, 1927); n.c.o's and men, $105,863.18	150,287	77
Travelling Expenses—Frais de voyages:—Officers and other ranks	24,910	06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Halliday Bros., Ltd., $2,169.25; small accounts, $1,108.13	3,277	38
Hardware: The Winnipeg Paint and Glass Co., Ltd., $1,079.13, small accounts, $1,968.71	3,047	84
Lumber & Construction: Big River Consolidated Fisheries Ltd., $3,359.28; small accounts, $3,749.68	7,108	96
Motor Launch: John Rognvaldson & Sons	1,150	00
Various: auto accessories, $108.38; dry goods, $140.55; electrical supplies, $719.21; gasoline and oil, $458.84; provisions, $122.03; sundries, $543.37	2,092	38
	16,676	*56*
Miscellaneous—Divers:—Capitation allowances, $182.76; cartage and express, $409.71, customs, dues, $845.77; expenses of naval personnel re-salvaging wrecked airplane, $620.14; funeral expenses, $130; laundry, $152.76; light and power, $582.32, medical and dental fees, $1,264.95; postage, $234.82; rentals, $336; salvage operations, $999.58; telephones and telegrams, $1,828.80; transfer allowances, $236; uniform allowances, $1,590; sundries, $414.31	9,827	92
Grants—Allocations:—Libraries	60	00
Other Outlay—Autres déboursés:—Purchase of 13 lots at $300; D. Finklestein, per P.C. 2546 dated Dec. 18, 1922	3,900	00
Total (Page Q—63)	$ 212,863	39

VANCOUVER

Salaries and Wages—Traitements et salaires:—Labourers and mechanics	645	21
Pay and Allowances—Soldes et allocations:—Flying officers: A. J. Ashton, 4 m. to July 31, $929.89 (to Hudson Straits); J. P. Donnelly, $1,994.75; A. H. Hull, $3,450.69; n.c.o's and men, $18,637.06	25,012	39
Travelling Expenses—Frais de voyages:—Officers and other ranks	886	79
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Accounts under $1,000: electrical and engineering supplies, $550.24; fuel, $351.15; general repairs and incidentals, $2,042.87; gasoline and oil, $405.73	3,349	99
Miscellaneous—Divers:—Light and heat, $331.75; telephones and telegrams, $672.48; transfer allowances, $230; uniform allowance, $300; medical and dental fees, $151; sundries, $152.58	1,837	81
Grants—Allocations:—Library	60	00
Total (Page Q—63)	$ 31,792	19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 103 & 103a—Canadian Air Force–Conc.—Aviation Canadienne–Fin

HIGH RIVER

Salaries and Wages—Traitements et salaires:—Labourers and mechanics		835 40
Pay and Allowances—Solde et allocations:—Flying officers: P. B. Calder, $2,291.83; C. H. Dickens, 1 m. to April 30, $229.16, (resigned); A. L. Morfee, $3,167.09; G. R. Spradbrow, $2,351.89. Pilot officers: C. M. Anderson, 3 m. to June 30, $606.31; W. H. Irvine, April 1 to Nov. 3 (on leave without pay), $1,190.99; R. A. London, $1,732.67. Warrant officer, A. Rabnett, $1,953.80; n.c.o's and men, $32,500.33		46,024 07
Travelling Expenses—Frais de voyages:—Officers and other ranks		6,254 01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Accounts under $1,000: construction and repairs, $3,205.60; fuel, $518.90; hardware, $329.96; oil, $174.28; sundries, $189.02		4,417 76
Miscellaneous—Divers: Cartage and conservancy, $166.31; medical and dental, $1,351.68, storage of trucks and cars, $104.70; telegrams and telephones, $889.02; transfer allowance, $390; uniform allowance, $300; sundries, $302.04		3,503 75
Grants—Allocations:—Library and messes		290 65
Total	(Page Q—63)	$ 61,325 64

HIGH COMMISSIONER'S OFFICE, LONDON, ENG.—BUREAU DU HAUT-COMMISSAIRE, LONDRES (ANGLETERRE)

Salaries and Wages—Traitements et salaires:—J. J. A. Crozier, clerk, April 11 to Feb. 29, $1,440; E. M. Wootton, stenographer, $1,120.62; temporary stenographer, $110.35		2,670 97
Travelling Expenses—Frais de voyages:—Officers, $127.88; ocean passages, $2,547.69; transport on requisition of officers and other ranks, $528.35		3,203 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Engines and parts: Armstrong Siddely Motors, Lynx and Jaguar engines, $221,715.85; parts, $31,200.94; uncompleted contract, progress payments, 1 Jaguar engine, $4,516.27; Armstrong Whitworth Aircraft, 8 aeroplanes, $115,194.01, parts, $21,358.66; Babcock & Wilson, uncompleted contract, progress payment, 1 airship masthead, $22,070.33; DeHaviland Aircraft Co., 20 moth planes, $91,005.45, parts, $2,483.67; uncompleted contract, progress payment, 4 aircraft, $28,226.67; sundries, $2,629.21		540,401 06
Various: drugs, $853.10; equipment, $1,774.81; wadding dresses, $888.41; sundries, $607.57		4,123 89
		544,524 95
Miscellaneous—Divers:—Express and shipping charges, $35.64; flying training of Canadian officers in England, $389.33; college fees, $313.90; dental and medical fees, $20.44; sundries, $122.89		882 20
Total	(Page Q—63)	$ 551,282 04

Cdasification: Votes—Crédits 103 & 103a (Pages Q—63-69)		
Salaries and Wages	199,519 55	
Pay and Allowances	854,777 05	
Travelling Expenses	126,846 93	
Materials, Supplies, Repairs, etc.	2,197,824 87	
Printing and Stationery	32,944 86	
Miscellaneous	299,645 45	
Grants	960 65	
Other Outlay	219,490 03	
	3,932,009 39	
Less—Adjustments	40,148 43	
Total (Page Q—63)		$3,891,860 96

Under Statute–En vertu de la Loi—Aid to Civil Power—Aide aux autorités civiles

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Transport on requisition: C.N. Ry. undercharge 1923 strike, $1,242.45, 1925 strike, $436.48; legal services: Colin Mackenzie, Sydney, $200; M. A. MacMillan, North Sydney. $49.59	(Volume I)	$ 1,928 52

Vote–Crédit 104—Civil Pensions—Pensions civiles

Robert A. Allen, Toronto, $269.52; Walter Pettipas, East Chezzetcook, N.S., $515.90; Mrs. Florence Walker, Halifax, N.S., $682.50.....(Volume I)	$	1,467 92

Vote–Crédit 105—Construction of a Magazine at Bedford Basin, Halifax—Construction d'un magasin à Bedford Basin, Halifax

A. C. MacMillan and C. A. MacNearney, progress payments on account of contract for $107.900, buildings and other related works as per P.C. 1339, dated July 15, 1927.....(Volume I)	$	100,000 00

Vote–Crédit 378—Adjutment of War Claims (Militia)—Ajustement des réclamations de guerre (Milice)

Salaries and Wages—Traitements et salaires:—		
Detailed under Salaries at Ottawa..... (Page Q—12)		18,885 16
Labourers and mechanics: M.D. No. 2, $36, M.D. No. 5, $14,419.05; Petawawa Camp, $1,562.75.....		16,017 80
		34,902 96
Pay and Allowances—Solde et allocations:—		
Historical Section: A. F. Duguid, lt.-col., $5,375.90; J. I. P. Neal, capt., $3,130.40.		8,506 30
Travelling Expenses—Frais de voyages:—Sundry officers.....		567 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Headstones and memorials: F. L. Fitzgerald, Halifax, $336.56; McIntosh Granite Co. Ltd., Toronto, $1,636.75; Patterson, Chandler & Stephen Ltd., Vancouver, $3,737.46; Stanstead Granite Quarries Ltd., $5,907.53; small accounts, $2,375.59.....		13,993 89
Silver crosses, medals, photoprints, etc.: A. McMillan, Ottawa, $580; small accounts, $241.42.....		821 42
		14,815 31
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		2,266 81
Miscellaneous—Divers:—Cemetery registers, $5,104.18, freight charges, $16,482.53; express, $63.58; hospital maintenance, $301.49; interest on minors' estates, $1,008.27; payments to estates No. 1, $471.89; legal services, $376.64; maintenance of memorials on battle sites, $3,232.39; postage, $1,688.99; repatriation allowances, $144.81; premium on bonds, $25; subscriptions to newspapers, $54.29; sundries, $300.48.....		29,254 54
Grants—Allocations:—Medical museum, McGill University, upkeep of specimens..		300 00
Other Outlay—Autres déboursés:—Deferred pay, separation allowances, war service gratuities, etc.....		30,308 07
Adjustments—Ajustements:—Detailed with Vote 459, Memorial to U.S. residents. (Page Q—59)		11,708 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères....	$	132,630 05

Vote–Crédit 378—Adjustment of War Claims (Naval)—Ajustement des réclamations de guerre (Service naval)

Detailed with Vote 102, Naval (Page Q—62), $1,728.52; medals, $12.18; war service gratuities, $370; suspence account (C. Woodhead) transferred from 1926-27, $70 less, refunds, $25, balance to 1928-29, $45.....(Volume I)	$	2,110 70

Under Statute–En vertu de la Loi—War—Demolization Act, 1919—Guerre—Loi de démobilisation, 1919

Shipping Liquidation Department of the Board of Trade, London, Eng: Interest on War Advances to January, 1920.....		1,678,967 20
The Admiralty, London, Eng., amount expended on gun mountings.....		25,747 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	1,704,715 14

Vote–Crédit 285—Establishing and Operating Wireless Stations, North West Territories—Etablissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa (Page Q—12), $3,463.19; labourers and mechanics, $4,796.67.....	8,259	86
Pay and Allowances—Solde et allocations:— H. D. Cluff, lt., $2,221.20, special allowance, $380; B. D. De Witt, lt., $2,330, special allowance, $1,050; R. S. Hastings, lt., $2,710.40, special allowance, $1,500; W. H. S. Macklin, lt., $1,690.60; H. E. Taber, lt., $1,747.46, arrears, $68.40; C. Underwood, lt., $2,086.80, special allowance, $1,200; H. A. Young, lt., $1,796.20; warrant officers: A. R. Anderson, 9 m. to Mar. 31, $1,518.75; A. G .Armstrong, 2 m. to Mar. 31, $397.35; J. H. V. Currie, $2,220.20; A. R. Gourlay, July 2 to Mar. 31, $1,386.20; E. H. Kerr, 2 m. to Mar. 31, $173; F. W. Loverock, 9 m. to Mar. 31, $1,672.90; W. J. Megill, 9 m. to Mar. 31, $1,812.50; J. C. Pearson, 3 m. to June 30, $295.20 (to Hudson's Straits); R. F. Riddle, July 2 to Mar. 31, $1,136.55; n.c.o's and men, $47.765.91	77,159	62
Travelling Expenses—Frais de voyages:—Officers and warrant officers, $1,879.60; on requisition, $1,809.41	3,689	01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Lumber, M. N. Cummings, $2,696.14; accounts under $1,000, $699.15	3,395	29
Provisions: Western Groceries, Ltd., $2,445.79; accounts under $1,000, $2,657.89.	5,103	68
Radio Supplies: Delco-Light Co., Toronto, $1,500.95; Electric Specialty Co., Conn., U.S.A., $1,031.54; accounts under $1,000, $5,980.23.....	8,512	72
Various: Grant-Holden-Graham, Ltd., clothing, $4,405.01; Hamilton Uniform Cap Co., caps, $2,133.72; Imperial Oil, Ltd., gasoline and oil, $2,541.83; builders' supplies, $320.83; fuel, $2,129.68; furniture, $407.77; hardware, $2,077.19; heaters and ranges, $279.56; repairs to buildings, $277.84; sundries, $190.63	14,764	06
	31,775	*75*
Printing and Stationery—Impressions et papeterie:— King's Printer, supplies	694	37
Miscellaneous—Divers:—Cartage, $142.73; customs dues, $1,369.07; dental and medical fees, $1,208.04; express and freight: Canadian National Railways, $1,916.04; Canadian Pacific Railway, $3,036.73; Hudson's Bay Co., $9,480.31; small accounts, $586.45; light and water, $174; telegrams, Canadian National Telegraph, $1,224.50; small accounts, $291.22; sundries, $202.36.....	19,631	45
Adjustments—Ajustements:— Detailed under Votes 103 and 103a, Air Services (Page Q—63), $1,384.59; Vote 95, General Stores (Page Q—19), $214.61.....	1,599	20
	142,809	26
Less—Refund by Research Council.....	72	78
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères....$	142,736	48

Vote–Crédit 344—Battlefields Memorials—Monuments commémoratifs sur les champs de bataille

Salaries—Traitements:—W. S. Allward, London, Eng., sculptor, 1 y. to Mar. 16, $12,000; Detailed under Salaries at Ottawa (Page Q—12), $2,200.20.....	14,200	20
Pay and Allowances—Solde et allocations:—H. T. Hughes, brigadier-general, chief engineer, 183 d. to Sept. 30, at $18, 6 m. to Mar. 31 at $500; special allowance, Mar. 5, 1927, to Mar. 31, 1928, 386 d., at $10; D. C. U. Simson, capt., asst. chief engineer, 366 d., pay $8.40 and special allowance, $7 per d.....	15,790	40
Travelling Expenses—Frais de voyages:—W. S. Allward, $132.74; T. Allin, $162.25; brig.-gen. H. T. Hughes, $837.02; col. H. C. Osborne, $189.40; capt, D. C. U. Simson, $84.32; sundry officers, $83.22.....	1,488	95
Miscellaneous—Divers:—Telegrams, expressage, etc.....	159	94
	31,639	*49*

SCULPTOR'S STUDIO, 16 MAIDA VALE, LONDON, ENG.—ATELIER DU SCULPTEUR, 16 MAIDA VALE, LONDRES, ANG.

Wages—Salaires:—Caretaker, A. Gore, $467.16; Artist's models, etc., $1,395.82..	1,862	98
Miscellaneous—Divers:—Ground rent, $243.33; taxes, $618.56; sundry office expenses, $1,573.03	2,434	92
	4,297	*90*

Vote–Crédit 344—Battlefields Memorials–Conc.—Monuments commémoratifs sur les champs de bataille–Fin

EXPENDITURE IN FRANCE AND BELGIUM—DÉPENSES EN FRANCE ET EN BELGIQUE

Salaries and Wages—Traitements et salaires:—Chauffeurs, etc.		1,583 42
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—auto repairs, $2,113.48; gasoline and oil, $1,073.78; sacks, Van Steenkiste Freres, $1,072.37; sundries, $1,097.66		5,357 29
Printing and Stationery—Impressions et papeterie:—Various firms		51 82
Miscellaneous—Divers:—Office and garage rent, $575.33; insurance on autos, $118.70; telegrams, 'phones and postage, $383.74; sundries, $74.39; unveiling at Mons, expenses of delegates including High Commissioner and party, $2,494.06		3,646 22
Other Outlay—Autres déboursés:—Memorial plaque at Mons, Bromsgrove Guild Ltd., contract, $2,311.67, less $1,460 paid in 1926-27 (Page Q—66)		851 67
		11,490 42

VIMY RIDGE—CRÊTE DE VIMY

Salary—Traitement:—W. F. McMurray, engineer, representing O. Faber		1,946 64
Wages—Salaires:—Labourers, etc.		6,943 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement and sand, Delepoulle & Lefebvre, $1,582.48; materials and extra labour, V. Duyvewaardt, $3,698.57; sundry supplies, $332.03		5,613 08
Miscellaneous—Diers:—Customs, $13.68; electric light, $121.81; installing lights, $579.64; insurance on workmen, $328.29		1,043 42
Other Outlay—Autres déboursés:—Construction of monument, H. J. Jenkins & Son, Torquay, Eng., difference between cost of white sand and Ottawa sand, delivered, 27 tons, $956.48; cement and sand, $1,312.22; cement work, $752.07; materials on site, $549.93; sundries, $66.56; extra wages and transport, $6,959.90; excavation before front wall, 33,800 cu. yds., $15,307.43; on account of Trau stone delivered, 12,032.43 cu. ft. wall stone, $78,053.08, 119.3 cu. ft. sculpture blocks, $841.14; on account of main contract, $13,380.98		118,179 79
Adjustments—Ajustements:—Balances of sub-accounts refunded to Casual Revenue		1,912 48
		135,639 81
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 183,067 12

Classification: Vote–Crédit 344:—		
Salaries and Wages	26,537 14	
Pay and Allowances	15,790 40	
Travelling Expenses	1,488 95	
Materials, Supplies, Repairs, etc	10,970 37	
Printing and Stationery	51 82	
Miscellaneous	7,284 50	
Other Outlay	119,031 46	
	181,154 64	
Adjustments	1,912 48	
	$ 183,067 12	

Vote–Crédit 345—Imperial War Graves Commission—Commission impériale des tombes militaires

Salaries and Wages—Traitements et Salaires:—detailed with salaries at Ottawa (Page Q—12)		7,390 00
Travelling Expenses—Frais de voyages:—Col. H. C. Osborne, $30.39; A. L. Watson, $67; on requisition, $34.72.		132 11
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—erection of headstones and care of graves		3,211 63
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		117 79
Miscellaneous—Divers:—Express and freight, $87.19; telegrams and telephones, $50.26; Canada's proportionate share of "Endowment Fund" for the permanent care of cemeteries, $573,780, less expenditure made in Canada, $11,349.50		562,567 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères		$ 573,419 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Detailed under Salaries at Ottawa (Page Q—12), Civil Government, $9,785.07, Contingencies, $1,091.42, Other Votes, $1,109.59		11,986 08
Detailed under Vote 92, Cadet Services	(Page Q—14)	759 04
Detailed under Vote 94, Engineer Services	(Page Q—17)	120 00
Detailed under Vote 96, Manufacturing Establishments	(Page —20)	2,140 01
Detailed under Vote 97, Non-Permanent Active Militia	(Page Q—21)	9,681 37
Detailed under Vote 99, Royal Military College	(Page Q—57)	3,709 25
Detailed under Vote 102, Naval Services	(Page Q—62)	6,872 89
Detailed under Vote 103 and 103a, Air Services	(Page Q—63)	360 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 35,628 64

Votes—Crédits 319 & 532—Unforeseen Expenses—Dépenses imprévues

Funeral expenses, Lt. J. T. Johnson, U.S.A.F.C. (P.C. 15-2107, dated Oct. 31, 1927), C.N. Ry., special train, $1,681; Hulse Bros., Ottawa, casket, etc., $2,200; Murphy-Gamble Ltd., decorations, $4,698.55; pay of escorts, etc., $1,532.05; flowers, $160.	10,271 60
Visit of H.R.H. The Prince of Wales, Prince George and Premier Baldwin (P.C. 28-471, dated March 23, 1928): hotel accounts, $4,970.75; pay of escorts, etc., $777.09; printing and stationery: King's Printer, supplies, $2,295.32, sundry firms, $167.21; taxis and cartage, $3,244.10; telegrams and telephones, $2,176.05; transcribing notes, $469.07; transportation: C.P. Ry., $53,891.77, C.N. Ry., $3,107.79, International Ry., Buffalo, $565.86; travelling expenses, $1,926.75; sundries, $582.41.	74,174 17
Visit of Sir Philip Sassoon, Under Secretary of State for Air, and party, Oct. 31, 1927 (P.C. 108-471, dated March 23, 1928): Pay of escorts, $268.40; sundries, $245.79.	514 19
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 84,959 96

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees:—	
Estate of G. W. Belot, clerk, gr. 3	230 00
Widow of A. A. Blake, cleaner and helper R. M. College	200 00
Mother of V. Galarneau, sten., gr. 2	220 00
Widow of W. H. Huxtable, caretaker, Oshawa	150 00
Widow of F. Jordan, prin. clerk	400 00
Widow of Frank Wickens, clerk, Naval stores, Esquimalt	200 00
Widow of F. R. Zwicker, clerk, Halifax Dockyard	280 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,680 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Q—12	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
Q—12	19	Civil Government Salaries	693,966 00										693,966 00
Q—12	19	Civil Government Contingencies	12,289 99		$11,777 60	$ 11,979 04		$17,915 43	$ 16,030 11				69,992 17
Q—13	91	Administration	* 94,204 80	* 157,66 59				48,167 68	2,673 58			$ 3,582 20	306,294 16
Q—14	92	Cadet Services		* 50,111 2 12,456 88	25,333 71	78,477 54		3,344 26	327,751 04	$500 00			326 31 498,300 94
Q—15	93	Contingencies			805 66	1,018 53		52 52	20,064 45		$ 1,891 12		23,832 28
Q—17	94	Engineer Services and Works	54,088 00	235,311 94	9,233 21	412,769 65	1,743 88	37 72	6,459 69	3,500 00	79,845 00		802,989 09
Q—19	95	General Stores	4,300 1[illegible]	* 3,891 8 39,203 54	725 15	471,866 77		2,363 43	133,232 47			† 47,861 55	607,721 71
Q—20	96	Manufacturing Establishments		309,443 28	2,235 26	142,984 03	2,264 71	1,672 31	28,532 86			† 17,500 41	469,632 04
Q—42	97	Non-Permanent Active Militia	12,078 57	352,380 99	62,777 52	162,958 88		9,137 45	1,331,863 58	107,263 00	1,468 50	38,327 85	2,078,256 34
Q—55	98	Permanent Force	*581,995 49	*3,542,729 95 784 9	75,450 06	441,682 78	28,199 39	46,566 65	188,228 50	6,223 27		† 114,283 08	4,797,577 91
Q—57	99	Royal Military College		114,195 03 * 122,618 00	1,755 36	159,994 69	312 10	5,288 75	16,263 14	350 00		† 57,364 48	363,412 59
Q—58	100	Topographic Survey	* 21,136 75	4,145 00	10,350 21	3,055 76	98 28	980 24	227 67				39,993 91
Q—58	101	Transport and Freight			65,728 22	35,235 33	16,161 42		56,607 14			† 9,768 42	163,963 69
Q—59	459	Memorial to United States' residents who enlisted in the Canadian Forces and lost their lives in the late war			329 62	6,968 44		1,926 18	11,650 67			† 11,708 67	9,166 24
Q—59	460	Repairs to outside walls, Citadel, Quebec				5,215 00							5,215 00
Q—59	461	Compassionate Grant to B. D. Marwick									350 00		350 00
Q—62	102	Naval Services	* 50,647 05	* 736,7[illegible] 65 290,296 18	94,952 91	534,731 55		12,357 80	117,367 15		34,116 04	† 168,956 27	1,702,225 09
Q—69	103 and 103a	Canadian Air Services	*368,570 71 115,831 32	*486,206 34 83,688 23	126,846 93	2,186,167 88	11,656 99	32,944 86	299,645 45	960 65	219,490 03	† 40,148 43	3,891,860 96
Q—69	Statute	Aid to Civil Power							1,928 52				1,928 52
Q—70	104	Civil Pensions									1,467 92		1,467 92
Q—70	105	Construction of Magazine, Halifax									100,000 00		100,000 00

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Q—70	378	Adjustment of War Claims, Militia	* 8,506 30 18,885 16	16,017 80	567 39	14,815 31	.....	2,266 81	29,254 54	300 00	30,308 07	11,708 67	132,630 05
Q—70	378	Adjustment of War Claims, Naval	.....	.....	.....	.....	.....	.....	2,110 70	.....	.....	.....	2,110 70
Q—70	Statute	War—Demobilization Act, 1919	.....	.....	.....	.....	.....	.....	.....	.....	1,704,715 14	.....	1,704,715 14
Q—71	285	Radio Services N.W.T.	3,463 19	* 77,159 62 4,796 67	3,689 01	31,775 75	.....	694 37	19,631 45	.....	.....	1,526 42	142,736 48
Q—72	344	Battlefields Memorials	2,200 20	* 15,790 45 24,336 94	1,488 95	8,856 89	2,113 48	51 82	7,284 50	.....	119,031 46	1,912 48	183,067 12
Q—72	345	Imperial War Graves Commission	7,390 00	.....	132 11	3,211 63	.....	117 79	502,567 95	.....	.....	.....	573,419 48
Q—73	535	Flat Increases to the Civil Service	11,986 08	23,642 56	.....	.....	.....	.....	.....	.....	.....	.....	35,628 64
Q—73	532 and 319	Unforeseen Expenses	.....	.....	.....	.....	.....	.....	.....	.....	84,959 96	.....	84,959 96
Q—73	Statute	Gratuities, under Chap. 22, Sec 56, R.S.C., 1927	.....	.....	.....	.....	.....	.....	.....	.....	1,680 00	.....	1,680 00
		Totals—Totaux	2,071,539 71	6,703,585 80	494,178 91	4,713,765 45	62,550 25	185,886 07	3,179,375 16	119,446 92	2,378,973 24	†410,207 38	19,499,094 13

† Credit amount.

* Pay and Allowances—
At Ottawa..... 1,125,061 10
Outside..... 5,192,885 86
$ 6,317,946 96

1927-1928

AUDITOR GENERAL'S REPORT

PART "R"

NATIONAL REVENUE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "R"

MINISTÈRE DU REVENU NATIONAL

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL REVENUE DEPARTMENT
MINISTÈRE DU REVENU NATIONAL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Revenue by Ports and Provinces—Revenu par bureau douanier et par province

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Nova Scotia—Nouvelle-Écosse—								
Amherst	$ 45,612 22	$ 27 00	$ 77,933 83	.....	.....	.....	$ 25 15	$ 123,598 20
Annapolis Royal	14,317 01	.....	11,756 44	.....	.....	.....	.....	26,073 45
Antigonish	6,969 77	.....	3,082 22	.....	.....	.....	238 00	10,289 99
Arichat	915 41	.....	399 07	.....	.....	.....	.....	1,314 48
Baddeck	1,396 88	.....	911 02	.....	.....	.....	.....	2,307 90
Barrington Passage	1,179 12	.....	911 96	.....	.....	.....	15 00	2,106 08
Bridgewater	12,978 51	.....	6,739 40	.....	.....	.....	.....	19,717 91
Canso	14,294 82	.....	4,689 32	.....	.....	.....	433 56	19,417 70
Digby	12,673 00	2 00	5,451 31	.....	.....	.....	25 00	18,151 31
Glace Bay	56,491 15	.....	24,646 30	.....	.....	.....	.....	81,137 45
Halifax	2,793,297 30	35,740 16	553,284 25	.....	.....	$ 5,990 24	9,417 35	3,397,729 30

Kentville	17,104 72		28,031 85				37 60	45,174 17
Liverpool	8,685 67		8,472 86			39 67	4,266 88	21,465 08
Lockeport	663 91		330 06					993 97
Lunenburg	10,661 93		11,549 25			480 00	2,000 00	24,691 18
Middleton	1,330 77		3,718 78					5,049 55
New Glasgow	71,899 26		170,337 67			25 00	800 50	243,062 43
North Sydney	24,348 26		14,365 28			110 57	173 30	38,997 41
Parrsboro'	1,731 18		1,550 48				756 43	4,038 09
Pictou	8,648 57		11,599 05				450 00	20,697 62
Port Hawkesbury	3,207 05		887 03					4,094 08
Port Hood	3,064 46		1,106 37			167 00		4,337 83
Shelburne	6,021 97		2,588 52			335 32	6,205 00	15,150 81
Sydney	176,711 30	2 00	260,834 72			197 50	1,031 50	438,777 02
Truro	137,566 52		104,141 15				5,368 00	247,075 67
Weymouth	2,764 95		3,569 27				1,914 25	8,248 47
Windsor	25,462 25		27,541 30				35 00	53,038 55
Yarmouth	54,905 85	1,527 06	28,040 54			333 20	1,790 50	86,597 15
Income and Business Profits Taxes				$ 616,524 33	$ 51,648 75			668,173 08
Totals—Totaux	3,514,903 81	37,298 22	1,368,469 30	*616,524 33	51,648 75	7,678 50	34,983 02	5,631,505 93
Prince Edward Island—Ile du Prince-Édouard—								
Charlottetown	147,034 88	38,558 96	57,306 62			209 81	52 50	243,162 77
Summerside	39,584 70		17,517 18				660 15	57,762 03
Business Profits Taxes					7,307 52			7,307 52
Totals—Totaux	186,619 58	38,558 96	74,823 80		7,307 52	209 81	712 65	308,232 32
New Brunswick—Nouveau-Brunswick—								
Bathurst	18,073 00		14,364 57				2 50	32,440 07
Campbellton	22,681 51		20,666 13					43,347 64
Chatham	9,319 40		20,246 66				800 00	30,366 06
Fredericton	649,225 57	196,781 45	122,165 53			344 60	115 00	968 632 15
McAdam Junction	23,212 43		1,540 44			892 40	13,436 27	39,081 54
Moncton	393,441 70	415 56	175,636 50			10 00	1,687 10	571,190 86
Newcastle	7,159 73		5,334 76				46 05	12,540 54
Sackville	13,035 33		36,768 25				154 29	49,957 87
St. Andrews	20,444 05		3,625 84			8 00	749 75	24,827 64
St. John	2,639,023 50	44,056 85	586,285 46			8,651 30	8,998 31	3,287,015 42
St. Stephen	91,662 49	1,117 98	59,619 72			250 00	1,080 45	153,730 64
Woodstock	116,966 48	7,736 18	41,257 37			405 20	7,950 75	174,315 98
Income and Business Profits Taxes				671,437 25	35,312 95			706,750 20
Totals—Totaux	4,004,245 19	250,108 02	1,087,511 23	671,437 25	35,312 95	10,561 50	35,020 47	6,094,196 61

Revenue by Ports and Provinces–Con.—Revenu par bureau douanier et par province–Suite

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Quebec—Québec—								
Athelstan	$ 210,924 59		$ 29,964 59			$ 4,078 90	$ 2,480 28	$ 247,448 36
Beebe Junction	140,746 31		86,579 08			1,306 40	8,071 11	236,702 90
Chicoutimi	325,733 54	$ 3,969 93	99,426 74			212 00	200 00	429,542 21
Coaticook	36,102 13		10,797 64			2,223 60	908 20	50,031 57
Gaspé	1,975 58		2,568 13					4,543 71
Granby	128,709 25	1,337,188 80	93,334 46			60 00	2,693 16	1,561,985 67
Hull	291,896 89	53 00	1,104,029 41			2 40		1,395,981 70
Lake Megantic	7,084 79		6,189 22			912 01	1,122 25	15,308 27
Montreal	36,999,655 78	35,517,312 47	26,586,493 23			102,571 72	19,102 99	99,225,136 19
Paspébiac	1,647 20		6,389 16					8,036 36
Percé	27,553 74		2,118 08					29,671 82
Port Burwell	2,361 88		480 49					2,842 37
Quebec	2,933,360 43	1,649,829 12	1,860,249 72			8,837 46	9,669 24	6,461,945 97
Rimouski	15,365 60		20,618 88				566 15	36,550 63
St. Armand	38,457 94		4,434 16			3,169 00	502 05	46,563 15
St. Hyacinthe	675,788 31	25,440 38	192,984 48			1,010 50		895,223 67
St. Johns	742,778 45	35,202 37	231,490 01			7,313 35	9,784 98	1,026,569 16
Shawinigan Falls	254,896 92	252 76	93,922 68			20 00	210 00	349,302 36
Sherbrooke	918,923 66	11,926 44	560,622 26			591 16	675 30	1,492,738 82
Sorel	47,656 07	6,092 72	32,794 48			360 40	250 00	87,153 67
Sutton	48,955 78	198 00	13,836 80			5,188 95	2,296 34	70,475 87
Three Rivers	604,433 17	17,590 92	213,888 73			110 00		836,022 82
Valleyfield	73,469 86	12,195 49	90,354 26			190 00	1,252 13	177,461 74
Income and Business Profits Taxes				$19,141,488 00	$ 233,369 00			19,374,857 00
Totals—Totaux	44,528,477 87	38,617,252 40	31,343,566 69	19,141,488 00	233,369 00	138,157 85	59,784 18	134,062,095 99
Ontario—								
Amherstburg	329,830 43	16,218 35	62,936 01			1,591 00	58 00	410,633 79
Belleville	437,837 35	3,943,081 92	242,139 80			18,367 75	1,226 53	4,642,653 35
Bowmanville	120,994 48		259,590 93				350 00	380,935 41
Brantford	564,350 00	10,376 24	455,051 55			542 92	2,039 50	1,032,360 21
Bridgeburg	749,742 39		186,212 06			20,292 12	10,076 87	966,323 44
Brockville	148,458 17		82,256 33			193 40	1,209 13	232,117 03
Chatham	864,617 08	1,052 69	136,861 87			471 87	365 00	1,003,368 51
Cobourg	235,050 26	16,258 44	52,167 83			575 30	555 86	304,607 69
Collingwood	28,162 31	25 00	39,211 24			600 00	200 00	68,198 55
Cornwall	196,691 15	635 84	93,981 10			229 20	160 69	291,697 98

Deseronto	6,392 54		7,768 68			60 00	32 60	14,253 82
Fort Frances	391,494 23	9,650 88	67,731 44			2,616 70	90 38	471,583 63
Fort William	1,096,867 66	7,355 11	170,896 60			741 38	600 00	1,276 460 75
Galt	497,174 87	7,327 92	496,062 04			83 73	157 80	1,000,806 36
Gananoque	73,850 67		15,503 67			565 50		89,919 84
Goderich	113,435 43	2 00	141,589 51			135 00	1,101 50	256,263 44
Guelph	439,728 62	100,542 43	605,747 60			3,000 00	550 00	1,149,568 65
Hamilton	4,439,128 66	3,532,231 87	3,704,621 54			3,786 07	1,340 00	11,681,108 14
Ingersoll	77,016 26		31,199 83				200 00	108,416 09
Kenora	85,900 27	2,151 83	43,818 89			640 01	1 25	132,512 25
Kingston	261,866 97	24,660 05	201,485 80			712 10		488,724 92
Kitchener	1,177,944 70	843,711 70	902,831 36			8,936 93	556 28	2,933,980 97
Lindsay	104,345 23	12,947 84	51,867 40			1,104,00	476 00	170,740 47
London	1,721,454 98	526,895 99	1,588,303 26			4,254 21	246 36	3,841,154 80
Midland	119,170 39		52,987 25			705 02	852 00	173,714 66
Morrisburg	12,883 75		14,429 12			71 30	880 25	28,264 42
Napanee	50,447 26		28,247 06			60 00		78,754 32
Niagara Falls	1,533,669 34	1,018 96	560,675 85			13,036 31	7,183 34	2,115,583 80
North Bay	618,700 62	27 00	263,096 19			61 69		881,885 50
Orillia	92,709 65		91,968 57			76 20	401 90	185,156 32
Oshawa	8,063,136 57	27 00	2,476,509 41			880 00	150 81	10,540,703 79
Ottawa	2,381,701 39	255,618 32	2,500,359 42			15,443 39	50 00	5,153,172 52
Owen Sound	90,892 75	2,140 80	165,578 95				56 00	258,668 50
Paris	50,179 55		215,516 37				195 50	265,891 42
Parry Sound	299,905 51		13,621 05			170 40		313,696 96
Peterborough	1,220,696 06	352 72	505,920 58			31 10	402 75	1,727,403 21
Picton	9,968 73	2 00	22,096 67				400 00	32,467 10
Port Arthur	434,135 04	14,693 00	155,798 60			903 56	125 00	605,655 20
Port Hope	49,552 48	1,861 75	27,602 78			121 00		79,138 01
Port McNicoll	5,153 07		712 03			188 40	300 75	6,354 25
Prescott	482,775 50	403,192 32	163,303 87			3,852 44	48 53	1,053,172 66
St. Catharines	691,640 41	31,911 23	440,939 19			55 00	49 00	1,164,594 83
St. Thomas	351,811 29	1,641 81	139,707 33			1,192 60	385 00	494,738 03
Sarnia	858,851 49	36,260 97	2,117,506 74			7,725 35	510 81	3,020,855 36
Sault Ste. Marie	869,137 83	12,688 84	461,056 12			2,408 38	1,641 58	1,346,932 75
Simcoe	122,255 16	27 00	63,143 46			135 60	795 71	186,356 93
Stratford	376,901 02	1,702 39	358,521 87				50 00	737,175 28
Sudbury	155,973 80	26,411 30	162,511 65			2 40		344,899 15
Tillsonburg	239,351 82		32,044 40			8 40		271,404 62
Toronto	41,729,836 29	2,177,050 32	19,344,860 06			39,961 71	20,896 79	63,312,605 17
Trenton	69,692 66		30,103 40			10	26 50	99,822 66
Wallaceburg	516,410 42	52 00	20,807 94			597 20	50 00	537,917 56
Welland	640,022 59	11,765 79	152,870 41			1,030 45	269 39	805,958 63
Whitby	13,419 50	1 00	14,941 54				200 00	28,562 04
Windsor	9,459,687 20	3,105,861 61	3,747,439 43			39,954 02	17,447 32	16,370,389 58
Woodstock	187,291 51	3,364 68	195,013 08			50 00	412 08	386,131 35
Income and Business Profits Taxes				26,501,809 76	511,372 78			27,013,182 54
Totals—Totaux	85,960,295 36	15,142,798 91	44,179,726 73	26,501,809 76	511,372 78	198,221 21	75,374 76	172,569,599 51

Revenue by Ports and Provinces–Con.—Revenu par bureau douanier et par province–Suite

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Manitoba—								
Brandon	$ 189,677 34	$ 17,783 00	$ 118,653 87			$ 108 80	$ 4,119 63	$ 330,342 64
Emerson	87,610 65		27,053 96			3,563 20	1,152 99	119,380 80
Gretna	14,090 02		6,045 19			52 35	146 06	20,333 62
Portage la Prairie	95,512 37	2 00	74,297 66			50 00	2,306 00	172,168 03
Winnipeg	9,050,669 17	801,415 30	3,973,514 56			9,353 68	2,800 26	13,837,752 97
Income and Business Profits Taxes				$ 3,213,168 39	$ 20,151 10			3,233,319 49
Totals—Totaux	9,437,559 55	819,200 30	4,199,565 24	3,213,168 39	20,151 10	13,128 03	10,524 94	17,713,297 55
Saskatchewan—								
Moose Jaw	448,465 08	27,712 00	280,736 43			236 39	10,641 52	767,791 42
North Portal	58,404 80	25 00	38,011 32			1,170 60	1,633 12	99,244 84
Prince Albert	63,477 93	19,824 16	139,268 60			3 00	195 25	222,768 94
Regina	2,305,427 31	483,465 53	633,166 66			2,142 37	5,143 10	3,429,344 97
Saskatoon	751,937 48	35,917 53	399,895 15			400 38	3,002 00	1,191,152 54
Income and Business Profits Taxes				817,869 80	29,316 16			847,185 96
Totals—Totaux	3,627,712 60	566,944 22	1,491,078 16	817,869 80	29,316 16	3,952 74	20,614 99	6,557,488 67
Alberta—								
Calgary	2,242,352 25	318,948 21	1,156,439 16			2,790 73	682 62	3,721,212 97
Edmonton	1,647,692 09	237,761 19	932,709 38			1,583 42	1,304 98	2,821,051 06
Lethbridge	264,039 35	93,897 71	295,313 85			425 99	1,051 05	654,727 95
Medicine Hat	49,910 05	1,899 20	62,638 38			45 43	328 01	114,821 07
Income and Business Profits Taxes				1,327,784 02	15,500 51			1,343,284 53
Totals—Totaux	4,203,993 74	652,506 31	2,447,100 77	1,327,784 02	15,500 51	4,845 57	3,366 66	8,655,097 58
British Columbia—Colombie-Britannique—								
Abbotsford	61,730 59		26,504 36			296 10	1,757 55	90,288 60
Cranbrook	68,187 74	9,923 00	61,777 28			426 60	2,630 10	142,944 72
Fernie	140,373 22	10,268 00	48,442 66			70 80	667 15	199,821 83
Grand Forks	95,907 48		14,905 05			85 20	101 47	110,999 20
Nanaimo	54,167 22	1,336 50	75,354 13			1,615 28	35 00	132,508 13
Nelson	96,483 20	14,607 00	78,745 68			562 08	5,627 14	196,025 10
New Westminster	364,231 54	843,577 42	375,225 95			3,221 05	3,086 84	1,589,342 80
Penticton	44,262 16	3,410 00	42,546 31			6 90		90,225 37

Prince Rupert	191,451 34		93,559 26			3,030 21	2,864 00	290,904 81
Revelstoke	45,721 22	4,450 00	61,470 69			5 00	300 00	111,946 91
Rossland	84,563 77	50 00	28,691 36					113,305 13
Vancouver	13,050,236 20	853,085 11	3,672,452 81			24,896 38	7,876 05	17,608,546 55
Victoria	2,016,827 50	195,102 25	699,348 82			6,542 30	27,581 32	2,945,402 19
Income and Business Profits Taxes				5,641,522 65	47,625 81			5,689,148 46
Totals—Totaux	16,314,143 18	1,935,809 28	5,279,024 36	5,641,522 65	47,625 81	40,757 90	52,526 62	29,311,409 80
Yukon Territory—Territoire du Yukon—								
Dawson	39,650 73	1,608 75	6,662 38			523 75		48,445 61
White Horse	42,900 94		7,836 60			527 80		51,265 34
Income Taxes				23,940 83				23,940 83
Totals—Totaux	82,551 67	1,608 75	14,498 98	23,940 83		1,051 55		123,651 78
Miscellaneous—Divers—								
British Postal Parcels	8,447 46		1,762 72					10,210 18
Department of National Revenue—								
Preventive Service						1,038 06	674,652 12	675,690 18
Income Tax						9,456 29	29,950 93	39,407 22
Business Profits Tax					4,426 86			4,426 86
Sundries	8 75		174,956 98			2,198 61		177,164 34
Totals—Totaux	8,456 21		176,719 70		4,426 86	12,692 96	704,603 05	906,898 78
Summary by Provinces—Sommaire par province—								
Nova Scotia	3,514,903 81	37,298 22	1,368,469 30	*616,524 33	51,648 75	7,678 50	34,983 02	5,631,505 93
Prince Edward Island	186,619 58	38,558 96	74,823 80		7,307 52	209 81	712 65	308,232 32
New Brunswick	4,004,245 19	250,108 02	1,087,511 23	671,437 25	35,312 95	10,561 50	35,020 47	6,094,196 61
Quebec	44,528,477 87	38,617,252 40	31,343,566 69	19,141,488 00	233,369 00	138,157 85	59,784 18	134,062,095 99
Ontario	85,960,295 36	15,142,798 91	44,179,726 73	26,501,809 76	511,372 78	198,221 21	75,374 76	172,569,599 51
Manitoba	9,437,559 55	819,200 30	4,199,565 24	3,213,168 39	20,151 10	13,128 03	10,524 94	17,713,297 55
Saskatchewan	3,627,712 60	566,944 22	1,491,078 16	817,869 80	29,316 16	3,952 74	20,614 99	6,557,488 67
Alberta	4,203,993 74	652,506 31	2,447,100 77	1,327,784 02	15,500 51	4,845 57	3,366 66	8,655,097 58
British Columbia	16,314,143 18	1,935,809 28	5,279,024 36	5,641,522 65	47,625 81	40,757 90	52,526 62	29,311,409 80
Yukon Territory	82,551 67	1,608 75	14,498 98	23,940 83		1,051 55		123,651 78
Miscellaneous	8,456 21		176,719 70		4,426 86	12,692 96	704,603 05	906,898 78
	171,868,958 76	58,062,085 37	$1,662,084 96	57,955,545 03	956,031 44	431,257 62	997,511 34	381,933,474 52
Less—Deductions as given in Summary below	14,883,141 11	661,187 91	1,439,153 64	1,384,497 64		954 20	573,667 40	18,942,601 90
	156,985,817 65	57,400,897 46	90,222,931 32	56,571,047 39	956,031 44	430,303 42	423,843 94	362,990,872 62
Add—Premium, Discount and Exchange								21 54
Total Net Revenue as shown in Summary—see Index Vol. I, Departmental Summaries—Total net du revenu paraissant au Sommaire—Voir index Vol. I, Sommaires des Ministères	156,985,817 65	57,400,897 46	90,222,931 32	56,571,047 39	956,031 44	**430,303 42	†423,843 94	362,990,894 16

Revenue by Ports and Provinces–Conc.—Revenu par bureau douanier et par province–Fin

SUMMARY OF DEDUCTIONS FROM REVENUE—SOMMAIRE DES SOMMES DÉDUITES DES REVENUS

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Refunds of Duties, etc.....(Page R—14)	$ 2,242,488 23	$ 5,104 02	$ 1,385,283 12	.....	.....	$ 834 48	.....	$ 3,633,709 85
Drawbacks.....(Page R—14)	12,640,652 88	656,083 89	53,870 52	.....	.....	.....	.....	13,350,607 29
Expenditure of Seizure.....(Page R—14)	.....	.....	.....	.....	.....	.....	$ 573,467 16	573,467 16
Refunds of Income Taxes.....(Page R—14)	.....	.....	.....	$ 1,384,497 64	.....	.....	.....	1,384,497 64
Payment of Outstanding Cheques ....(Page R—10)	.....	.....	.....	.....	.....	119 72	.....	119 72
Payment of Income Tax Penalties.....	.....	.....	.....	.....	.....	.....	200 24	200 24
Total.....(Page R—7)	14,883,141 11	661,187 91	1,439,153 64	1,384,497 64	.....	954 20	573,667 40	18,942,601 90

The undermentioned notes refer to pages 3 and 7—Les notes ci-dessous se rapportent aux pages 3 et 7:

*This total includes Prince Edward Island taxes.

**Details on page R—9 & 10.

†This amount is distributed as follows: Customs Seizures, $356,880.28; Excise Seizures, $26,581.74; Income Tax Penalties, $10,897.52; Income Tax Fines, $18,853.17 Excise Taxes, $10,571.23; Deposits Forfeited, $60.

*Ce total comprend les taxes de l'Ile du Prince-Édouard.

**Détail page R—9 & 10.

†Ce montant est réparti comme suit: Saisies en douanes, $356,880. 28; Saisies d'accise, $26,581.74; Pénalités provenant de l'impôt sur le revenu, $10,897.52; Amendes provenant de l'impôt sur le revenu, $18,853.17; Taxes d'accise, $10,571.23; Dépôts confisqués, $60.

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CASUAL REVENUE—REVENU CASUEL

DETAILS—DÉTAIL

Miscellaneous Revenue—Revenus divers:—

Bonded factory or warehouse fees: Halifax, $2,380; Lunenburg, $480; New Glasgow, $25; North Sydney, $90; Sydney, $120; Yarmouth, $20; Charlottetown, $150; Fredericton, $330; Moncton, $10; St. John, $1,837; St. Stephen, $250; Woodstock, N.B., $260; Athelstan, $10; Beebe Junction, $105; Chicoutimi, $200; Granby, $60; Montreal, $21,302.50; Quebec, $2,858.50; St. Hyacinthe, $180; St. Johns, $180; Shawinigan Falls, $20; Sherbrooke, $257; Sorel, $45; Sutton, $20; Three Rivers, $60; Valleyfield, $140; Belleville, $140; Brantford, $250; Bridgeburg, $66; Brockville, $60; Chatham, $244; Cobourg, $170; Collingwood, $600; Cornwall, $30; Deseronto, $60; Fort William, $45; Goderich, $135; Guelph, $2,400; Hamilton, $1,080; Kingston, $291; Kitchener, $325; London, $1,725; Midland, $600; Napanee, $60; Niagara Falls, $32; Ottawa, $1,884.03; Peterborough, $30; Port Arthur, $540; Port Hope, $120; Prescott, $115.84; St. Catharines, $55; St. Thomas, $50; Sarnia, $180; Sault Ste. Marie, $60; Simcoe, $60; Toronto, $15,305; Windsor, $3,284; Woodstock, Ont., $50; Winnipeg, $3,894; Regina, $430; Saskatoon, $70; Calgary, $619; Edmonton, $496.50; Lethbridge, $20; Fernie, $60; Grand Forks, $60; Nelson, $60; New Westminster, $120; Prince Rupert, $570; Vancouver, $8,147; Victoria, $791.50; Dawson, $240; White Horse, $120 ..... 77,134 87

Storage charges: Halifax, $712.41; Yarmouth, $6.40; Charlottetown, $11.70; St. John, $229.22; Montreal, $15,466.92; Quebec, $1,262.07; St. Johns, $2.40; Brantford, $287.70; Fort William, $61.38; Galt, $83.73; Hamilton, $1,797.36; Kingston, $100.47; Kitchener, $276.66; London, $922.26; Ottawa, $944.79; Port Arthur, $39.31; Toronto, $11,905.32; Windsor, $71.50; Winnipeg, $1,696.94; Moose Jaw, $77.90; Regina, $349.41; Saskatoon, $174.09; Calgary, $1,433.78; Edmonton, $628.07; Lethbridge, $33.74; Medicine Hat, $42.23; Nanaimo, $3.08; New Westminster, $39.30; Prince Rupert, $20.51; Vancouver, $2,271.20; Victoria, $202.04 ..... 41,153 89

Cartage: Halifax, $79.45; Montreal, $42,899.54; London, $19.05; Ottawa, $96.05; Port Arthur, 25c.; Moose Jaw, $3; Regina, $33.85; Saskatoon, $21.40; Nanaimo, $1; Victoria, 90c. 43,154 49

Brokers' licenses: St. John, $50; Montreal, $100; Quebec, $50; St. Hyacinthe, $100; Sherbrooke, $50; Sutton, $50; Three Rivers, $50; Valleyfield, $50; Hamilton, $100; Kitchener, $50; London, $50; Niagara Falls, $50; North Bay, $50; Oshawa, $50; Ottawa, $50; St. Thomas, $50; Sault Ste. Marie, $50; Toronto, $150; Emerson, $100; Gretna, $50; Portage la Prairie, $50; Winnipeg, $100; Moose Jaw, $50; Regina, $50; Edmonton, $50; Vancouver, $200. 1,800 00

Interest on arrears of sales tax: Charlottetown, 11c.; Montreal, $3.88; Cobourg, $3.90; Toronto, $26.01 ..... 33 90

Law stamps: Ottawa, $11,893.70; Dawson, $276.75 ..... 12,170 45

Certified copies of manifests, etc.: Montreal, $14; Toronto, $889; Edmonton, 50c. 908 50

Sundry items: rent of Post Office, Sutton, Que., $158.75; sundries, $5.57 ..... 164 32

176,515 42

Proceeds from Sales—Produits de ventes:—

Tobacco and bottle labels: Montreal, $6,356; St. Hyacinthe, $610; Belleville, $15,100.65; Brantford, $1; Kitchener, $7,905.97; Lindsay, $964.80; Ottawa, $1; Peterborough, 10c.; Port Hope, $1; Prescott, $3,060; Toronto, $5,226; Trenton, 10c.; Windsor, $11,472.99; Winnipeg, $330; New Westminster, $710; Vancouver, $280 ..... 52,019 61

Tobacco stamping: Shelburne, $2.32; Fredericton, $3; St. John, $18.05; Montreal, $211.39; Quebec, $17.08; Midland, $1.42; Ottawa, $1.54 ..... 254 80

Replaced stamps: Montreal, $39.60; St. Johns, $1.65; Hamilton, $9.71; Edmonton, $1.28 ..... 52 24

Sale of unclaimed goods: Halifax, $60.68; North Sydney, $20.57; Montreal, $659; Quebec, $45; Sherbrooke, $29.36; Toronto, $1,602.81; Winnipeg, $104.38; Moose Jaw, $38.02; Calgary, $80; Nelson, $480.88; Penticton, $2.90; Victoria, $13.31 ..... 3,136 91

Sundry sales: Halifax, $14.80; Sydney, $70; Charlottetown, $13; Montreal, $619.02; Bridgeburg, $12.45; Hamilton, $38.80; Ottawa, $125.08; Toronto, $42.28; Winnipeg, $35.47; Regina, $1,078.45; Calgary, $7; Edmonton, $5; Lethbridge, $8; Penticton, $4; Prince Rupert, $30; Revelstoke, $5; Vancouver, $20; Department at Ottawa, $90.31; Income Tax Division, $314.83 ..... 2,533 49

57,997 05

Sundry Receipts—Recettes diverses:—

Conscience money: Yarmouth, $2; Montreal, $6.15; Quebec, $14; Brantford, $4.22; Bridgeburg, $134.39; Hamilton, $15; Kingston, $17.03; Niagara Falls, $20; Ottawa, $12; Peterborough, $1; Sarnia, $31.35; Toronto, $105.06; Welland, $5.55; Windsor, $140; Abbotsford, $6.25; New Westminster, $2; Vancouver, $41.86; Victoria, $3.50; Department at Ottawa, $50.60 ..... 611 96

CASUAL REVENUE-*Conc.*—REVENU CASUEL-*Fin*

Sundry Receipts–Conc.—***Recettes diverses***–Fin			
Unclaimed bonds: Department at Ottawa			260 44
Sundry small items			63 00
			935 40
Refunds of Expenditure—Recouvrements de dépenses:—			
Previous year's expenditure refunded:—Liverpool, 67c.; Port Hood, $167; Shelburne, $333; Yarmouth, $200; St. John, $135; Athelstan, $240; Beebe Junction, 10c.; Chicoutimi, $12; Lake Megantic, $8.71; Montreal, $1,613.94; Quebec, $1,401.15; St. Johns, $2,615.50; Sherbrooke, $75; Sutton, $165; Chatham, $32.37; Hamilton, $54.25; Toronto, $1,541.69; Windsor, $34.39; Gretna, $2.35; Winnipeg, $264.12; North Portal, $3; Saskatoon, $94.84; Calgary, $23.25; Edmonton, $130.67; Lethbridge, 75c.; Vancouver, $270.96; Victoria, $493.60; White Horse, $155; Department at Ottawa, $2,834.48; Income Tax Division, $169.38			13,072 17
Extra or overtime services: Halifax, $2,742.90; Liverpool, $39; Sydney, $7.50; Yarmouth, $104.80; Charlottetown, $35; Fredericton, $11.60; McAdam Junction, $892.40; St. Andrews, $8; St. John, $6,377.90; Woodstock, $145.20; Athelstan, $3,828.90; Beebe Junction, $1,200.80; Coaticook, $2,223.60; Hull, $2.40; Lake Megantic, $903.30; Montreal, $12,925.76; Quebec, $3,185.80; St. Armand, $3,169; St. Hyacinthe, $120.50; St. Johns, $4,513.80; Sherbrooke, $179.80; Sorel, $315.40; Sutton, $4,795.20; Amherstburg, $1,591; Belleville, $3,127.10; Bridgeburg, $20,045.80; Brockville, $133.40; Chatham, $195.50; Cobourg, $401.40; Cornwall, $199.20; Fort Frances, $2,616.70; Fort William, $635; Gananoque, $565.50; Guelph, $600; Hamilton, $668.10; Kenora, $640.01; Kingston, $303.60; Kitchener, $379.30; Lindsay, $139.20; London, $1,537.90; Midland, $103.60; Morrisburg, $71.30; Niagara Falls, $12,924.80; Orillia, $76.20; Oshawa, $830; Ottawa, $394.80; Parry Sound, $170.40; Port Arthur, $324; Port McNicoll, $188.40; Prescott, $676.60; St. Thomas, $1,092.60; Sarnia, $7,514; Sault Ste. Marie, $2,298.38; Simcoe, $75.60; Sudbury, $2.40; Tillsonburg, $8.40; Toronto, $2,877.90; Wallaceburg, $597.20; Welland, $1,024.40; Windsor, $24,942.79; Brandon, $108.80; Emerson, $3,463.20; Winnipeg, $2,924.20; Moose Jaw, $67.10; North Portal, $1,167.60; Prince Albert, $3; Regina, $197.80; Saskatoon, $38.60; Calgary, $597.70; Edmonton, $271.40; Lethbridge, $362.50; Medicine Hat, $3.20; Abbotsford, $289.85; Cranbrook, $426.60; Fernie, $10.80; Grand Forks, $25.20; Nanaimo, $1,611.20; Nelson, $21.20; New Westminster, $2,349.75; Prince Rupert, $2,409.70; Vancouver, $13,480.70; Victoria, $5,037.45; Dawson, $7; White Horse, $252.80			172,828 39
Outstanding cheques: St. John, $1; Montreal, $354.02; Quebec, $3.86; Bridgeburg, $33.48; Hamilton, $22.85; Niagara Falls, $9.51; North Bay, $11.69; Ottawa, $40.30; Toronto, $290.64; Windsor, $8.35; Winnipeg, $4.57; Moose Jaw, 37c.; Regina, $2.86; Saskatoon, $1.45; Calgary, $30; Vancouver, $122.16; Income Tax Division, $1,018.59			1,955 70
Court costs: Income Tax Division			7,953 49
			195,809 75
			431,257 62
Less:—			
Payment of outstanding cheques:—			
Department of National Revenue	55 33		
Income Tax Division	64 39		
		119 72	
Refunds of Duties, etc		834 48	
			954 20
Total		(Page R—7)	$ 430,303 42

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Nova Scotia—Nouvelle-Écosse—				
Amherst	$ 1,123 82	$ 1,150 00	.....	
Annapolis Royal	62 62	.....	.....	
Antigonish	542 83	.....	$ 635 21	
Arichat	237 57	.....	.....	
Barrington Passage	.....	18 10	31 25	
Bridgewater	772 79	760 61	.....	
Canso	176 05	13 84	871 39	
Digby	490 98	244 09	200 00	
Glace Bay	810 95	.....	.....	
Halifax	36,609 36	586,255 78	16,435 56	
Kentville	1,332 44	323 44	6 80	
Lockeport	3 75	.....	.....	
Liverpool	1,405 81	119 33	5,921 83	
Lunenburg	958 31	1,986 47	4,900 00	
Middleton	151 40	.....	74 80	
New Glasgow	1,200 40	585 99	625 18	
North Sydney	159 57	73 51	25 21	
Parrsboro'	289 69	.....	220 45	
Pictou	283 78	1,082 82	395 86	
Port Hawkesbury	3 78	130 05	28 52	
Port Hood	28 40	.....	661 74	
Shelburne	132 82	11,354 87	9,760 83	
Sydney	4,253 22	21,270 64	285 00	
Truro	823 28	40,248 99	2,317 78	
Weymouth	367 14	133 79	2,559 95	
Windsor	932 40	176 01	69 50	
Yarmouth	1,724 25	1,826 38	3,179 50	
Income Taxes	.....	.....	.....	$ 29,178 10
Totals—Totaux	54,877 41	667,754 71	49,206 36	29,178 10
Prince Edward Island—Ile du Prince-Édouard—				
Charlottetown	2,322 05	9,234 69	27 50	
Summerside	2,022 92	1,274 11	521 62	
Totals—Totaux	4,344 97	10,508 80	549 12	
New Brunswick—Nouveau-Brunswick—				
Bathurst	220 87	565 49	332 40	
Campbellton	1,349 53	69 78	.....	
Chatham	804 65	1,870 17	712 24	
Fredericton	2,294 53	140 31	37 50	
McAdam Junction	23 10	.....	3,474 14	
Moncton	7,599 79	9,361 05	4,972 75	
Newcastle	140 09	44 10	11 00	
St. Andrews	23 47	1,008 21	1,103 42	
St. John	37,639 95	1,303,510 94	6,617 17	
St. Stephen	1,499 65	6,848 94	425 09	
Sackville	865 33	2,441 54	51 54	
Woodstock	3,768 43	19,825 97	8,534 92	
Income Taxes	.....	.....	.....	16,203 18
Totals—Totaux	56,229 39	1,345,686 50	26,272 17	16,203 18

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES-*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE-*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Quebec—Québec—				
Athelstan	$ 669 78		$ 2,074 90	
Beebe Junction	1,055 30	$ 520 31	2,868 91	
Chicoutimi	12,373 83	466 55	529 53	
Coaticook	2,420 28	1,116 38	631 55	
Gaspé		147 01		
Granby	1,649 91	9,680 40	1,247 02	
Hull	33,739 20	1,637 48		
Lake Megantic	743 58		1,052 24	
Montreal	969,237 30	1,312,004 40	10,263 28	
Paspébiac	471 88	19 23		
Percé	284 95	159 83	7 50	
Quebec	47,684 06	21,657 87	5,184 49	
Rimouski	1,057 08		153 10	
St. Armand	68 91	2,312 22	167 42	
St. Hyacinthe	6,833 18	38,609 08		
St. Johns	6,956 90	60,908 24	4,272 17	
Shawinigan Falls	4,002 60	42,749 07	118 83	
Sherbrooke	17,407 30	135,800 54	730 35	
Sorel	1,625 65	3,590 92	124 41	
Sutton	452 92	267 21	1,856 54	
Three Rivers	7,083 82	55,732 30	12 65	
Valleyfield	1,084 48	3,610 60	1,991 89	
Income Taxes				$ 297,560 80
Totals—Totaux	1,116,902 91	1,690,989 64	33,286 58	297,560 80
Ontario—				
Amherstburg	7,515 73	92,057 65	81 00	
Belleville	3,291 60	29,022 08	908 41	
Bowmanville	565 09	3,057 50	442 91	
Brantford	11,932 67	18,709 34	1,342 10	
Bridgeburg	11,646 22	2,395 34	4,104 74	
Brockville	3,199 61	71,868 30	781 62	
Chatham	8,420 33	74,570 18	690 28	
Cobourg	1,326 80	9,504 54	508 26	
Collingwood	857 17	191 12	258 47	
Cornwall	1,843 27	5,822 69	137 10	
Deseronto			16 30	
Fort Frances	2,677 07	212,892 66	75 04	
Fort William	5,001 49	4,455 99	170 65	
Galt	3,494 35	92,788 65	60 64	
Gananoque	645 98	45,851 09		
Goderich	1,581 38	16,851 57	594 80	
Guelph	12,145 49	15,687 88	189 55	
Hamilton	93,814 88	890,030 83	631 61	
Ingersoll	901 80	6,743 62		
Kenora	800 62	14,984 45	74 97	
Kingston	3,304 59	3,753 42	53 00	
Kitchener	11,229 20	102,479 96	500 08	
Lindsay	1,200 13	2,287 52	870 83	
London	23,898 93	116,132 51	162 95	
Midland	659 90	2,853 69	801 49	
Morrisburg	601 58	1,113 88	453 00	
Napanee	461 46			
Niagara Falls	15,667 07	160,150 52	4,461 34	
North Bay	14,513 72	6,395 03	1 80	
Orillia	5,464 75	9,481 86	475 22	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Ontario—Conc.				
Oshawa	$ 316,220 50	$ 1,675,821 32	$ 58 52	
Ottawa	37,874 11	56,563 52	.....	
Owen Sound	1,354 80	4,890 79	105 25	
Paris	329 59	20,618 51	.....	
Parry Sound	876 94	29 40	.....	
Peterboro'	18,903 04	386,187 25	421 26	
Picton	607 30	225 31	219 57	
Port Arthur	4,425 38	1,236 95	168 31	
Port Hope	426 77	7,411 40	.....	
Port McNicoll	7 80	.....	312 59	
Prescott	3,679 57	52,251 80	76 07	
St. Catharines	20,341 92	70,843 11	.....	
St. Thomas	1,864 21	30,154 37	435 41	
Sarnia	186,896 80	23,445 01	348 91	
Sault Ste. Marie	15,285 93	298,545 76	1,358 76	
Simcoe	2,485 59	5,496 24	482 48	
Stratford	5,071 94	4,996 05	.....	
Sudbury	4,994 42	1,886 00	.....	
Tillsonburg	1,380 76	402 50	25 18	
Toronto	728,242 25	2,597,188 77	11,863 62	
Trenton	1,741 41	.....	1 50	
Wallaceburg	10,754 18	.....	45 50	
Welland	12,779 09	76,424 64	108 75	
Whitby	1,121 45	860 77	100 00	
Windsor	182,251 57	1,749,310 43	10,774 22	
Woodstock	2,902 67	7,401 66	231 78	
Income Taxes	.....	.....	.....	$ 668,963 31
Totals—Totaux	1,811,482 87	9,084,325 43	45,985 84	668,963 31
Manitoba—				
Brandon	11,535 81	1,436 29	2,538 47	
Emerson	3,033 79	.....	372 98	
Gretna	173 47	.....	99 62	.....
Portage la Prairie	3,825 93	205 82	2,416 46	
Winnipeg	123,520 68	197,474 75	991 90	
Income Taxes	.....	.....	.....	72,045 60
Totals—Totaux	142,089 68	199,116 86	6,419 43	72,045 60
Saskatchewan—				
Moose Jaw	20,728 04	8,101 93	6,323 99	
North Portal	1,978 09	.....	714 45	
Prince Albert	7,072 53	1,527 76	46 10	
Regina	29,474 16	2,120 82	552 92	
Saskatoon	23,785 47	4,752 68	2,260 17	
Income Taxes	.....	.....	.....	42,795 20
Totals—Totaux	83,038 29	16,503 19	9,897 63	42,795 20
Alberta—				
Calgary	44,392 29	17,754 34	213 55	
Edmonton	29,759 72	14,705 13	409 75	
Lethbridge	8,584 93	8,760 58	356 34	
Medicine Hat	4,541 12	2,033 67	352 49	
Income Taxes	.....	.....	.....	53,997 82
Totals—Totaux	87,278 06	43,253 72	1,332 13	53,997 82

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES-*Conc.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE-*Fin*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
British Columbia—Colombie-Britannique—				
Abbotsford	$ 2,072 61	.....	$ 754 79	
Cranbrook	1,342 46	$ 364 20	2,084 95	
Fernie	697 55	660 00	539 90	
Grand Forks	356 53	.....	62 71	
Nanaimo	3,385 79	.....	405 60	
Nelson	3,092 61	570 00	5,330 04	
New Westminster	5,326 76	7,992 77	2,349 58	
Penticton	1,122 30	150 00	267 42	
Prince Rupert	6,111 49	37,560 97	1,862 70	
Revelstoke	2,045 18	2,030 88	137 50	
Rossland	2,479 35	18 00	12 50	
Vancouver	201,406 13	213,134 00	7,558 63	
Victoria	29,781 90	27,038 74	3,479 06	
Income Taxes	.....	.....		$ 201,163 37
Totals—Totaux	259,220 66	289,519 56	24,845 38	201,163 37
Yukon Territory—Territoire du Yukon—				
Dawson	257 30	.....	.....	
White Horse	852 81	2,948 88	.....	
Income Taxes	.....	.....	.....	2,590 26
Totals—Totaux	1,110 11	2,948 88	.....	2,590 26
Department of National Revenue—Ministère du Revenu National—				
Seizures, Preventive Service, $353,459.96, less $2,000.56 refunded to Preventive Service instead of Seizures Generally	.....	.....	351,459 40	
Seizures, Generally, $22,212.56, refunded to Preventive Service instead of to Seizures Generally, $2,000.56	.....	.....	24,213 12	
Sundries	17,135 50	.....	.....	
Totals—Totaux	17,135 50	.....	375,672 52	

RECAPITULATION BY PROVINCES—RÉCAPITULATION PAR PROVINCE

Nova Scotia	54,877 41	667,754 71	49,206 36	29,178 10
Prince Edward Island	4,344 97	10,508 80	549 12	
New Brunswick	56,229 39	1,345,686 50	26,272 17	16,203 18
Quebec	1,116,902 91	1,690,989 64	33,286 58	297,560 80
Ontario	1,811,482 87	9,084,325 43	45,985 84	668,963 31
Manitoba	142,089 68	199,116 86	6,419 43	72,045 60
Saskatchewan	83,038 29	16,503 19	9,897 63	42,795 20
Alberta	87,278 06	43,253 72	1,332 13	53,997 82
British Columbia	259,220 66	289,519 56	24,845 38	201,163 37
Yukon Territory	1,110 11	2,948 88	.....	2,590 26
Department of National Revenue	17,135 50	.....	375,672 52	
Totals—Totaux (Page R—8)	3,633,709 85	13,350,607 29	*573,467 16	1,384,497 64

*Apportioned as follows—Réparties comme suit:—

Distribution of Proceeds of Seizures—		
To seizing officers	98,514 30	
To informers	74,534 69	
To collectors	1,002 12	
		174,051 11
Refunds of proceeds of seizures		189,274 56
Cost of seizures	(Page R—17)	210,141 49
		$ 573,467 16

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CUSTOMS AND EXCISE DRAWBACKS—DRAWBACKS DE DOUANES ET D'ACCISE

DETAILS—DÉTAIL

Acadia Sugar Refineries Ltd., Halifax	466,701 44
Algoma Steel Corp., Ltd., Sault Ste. Marie	279,917 30
Aluminum Co. of Canada, Ltd., Shawinigan Falls	17,006 67
American Cyanamid Co., Ltd., Niagara Falls	29,713 69
Asbestos Corp. Ltd., Montreal	26,987 94
Atlantic Sugar Refineries Co., Ltd., St. John	1,249,397 87
B.C. Fishing & Packing Co., Ltd., Vancouver	14,525 10
B.C. Pulp & Paper Co., Ltd., Vancouver	13,203 80
Bright, T. G. & Co., Ltd., Niagara Falls	52,018 31
Brompton Pulp & Paper Co., Ltd., Sherbrooke	113,782 63
Burroughs Machines Ltd., Windsor, Ont	20,992 50
Canada Cement Co., Ltd., Montreal	13,279 09
Canada Malting Co., Ltd., Montreal	112,598 56
Canada Sugar Refineries Co., Ltd., Montreal	365,634 65
Canada Vinegars Ltd., Toronto	12,266 43
Canadian Bridge Co., Ltd., Walkerville	23,445 36
Canadian Canners Ltd., Simcoe	25,552 41
Canadian Carbonate Ltd., Halifax	14,813 85
Canadian Car & Foundry Co., Ltd., Montreal	28,747 95
Canadian Celanese Ltd., Drummondville, Que	16,705 07
Canadian Consolidated Rubber Co., Ltd., Montreal	21,743 97
Canadian Drawn Steel Co., Ltd., Hamilton	11,868 07
Canadian Electro Products Co., Ltd., Shawinigan Falls	12,255 86
Canadian Fabrikoid Ltd., Toronto	12,978 68
Canadian Fishing Co., Ltd., Vancouver	16,938 55
Canadian Gossard, H.W. Co., Ltd., Toronto	11,350 63
Canadian International Paper Co., Ltd., Three Rivers	15,788 84
Canadian Johns-Manville Co., Ltd., Montreal	20,568 09
Canadian Kodak Co., Ltd., Toronto	243,724 64
Canadian Pacific Steamships, Montreal	10,582 10
Canadian Postum Cereal Co., Ltd., Windsor, Ont	36,005 74
Canadian U. S. Knitting Co., Ltd., St. Hyacinthe	11,294 92
Carling, E. B. & M. Co., Ltd., London	29,814 00
Carnation Milk Products Co., Ltd., Aylmer, Ont	27,834 04
Chipman-Holton Knitting Co., Ltd., Hamilton	46,051 20
Chrysler Corp. of Canada, Ltd., Windsor, Ont	517,189 80
Circle Bar Knitting Co., Ltd., Kincardine	11,973 28
Consolidated Distilleries Ltd., Belleville	23,440 23
Davies, Wm. Co., Ltd., Montreal	44,093 73
Dodge Bros. (Canada) Ltd., Walkerville	134,679 92
Dominion Flour Mills Co., Ltd., Montreal	17,229 74
Dominion Forge & Stamping Co., Ltd., Walkerville	25,338 25
Dominion Iron & Steel Works Co., Ltd., Sydney	21,270 64
Dominion Rubber Co., Ltd., Kitchener	56,488 93
Durant Motors of Canada, Ltd., Toronto	426,160 13
Eagle Knitting Co., Ltd., Hamilton	21,113 41
Eastern Hat & Cap Mfg. Co., Ltd., Truro	18,239 22
Eaton Knitting Co., Ltd., Hamilton	33,012 96
Estabrooks, T. H. Co., Ltd., St. John	31,528 83
Firestone Tire & Rubber Co. of Canada, Ltd., Hamilton	54,304 00
Ford Motor Co. of Canada, Ltd., Ford, Ont	838,310 25
Fort Frances Pulp & Paper Co., Ltd.	212,820 82
Fraser Companies Ltd., Edmundston, N.B	17,775 46
Frontenac Breweries Ltd., Montreal	25,595 51
Frost Steel & Wire Co., Ltd., Hamilton	38,223 62
Gananoque Spring & Axle Co., Ltd.	45,432 21
General Motors of Canada, Ltd., Oshawa	1,634,949 69
Gillette Safety Razor Co. of Canada, Ltd., Montreal	189,078 41
Gooderham & Worts, Toronto	21,495 87
Goodyear Tire & Rubber Co., Ltd., Toronto	218,599 44
Gosse Packing Co., Ltd., Vancouver	14,771 88
Granby Consolidated Mining, Smelting & Power Co., Ltd	10,489 14
Gregg, G. R. Co., Ltd., Toronto	38,847 66
Hamilton By-Products Coke Ovens Ltd., Hamilton	124,369 76
Hayes Wheel Co. of Canada, Ltd., Chatham, Ont	44,192 33
Hecker, H. O. Co. of Canada, Ltd., Ayr, Ont	80,824 20
Heinz, H. J. Co., Leamington, Ont	89,251 63

CUSTOMS AND EXCISE DRAWBACKS-*Conc.*—DRAWBACKS DE DOUANES ET D'ACCISE-*Fin*

Hoover Co., Ltd., Hamilton	85,217 14
Howards, Ltd., Halifax	10,844 90
Imperial Oil Ltd., Halifax	49,288 57
Imperial Tobacco Co. of Canada, Ltd., Montreal	56,401 82
International Harvesters' Co. of Canada, Ltd., Hamilton	14,845 64
Jordan Wine Co., Ltd., St. Catharines	12,893 75
Kellogg Co., Ltd., London	10,291 81
Kenora Paper Mills, Ltd.	14,822 73
King, A. S. Co., Ltd., Toronto	12,963 39
Laing Produce & Storage Co., Ltd., Brockville	90,493 99
Lake of the Woods Milling Co., Ltd., Winnipeg	32,072 58
Lake Superior Paper Co., Ltd., Sault Ste. Marie	13,521 19
Lang Tanning Co., Ltd., Kitchener	14,653 02
London Hosiery Mills Ltd	23,369 01
Maple Leaf Milling Co., Ltd., Port Colborne, Ont	50,172 40
Massey-Harris Co., Ltd., Toronto	132,381 67
McLaughlin, J. J., Ltd., Toronto	33,808 01
Mercury Mills, Ltd., Hamilton	17,961 66
Nestles Food Co. of Canada, Ltd., Chesterville, Ont	62,214 64
Northern Electric Co., Ltd., Montreal	14,504 14
Ogilvie Flour Mills Co., Ltd., Montreal	52,497 03
Ontario Grape Growing & Wine Mfg. Co., Ltd., St. Catharines	17,085 45
Page-Hersey Tubes, Ltd., Toronto	50,924 85
Pedlar People, Ltd., Oshawa	34,379 36
Penmans Limited, Paris, Ont	25,746 98
Plymouth Cordage Co., Ltd., Welland	17,318 74
Quaker Oats Co., Ltd., Peterborough	360,108 59
Regent Knitting Mills, Ltd., Montreal	24,321 73
Riordan Pulp Corp., Ltd., Montreal	18,908 91
Robin Hood Mills, Ltd., Moose Jaw	34,622 46
St. Lawrence Flour Mills Co., Ltd., Montreal	12,070 87
St. Lawrence Sugar Refineries Co., Ltd., Montreal	21,495 76
Schrader's A. Son, Ltd., Toronto	18,388 88
Sheet Metal Products Co. of Canada, Ltd., Toronto	27,773 20
Shelburne Shipbuilders, Ltd	10,777 00
Sherwin-Williams Co. of Canada, Ltd., Montreal	10,449 51
Singer Mfg. Co., Ltd., St. Johns, Que	59,380 32
Skeena River Packing Co., Ltd., Prince Rupert	22,742 11
Standard Milling Co. of Canada, Ltd., Toronto	10,578 29
Stanfield's Limited, Truro	11,059 67
Stamford Park Wine Co., Niagara Falls	41,696 58
Steel Co. of Canada, Ltd., Hamilton	344,802 44
Studebaker Corp. of Canada, Ltd., Windsor, Ont	108,932 96
Tuckett Tobacco Co., Ltd., Montreal	78,536 77
Union Drawn Steel Co., Ltd., Hamilton	16,374 37
Union Oil Co. of California, Ltd., Vancouver	47,486 74
Victor Talking Machine Co. of Canada, Ltd., Montreal	75,638 14
Wabassa Cotton Co., Ltd., Three Rivers	37,921 76
Walker, Hiram & Sons, Ltd., Walkerville	21,594 18
Welland Vale Mfg. Co., Ltd., St. Catharines	10,551 96
Western Canada Flour Mills Co., Ltd., Toronto	39,835 91
Western Clock Co., Ltd., Peterborough	13,187 58
Willys-Overland Ltd., West Toronto	939,534 33
Winnipeg Electric Co	23,202 92
Various firms under $10,000	1,450,777 98
Total (Page R—14)	$13,350,607 29

Apportioned as follows:—Réparties comme suit:—

Customs drawbacks	12,640,652 88
Excise drawbacks	709,954 41
	$13,350,607 29

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

COSTS OF SEIZURES—FRAIS DE SAISIES

DETAILS—DÉTAIL

Nova Scotia—Nouvelle-Écosse:—	
Antigonish: advertising, $2.80; legal expenses, $65.85; storage, $60.50	129 15
Canso: legal expenses, $571.08; storage, $190; sundries, $110.31	871 39
Halifax: advertising, $46.06; legal expenses, $194.14; storage, $261.97; wharfage of SS. *Petrel*, $525; sundries, $190.51	1,217 68
Liverpool: expenses in connection with seized schooner *Wapiti*, watchmen, $2,327.50, wharfage, $277.52, sundries, $164.24; advertising, $28.80; legal expenses, $1,293.73; storage, $996.24; miscellaneous, $33.80	5,121 83
Middleton: legal expenses	74 80
New Glasgow: advertising, $2.50; legal expenses, $70; storage, $194.50; court costs, $15.25	282 25
Parrsboro': legal expenses, $39.63; sundries, $29.70	69 33
Port Hood: legal expenses, R. H. Murray, $448.95 ($167 refunded to Casual Revenue, see A.G.'s Report, 1926-27, Page D—17); cartage, $30	478 95
Shelburne: expenses in connection with seized vessels: *St. Clair Theriault*, labour, $210.05, storage, $4,054.48, watchmen, $932.60, wharfage, $274.88, sundries, $68.28; ss. *Seal*, watchmen, $904, wharfage, $851.75, sundries, $87.77; advertising, $45.70; legal expenses, R. H. Murray, $2,056.07 ($333 refunded to Casual Revenue, see A.G.'s Report, 1926-27, Page D—17); miscellaneous, $75.25.	9,560 83
Sydney: storage	205 00
Truro: legal expenses, $30.50; storage, $239.42; sundries, $111.96	381 88
Weymouth: freight, $201.80; storage, $174.36; watchmen, $160.75; sundry travel, $148.50; sundries, $104.69	790 10
Windsor: legal expenses, $45; storage, $21	66 00
Payments under $50: sundries	41 10
	19,290 29
Prince Edward Island—Ile du Prince-Édouard:—	
Charlottetown: legal expenses	20 00
Summerside: legal expenses, $50; sundries, $202.03	252 03
	272 03
New Brunswick—Nouveau-Brunswick:—	
McAdam Junction: advertising, $16.36; fumigating, $373; freight, $268.40; storage, $794.24; sundries, $93.24	1,545 24
Moncton: advertising, $20.20; freight, $90; storage, $839.26; sundries, $65.39	1,014 85
St. Andrews: advertising, $13.60; watchmen, $257; sundries, $179.89	450 49
St. John: advertising, $31.50; legal expenses, $35; fumigating, $240.50; cartage, $383.62; storage, $1,701.01; sundry travel, $140.50; sundries, $138.66	2,670 79
Woodstock: advertising, $24.06; legal expenses, $796.93; services of expert witness, $165.85; storage, $761.55; R.C.M.P. expenses, $121.89; travel, E. J. Roy, $103.25, sundry, $302.30; sundries, $261.85	2,537 68
Payments under $50: legal expenses, $20; sundries, $76.94	96 94
	8,315 99
Quebec—Québec:—	
Athelstan: storage, $888.25; sundry travel, $116.45; sundries, $75.57	1,080 27
Beebe Junction: advertising, $16.80; storage, $248.50; sundries, $33.20	298 50
Chicoutimi: legal expenses, $261.20; sundries, $44.07	305 27
Coaticook: sundries	55 00
Granby: advertising, $6.30; storage, $134.75; travel, H. L'Ecuyer, $137.75; sundries, $15.70	294 50
Lake Megantic: advertising, $27; legal expenses, $165.60; sundries, $196.69	389 29
Montreal: legal expenses, $343; storage, $1,567.20; sundries, $294.95	2,205 15
Quebec: expenses in connection with seized barge *Lemay*, $231.17; advertising, $426.45; legal expenses, $20; labour, $160.22; storage, $816.49; towing, $186.50; travel, J. B. E. Poirier, $226.07, sundry, $78.50; constables' services, $118.80; freight, $125.31; miscellaneous, $90.32	2,479 83
Rimouski: legal expenses, $38.40; sundries, $82.80	121 20
St. Armand: storage	82 55
St. Johns: advertising, $2; legal expenses, $89; storage, $548.04; sundry travel, $105.90; sundries, $127.97	872 91
Sherbrooke: advertising, $23.70; legal expenses, $10; storage, $181.60; sundries, $103.51	318 81
Sutton: storage, $799.60; sundries, $79.80	879 40
Valleyfield: advertising, $17.94; storage, $1,149.60; sundries, $12.63	1,180 17
Payments under $50: legal expenses, $20; sundries, $26.30	46 30
	10,609 15

COSTS OF SEIZURES-*Con.*—FRAIS DE SAISIES-*Suite*

Ontario:—	
Amherstburg: storage	56 00
Belleville: legal expenses, $87.60; travel, F. H. McLenaghan, $187; sundries, $100.05	374 65
Bowmanville: legal expenses, $21.02; sundries, $29.95	50 97
Brantford: legal expenses, $286; sundries, $68.25	354 25
Bridgeburg: legal expenses, $195.50; sundries, $31.80	227 30
Chatham: legal expenses, $10; sundries, $68	78 00
Cobourg: legal expenses, $40; sundries, $94	134 00
Collingwood: legal expenses, $30; sundries, $100.32	130 32
Cornwall: advertising, $6.80; sundries, $78.50	85 30
Guelph: legal expenses, $40.53; sundries, $24.90	65 43
Hamilton: advertising, $11.25; sundries, $63.15	74 40
Kitchener: legal expenses, $65; sundries, $29.60	94 60
Lindsay: legal expenses, $143.24; R.C.M.P. expenses, $280.45; sundries, $69	492 69
Midland: legal expenses, $97.75; sundries, $62.40	160 15
Niagara Falls: legal expenses, $30; storage, $123; sundries, $13.55	166 55
Orillia: legal expenses, $237.10; sundries, $27	264 10
Peterborough: legal expenses, $117.60; travel, $62.98	180 58
Port McNicoll: legal expenses, $40; sundries, $37.80	77 80
St. Thomas: legal expenses, $65; sundries, $48.80	113 80
Sault Ste. Marie: legal expenses, $203.07; sundries, $63.40	266 47
Simcoe: legal expenses, $70; sundries, $94.40	164 40
Toronto: expenses in connection with seized yacht *Bessie*, $1,384.74; advertising, $76.80; legal expenses, $377.50; storage, $652; towing, $104.65; sundries, $151.90	2,747 59
Windsor: advertising, $1.08; legal expenses, $30; storage, $690.96; watchmen, $328; sundries, $72.25	1,122 29
Woodstock: legal expenses, $44.37; sundries, $27.45	71 82
Payments under $50: advertising, $35.10; legal expenses, $120.55; sundry travel, $129.60; sundries, $85.25	370 50
	7,923 96
Manitoba:—	
Brandon: advertising, $14.56; legal expenses, $82.50; care of horses, $114; storage, $357; travel, E. C. Richards, $510.30; sundries, $174.22	1,252 58
Emerson: legal expenses, $15; storage, $67.50	82 50
Gretna: sundries	5 60
Portage la Prairie: legal expenses, $676.17; travel, H. E. Blois, $149.05; sundries, $407.05	1,232 27
Winnipeg: advertising, $14.40; legal expenses, $244.52; sundries, $86.02	344 94
	2,917 89
Saskatchewan:—	
Moose Jaw: legal expenses, $836.28; R.C.M.P. expenses, $259.82; storage, $212.50; sundry travel, $202.30; sundries, $82.50	1,593 40
North Portal: legal expenses, $10; sundries, $207.25	217 25
Payments under $50: advertising, $4.55; sundries, $65.03	69 58
	1,880 23
Alberta:—	
Calgary: sundries	57 75
Edmonton: travel	8 95
Lethbridge: sundries	59 80
Medicine Hat: legal expenses, $20; storage, $101.40; sundries, $87.87	209 27
	335 77
British Columbia—Colombie-Britannique:—	
Abbotsford: cartage, $178.05; sundries, $98.43	276 48
Nanaimo: legal expenses, $275.03; sundries, $48.75	323 78
New Westminster: advertising, $4.78; storage, $332.50; sundries, $127.68	464 96
Penticton: advertising, $10.92; legal expenses, $100; sundries, $55.38	166 30
Vancouver: advertising, $38.77; legal expenses, $3,029.87; sundries, $100.11	3,168 75
Victoria:—Expenses in connection with seized vessels: *Chris Moller*, watchmen, $482.42; *Impala*, dockage, $100, overhauling, $34.65; advertising, $40.05; storage, $1,711.83; sundries, $82.08	2,451 03
Payments under $50: sundries	149 36
	7,000 66
Preventive Service—Service de surveillance—	
Legal expenses, $54,419.49; taxed costs, $864.75; court costs, $1,888.71; witness fees and expenses, $606.14	57,779 09
Travelling expenses of salaried officers: J. H. Anderson, Saskatoon, $240.95; A. S. Arnason, Northgate, Sask., $119.80; G. H. Barbour, Charlottetown, $155.30; A. Bergeron, St. Joseph de Beauce, $352.80; J. C. Berrie, St. John, $167.65; A. Blouin, Quebec, $165.85; B. Brault, Clarenceville, Que., $128.14;	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

COSTS OF SEIZURES-*Con.*—FRAIS DE SAISIES-*Suite*

Preventive Service–Conc.—*Service de surveillance*–Fin

Travelling expenses of salaried officers–*Conc.*

W. Brossard, Montreal, $147.15; L. G. Bulteau, St. Armand, $100.65; A. J. Campbell, Inverness, N.S., $236.25; B. M. Christie, Port Clyde, N.S., $177.60; L. E. Clark, St. George, Que., $101.67; H. Coffin, captain of steamer *Grib*, $146.15; H. J. Corballis, Moose Jaw, $239.10; R. Côté, Quebec, $380.64; J. M. Danis, North Battleford, Sask., $169.50; H. Fidler, Edmonton, $470.50; E. Floody, Toronto, $295.30; J. E. Forget, Montreal, $327.07: L. A. Gagnon, St. John, $229.87; A. Goulet, Ottawa, $129.80; J. E. Hallé, Armstrong, Que., $189.75; L. Hardy, Quebec, $309.95; J. Hossack, Ottawa, $136.80; C. A. James, Morden, Man., $138.95; J. H. C. Johnston, Marienthal, Sask., $214.35; D. J. Kearney, Montreal, $189.10; F. P. Kenalty, Sherbrooke, $182.95; J. W. Kennedy, Sydney, $140.30; C. Knowles, Winnipeg, $254.91; J. E. Knox, Toronto, $695; V. Labonté, St. Joseph de Beauce, Que., $666.85; A. Lacouvée, captain of steamer *Margaret*, $102.95; W. A. Lamond, Sydney Mines, N.S., $425.40; A. MacDonald, Bay St. Lawrence, N.S., $310.50; J. B. McCormick, Halifax, $149.99; J. S. McLean, Port Hood, $168.40; A. C. Moore, Ottawa, $673.28; G. Nelson, Bengough, Sask., $125.30; E. B. Nickerson, Yarmouth, $143.90; J. J. Oakes, Meteghan, N.S., $176.46; U. A. Paquette, Ottawa, $661.23; W. F. Picard, Edmundston, N.B., $132.23; P. G. Robichaud, Shippegan, N.B., $107.20; J. Stanton, St. John, $147; W. H. Stubbs, Winnipeg, $171.10; R. Verdon, Montreal, $110.65; A. G. Wallace, Dalhousie, N.B., $126.60; H. Warner, Weymouth, $217.75; A. Young, North Sydney, $101.55; small payments, $4,789.15 ..... 16,441 29

Expenses of other officers: Royal Canadian Mounted Police, $11,650.88; Alberta Provincial Police, $1,055.70; Quebec Liquor Commission, $864.59; various unsalaried seizing officers, $361.70; constables with prisoners, $1,247.74..... 15,180 61

Expenses in connection with seized vessels:—

Gas boat *M 168*: storage, $116; sundries, $15..... 131 00

Schooner *Admiral Beatty*: watchmen, $2,338.80; wharfage, $562; sundries, $119.23 ..... 3,020 03

Schooner *Elizabeth Donovan*: watchmen..... 1,478 40

Schooner *Hiwal*: wharfage..... 168 94

Schooner *Lirio de Agua*: watchmen, $470; sundries, $115.84..... 585 84

Schooner *Nellie J. Banks*: watchmen, $629.25; sundries, $24..... 653 25

Schooner *Noble*: watchmen, $115.33; sundries, $111.07..... 226 40

Schooner *Over the Top:* watchmen..... 260 00

Schooner *Retour*: watchmen, $180; sundries, $189.38..... 369 38

Schooner *Ronald B*: watchmen, $360; sundries, $97.33..... 457 33

Schooner *Sylvia II*: watchmen, $134.20; labour, $14.18..... 148 38

Yacht *Sioux*: advertising, $95.64; dockage, $1,310..... 1,405 64

Various small vessels: advertising, $20.30; cartage, $134.75; storage, $206; watchmen, $307.11; sundries, $226.98..... 895 14

Expenses in connection with seized cars: advertising, $140.10; care of batteries, $385.80; labour and repairs, $257.17; storage, $10,514.15; towing, $290.88; sundries, $137.61 ..... 11,725 71

Miscellaneous expenditure: advertising, $434.43; analysts' fees, $241.70; assistance, $613.75; care and feed of horses, $214.05; cartage, $1,882.08; express and freight, $4,585.57; interpreters' fees, $227.58; labour and repairs, $1,189.93; rent of warehouse, $125; stenographers' fees, $245.69; storage, $5,035.12; telephone tolls and telegrams, $254.58; wharfage, $100.06; watchmen, $3,879.16; sundries, $275.79..... 19,304 49

Deposited to Casual Revenue: expenses incurred by Messrs. Clarkson, Gordon and Dilworth, Toronto, and charged in error to Vote 403, 1926-27..... 932 34

131,163 26

Seizures Generally—Saisies en général:—

Legal expenses, $901.30; witness fees and expenses, $199.30..... 1,100 60

Travelling expenses of salaried officers: C. F. Alden, Boularderie Island, N.S., $148.50; J. H. Anderson, Saskatoon, $228.35; F. E. Anthony, Cartwright, Man., $182.70; T. E. Armstrong, New Liskeard, Ont., $214.45; O. Beaulieu, Rimouski, $1,096.50; H. E. Blois, Portage la Prairie, $120.90; H. J. Corballis, Moose Jaw, $239.35; R. Côté, Quebec, $225.98; K. C. R. Coulter, Emerson, $159.55; J. M. Danis, North Battleford, Sask., $208.35; N. J. DeGraves, Vancouver, $134.95; P. A. Errett, Ottawa, $266.70; C. B. Farwell, Sault Ste. Marie, $138.70; E. Floody, Toronto, $382.72; F. R. Fraser, Niagara Falls, $507.97; A. Goulet, Ottawa, $624.80; L. Hardy, Quebec, $222.25; C. A. James, Morden, Man., $426.15; J. A. Jenkins, Deloraine, Man., $286.60; D. J. Kearney, Montreal, $301.65; J. W. Kennedy, Sydney, $115.80; C. Knowles, Winnipeg, $132.65; V. Labonté, St. Joseph de Beauce, Que., $179.60; J. H. H. Langevin, Ottawa, $418.85; C. H. Lynott, St. George, N.B., $195.56; F. H. McLenaghan,

COSTS OF SEIZURES-*Conc.*—FRAIS DE SAISIES-*Fin*

Seizures Generally–Conc.—*Saisies en général*–Fin		
Travelling expenses of salaried officers–*Conc.*		
Belleville, $275.30; A. C. Moore, Ottawa, $240.88; U. A. Paquette, Ottawa, $362.22; A. Porter, Goderich, $127.75; F. L. Riou, Port Daniel, Que., $337.90; W. H. Stubbs, Winnipeg, $271.85; A. G. Wallace, Dalhousie, N.B., $176.75; J. E. White, Bathurst, $196.20; small payments, $2,432.28		11,580 71
Expenses of other officers: Royal Canadian Mounted Police, $2,629.04; Alberta Provincial Police, $54.40; Quebec Liquor Commission, $305.16; various unsalaried seizing officers, $290.65		3,279 25
Allowance for keep of horses: H. E. Beetlestone, Abbotsford, 12 m. at $30; E. T. Calvert, New Westminster, 12 m. at $15; S. Campbell, Abbotsford, 11 m. at $20; E. L. Cluff, Woodstock, N.B., 12 m. at $15; A. F. Eddy, Bridesville, B.C., 12 m. at $15; R. D. Gaynor, McAdam Jct., N.B., 4.871 m. at $20; L. A. London, Woodstock, N.B., 4.5 m., $37.50; L. E. Loose, Andover, N.B., 12 m. at $15; A. J. Smith, New Westminster, 6 m. at $15; J. Stafford, Pinhorn, Alta., 366 d. at $1; A. Valade, Coaticook, 12 m. at $20; R. S. Yates, Wild Horse, Alta., 12 m. at $15		2,310 91
Allowance for patrol duty: N. Bellavance, West Poplar River, Sask., 6 m. at $15; F. J. Braund, Big Muddy, Sask., 2 m. at $15; R. H. Carmichael, Penticton, 12 m. at $18; J. P. Cleghorn, East Poplar River, Sask., 6.133 m. at $15; R. Cochlan, Elmore, Sask., 6 m. at $10; J. W. Hartt, Four Falls, N.B., 8 m. at $30, 4 m. at $15; W. H. Lindsay, Richmond Road, N.B., 75 trips at $1.50; H. U. McCrum, Frelighsburg, Que., 8 m. at $20; D. McIntosh, Climax, Sask., 11 m. at $15; J. E. Murchison, New Westminster, 12 m. at $15; H. G. Neelands, Penticton, 12 m. at $18; M. J. Neely, Big Muddy, Sask., 2 m. at $7.50, 3 m. at $15; E. J. Peachy, Willow Creek, Sask., 5 m. at $15		1,756 50
Miscellaneous expenditure: sundry wages, $1,258.50; telephone tolls and telegrams, $213.25; translators' fees, $111.75; upkeep of patrol cars, $330.63; sundries, $312.93: total, $2,227.06, less refund of expenses incurred in 1926-27 *re* seized steamer *Western*, $1,822.77		404 29
		20,432 26
Total	(Page R—14)	$ 210,141 49

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page R—142
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page R—142

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Accountant's Branch—Division de la comptabilité	
Minister—Ministre—Under Statute— Hon. W. D. Euler	$ 10,000 00		
Commissioner of Customs—Commissaire des Douanes R. W. Breadner	10,000 00	Bales, W. D. P., clk., gr. 4	$ 1,800 00
		Bourgoing, H., clk., gr. 4, Apr. 1–6 at $1,740 (resigned)	29 00
Commissioner of Excise—Commissaire de l'Accise G. W. Taylor, including $1,000 for 1962–27	8,000 00	Bowser, J. A., clk., gr. 2, Apr. 1–7 at $1,600; clk., gr. 4, Apr. 8 to Mar. 31, at $1,620	1,619 61
		Breton, J. C., deptl. acct., gr. 1	2,220 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 6—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Brooks, B. L., clk., gr. 2, 4 m. at $1,440: clk., gr. 4, 8 m. at $1,620	$ 1,560 00	Brown, A. W., C. reviewing appraiser, 6 m. at $2,400, 6 m. at $2,520	$ 2,460 00
Burns, C. H., clk., gr. 4	1,920 00	Currier, S., sten., gr. 2, June 15 to Mar. 31 at $1,080	858 00
Corbeil, J. A., clk., gr. 2, 4 m. to July 31 at $1,440 (transferred to Outside)	480 00	Jackson, L. F., C. reviewing appraiser	2,880 00
Dalton, E. C., prin. acct. clk	2,400 00	Johnston, D. A., sten., gr. 2, 12 m. at $1,080, including arrears $40, for 1926-27	1,120 00
Daws, E. M., prin. clk	2,400 00	McDougall, M., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Forshaw, J., clk., gr. 2, 8 m. to Mar. 31 at $1,080	720 00	McPhee, M., sten., gr. 2	1,380 00
Gelinas, T., sten., gr. 2, Apr. 1 to Oct. 11 at $1,380 (resigned)	730 81	O'Brien, C. F., messenger	900 00
Glass, J. W., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00	Pelton, M. J. D., sten., gr. 3	1,380 00
Hall, J. D., messenger, 9 m. at $840, 3 m. at $900	855 00	Schofield, C., prin. clk	2,040 00
Halliday, W. A., deptl. acct., gr. 3	3,120 00	Watson, J. A., Dominion C. Appraiser	4,620 00
Hill, J. T., office app. opr., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	*Check Branch—Division des pointeurs*	
Holding, H. G., sten., gr. 2	1,380 00	Addison, G., clk., gr. 4, 12 m. at $1,920, less $120.76 hospitalization charges	1,799 24
Ingersoll, B., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Bradley, F. M., sr. C.E. checking clk	2,280 00
Ivimey, J., clk., gr. 3, Mar. 1-31 at $1,440	120 00	Burroughs, J. A., clk., gr. 4	1,920 00
Kennedy, J. H., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00	Davis, F. J., sr. C.E. checking clk	2,280 00
Labelle, V., clk., gr. 3	1,560 00	Davis, J. A., clk., gr. 4	1,920 00
Lemay, J. A., deptl. acct., gr. 5	4,140 00	Deachman, J. S., clk., gr. 4	1,920 00
Livingstone, W. G., deptl. acct., gr. 3	3,120 00	Delahaye, A. T., clk., gr. 4	1,920 00
Lomer, J. M., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Dupuis, A. M., clk., gr. 4	1,920 00
McGill, J. J., deptl. acct., gr. 3	3,120 00	Errett, P. A., prin. C.E. checking clk	2,280 00
Mougo, J. D., prin. clk. bk.-kpr	2,400 00	Falkner, T. S., clk., gr. 4	1,920 00
O'Neill, J. C., clk., gr. 2	1,440 00	Farrell, R. J., sr. C.E. checking clk	2,280 00
Petrie, E., prin. clk. bk.-kpr	2,400 00	Fuller, W. A., sr. C.E. checking clk	2,280 00
Petry, F. C., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00	Gaudry, C. G., clk., gr. 2, 6 m. at $1,080, 1 m. at $1,140; clk., gr. 3, 5 m. at $1,380	1,210 00
Purcell, D. H., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Guibord, J. R., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Rooney, M. K., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Henry, W. J., sr. C.E. checking clk., 3 m. to Mar. 31 at $1,920	480 00
Rorke, H. V., deptl. acct., gr. 6	4,620 00	Ince, R., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Ross, J. A., deptl. acct., gr. 4	3,600 00	Lafrance, O., clk., gr. 4	1,800 00
Roy, E., clk., gr. 3	1,620 00	MacDonald, T. E., clk., gr. 4	1,920 00
Roy, L. G., clk., gr. 4	2,800 00	MacNeil, W. J., sr. C.E. checking clk	2,280 00
Shaw, R., deptl. acct., gr. 1	2,220 00	MacNeill, C. C., head clk	2,520 00
Smith, M. L. I., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	McCaffrey, W. J., chief C.E. checking clk	3,720 00
Smithers, H. L., deptl. acct., gr. 2, 3 m. at $2,580, 9 m. at $2,700	2,670 00	McCallum, F., clk., gr. 4	1,920 00
Somerville, J. M., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	McLaren, A. G., clk., gr. 4, Apr. 1 to Aug. 1 at $1,920 (resigned)	645 16
Strutt, A. F., clk., gr. 4	1,740 00	McPherson, R. S., clk., gr. 4	1,920 00
Tremblay, R., deptl. acct., gr. 1	2,220 00	Neighorn, J., clk., gr. 4	1,920 00
Trottier, F. X., clk., gr. 4	1,920 00	O'Connor, G., sr., C.E. checking clk	2,280 00
Varcoe, M. F., sten., gr. 2, 12 m. at $1,200, less 4 d	1,187 10	O'Doherty, H. A., clk., gr. 4	1,920 00
Wilson, J. G., clk., gr. 3, 9 m. at $1,440, 1 m. at $1,500; clk., gr. 4, 2 m. at $1,620	1,475 00	Patterson, W., sr. C.E. checking clk	2,280 00
Appraisers' Branch—Division des évaluations		Prentiss, G. H., prin. C.E. checking clk	2,280 00
Armstrong, W. D., C. reviewing appraiser	2,880 00	Radcliffe, J. H., clk., gr. 1, 12 m. at $960, less 25 d	894 33
Bennet, M. M., clk., gr. 4	1,740 00	Rheaume, M. H., clk., gr. 4	1,920 00
Blake, F. H., C. reviewing appraiser	2,520 00	Rutledge, P., clk., gr. 2, Mar. 1-31 at $1,080	90 00
		Ross, F. C., sr. C.E. checking clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
		Russell, T., clk., gr. 4	1,920 00
		Sharkey, N., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
		Smith, T., clk., gr. 4	1,920 00
		Tobin, M., sr. C.E. checking clk	2,160 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 6—Civil Government Salaries-Con.—Gouvernement civil: Traitements-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Ellis, H. H., jr. deptl. solicitor, 6 m. at $2,640, Oct. 1 to Nov. 17, at $2,820; deptl. solicitor, Nov. 18 to Mar. 31 at $3,240	$ 2,885 17
Warren, L. D., prin. C.E. checking clk.	$ 2,280 00	Ferguson, L. E., clk., gr. 2, Dec. 5 to Mar. 31 at $1,080	348 39
Welsh, W. J., sr. C.E. checking clk	1,920 00	Flewellyn, M. E., sten., gr. 3	1,380 00
Wiseman, R., clk., gr. 3	1,380 00	Fogarty, M. M. T., sten., gr. 2, 3 m. at $1,080, July 1 to Sept. 20 at $1,140 (resigned)	523 33
Wood, H. L., sr. C. E. checking clk	2,160 00	Gelineau, M. J. C., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Young, J. W., clk., gr. 4	1,920 00	Girardin, E. R., sten., gr. 2, April 1-15 at $1,140 (resigned)	47 50
Drawbacks Branch—Division des drawbacks		Gould, P. D., sten., gr. 2, 12 m. at $1,440, less 2½ d	1,430 00
Allen, E. V., clk., gr. 4	1,920 00	Graham, O., secy. to executive	2,100 00
Aust, G. E., sten., gr. 3, 2 m. to May 31 at $1,500 (transferred to Outside)	250 00	Gunby, C. E., prin. clk	2,160 00
Doyle, T. V., clk., gr. 4	1,920 00	Ide, W., supt. of staff	4,320 00
Elford, R. A., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Ide, W., private secy's allowance	600 00
Merkley, H. L., clk., gr. 4	1,920 00	Jones, I. A., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less ½ d	1,288 23
Peaker, J. M., chief C. E. checking clk.	3,360 00	Kincaid, J. F., clk., gr. 4	1,920 00
Wilson, M. E., clk., gr. 4, 7 m. at $1,920; sr. C.E. checking clk., 5 m. at $1,920.	1,920 00	Klock, A. J., chemist, 9 m. at $2,820, 3 m. at $2,940, including $30 arrears for 1926-1927	2,880 00
Excise Tax Branch—Division de la taxe d'accise		Macoun, J., asst. chemist	2,220 00
		McGill, R. V., messenger, 3 m. to June 30 at $960 (transferred to Outside)	240 00
Beard, M. H., prin. clk	2,400 00	McGuirl, A. C., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Buckingham, C. O., prin. clk	1,920 00	McKay, F. N., clk., gr. 2, 12 m. at $1,260, less $1.69	1,258 31
Chiasson, M. Z., sten., gr. 3, 12 m. at $1,500, less 7 d	1,471 64	Parent, M. A., sten., gr. 3	1,500 00
Cyr, J. B. H., packer and helper	1,320 00	Rigney, W. H., clk., gr. 2, 4 m. to Jan. 31 at $1,080; clk., gr. 3, 2 m. at $1,380	590 00
Hobart, S. W., chief clk., April 1 to May 3 at $3,720 (resigned)	340 00	Rocque, A. O., head trans	3,300 00
Kenny, M., sten., gr. 2	1,380 00	Rooney, E. A., sten., gr. 2	1,440 00
Lyon, A. V., prin. clk., 6 m. to Sept. 30 at $2,400 (deceased)	1,200 00	Sanders, E. L., chief clk., April 1 to July 18 at $3,720 (superannuated)	1,110 00
Michon, J. A., prin. cl	1,920 00	Sibley, G. M., clk., gr. 4	1,740 00
Morphy, C. R., prin. clk., 10 m. to Jan. 31 at $2,400 (transferred to Outside)	2,000 00	Sim, D., private secy	3,720 00
Nauman, V. C., chief clk., May 4 to Mar. 31 at $3,120	2,834 84	Stewart, M. G., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Reid, G. A., prin. clk., 3 m. to Mar. 31 at $1,920	480 00	Timleck, H. B., sten., gr. 3	1,680 00
Shore, E. M., sten., gr. 2	1,380 00	Tingle, A., sr. C. analyst	3,060 00
		Tory, F. T., prin. clk	2,160 00
Miscellaneous—Divers		Tremblay, A. M., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
		Tremblay, J., sten., gr. 3	1,620 00
Armstrong, W., supt. of methylation	2,800 00	Trumpour, F. T. T., clk., gr. 4	1,920 00
Black, S. M., sten. gr. 2	1,380 00	Trumpour, G., prin. clk	2,400 00
Blair, C. P., asst. com. of customs	5,800 00	Watson, C. E., chemist	3,060 00
Bratton, E. M., sten., gr. 2	1,380 00	Young, P. L., head clk., 4 m. at $2,760; chief clk., 8 m. at $3,120	3,000 00
Buckley, M. K., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less 1 d	1,286 61	*Records Branch—Division des archives*	
Burt, F. M., jr. chemist	2,040 00		
Callbeck, C. H., head clk	3,000 00		
Carlofsky, R., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00	Aris, W., clk., gr. 2	1,380 00
Carrier, J. R. R. A., clk., gr. 3	1,440 00	Bales, A. E., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Cherry, K. M., jr. chemist	2,040 00	Barbary, P., typist, gr. 1, 1 m. at $960; clk., gr. 2, 11 m. at $1,080	1,070 00
Cuthbert, T. H., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Darwin, N. J., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Davidson, G. A., clk., gr. 3, 3 m. to Mar. 31 at $1,380	345 00	Evans, R. H., registrar of correspondence	3,300 00
Desroches, L., clk., gr. 2	1,440 00	Fellows, H. G., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Dunsmore, T. E., secy. to executive, 3 m. at $1,860, 9 m. at $1,980	1,950 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Statistics Branch—Division de la statistique	
Howard, H. A., clk., gr. 4	$ 1,800 00	Adams, H. M. V., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	$ 1,395 00
Kelly, J. J., messenger, 6 m. at $960, 6 m. at $1,020	990 00	Anderson, W. F. C., prin. clk	1,920 00
Kent, T., clk., gr. 1, 12 m. at $900, less $79.84 hospitalization charges	820 16	Attfield, F. C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Lacoste, J. P., messenger, 6 m. at $900, 6 m. at $960	930 00	Barrette, J. E., clk. gr. 3	1,620 00
Lessard, J. F., prin. file clk	2,160 00	Belleau, A. M., clk., gr. 3	1,620 00
Mann, O. M., clk., gr. 4	1,740 00	Blyth, S., clk., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Martin, T. R., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00	Boudreault, J. H. L., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
McCullough, A., prin. clk	2,400 00	Bovey, F. H., clk., gr. 3	1,380 00
Moodie, N., messenger, 6 m. at $840, 6 m. at $900	870 00	Boyce, H. S., clk., gr. 1	960 00
Ruel, A., clk., gr. 4	1,740 00	Bradley, J. C., clk., gr. 4	1,620 00
Sear, F. T., clk., gr. 2	1,260 00	Brodeur, P. E. S., head clk	3,000 00
Slater, F. J., head clk	2,760 00	Campbell, F. A., clk., gr. 4	2,100 00
Smith, R. C., prin. file clk	2,160 00	Campeau, A. E., excise stat. checker	2,280 00
Sparham, R. L., typist, gr. 1, May 23 to Mar. 31 at $720	617 42	Capbert, E. J., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Tardiff, A. T., sr. messenger, 12 m. at $1,260, less 7 d	1,236 29	Carleton, W. H., prin. clk., 12 m. at $2,400, less 9 d	2,341 94
		Chambers, W. A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Refunds Branch—Division des recouvrements		Chisholm, A. J., clk., gr. 3, 12 m. at $1,620, less 3 d	1,606 94
		Cohen, J., clk., gr. 2, 2 m. to Sept. 30 at $1,080 (transferred to Outside)	180 00
Anderson, E. M., clk., gr. 3	1,620 00	Cooper, H. J., prin. stat. clk	2,400 00
Berton, J. F., head clk	2,640 00	Corrigall, H. W., clk., gr. 4	1,920 00
Callaghan, W. J., examr. of refund claims	2,040 00	Delaire, L. J., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Carey, B. C., clk., gr. 3	1,680 00	Denault, R. L., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Chaput, L., examr. of refund claims, 12 m. at $2,040, less 11½ d	1,976 94	Deslauriers, W. A., clk., gr. 4, 5 m. at $1,920; prin. clk., 7 m. at $1,920	1,920 00
Cliche, J. A. E., examr. of refund claims	2,040 00	Dillon, J. P., clk., gr. 3, 4 m. to Mar. 31 at $1,380	460 00
Dery, J. E., examr. of refund claims	2,040 00	Doyle, M. H., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Fitzgerald, R. R., Prin. C.E. checking clk	2,280 00	Dumont, T., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
McClelland, E. M., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Dunlop, C. W., clk., gr. 3, 12 m. at $1,620, less 4 d	1,602 58
Mullin, C. J., clk., gr. 4	1,920 00	Dussault, P., clk., gr. 3, 3 m. to June 30 at $1,560 (transferred to Outside)	390 00
O'Connor, J. L., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Ellement, A. A., clk., gr. 4	1,920 00
Richard, J. B. E., clk., gr. 3	1,440 00	Erickson, H. C. F., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Ryder, W., examr. of refund claims	2,040 00	Fagan, J., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Teaffe, W. G., examr. of refund claims	2,040 00	Falkner, W. F., clk., gr. 4	1,920 00
Urquhart, W. T., chief C. E. checking clk	3,720 00	Ferguson, T., clk., gr. 3	1,380 00
		Fontaine, R., clk., gr. 3	1,620 00
Staff Branch—Division du personnel		Furlong, C. J., E. stat. checker	2,280 00
		Gaul, H. W., clk., gr. 2, 5 m. at $1,260; clk., gr. 3, 7 m. at $1,380	1,330 00
Boreham, A. E., clk., gr. 3, 2 m. at $1,680; clk., gr. 4, 10 m. at $1,680	1,680 00	Grant, D. H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Bradley, R., sten., gr. 2, 12 m. at $1,380, less 9½ d	1,342 33	Haggins, E. M., clk., gr. 4	1,920 00
MacDougall, G. M., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Hanlon, J., prin. stat. clk	2,400 00
Patten, C. B., chief clk	3,720 00	Hastey, T. A., clk., gr. 3	1,620 00
Thomson, K., sten., gr. 2	1,200 00	Hughes, F. W., clk., gr. 3, 6 m. at $1,560, 4 m. at $1,620; clk., gr. 4, 2 m. at $1,620	1,590 00
Watchorn, H., sten., gr. 2	1,320 00	Jacob, M. O., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500, less $4.17	1,480 83
Wood, C. E., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Kane, L. A., prin. stat. clk., 9 m. at $2,040, 3 m. at $2,160	$ 2,070 00	Rattey, J. L., clk., gr. 4, 11 m. at $1,920; prin. clk., 1 m. at $1,920	$ 1,920 00
Kelly, A., clk., gr. 2, 3 m. to Sept. 30 at $1,080 (transferred to Outside)	270 00	Raymond, J. E., clk., gr. 2, 3 m. to Sept. 30 at $1,080 (less 10 d.), clk., gr. 3, 6 m. at $1,380	930 97
Kelly, D. J., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Roberts, D. H. B., clk., gr. 3, 4 m. at $1,620; clk., gr. 4, 8 m. at $1,620, less 8 d	1,584 00
Kingsbury, H., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00	Robertson, J. M., messenger, Sept. 13 to Mar. 31 at $720	396 00
Kukta, S., clk., gr. 2, Nov. 28 to Mar. 31 at $1,080	369 00	Robins, E. H., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Labelle, J. H., clk., gr. 3, 2 m. to Mar. 31 at $1,380	230 00	Sabourin, F., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Lacell, H. F., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Satchell, J. F., clk., gr. 3	1,620 00
Lacerte, A., clk., gr. 3	1,620 00	Schryburt, G., clk., gr. 2, Jan. 9 to Mar. 31 at $1,080	246 77
Lavallée, R., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Shannon, F. J., head clk	2,520 00
Lecourt, J. J., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Shiles, C. E., clk., gr. 4	1,920 00
Lee, H. R. I., clk., gr. 4, 8 m. to Mar. 31 at $1,620	1,080 00	Smith, H. F., clk., gr. 3, 7 m. to Oct. 31 at $1,620 (transferred to Outside)	945 00
Loranger, J. M. J., clk., gr. 3, 8 m. to Nov. 30 at $1,620 (resigned)	1,080 00	Stanley, P. A., messenger, 1 m. at $840; clk., gr. 2, 11 m. at $1,080	1,060 00
MacDonald, W. J., clk., gr. 4	1,620 00	Stevens, E., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
MacMahon, C., clk., gr. 4	1,740 00	Sucee, M. J., clk., gr. 3	1,620 00
Malette, W. J., clk., gr. 3, 10 m. at $1,620; clk., gr. 4, 2 m. at $1,620	1,620 00	Taylor, W. E., prin. clk	2,400 00
Matheson, W. A., clk., gr. 3	1,620 00	Telford, J. F., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
McAngus, G., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less 13½ d	1,357 73	Telford, R., chief C.E. stat. clk	3,720 00
McCaffrey, D., prin. stat. clk	2,400 00	Terrien, E., prin. stat. clk., 8 m. at $2,400; sr. translator, 4 m. at $2,400	2,400 00
McCausland, P., clk., gr. 3	1,620 00	Thomas, L. F., clk., gr. 2, 6 m. to Sept. 30 at $1,320 (transferred to Outside)	660 00
McFarlane, G., clk., gr. 3	1,620 00	Thompson, J. R., clk., gr. 1	1,200 00
McLatchie, G. F., clk., gr. 4	1,800 00	Vechsler, J., clk., gr. 3, 2 m. to May 31 at $1,560 (transferred to Outside)	260 00
McLeod, R. S., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Waddell, A. G., clk., gr. 3, Mar. 1-31 at $1,620	135 00
McNeil, J. H. K., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	Ward, F. J., prin. stat. clk	2,400 00
Miles, E. A., head C.E. stat. clk	3,000 00	West, E. C., clk., gr. 4, 8 m. to Mar. 31 at $1,620	1,080 00
Millar, W., clk., gr. 3	1,620 00	Wilson, W. L., clk., gr. 4	1,920 00
Mossop, G. V., clk., gr. 4	1,740 00	Yetts, R. P., E. stat. checker	2,280 00
Munroe, H. R., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	York, J. E., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Nadon, J. E., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Younger, L. R., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
O'Bomsawin, G. R., clk., gr. 3, 12 m. at $1,560, less 2½ d	1,549 37	*Supplies Branch—Division des fournitures*	
Ogg, H. J., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Champagne, J. B., packer and helper	1,200 00
Palmer, F. D., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00	Dennison, F., clk., gr. 3	1,560 00
Patterson, H. W., clk., gr. 4, Apr. 1–30 at $1,920 (deceased)	160 00	Goldman, L. H., sten., gr. 2, May 16 to Mar. 31 at $1,080, less 1½ d	942 05
Patterson, T. S., clk., gr. 3	1,560 00	Heyes, H., clk., gr. 1, 4 m. to Mar. 31 at $900	300 00
Perrier, G. W., clk., gr. 3, 6 m. at $1,620; clk., gr. 4, 6 m. at $1,620	1,620 00	Higgins, H., clk., gr. 2	1,260 00
Perrin, W. E., head clk	2,760 00	Holmes, L. W., head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00
Persse, R. M., clk., gr. 4	2,100 00	Johnston, J. H., chief clk., 6 m. at $3,120, 6 m. at $3,240	3,180 00
Philpotts, P. K., messenger, May 16 to July 31 at $720; clk., gr. 2, 2 m. at $1,080; clk., gr. 3, 6 m. at $1,380	1,020 97	Laing, R. S., clk., gr. 4	1,920 00
Pilon, J. V., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00	Parent, F., clk., gr. 3	1,680 00
Pratt, H. T., clk., gr. 3	1,620 00	Roy, L., clk., gr. 3	1,620 00
Proulx, E., clk., gr. 3	1,620 00	Smyth, P. L., head clk	2,760 00
Racette, J. L. P., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Stille, W., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
			602,704 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 6—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720, Gr. 2—$1,080	
Carlofsky, R., gr. 2, June 17 to Sept. 30	$ 312 00
Cohen, J., gr. 2, 4 m. to July 31	360 00
Hayes, H., gr. 1, 8 m. to Nov. 30 at $900	600 00
McDonald, D., gr. 1, July 11 to Mar. 31	520 65
Raymond, J. E., gr. 2, April 1 to June 14 (less ½ d.)	220 50
	2,013 15
Votes-Crédits 352 & 540—Inspection of Ports—Inspection des bureaux douaniers	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Busby, E. S., chief insp.	5,040 00
Beach, W. H., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Bishop, R. A., special insp.	3,120 00
Blake, V., sten., gr. 2	1,200 00
Boyle, Miss M., sten., gr. 2	1,080 00
Brais, M., clk., gr. 4	1,680 00
Brais, O., sten., gr. 2, April 1–30 at $1,140 (transferred to Montreal)	95 00
Bunker, G. N., asst. insp.	2,760 00
Caven, W., Dominion insp.	4,080 00
Code, G. H., special insp.	3,120 00
Cooper, Miss N., sten., gr. 2, April 1 to Mar. 31 at $1,080 (less 26½ d., $77.80)	1,002 20
Gilchrist, C. T., clk., gr.4	1,680 00
Gogins, A. W., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Goodspeed, M. H., insp.	3,720 00
Graham, G., asst. insp.	3,000 00
Hamilton, C. R., asst. insp.	2,760 00
Harper, J. W., asst. insp.	2,760 00
Haw, W. C., asst. insp.	2,220 00
Ingall, C. M., special insp.	3,120 00
Jackson, H. B., asst. insp.	2,760 00
Jones, G. W., special insp.	3,120 00
Kennedy, A. M., insp.	3,720 00
Lecovin, H., clk., gr. 3, 12 m. at $1,440 (less 1 d., $3.87)	1,436 13
Lennie, E. D., insp.	3,720 00
Macaulay, Miss M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
MacKell, L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
McDougald, R. B., insp.	3,720 00
McGill, R. V., clk., gr. 4, 9 m. to Mar. 31 at $1,620	1,215 00
Naftel, C. A., clk., gr. 4	1,620 00
Nauman, V. C., special insp., April 1 to May 3 at $3,120, (transferred to Civil Govt. Salaries)	285 16
Reid, G. A., clk., gr. 4, April 1 to Dec. 31 at $1,620 (transferred to Civil Govt. Salaries)	1,215 00
Rigney, W. H., clk., gr. 2, 6 m. to Sept. 30 at $1,080 (transferred to Civil Govt. Salaries)	540 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Roe, J. S., insp.	$ 3,720 00
Smith, W. B., insp.	3,720 00
Stuart, W. B., asst. insp., 9 m. at $2,700, 3 m. at $2,760	2,715 00
Wilkie, J. L., special insp.	2,760 00
Wilson, H., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Anderson, Miss A. E., sten., gr. 2, May 20 to Dec. 31 at $1,080 (less ½ d. $1.50)	663 34
Baron, W. J., clk., gr. 2	1,080 00
Byrnes, Miss H., sten., gr. 2, April 21 to May 13 at $1,080	67 74
Davidson, Miss W. E., sten., gr. 2, Nov. 21 (noon) to Jan. 25 at $1,080	191 08
Dodge, Miss D., sten., gr. 2, 2 m. to Oct. 31 at $1,080 (less 1 d. $2.90)	177 10
Duffy, L. F., asst. insp., Oct. 8 to Mar. 31 at $2,220 (less 2 d. $12.76)	1,055 47
Fagan, J. E., clk., gr. 2, April 28 to May 19 (noon) at $1,080	62 71
Hackett, F. P., messenger	720 00
LaRose, E., clk., gr. 2, July 7 to Mar. 31 at $1,080	792 58
McDonald, Miss G. C., sten., gr. 2, April 28 to July 20 at $1,080	247 06
McGauvran, R., clk., gr. 2, June 24 (noon) to Mar. 31 at $1,080	829 50
Ogston, Miss M. J., sten., gr. 2, Jan. 3 to Mar. 31 at $1,080	264 19
Robertson, Miss E. M., sten., gr. 2, April 1 to June 2 (noon) at $1,080 (overpaid, $3)	187 50
Robinson, Miss E., sten., gr. 2, Nov. 4 to Mar. 31 at $1,080	441 00
Slonemsky, Miss A., sten., gr. 2, Nov. 21 (noon) to Mar. 31 at $1,080	388 50
Williams, Miss M. H., sten. gr. 2, Nov. 14 to Mar. 31 at $1,080 (less 4 d. $11.61)	399 39
Windsor, Miss N. C., sten., gr. 2, Nov. 8 to Mar. 31 at $1,080	429 00
	92,099 65
Votes-Crédits 352 & 540—Board of Customs—Commission des douanes	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Adams, Miss A. B., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140 (less 8 d., $23.52)	1,071 48
Allen, L. E., prin. checking clerk	2,640 00
Allen, W. R., clk., gr. 4	1,920 00
Anderson, H. M., clk., gr. 3, April 1 to June 8 at $1,380, arrears, $20.32	280 99
Aust, G. E., clk., gr. 3, June 1 to Mar. 31 at $1,620	1,350 00
Bain, J. W., clk., gr. 3, 4 m. to July 31 at $1,440 (transferred to Winnipeg)	480 00
Barnaby, C., messenger, Mar. 15–31 at $720	32 90
Bedard, E., clk., gr. 3	1,620 00
Bell, J., clk., gr. 4	1,920 00
Bennett, W. R., clk., gr. 4	1,920 00
Bigras, R., messenger, Mar. 1–31 at $720	60 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 352 & 540—Board of Customs–Con.—Commission des douanes–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Blakely, H. M., clk., gr. 4	$ 1,920 00	Grimes, P. S., clk., gr. 3	$ 1,560 00
Bourcier, Miss J., sten., gr. 2	1,260 00	Hale, M. M., asst. chemist, 6 m. at $2,340, 6 m. at $2,460 (less 1 d., $6.50).	2,393 50
Bradford, C., clk., gr. 4	1,680 00	Hall, H., clk., gr. 4	1,920 00
Bray, A. B., clk., gr. 3, 12 m. at $1,620 (less ½ d., $2.33)	1,617 67	Hancox, G. T., clk., gr. 2, Aug. 3 to Oct. 21 at $1,080	235 16
Bruder, W. J., clk., gr. 4	1,920 00	Harmer, F. R., clk., gr. 3, April 1 to Dec. 31 at $1,620 (less 16½ d., $71.85); overpaid, $119.20, to be recovered in 1928–29	1,262 35
Bryenton, L. C., clk., gr. 4	1,920 00	Harrison, E. H., expert tea tester	2,640 00
Calvert, F. E., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Heighton, A. D., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Cardiff, Miss M. M., clk., gr. 3	1,560 00	Heney, W. J., confidential messenger	1,440 00
Cauley, F. L., clk., gr. 4	1,920 00	Henry, W. J., clk., gr. 4, 9 m. to Dec. 31 at $1,920 (transferred to Civil Govt. Salaries)	1,440 00
Cauley, Miss L. G., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Hepburn, W., clk., gr. 2, June 13 to Mar. 31 at $1,080	864 00
Chapman, Miss D., sten., gr. 2, April 1 to June 30 at $1,080, July 1 to Jan. 24 at $1,140 (less ½ d., $1.58)	911 97	Heughan, A. G., clk., gr. 3	1,620 00
Claire, P. R., clk., gr. 3	1,620 00	Hind, E. S., clk., gr. 4	1,920 00
Cleary, H. A., clk., gr. 4	1,920 00	Hobbs, W. C., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Cohen, J., clk., gr. 3, 6 m. to Mar. 31 at $1,380	690 00	Hogg, P. B., clk., gr. 3	1,620 00
Coleman, Miss M., sten., gr. 2	1,080 00	Holmes, J. E., examr. of refund claims.	2,040 00
Conlon, Miss A. E., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Hooper, J. A., clk., gr. 4	1,620 00
Corbeil, J. A., clk., gr. 3, Aug. 1 to Mar. 31 at $1,440	960 00	Hooper, S. C., sten., gr. 3	1,500 00
Costello, T., Dom. appraiser, 10 m. to Mar. 31 at $5,600	4,666 60	Hossack, J., asst. chemist	2,460 00
Creelman, J. C., chief clk	3,360 00	Hulme, Miss R., sten., gr. 2, June 11 to Mar. 31 at $1,080	870 00
Cromwell, E., clk., gr. 3	1,620 00	Hussey, J., clk., gr. 3	1,440 00
Cross, G. E., clk., gr. 3	1,620 00	Hutton, J. A., prin. checking clk	2,640 00
Davidson, Miss G. A., sten., gr. 2, April 1 to Dec. 31 at $1,140	855 00	Ivimey, J., clk., gr. 2, 11 m. to Feb. 29 at $1,440 (less 1 d. $4)	1,316 00
Dillon, J. P., sten., gr. 2, 8 m. to Nov. 30 at $1,080	720 00	Jackson, Miss E. M., sten., gr. 2	1,080 00
Dixon, Miss G., sten., gr. 2, April 1 to Oct. 8 at $1,380	719 68	Jamieson, Miss G. V., law sten., gr. 2, $1,260 (less 29½ d., $102.01)	1,157 99
D'Ornellas, Miss E. A., sten., gr. 2	1,380 00	Johnson, A. B., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Drummond, J. E., clk., gr. 4	1,920 00	Jones, S., Dominion appr. of leather and rubber, 6 m. to Mar. 31 at $4,000.	1,999 98
Dumontier, A. G., clk., gr. 3	1,620 00	Jones, W. A., clk., gr. 3	1,620 00
Duncan, A. G., clk., gr. 3	1,620 00	Kelly, H. A., clk., gr., 3, 3 m. to June 30 at $1,080, 6 m. to Mar. 31 at $1,380	960 00
Dussault, P., clk., gr. 3, July 1 to Mar. 31 at $1,560	1,170 00	Kerr, J., reviewing appraiser	2,880 00
Factor, A., office app. opr., gr. 3	1,440 00	Kimball, R. H., clk., gr. 3	1,620 00
Fairbairn, R., reviewing appraiser	2,880 00	Kinch, Miss L. M., law sten., gr. 2, April 1 to Jan. 16 at $1,260	999 20
Fawcett, M. W., clk., gr. 4	1,920 00	Labelle, J. H., clk., gr. 2, 6 m. to Sept. 30 at $1,200, 4 m. to Jan. 31 at $1,260.	1,020 00
Finner, F. J., examr. of refund claims, 6 m. at $1,920, 6 m. at $2,040	1,980 00	Lacasse, J. A., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Frost, E. L., clk., gr. 4, April 1–13 at $1,440, April 14 to July 31 at $1,380, Aug. 1 to Mar. 31 at $1,620	1,542 17	Lafontaine, M. L., sten., gr. 2	1,080 00
Funston, H. F., Dominion appraiser of hardware, Sept. 26 to Mar. 31 at $4,000	2,055 53	Laroche, J. B., general repairman	1,440 00
Gaboury, J. E., deptl. solicitor, 3 m. to Mar. 31 at $3,240	810 00	Law, S. J., clk., gr. 4	1,920 00
Gaul, H. J., clk., gr. 3	1,620 00	LeBlanc, H., clk., gr. 3	1,620 00
Gibbard, A. J., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Lee, F. C., clk., gr. 4	1,920 00
Glass, J., clk., gr. 3	1,560 00	Lee, H. R., clk., gr. 3, 4 m. to July 31 at $1,620 (transferred to Civil Govt. salaries)	540 00
Good, C. R., clk., gr. 3	1,620 00	Lewis, H. B., excise stat. checker	2,160 00
Grant, A. M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	MacDonald, J. R., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Green, Miss F. I., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	MacKenzie, J. D., clk., gr. 4	1,920 00
		Magladry, J. E., clk., gr. 3	1,620 00
		Marjerrison, Miss E., clk., gr. 4	1,740 00
		Martin, J. A., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 352 gnd 540—Board of Customs–Con.—**Commission des douanes**–Sufte			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Mason, C. C., clk., gr. 3	$ 1,620 00	Simpson, D. E., sten., gr. 2, June 20 to Mar. 31 at $1,080	$ 843 00
Mason, R. T., clk., gr. 1	1,450 00	Sims, F. R., chief clk	3,240 00
Matley, F. W., clk., gr. 2, Oct. 7 to Mar. 31 at $1,080 (less 18 d. $52.26)	470 32	Smart, W. C., clk. gr. 3	1,620 00
McBride, G. E., clk., gr. 4	1,920 00	Smith, H. F., clk., gr. 3, 5 m. to Mar. 31 at $1,620	675 00
McConnell, C., clk., gr. 2	1,080 00	Smith, S. M., clk., gr. 4	1,620 00
McCormick, D. L., clk., gr. 3, 4 m. at $1,320, 8 m. at $1,380	1,360 00	Story, Miss M. B., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 4 d. $12.26)	1,097 74
McDougald, R. B., secretary of Board of Customs	500 00	Strutt, W. F., clk., gr. 4, 2 m. to May 31 at $1,740 (resigned)	290 00
McFadden, J., prin. clk	2,640 00	Thomas, L. F., clk., gr. 3, 6 m. to Mar. 31 at $1,380 (less 1 d. $3.97)	686 03
McFadden, J. A., clk., gr. 3	1,620 00	Thompson, T. E., clk., gr. 4	1,920 00
McIntomney, Miss M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Thornell, J. H., sr. checking clk	2,280 00
McIntyre, Miss A. M., sten., gr. 2, Dec. 6 to Mar. 31 at $1,080	345 48	Tilcock, H. A., clk., gr. 4	1,800 00
McIntyre, E., clk. gr. 2	1,080 00	Tuck, W. E., clk., gr. 3	1,590 00
McKay, C. W., clk., gr. 3, April 1 to June 30 at $1,560, July 1 to Dec. 8 at $1,620	1,099 84	Turner, Miss E. M., law sten., gr. 2	1,200 00
McKell, M. E., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Tyler, E., clk., gr. 3	1,620 00
McKinley, L. A., clk., gr. 3, April 1–23 at $1,620 (resigned)	103 50	Urquhart, G. B., clk., gr. 4	1,920 00
McLaren, S. S., clk., gr. 3	1,620 00	Vechsler, J., clk., gr. 4, 10 m. to Mar. 31 at $1,620	1,350 00
McNamara, W. J., messenger	1,020 00	West, E. C., clk., gr. 3, 4 m. to July 31 at $1,620 (transferred to Civil Govt. salaries)	540 00
Mitchell, C. D., off. appliance opr., gr. 2	1,350 00	Wetmore, H. M., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Montgomery, F. H., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	White, L. A., clk., gr. 4	1,680 00
Montpetit, L. H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Wild, G. T., general repairman, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Mosion, Miss F., sten., gr. 2	1,080 00	Williams, A. C., textile expert	3,720 00
O'Brien, C. F., clk., gr. 4	1,920 00	Wilson, W. F., member of Board of Customs, April 1 to Sept. 15., at $1,000 (retired)	458 32
O'Connell, W. C., clk., gr. 3	1,620 00	Wormington, F. E., clk., gr. 3	1,620 00
O'Connor, E., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Wright, Miss C. I., sten., gr. 2	1,080 00
Olmstead, C. S., duplicating machine opr., gr. 3	1,500 00	Zumar, Miss B., sten. gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
O'Reilly, C. A., examr. of refund claims	2,040 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
O'Toole, Miss R., sten., gr. 2, 8 m. to Nov. 30 at $1,140	760 00	Baker, C. R., clk., gr. 2, Feb. 27 to Mar. 31 at $1,080	99 31
Oxtoby, B., chauffeur	1,440 00	Blight, S., clk., gr. 2, June 13 to Mar. 31 at $1,080 (less 46 d. $135.29)	728 71
Patterson, A. J., sr. checking clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Blyth, S., clk., gr. 2, June 27 to Nov. 30 at $1,080	462 00
Patterson, T. B., clk., gr. 2	1,440 00	Boivin, J. R., clk., gr. 2, July 16 to Dec. 31 at $1,080 (less 11½ d., $33.73)	462 72
Pennock, T. E., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Bollard, Miss G., sten., gr. 2, June 23 (noon) to Feb. 29 at $1,080	742 50
Perrin, E. H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Boucher, M. J., clk., gr. 2, Mar. 1–31 at $1,080 (less ½ d. $1.45)	88 55
Rae, D. J., clk., gr. 3	1,560 00	Chatillon, A., clk., gr. 2, July 4 to Mar. 31 at $1,080	801 29
Reid, W. T., investigator of drawback claims	2,760 00	Clifford, F., clk., gr. 2, Sept. 15 to Mar. 31 at $1,080	588 00
Richards, E., asst. Dominion appraiser	4,080 00	Currier, Miss S., sten., gr. 2, April 1 to June 14 at $1,080	222 00
Robertson, T. W., clk., gr. 2, Oct. 3 to Mar. 31 at $1,080	534 19	Deziel, R., clk., gr. 2	1,080 00
Rogers, J. F., clk., gr. 3	1,620 00	Dillon, J., clk., gr. 2, Oct. 14 to Mar. 31 at $1,080	502 26
Rombough, C. C., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00	Dover, J. C., clk., gr. 2	1,080 00
Rowe, Miss P. H., sten., gr. 2	1,380 00	Driscoll, A. G., clk., gr. 2, June 27 to Mar. 31 at $1,080	822 00
Rowe, W. C., clk., gr. 4	1,920 00	Fergus, M. J., clk., gr. 2, Jan. 21 to Mar. 31 at $1,080	211 94
Rutledge, P., messenger, 9 m. to Dec. 31 at $840, 2 m. to Feb. 29 at $900	780 00		
Scott, W. T., sten., gr. 3	1,380 00		

Slaaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 352 & 540—Board of Customs–Conc.—Commission des douanes–Fin		**Votes–Crédits 352 & 540—Revenue Cruisers and Preventive Service—Garde-côtes et Service de surveillance**	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Forshaw, J., clk., gr. 2, 4 m. to July 31 at $1,080	$ 360 00	Wilson, W. F., chief preventive officer, Apr. 1 to Sept. 15 at $4,920 (superannuated)	$ 2,255 00
Glass, J. W., clk., gr. 2, 3 m. to June 30 at $1,080	270 00	Cowan, F. W., chief preventive officer, 13 m. to Mar. 31 at $5,000	5,416 58
Goth, W. M., clk., gr. 2, $1,080 (less 1 d. $3.)	1,077 00	Bennett, Miss L. H., sten., gr. 2, 2 m. at $1,140, 10 m. at $1,380	1,340 00
Hawkins, J. G., clk., gr. 2, July 26 to Mar. 31 at $1,080	737 42	Calvert, E. R., clk., gr. 3, $1,560 (less ½ d. $2.24)	1,557 76
Hector, J. H., clk., gr. 3, Feb. 20 to Mar. 31 at $1,380	154 66	Carson, H. L., asst. to chief preventive officer	3,420 00
Hyder, F. W., sten., gr. 2, Feb. 27 to Mar. 31 at $1,080	99 31	Girard, Miss L. M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less 2 d. $6.56)	1,163 44
Kennedy, J. H., clk., gr. 2, 6 m. to Sept. 30 at $1,080	540 00	Poulet, A., spec. off., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Kittle, Miss E., sten., gr. 2, Sept. 24 to Mar. 31 at $1,080	561 00	Hayes, Miss B. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Kyte, Miss M. L., sten., gr. 2, April 27 to Jan. 26 at $1,080	807 48	Hicklin, W. L., spec. off., 3 m. at $1,800, 9 m. at $1,920	1,890 00
Laing, H. B., clk., gr. 2, Oct. 24 to Mar. 31 at $1,080	473 23	Hunter, G. E. M., chief clerk, 6 m. at $3,420, 6 m. at $3,480	3,450 00
Laporte, C., clk., gr. 2, Feb. 14 to Mar. 31 at $1,080	139 66	Kenny, A. S., principal clk	1,920 00
Lillico, Miss J. I., sten. gr. 1, April 6 to Dec. 5 at $1,080, Dec. 6 to Mar. 31 at $720	949 84	King, G. C., clk	1,620 00
Lomer, J. M., clk., gr. 2, 9 m. to Dec. 31 at $1,080	810 00	Kitts, G. J., clk., Apr. 1 to Aug. 25 at $1,260	504 68
MacBean, N. M., sten., gr. 2, April 27 to July 19 at $1,080 (less 1 d., $2.90)	244 26	Kuhn, Miss S. R., sten., gr. 2	1,380 00
McKim, Miss B. M., sten., gr. 2, Nov. 3 to Mar. 31 at $1,080	444 00	Langevin, J. H., spec. off., 6 m. at $1,500, 6 m. at $1,800	1,650 00
Monson, Miss B., sten., gr. 2, 8 m. to Mar. 31 at $1,080 (less 1 d., $2.90)	717 10	McCullough, J. L., spec. off., 10 m. to Mar. 31 at $2,220 (transferred from port of Ottawa)	1,850 00
Montgomery, Mrs. S. M., sten., gr. 2, Jan. 24 to Mar. 31 at $1,080	203 23	McKinley, Miss J., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Munroe, J. clk., gr. 2, 3 m. to June 30 at $1,080 (less 1½ d., $4.40)	265 60	Moore, A. C., asst. insp	2,220 00
Petry, F. C., clk., gr. 2, 3 m. to June 30 at $1,080 (less $1 paid by D.S.C.R.)	269 00	Murphy, C. R., prin. clk., 2 m. to Mar. 31 at $2,400	400 00
Purcell, D. H., 9 m. to Dec. 31 at $1,080	810 00	O'Regan, O. G., sten., 8 m. to Nov. 30 at $1,080 (less 2½ d. $7.45)	712 55
Robitaille, Miss C., sten., gr. 2, Oct. 18 to Mar. 31 at $1,080 (less ½ d., $1.45)	489 20	Paquette, U. A., asst. insp	2,220 00
Scales, Miss C., charwoman, at $1.25 per d	383 75	Plunkett, S. J., clk., 6 m. at $1,200, 3 m. at $1,260, 3 m. at $1,620	1,320 00
Shaver, F. C., sten., gr. 2, Feb. 7–25 at $1,080	58 97	Swerdfager, G. E., clk., gr. 2, $1,080 (less 1 d. $2.90)	1,077 10
Smirle, D. R., clk., gr. 2	1,080 00	Taylor, L. H., head clk	2,520 00
Smith, Miss M. M., sten., gr. 2, April 1–23 at $1,080	69 00	Teehan, Miss M. A., sten., gr. 2	1,080 00
Taylor, J. D., clk., gr. 2, Aug. 12 to Mar. 31 at $1,080	688 06	Valiquette, R. M., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00
Tessier, H., clk., gr. 2, June 27 to Feb. 9 at $720, Feb. 10 to Mar. 31 at $1,080	598 69	Waddell, A. G., clk., gr. 3, 9 m. at $1,560, 2 m. to Feb. 29 at $1,620	1,440 00
Trepanier, W., clk., gr. 2, July 20 to Mar. 31 at $1,080	754 84	White, Mrs. M. A., clk., gr. 4	1,680 00
Tunney, Miss M. E., sten., gr. 2, Nov. 9 to Mar. 31 at $1,080	426 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Welsford, J. R., clk., gr. 3	1,380 00	Bellamy, Miss H. M., sten., gr. 2, Aug. 3 to Mar. 31 at $1,080	714 19
White, J. A., clk., gr. 2, July 4 to Mar. 31 at $1,080 (less 1½ d., $4.40)	796 89	Berry, Miss K. E., sten., gr. 2, Apr. 1 to July 29 at $1,080	354 19
Williamson, J. H., clk., gr. 2, Feb. 9 to Mar. 31 at $1,080	155 17	Prot, C. J., chauffeur	1,620 00
	$76,170 23		*51,140 49*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 352 & 540—Special Preventive Service—Service spécial de surveillance		**Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act—Application de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu**	
		HEAD OFFICE—BUREAU-CHEF	
Jenkins, J. H., asst. chief, June 6 to Mar. 31, at $4,000	$ 3,277 75	Walters, C. S., com. of Income Tax	$ 6,500 00
Alarie, J. A., clk., gr. 1, Sept. 6 to Mar. 31, at $720	410 00	Adair, E. E.	1,080 00
Beith, D. A., clk., gr. 2, July 7 to Dec. 31, at $1,000, Jan. 1 to Mar. 31, at $1,200	783 85	Allen, L. C.	2,220 00
Blackburn, Miss L., sten., gr. 2	1,080 00	Anderson, J. C.	2,240 00
Bouchard, Miss S. M., sten., gr. 2, Oct. 17 to Mar. 19, at $1,080	458 71	Andrew, M., 10 m. to Mar. 31 at $720	600 00
Clancy, F., file clk., 12 m. at $1,320 (less 87½ d., $317.41)	1,002 59	Andrews, R. E., $2,340, arrears, 15c.	2,340 15
Cox, Miss P. M., sten., gr. 2	1,080 00	Armstrong, V. H.	1,260 00
Daley, Miss L. J., sten., gr. 2, arrears, $2.58, Apr. 1 to July 31, at $1,080	362 58	Baird, J. B.	2,520 00
Devlin, Miss L., sten., gr. 2, Apr. 1 to Feb. 20 at $1,080	962 07	Baird, R. M.	1,880 00
Downs, A., record clerk, 9 m. at $1,320, 3 m. at $1,620	1,395 00	Baker, G. F.	1,380 00
Ferguson, L. E., sten., gr. 2, Apr. 1–13, at $1,080	39 00	Baldwin, H. A.	1,140 00
Foran, T. F., messenger	1,080 00	Baldwin, M. M.	840 00
Gray, Miss A., typist, gr. 2	1,080 00	Barry, F. B.	1,395 00
Harris, F. S., file clerk, 9 m. to Dec. 31, at $1,080 (less 69 d., $203.23 and deduction for lateness, $1.45), Jan. 1 to Mar. 2 (noon), at $1,260 (less deduction for lateness, $12.90)	797 26	Bates, J. M.	1,080 00
Holloway, A. H., clk., gr. 2, Oct. 20 to Mar. 31 at $1,320	592 58	Beamish, L. K.	1,140 00
Hurd, A. E., clk., gr. 3, 9 m. at $1,320, 3 at $1,500	1,365 00	Beaudet, B. B., $1,020 (less deduction, $1.25)	1,018 75
Lynch, D. P., clk., gr. 2, Feb. 13 to Mar. 31 at $1,320 (less 4½ d., $15.97)	158 51	Belanger, G.	1,140 00
Macfarlane, Miss I. B., sten., gr. 3, May 16 to Mar. 31 at $1,500 (less 1½ d., $6.18)	1,308 34	Belanger, M., July 4 to Mar. 31 at $720	534 19
McCann, J. C., clk., gr. 2, Jan. 27 to Mar. 31 at $1,080 ($9.68 to Rec. Gen on account of overpayment)	194 52	Belanger, Y., 7 m. to Mar. 31 at $720	420 00
McLaughlin, Mrs. R., sten., gr. 2, Sept. 10 to Mar. 31 at $1,080	603 00	Bergeron, C.	840 00
Metz, C. R., clk., gr. 3, Jan. 5 to Mar. 31 at $1,500	358 87	Berthiaume, J. E., Nov. 15 to Mar. 31 at $1,800	680 00
Morrisset, L. H., clk., gr. 3, June 20 to Mar. 31 at $1,500	1,170 83	Betts, S. G., Feb. 2 to Mar. 31 at $720	117 93
Neville, B. A., spec. investigating off., 9 m. at $1,320, 3 at $1,700	1,414 98	Bilton, C., July 4 to Mar. 31 at $720 (less 5 d., $9.68)	524 51
Nixon, Miss L. M., sten., gr. 2, Apr. 6 to Mar. 31 at $1,080	1,065 00	Blyth, B.	1,080 00
O'Regan, O. G., clk., gr. 3, Dec. 1 to Mar. 31 at $1,500 (less 3½ d., $14.53)	485 47	Blyth, C. H., July 4 to Mar. 31 at $720	534 19
Rhéaume, Miss E. C., clk., gr. 2	1,320 00	Bradley, A. C.	2,820 00
Ritchie, Miss G., sten., gr. 2, June 17 to Sept. 7, at $1,080	243 00	Bradley, E. J.	1,140 00
Skuce, C. A., clk., gr. 1, Sept. 12 to Mar. 31 at $720 (less ½ d., $1)	397 00	Bradley, E. M.	1,080 00
Stremer, Miss R. M., sten., gr. 2, Mar. 23-31 at $1,080	26 13	Bray, I., July 4 to Mar. 31 at $720	534 19
Valiquette, Miss R. M., sten. gr. 2, 6 m. to Jan. 31, at $1,080	540 00	Bray, R. M.	1,200 00
Wolfe, N., typist, gr. 2, Oct. 18 to Mar. 31, at $1,080 (less deduction for lateness, $1.55)	489 10	Brayley, H. V., 2 m. to Feb. 29 at $2,400 (transferred from Montreal, deceased)	400 00
Wooding, Miss B. D., sten., gr. 2, June 16 to Feb. 23 (noon) at $1,080 (less ½ d., $1.45)	743 38	Brophy, M., Oct. 15 to Mar. 31 at $720	332 90
	26,284 52	Brown, J.	1,080 00
		Brownrigg, F. H., $900 (less 8c. overpaid 1926–27)	899 92
		Bullock, T. W.	4,020 00
		Burgess, A. L. (adjusting underpayment 1926–27 on account of Civil Service insurance)	6 70
		Burn, M. I., Oct. 15 to Mar. 31 at $720	332 90
		Burn, M. L.	840 00
		Burton, E. M.	1,080 00
		Byers, K. M.	1,140 00
		Callahan, F. J.	1,335 00
		Cameron, M. B.	1,500 00
		Cantin, L. C., $1,020 (less 41c. overpaid 1926–27)	1,019 59
		Carman, M. I.	1,140 00
		Caron, A., Mar. 15–31 at $1,200	54 84
		Casault, A.	1,020 00
		Chartrand, L. L., $1,780 (less deduction, $1.50)	1,778 50
		Chenier, J., July 11 to Mar. 31 at $1,080	780 97
		Christie, L.	840 00
		Cluffe, H. T.	1,200 00
		Code, W. A., 9 m. to Dec. 31 at $1,395	1,046 25
		Cormack, H. S.	3,220 00

Salaries at Ottawa	Amount
Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con. **—Application de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu**–Suite	
HEAD OFFICE–*Con.* BUREAU-CHEF–*Suite*	
Cosgrove, J. F., $1,620 (less deduction, $1.50)	$ 1,618 50
Crain, I.	840 00
Crain, I. D.	1,020 00
Crapper, A. E.	960 00
Crawford, C.	1,020 00
Crawley, E. G.	1,215 00
Cross, C.	1,320 00
Crutchet, A. E.	1,140 00
Cumming, M. D.	1,140 00
Daley, A. R.	1,215 00
Davis, C. E.	1,780 00
Davis, M. M., $1,080 (less 97c. overpaid 1926–27)	1,079 03
Day, C. H., $2,520 (less $2.11 overpaid 1926–27)	2,517 89
Deane, F. M.	1,200 00
de la Ronde, E., May 9 to Mar. 31 at $720	644 52
Desrochers, A., $1,080 (less $12.86 overpaid 1926–27)	1,067 14
Dewar, C. A.	2,420 00
Dixon, M. E.	1,080 00
Donovan, T. R.	1,920 00
Douglas, H., $1,020 (less deductions, $2.50)	1,017 50
Doyle, J., 9 m. to Dec. 31 at $840 (less 10 d., $23.33), overpaid, $3.33	610 00
Duclos, M. G., June 1 to Oct. 16, noon, at $720 (less 7 d., $13.55)	256 45
Dunlop, S. L., 2 m. to Mar. 31 at $1,800	300 00
Eadie W. A., $2,080 (less 10c. overpaid 1926–27)	2,079 90
Edwards, C. F.	2,440 00
Elliott, C. F.	5,500 00
Farquharson, A. C.	2,340 00
Farley, L. E.	1,080 00
Fellowes, G. A., Nov. 3 to Mar. 31 at $2,400	986 66
Field, E.	1,560 00
Fisher, W. S.	3,420 00
Fixter, E. V.	1,320 00
Flitcroft, D.	1,080 00
Forsyth, J. S.	2,220 00
Frith, M. J., Mar. 5–31 at $720	52 26
Gardiner, E. S.	1,080 00
Gilham, R. A.	2,220 00
Gillingham, G. S., $2,520, arrears, 60c.	2,520 60
Girardin, E.	1,380 00
Godfrey, E. L., $840 (less 6 d., $14)	826 00
Godwin, E., July 4 to Mar. 31 at $720	534 19
Grace, G., Sept. 19 to Mar. 31 at $720	384 00
Graham, R. G., 7 m. to Oct. 31 at $6,000 (deceased)	3,500 00
Gray, A.	2,920 00
Green, G. W.	1,920 00
Green, J. P., July 15 to Mar. 31 at $1,800	1,282 26
Greene, B. I., $1,080 (less 19½ d., $58.50), overpaid 33c.	1,021 83
Gruson, C. E.	2,440 00
Hamilton, H. B., June 20 to Jan. 16, noon, at $1,800	1,030 00
Hawkins, T. E.	2,720 00
Hayes, J. H.	2,240 00

Traitements à Ottawa	Montant
HEAD OFFICE–*Con.* BUREAU-CHEF–*Suite*	
Hodgkinson, E.	$ 1,020 00
Hogarth, H. C.	2,920 00
Hollander, R., $1,080 (less 5½ d., $15.97 and 8c. overpaid 1926–27)	1,063 95
Holmes, I.	1,020 00
Hunt, E. W., $1,578 (less $1.96 overpaid 1926–27)	1,576 04
Illingworth, E.	2,240 00
Jarvis, N. G.	900 00
Johnston, G. S.	1,440 00
Kelley, W. B.	2,420 00
Kennedy, P., $1,020 (less deduction, $1.25)	1,018 75
Kerr, E.	1,720 00
Laframboise, I., $1,080 (less $2.25 overpaid 1926–27)	1,077 75
Lalonde, K.	1,200 00
Lanthier, A., Mar. 1–31 at $720	60 00
Laperriere, H., July 4 to Mar. 31 at $2,400	1,780 65
Larmour, A.	1,140 00
Larose, A. M.	1,200 00
Latimer, H.	840 00
Lee, Y.	840 00
Lefebvre, R. A., July 4 to Mar. 31 at $1,800	1,335 48
Leffler, G., $1,320 (less 21½ d., $76.29)	1,243 71
Lewis, F. H.	4,920 00
Longtin, N., 8 m. to Mar. 31 at $1,774 (transferred from Ottawa District)	1,182 67
Low, M. E.	1,335 00
Marion, J. E., May 3 to Mar. 31 at $1,920	1,749 68
Martin, G. H.	2,920 00
Martin, M.	1,080 00
Martin, T. J., Aug. 15 to Mar. 31 at $1,200	754 84
Matthewman, P. B., 7 m. to Oct. 31 at $1,020	595 00
McAdam, H. N.	2,240 00
McAllister, A.	1,200 00
McCann, M.	1,020 00
McComb, W.	2,160 00
McCormack, P. M., Aug. 15 to Mar. 31 at $1,800	1,132 26
McDonald, C. H.	4,320 00
McDonald, D. L.	3,420 00
McEvoy, P., Aug. 1 to Jan. 16, noon, at $1,320 (transferred from Ottawa District)	605 00
McFarlane, E., $900 (less 13 d., $31.49, and 21c. overpaid 1926–27)	868 30
McFarlane, M.	1,080 00
McGregor, A. P., April 1 to Jan. 5 at $2,120 (resigned)	1,618 49
McIlmoyle, G., Oct. 4 to Mar. 31 at $720	354 19
McKechnie, G. M.	1,140 00
McKenzie, W. S., June 6 to Mar. 31 at $1,800 (less deduction, $1.50)	1,473 50
McLaughlin, D.	1,080 00
McLaughlin, H.	5,000 00
McMinn, E. A., April 1 to Nov. 6 at $960 (less ½ d., $1.29, and 8c. overpaid 1926–27)	574 63
McWood, E. A., $1,320 (less 2 d., $7.10), arrears, 35c.	1,313 25
McWood, E. V.	1,320 00
Meahan, F. C.	1,740 00
Meloche, B. V.	1,020 00
Morel, M.	1,080 00
Muir, J., 4 m. to July 31 at $3,300 (transferred to Toronto)	1,100 00
Murphy, B.	1,200 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc. **—Application de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu**–Fin			
HEAD OFFICE–*Con.* BUREAU-CHEF–*Suite*		HEAD OFFICE–*Conc.* BUREAU-CHEF–*Fin*	
Murphy, O., $1,080 (less 2½ d., $7.49)	$ 1,072 51	Sharp, R., Apr. 1 to Sept. 5 at $4,800, Sept. 6 to Mar. 31 at $5,500	$ 5,198 60
Nysater, A.	1,140 00	Shore, R. E.	1,140 00
Oakes, E.	2,240 00	Short, H. H.	2,240 00
O'Donohue, C. M.	1,080 00	Sibary, W. G.	2,240 00
O'Gara, K., $1,020 (less $1.05 overpaid 1926–27)	1,018 95	Simpson, A. M.	2,340 00
O'Neill, D., Dec. 6 to Mar. 31 at $720	230 32	Simpson, W. O.	3,120 00
O'Sullivan, C.	1,080 00	Skuce, F. A., $2,440 (less $1.84 overpaid 1926–27)	2,438 16
Parent, B., Sept. 26 to Mar. 31 at $1,080	555 00	Smeaton, M.	1,080 00
Parker, A. H.	1,920 00	Smirle, B. C.	2,340 00
Patenaude, M.	1,275 00	Smith, E. M., $1,140 (less deduction, $1.25)	1,138 75
Pelletier, A., 8 m. to Mar. 31 at $720	480 00	Smith, W., 8 m. to Mar. 31 at $1,320	880 00
Pentland, R.	2,820 00	Smithson, G. A. T., $2,220 (less 5 d., $30.04, and 46c. overpaid 1926–27)	2,189 50
Perrott, F. R., 8 m. to Mar. 31 at $2,400	1,600 00	Staite, C. A.	2,720 00
Phillips, T. F., Aug. 15 to Mar. 31 at $2,000	1,258 07	Stanley, A. H.	1,395 00
Proctor, D., $1,200 (less deductions, $5.25)	1,194 75	Stapledon, L., July 4 to Mar. 31 at $720	534 19
Pyke, B.	2,240 00	Stewart, A., $1,200 (less 29c. overpaid 1926–27)	1,199 71
Queale, G. L.	1,275 00	Stewart, M. W., $1,020 (less deduction, $1.25)	1,018 75
Raymond, D., 8 m. to Nov. 30 at $960	640 00	Stoody, C. E.	1,920 00
Richards, J., Dec. 9 to Mar. 31 at $840	261 94	Stout, W. I.	1,320 00
Robitaille, L., 5 m. to Aug. 31 at $1,020	425 00	Strachan, E. M.	1,720 00
Rock, B. M., May 9 to Mar. 31 at $720 (less deduction, $1)	643 52	Stringer, K.	1,080 00
Rocque, C. E.	1,320 00	Swift, R.	3,220 00
Rose, J. H.	1,080 00	Taillon-Desaulniers, E., Jan. 9 to Mar. 31 at $720	164 52
Ross, E. S. M., $1,200 (less deduction, $1.50)	1,198 50	Taylor, L. M.	900 00
Ross, I. J.	960 00	Taylor, R. G.	3,220 00
Rourke, E. H.	1,335 00	Thibault, J., $1,140 (less deductions, $2.50)	1,137 50
Roy, J., Sept. 12 to Jan. 16, noon, at $1,200 (less deduction, $1.50) (transferred to Montreal)	411 83	Tod, P. H.	2,920 00
Russell, T. R.	2,720 00	Urquhart, J. R.	3,120 00
Sangster, E. M., May 30 to Mar. 31 at $720	603 87	Vidal, C. M., $1,020 (less deduction, $2.50)	1,017 50
Scott, D. R.	1,140 00	Vowles, Wm.	1,515 00
Seguin, C. A., Sept. 12 to Mar. 31 at $720 (less deduction, $1)	397 00	Walsh, C. M.	1,320 00
Shannon, V. G., Apr. 1 to Aug. 26 at $960	387 10	Ward, G., 9 m. to Dec. 31 at $1,215 (transferred to Toronto)	911 25
		Way, W. H. B.	2,240 00
		Weatherdon, A. M.	1,335 00
			324,755 14
		Total	1,375,167 74

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 6—Salaries	(Vol. I)	592,704 56	
			602,704 56
Vote—Crédit 6—Contingencies	(Page R— 32)		2,013 15
Votes—Crédits 352 & 540—Inspection of Ports	(Page R—108)		92,099 65
Votes—Crédits 352 & 540—Board of Customs	(Page R—111)		276,170 23
Revenue Cruisers and Preventive Service—			
Votes—Crédits 352 & 540	(Page R—115)	48,577 62	
Vote—Crédit 535—Flat Increases to Civil Service	(Page R—141)	2,562 87	
			51,140 49
Votes—Crédits 352 & 540—Special Preventive Service	(Page R—117)		26,284 52
Business Profits War Tax Act and Income War Tax Act—			
Vote—Crédit 352	(Page R—129)	305,928 36	
Vote—Crédit 535—Flat Increases to Civil Service	(Page R—141)	18,826 78	
			324,755 14
			$ 1,375,167 74

Vote–Crédit 6—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page R—31)	2,013 15
Travelling Expenses—Frais de voyages:—Hon. W. D. Euler, $1,181.20; R. W. Breadner, $39.05; H. H. Ellis, $108.85; W. Ide, $81.82; L. F. Jackson, $86.20; W. J. McCaffrey, $37.35; C. R. Morphy, $981.72; V. C. Nauman, $73.64; J. M. Peaker, $58.85; D. Sim, $18.20; P. L. Smyth, $137.59; G. W. Taylor, $59.10; R. Telford, $49.40; A. Tingle, $133.15	3,046 12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	127 98
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,378 76
Miscellaneous—Divers:—Cartage, $492.70; express, $551.80; postage, $5,454.94; subscriptions to newspapers, $406.19; telegrams and telephone messages, $6,407.78; washing towels, $360.60; water, $1,057.07; sundries, $128.64	14,859 72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 27,425 73

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.

SUMMARY—SOMMAIRE

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Nova Scotia—Nouvelle-Écosse—						
Amherst	R—35	$ 15,917 64	$ 105 00	$ 466 00	$ 780 13	$ 17,268 77
Annapolis Royal	R—36	4,890 00	112 50	35 50	408 05	5,446 05
Antigonish	R—36	2,172 50	72 50	64 75	70 40	2,380 15
Arichat	R—36	5,749 96	112 50	262 35	239 81	6,364 62
Baddeck	R—36	4,839 17	370 00	.....	163 97	5,373 14
Barrington	R—37	3,010 00	.....	70 22	202 32	3,282 54
Bridgewater	R—37	1,920 00	72 50	85 90	96 05	2,174 45
Canso	R—37	7,836 13	355 00	98 60	452 84	8,742 57
Digby	R—37	5,520 00	180 00	.....	544 50	6,244 50
Glace Bay	R—38	4,965 00	35 00	.....	112 65	5,112 65
Halifax	R—39	192,900 86	3,112 50	.....	18,970 36	214,983 72
Kentville	R—39	9,253 45	.....	191 10	414 04	9,858 59
Liverpool	R—40	3,578 45	75 00	1,010 95	385 16	5,049 56
Lockeport	R—40	1,380 00	.....	606 85	211 45	2,198 30
Lunenburg	R—40	11,496 70	147 50	310 20	509 76	12,464 16
Middleton	R—40	2,176 70	37 50	67 45	239 80	2,521 45
New Glasgow	R—40	7,470 00	37 50	.....	164 42	7,671 92
North Sydney	R—41	16,757 47	375 00	.....	830 90	17,963 37
Parrsboro'	R—41	2,776 29	.....	61 85	82 65	2,920 79
Pictou	R—41	7,405 00	.....	.....	123 19	7,528 19
Port Hawkesbury	R—41	3,973 87	262 50	.....	406 56	4,642 93
Port Hood	R—42	5,530 00	217 50	53 25	348 37	6,149 12
Shelburne	R—42	3,150 00	69 00	61 70	183 14	3,463 84
Sydney	R—42	22,365 33	297 50	14 50	1,220 34	23,897 67
Truro	R—42	11,257 00	70 00	165 00	211 53	11,703 53
Weymouth	R—43	4,325 53	70 00	.....	562 67	4,958 20
Windsor	R—43	8,485 00	72 50	.....	360 08	8,917 58
Yarmouth	R—43	16,778 27	716 50	359 10	718 55	18,572 42
						427,854 78
Prince Edward Island—Ile du Prince-Édouard—						
Charlottetown	R—44	29,190 86	525 00	241 90	1,809 07	31,766 83
Summerside	R—44	9,210 00	225 00	50 40	308 02	9,793 42
						41,560 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
New Brunswick—Nouveau-Brunswick—						
Bathurst	R—45	$ 3,991 68	$ 74 00	$ 2,715 30	$ 366 86	$ 7,147 84
Campbellton	R—45	5,150 00	107 50	.....	158 00	5,415 50
Chatham	R—45	7,047 18	187 50	518 10	266 92	8,019 70
Fredericton	R—45	12,025 15	112 50	39 25	232 80	12,409 70
McAdam Jct	R—46	20,931 70	645 00	197 39	382 20	22,156 29
Moncton	R—46	19,381 65	224 50	283 35	1,003 82	20,893 32
Newcastle	R—46	3,405 00	72 50	83 40	85 28	3,646 18
Sackville	R—49	4,470 00	150 00	.....	98 20	4,718 20
St. Andrews	R—47	9,872 50	450 00	66 00	892 53	11,281 03
St. John	R—48	213,329 17	3,525 00	429 18	12,758 01	230,041 36
St. Stephen	R—49	28,496 42	862 50	86 50	1,577 02	31,022 44
Woodstock	R—50	40,420 63	1,645 00	2,806 59	1,726 59	46,598 81
						403,350 37
Quebec—Québec—						
Athelstan	R—51	42,069 94	1,240 00	1,546 04	3,065 04	47,921 02
Beebe Jct	R—51	29,802 38	895 00	3,426 45	1,114 92	35,238 75
Chicoutimi	R—52	13,550 09	75 00	79 20	1,354 14	15,058 43
Coaticook	R—52	21,838 19	785 00	1,315 25	926 17	24,864 61
Gaspé	R—52	1,620 00	.....	.....	106 75	1,726 75
Granby	R—52	13,371 19	70 00	.....	92 95	13,534 08
Hull	R—53	11,475 34	70 00	311 75	2,456 27	14,313 36
Lake Megantic	R—53	8,887 61	335 00	556 40	230 79	10,009 80
Montreal	R—59	927,427 15	3,351 97	4,462 13	140,081 14	1,075,322 39
Paspébiac	R—59	1,960 00	70 00	145 92	280 65	2,456 57
Percé	R—59	1,020 00	.....	.....	277 30	1,297 30
Port Burwell	R—59	.....	.....	.....	380 60	380 60
Quebec	R—61	197,708 61	2,137 50	1,014 49	9,433 18	210,293 78
Rimouski	R—61	5,701 50	225 00	.....	186 32	6,112 82
St. Armand	R—62	19,299 60	637 50	828 36	1,072 91	21,838 37
St. Hyacinthe	R—62	28,485 50	300 00	159 95	558 83	29,504 28
St. Johns	R—63	81,629 17	1,970 00	2,800 30	5,344 71	91,744 18
Shawinigan Falls	R—63	11,744 52	142 50	23 65	1,129 10	13,039 77
Sherbrooke	R—64	56,504 62	957 50	1,033 09	3,591 22	62,086 43
Sorel	R—64	7,668 40	225 00	1,320 50	262 92	9,476 82
Sutton	R—65	35,418 40	1,200 00	2,248 54	1,671 95	40,538 89
Three Rivers	R—65	24,538 66	70 00	80 20	1,252 58	25,941 44
Valleyfield	R—65	9,530 97	150 00	.....	346 35	10,027 32
						1,762,727 76
Ontario—						
Amherstburg	R—66	14,937 67	72 50	159 35	1,113 76	16,283 28
Belleville	R—66	44,515 93	147 50	4,927 76	636 44	50,227 63
Bowmanville	R—66	3,270 00	.....	.....	166 30	3,436 30
Brantford	R—67	38,222 00	140 00	.....	4,242 47	42,604 47
Bridgeburg	R—68	135,820 17	2,987 50	172 75	2,977 40	141,957 82
Brockville	R—68	17,019 30	507 50	.....	579 94	18,106 74
Chatham	R—69	32,553 04	256 50	54 00	825 59	33,689 13
Cobourg	R—69	14,256 11	260 00	260 05	1,063 93	15,840 09
Collingwood	R—69	5,280 00	.....	234 95	411 20	5,926 15
Cornwall	R—69	13,321 41	412 50	.....	704 27	14,438 18
Deseronto	R—70	3,345 00	.....	.....	39 50	3,384 50
Fort Frances	R—70	26,151 55	662 50	528 70	617 22	27,959 97
Fort William	R—70	32,659 33	525 00	174 60	1,212 01	34,570 94
Galt	R—70	15,965 00	75 00	181 35	1,927 46	18,148 81
Gananoque	R—71	8,009 26	300 00	.....	162 32	8,471 58
Goderich	R—71	11,828 00	292 50	389 90	801 07	13,311 47
Guelph	R—71	22,313 14	150 00	332 62	1,017 86	23,813 62
Hamilton	R—72	176,612 93	142 50	101 65	18,859 15	195,716 23
Ingersoll	R—72	5,700 00	72 50	.....	66 08	5,838 58
Kenora	R—73	6,190 01	35 00	220 50	350 19	6,795 70

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Conc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Ontario–Conc.—*Ontario*–Fin						
Kingston	R—73	$ 29,647 30	$ 262 50	.....	$ 241 99	$ 30,151 79
Kitchener	R—73	42,858 82	75 00	$ 45 40	1,254 61	44,233 83
Lindsay	R—73	11,298 87	.....	64 00	107 95	11,470 82
London	R—74	84,487 00	435 00	567 30	4,094 48	89,583 78
Midland	R—74	9,785 10	72 50	218 90	349 13	10,425 63
Morrisburg	R—75	4,735 47	182 50	474 66	1,020 68	6,413 31
Napanee	R—75	4,620 00	.....	.....	70 60	4,690 60
Niagara Falls	R—76	148,350 12	2,497 50	.....	2,445 91	153,293 53
North Bay	R—76	21,778 06	72 50	1,112 45	4,571 43	27,534 44
Orillia	R—77	10,172 20	285 00	24 90	456 90	10,939 00
Oshawa	R—77	24,473 27	74 00	120 95	264 10	24,932 32
Ottawa	R—78	131,053 90	225 00	640 10	6,864 58	138,783 58
Owen Sound	R—78	11,596 41	.....	168 87	294 02	12,059 30
Paris	R—79	3,859 92	.....	.....	145 40	4,005 32
Parry Sound	R—79	9,161 29	107 50	561 28	1,152 70	10,982 77
Peterborough	R—79	24,650 40	150 00	.....	1,201 13	26,001 53
Picton	R—79	4,808 50	.....	.....	106 37	4,914 87
Port Arthur	R—79	17,751 90	150 00	68 60	384 80	18,355 30
Port Hope	R—80	3,660 00	72 50	144 35	78 35	3,955 20
Port McNicoll	R—80	9,352 90	35 00	.....	67 20	9,455 10
Prescott	R—80	35,484 99	786 50	58 40	1,090 42	37,420 31
St. Catharines	R—80	27,630 77	110 00	45 35	2,261 10	30,047 22
St. Thomas	R—81	21,859 60	105 00	330 90	563 47	22,858 97
Sarnia	R—81	84,854 42	2,057 50	262 70	2,466 06	89,640 68
Sault Ste. Marie	R—82	46,237 58	825 00	871 75	1,719 23	49,653 56
Simcoe	R—82	6,434 70	140 00	214 95	232 76	7,022 41
Stratford	R—83	20,553 33	222 50	162 40	764 09	21,702 32
Sudbury	R—83	13,485 75	35 00	294 45	992 97	14,808 17
Tillsonburg	R—83	6,782 40	105 00	57 20	397 95	7,342 55
Toronto	R—87	610,741 44	637 50	904 60	68,406 34	680,689 88
Trenton	R—87	4,230 00	.....	.....	121 50	4,351 50
Wallaceburg	R—87	13,467 97	262 50	761 70	1,595 74	16,087 91
Welland	R—88	22,064 38	292 50	64 50	473 35	22,894 73
Whitby	R—88	3,300 00	74 00	4 50	133 54	3,512 04
Windsor	R—90	299,478 97	4,760 00	.....	15,539 70	319,778 67
Woodstock	R—90	8,605 00	37 50	391 65	306 76	9,340 91
						2,659,855 04
Manitoba—						
Brandon	R—91	31,614 48	512 50	1,455 45	2,252 53	35,834 96
Emerson	R—91	35,865 40	1,080 00	1,023 40	758 35	38,727 15
Gretna	R—92	8,133 60	282 50	67 20	685 41	9,168 71
Portage la Prairie	R—92	16,896 00	215 00	378 10	2,457 11	19,946 21
Winnipeg	R—94	301,294 95	750 00	1,206 35	23,718 90	326,970 20
						430,647 23
Saskatchewan—						
Moose Jaw	R—95	50,728 92	508 25	1,732 65	5,245 05	58,214 87
North Portal	R—95	20,339 57	617 50	120 00	1,807 05	22,884 12
Prince Albert	R—95	13,692 00	142 50	63 10	1,372 49	15,270 09
Regina	R—96	57,962 60	337 50	387 35	4,579 53	63,266 98
Saskatoon	R—96	41,020 43	145 00	164 20	1,549 81	42,879 44
						202,515 50
Alberta—						
Calgary	R—97	89,454 21	180 00	1,221 42	6,173 94	97,029 57
Edmonton	R—98	77,563 15	102 50	1,909 65	6,787 06	86,362 36
Lethbridge	R—99	28,704 47	394 50	1,231 25	8,418 29	38,748 51
Medicine Hat	R—99	14,044 20	.....	.....	607 25	14,651 45
						236,791 89
British Columbia—Colombie–Britannique—						
Abbotsford	R— 99	18,938 70	575 00	180 35	1,154 73	20,848 78
Cranbrook	R—100	13,789 99	287 50	71 75	530 29	14,679 53
Fernie	R—100	11,353 06	140 00	781 91	1,206 67	13,481 64

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 352—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépeness contingentes, etc.-Fin

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
British Columbia-Conc.—*Colombie Britannique*-Fin						
Grand Forks	R—100	$ 14,077 10	$ 440 00	$ 368 80	$ 906 51	$ 15,792 41
Nanaimo	R—101	27,862 14	72 50	1,123 50	1,393 71	30,451 85
Nelson	R—101	11,535 24	110 00	833 40	1,094 49	13,573 13
New Westminster	R—102	65,210 28	985 00	192 00	2,174 71	68,561 99
Penticton	R—102	11,311 10	210 00	400 85	2,581 77	14,503 72
Prince Rupert	R—103	35,991 79	480 00	1,226 95	3,595 44	41,294 18
Revelstoke	R—103	17,149 95	105 00	308 35	1,462 24	19,025 54
Rossland	R—103	7,855 83	72 50	102 00	1,109 33	9,139 66
Vancouver	R—106	415,012 75	3,807 00	299 75	26,264 05	445,383 55
Victoria	R—107	124,339 26	1,537 50	433 75	4,451 75	130,762 26
						837,498 24
Yukon Territory—Territoire du Yukon—						
Dawson	R—107	12,417 68	70 00	.....	591 00	13,078 68
White Horse	R—108	18,664 80	317 50	194 80	166 12	19,343 22
						32,421 90
Totals—Totaux	.....	6,400,160 27	67,351 72	66,708 12	*501,002 85	7,035,222 96

Charged as follows—Imputées comme suit:

Salaries and Contingencies	(Vol. I)	6,919,181 00
Miscellaneous, uniforms (Detailed page R—112)		67,351 72
Vote 535, Flat Increases to the Civil Service (Detailed Page R—141)		48,690 24
		$7,035,222 96

*This amount includes $35,369.37 for materials, supplies and repairs.
Ce montant comprend $35,369.37 pour matériel, fournitures et réparations.

DETAILS—DÉTAIL

NOVA SCOTIA—NOUVELLE-ÉCOSSE

AMHERST

Salaries and Wages, etc.:—Coll., J. L. Moffatt, $2,340, as regr. of shipping, $60; cashier and computing clk., D. C. McLeod, $2,040; clerks: S. O. Bryenton, 5 m. to Aug. 31 at $1,740 (less 6½ d., $30.40); W. N. Collicutt, 6 m. at $1,680, 6 m. at $1.740; examiners: H. C. Bird, 3 m. at $1,680, 9 m. at $1,740, uniforms, $70; W. G. Fraser, $1,740, uniform, $35	10,414 60
Travelling Expenses:—R. H. Pope, $100; N. S. Ross, $298.50	398 50
Miscellaneous:—Legal expenses, $50; postage, $73; telephone rent, $107.40; sundries, $17.63	248 03
Outports:—	
Joggins Mines: sub-coll., W. A. Orr, $560; office rent, $96; postage, $6	662 00
Northport: sub-coll., J. O. Black, $200; postage, $1.28	201 28
Oxford: sub-coll., Mrs. A. E. Blair, $1,380; office rent, $300; travel, etc., $67.50; telephone rent, $30; sundries, $14.94	1,792 44
Pugwash: sub-coll., J. V. Clarke, $560; postage, $6.32	566 32
River Hebert: sub-coll., J. F. Moffatt, Apr. 1 to July 12 at $560	158 04
Spring Hill: sub-coll., R. B. Murray, $1,740; postage, $18; telephone rent, $40.20.	1,798 20
Wallace: sub-coll., A. D. MacFarlane, $610; sundries, $16.16	626 16
Preventive Stations:—	
Malagash: enforcement off., J. T. Treen, $200; postage, $1.20	201 20
Tidnish: enforcement off., R. M. Baxter, $200; postage, $2	202 00
Total (Page R—32)	$ 17,268 77

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

ANNAPOLIS ROYAL

Salaries and Wages, etc.:—Coll., limited service, T. M. Buckler, $1,440, as regr. of shipping, $120; examr., J. A. Ruffee, $1,080, uniforms, $75		2,715 00
Miscellaneous:—Legal expenses, $5; telephone rent, $39; sundries, $60.95		104 95
Outports:—		
Bridgetown: sub-coll., B. N. Messinger, $1,080; office rent, $120; postage, etc., $58.80; telephone rent, $36; travel, $35.50		1,330 30
Clementsport: sub-coll., H. L. Vroom, $660, uniform, $37.50; telephone rent, $30; sundries, $58.30		785 80
Port Wade: sub-coll., W. B. McGrath		200 00
Preventive Station of Hampton:—Enforcement off., R. P. Chute		310 00
Total (Page R—32)	$	5,446 05

ANTIGONISH

Salaries and Wages, etc.:—Coll., limited service, J. D. McGillivray, $1,440, uniforms, $72.50		1,512 50
Travelling Expenses		64 75
Miscellaneous:—Telephone rent, $37.20; postage, etc., $31.20		68 40
Preventive Stations:—		
Bayfield: enforcement off., C. L. Gass, $200; postage, $1		201 00
Harbour au Bouche: enforcement off., W. P. DeCoste, $200; postage, $1		201 00
Enforcement officers: J. F. Ballantyne, Cape George, $200; J. D. Chisholm, Apr. 1-18 at $150; H. A. McGillivray, 10 m. to Mar. 31 at $150		332 50
Total (Page R—32)	$	2,380 15

ARICHAT

Salaries and Wages, etc.:—Coll., limited service, A. F. Boudrot, $1,260, as regr. of shipping, $240, uniform, $37.50		1,537 50
Travelling Expenses		262 35
Miscellaneous:—Postage, etc		18 49
Outport of St. Peters: sub-coll., C. M. Morrison, $1,140, uniforms, $75; office rent, $200; postage, etc., $12.27		1,427 27
Preventive Stations:—		
D'Escousse: enforcement off., P. Poirier, $200; postage, $1.84		201 84
Fourchu: enforcement off., A. McAskill, 6 m. to Sept. 30 at $200; postage, 69c		100 65
Irish Cove: enforcement off., M. E. Gillies, $660; postage, $1.56		661 56
L'Ardoise: enforcement off., W. S. Brymer, $660; postage, $1.37		661 37
Lennox Passage: enforcement off., W. F. Fougère		150 00
Petit de Grat: enforcement off., J. LeBlanc, $480; postage, $1.20		481 20
River Bourgeoise: enforcement off., W. S. Boyd, $660; postage, $1.25		661 25
West Arichat: enforcement off., T. E. LeBlanc, $200; postage, $1.14		201 14
Total (Page R—32)	$	6,364 62

BADDECK

Salaries and Wages, etc.:—Coll., limited service, J. D. McNeil, $1,320, uniforms, $75		1,395 00
Miscellaneous:—Postage, etc		54 66
Outports:—		
Iona: sub-coll., E. MacNeil, $540, uniforms, $75; office rent, $75; postage, $6		696 00
New Campbellton: sub-coll., W. R. McKinnon, $560, uniforms, $72.50; postage, $1.25		633 75
Preventive Stations:—		
Ingonish: enforcement off., J. J. Doucette, $480, uniforms, $72.50; postage, $2.04		554 54
St. Ann's: enforcement officers, D. M. McAskill, $360, G. E. McAskill, $200; office rent, $24; postage, $1.02		585 02
Enforcement officers: J. Larusic, Aspy Bay, $310; D. B. McKay, Little Narrows, Apr. 1 to Nov. 11 at $300; H. N. Gillis, McKinnon's Harbour, $100; D. N. Buchanan, Munroe's Point, 3 m. to Mar. 31 at $200; A. Carmichael, Munroe's Point, 11 m. to Feb. 29 at $420, uniforms, $75; R. Payne, Neil's Harbour, $150; P. A. McIntosh, White Point, $200		1,454 17
Total (Page R—32)	$	5,373 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BARRINGTON PASSAGE

Salaries and Wages, etc.:—Coll., limited service, W. W. Gray, $1,200, as regr. of shipping, $180	1,380	00
Travelling Expenses	70	22
Miscellaneous:—Office rent, $60; telephone rent, $18; sundries, $44.57	122	57
Outports:—		
Clark's Harbour: sub-coll., limited service, J. W. Daley, $660; office rent, $60; postage, $5.37	725	37
Port la Tour: sub-coll., J. D. Smith, $360; postage, $4.38	364	38
Preventive Stations:—		
Shag Harbour: enforcement off., Mrs. R. Nickerson, $200; postage, $4	204	00
Wood Harbour: enforcement off., F. E. MacDonnell, $410; postage, $6	416	00
Total (Page R—32)	$ 3,282	54

BRIDGEWATER

Salaries and Wages, etc.:—Coll., C. N. Corkum, $1,920, uniforms, $72.50	1,992	50
Travelling Expenses	85	90
Miscellaneous:—Telephone rent, $40.20; sundries, $55.85	96	05
Total (Page R—32)	$ 2,174	45

CANSO

Salaries and Wages, etc.:—Coll., limited service, E. M. Hurst, $1,500, as regr. of shipping, $120, uniforms, $70; examr., C. O. Boyd, $1,260, overtime, $53.50, uniforms, $70	3,073	50
Travelling Expenses	66	35
Miscellaneous:—Telephone rent, $36; sundries, $83.98	119	98
Outports:—		
Guysborough: sub-coll., H. M. Scott, $1,020, overtime, $71, uniforms, $70; telephone rent, $34.20; postage, etc., $8.50	1,203	70
Isaac's Harbour: sub-coll., W. G. MacMillan, $510; postage, $15	525	00
Port Mulgrave: sub-coll., J. S. Clancy, Apr. 5 to Mar. 31 at $1,000, uniforms, $75; office rent, $120; telephone rent, $36; travel, $32.25; sundries, $60.50	1,312	60
Sherbrooke: sub-coll., J. R. MacDonald, $410; telephone rent, $22.50; sundries, $9.01	441	51
Preventive Stations:—		
Ecum Secum: enforcement off., W. H. Snow, $150; postage, $1.06	151	06
Larry's River: enforcement off., W. J. Murphy, $200; postage, $1.22	201	22
Liscomb: enforcement off., R. Hemlow, $200; postage, etc., $3.46	203	46
Middle Country Harbour: enforcement off., M. Dixon, $150; postage, $4	154	00
Port Bickerton: enforcement off., L. Kaiser, $200; postage, $1.75	201	75
Port Felix: enforcement off., T. Leblanc, $200; postage, $3.62	203	62
Queensport: enforcement off., J. F. Gandy, $410; postage, etc., $6.43	416	43
Sonora: enforcement off., D. Dixon, Apr. 14 to Mar. 31 at $200; postage, $1.61	194	39
Whitehaven: enforcement off., C. Grover, $200, uniforms, $70; postage, $4	274	00
Total (Page R—32)	$ 8,742	57

DIGBY

Salaries and Wages, etc.:—Coll., limited service, W. J. McMahon, $1,380, as regr. of shipping, $180, uniforms, $72.50	1,632	50
Miscellaneous:—Legal services, $18.53; telephone rent, $36; sundries, $48.70	103	23
Outports:—		
Bear River: sub-coll., J. L. Warren, $1,380, uniform, $35; office rent, $185; telephone rent, $34.70; sundries, $186.45	1,821	15
Freeport: sub-coll., G. L. Miller, $720, uniform, $37.50; postage, $12.41	769	91
Sandy Cove: sub-coll., S. L. Gidney, $360; postage, $2.04	362	04
Westport: sub-coll., W. A. Pugh, $840, uniform, $35; postage, $8.67	883	67
Preventive Stations:—		
Little River: enforcement off., Mrs. A. F. Denton	300	00
Tiverton: enforcement off., H. Blackford, $360; postage, $12	372	00
Total (Page R—32)	$ 6,244	50

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

GLACE BAY

Salaries and Wages, etc.:—Coll., A. P. O'Neill, $1,920; clk., D. Keigan, 9 m. to Dec. 31 at $1,740, uniform, $35; examr., D. H. McGillivray, $1,740	5,000	00
Miscellaneous:—Telephone rent, $40.20; sundries, $72.45	112	65
Total (Page R—32)	$ 5,112	65

HALIFAX

Salaries and Wages, etc.:—		
Coll., W. C. Acker, $3,720; surveyor, W. Gleeson, $2,670, overtime, $366; chief clk., H. S. Heisler, 9 m. at $2,580, 3 m. at $2,700; account clk., A. M. O'Brien, $2,220; asst. regr. of shipping, M. C. Boutilier, $2,100; asst. appraisers: D. A. Hutchinson, 3 m. at $2,220, 9 m. at $2,280; R. J. Saxton, $2,280; special excisemen: A. M. Gorman, 11 m. to Feb. 29 at $2,160 (deceased); H. H. Hubley, $2,160; supervising officers: A. F. Caldwell, $2,100, overtime, $224.60, uniforms, $112.50; T. S. Tobin, 6 m. at $2,100, 6 m. at $2,160, overtime, $615, uniforms, $112.50; cashiers: H. E. Kelly, $2,100; T. Stokes, $2,100; cashiers and computing clerks: W. C. Borrett, 9 m. at $1,800, 3 m. at $1,920; W. L. Edgar, $2,040, overtime, $34.50; T. H. Robinson, $2,040; express and postal cashiers: E. D. Glenister, $1,980, overtime, $157.20; W. L. Turner, $1,980; stenographers: Miss G. M. Dorey, 6 m. at $1,080, 6 m. at $1,140; H. M. MacLennan, 9 m. at $1,380, 3 m. at $1,440; warehousekeeper, W. G. Stoneman, $1,860; messengers: J. Williamson, 3 m. at $840, 9 m. at $1,080, overtime, $160.90; T. J. Bird, Nov. 8 to Mar. 31 at $720; enforcement off., W. Zinck, $1,500, overtime, $370, uniforms, $112.50	49,741	70
Divisional appraisers: C. A. Collins, $3,000, overtime, $443.80; N. Littler, $3,000; J. H. Sutherland, $3,000	9,443	80
Senior clerks at $2,220: J. H. Blakley; D. M. Finlay; J. E. Hills; L. T. Holland, overtime, $174.80; N. P. Leahy; C. W. Waterfield	13,494	80
Computing clerks: J. H. Barnstead, $2,160; L. M. Major, $2,160; T. P. Mulcahy, $2,160; G. R. McLeod, $2,160; P. J. Power, $2,160; W. Taylor, $2,160; A. Webber, $2,100, overtime, $41	15,101	00
Express and postal computing clerks: J. F. Doyle, April 1 to May 12 at $1,380, May 13 to Mar. 31 at $1,620 (less 48 d., $209.03, and paid by D.S.C.R., $127.99); J. P. Fitzpatrick, $1,920, overtime, $35.40; E. B. Hanright, April 1 to May 11 at $1,960; M. S. Regan, $1,920, overtime, $156.60	5,504	02
Clerks: E. Archibald, $1,740 (less $12 paid by D.S.C.R.), overtime, $358.80, uniforms, $75; W. G. Beed, $1,740, overtime, $282.30, uniforms, $75; H. H. Betts, 1 m. at $1,140, 11 m. at $1,200; J. W. Brush, 6 m. at $1,500, 6 m. at $1,620; W. P. Dwyer, $1,740; L. J. Hayes, $1,380, overtime, $45; C. H. Keating, $1,740; J. M. Rutherford, 9 m. at $1,620, 3 m. at $1,740, as relieving off., $240; T. S. Skerry, $1,740, overtime, $28.80; O. L. Tobin, 6 m. at $1,500, 6 m. at $1,620; W. J. Tobin, Nov. 17 to Mar. 31 at $1,200; F. A. Warner, 9 m. at $1,380, 3 m. at $1,500, overtime, $5	18,999	57
Senior examiners: J. J. Curran, $1,920, overtime, $4; P. W. Heffernan, $1,920, overtime, $503.70, uniforms, $112.50; R. Pearce, 6 m. at $1,800, 6 m. at $1,920, overtime, $264.90, uniforms, $112.50	6,697	60
Examiners: F. W. Bailey, $1,740, overtime, $506.60, uniforms, $75; J. M. Baxter, $1,740; J. J. Boutilier, $1,500, overtime, $263.70, uniforms, $75; A. D. Bowes, $1,740, overtime, $722.50, uniforms, $112.50; J. J. Cahill, $1,740; C. S. Cave, $1,740, overtime, $196, uniforms, $75; D. J. Curran, $1,740, overtime, $298.50, uniforms, $75; I. J. Faulkner, $1,380, overtime, $387.50, uniforms, $75; J. H. Flemming, 6 m. at $1,500, 6 m. at $1,620, overtime, $321.20, uniforms, $75; F. C. Graham, $1,740, overtime, $434.80, uniforms, $112.50; F. J. Grant, $1,740, overtime, $135.10, uniforms, $112.50; J. Hare, $1,740, overtime, $254.20, uniforms, $112.50; G. L. Healy, Aug. 5 to Mar. 31 at $1,200, overtime, $176.80; T. W. Healy, $1,740, overtime, $486.40, uniforms, $112.50; W. C. Heenan, $1,740, overtime, $368.60, uniforms, $75; P. J. Houlihan, $1,740; R. A. MacGillivray, $1,260, overtime, $330.80, uniforms, $75; T. M. Mara, $1,740, overtime, $584.30, uniforms, $112.50; J. A. Massey, $1,740, overtime, $449.10, uniforms, $112.50; W. D. McDougall, $1,740, overtime, $349, uniforms, $112.50; C. J. Mulcahy, $1,740, overtime, $197, uniforms, $112.50; J. V. O'Neill, 3 m. at $1,380, 9 m. at $1,500, overtime, $174.80, uniforms, $75; A. R. Paul, $1,740, overtime, $278.90, uniforms, $112.50; F. J. Purcell, $1,740, overtime, $5; A. F. Silver, $1,740, overtime, $549.90, uniforms, $112.50; E. H. Targett, $1,740, as relieving off., $240; A. V. Thomas, $1,740, overtime, $95.20, uniforms, $112.50; F. W. Vaughan, 6 m. at $1,500, 6 m. at $1,620, overtime, $307.90, uniforms, $75	56,270	90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

HALIFAX–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
Truckmen: H. A. Bascomb, $1,260; C. J. Kane, $1,500; F. B. Stewart, $1,380, overtime, $316.30, uniforms, $75; N. F. Sutherland, $1,500, overtime, $199.30	6,230	60
Temporary employees: A. Fenerty, 6 m. to Sept. 30 at $600; H. Garrison, Aug. 5 to Nov. 8 at $720; services of watchmen on liquor-laden vessels at 50c. and 60c. an hr., $3,964.10 (this amount refunded by masters of vessels)	488	26
Miscellaneous:—		
Expenses of harbour boat *Customs A*: master, H. D. Pugh, $1,620, overtime, $1,460, uniforms, $112.50, meals while on night duty, $366; eng., S. Smith, $1,400; acting eng., A. E. Bateman, at $5 per d., $1,830, overtime, $1,098, uniforms, $112.50, meals while on night duty, $366; crew, $3,358.87; gasoline and oil, $2,111.34; installing new engine (P.C. 2208), $7,368; motor boat hire, $464; materials, supplies, repairs, etc., $1,438.44	23,105	65
Cartage, J. Moriarty, $1,711.80, G. Thomson, $150; legal expenses, Davidson & Forsyth, $108.13, sundry, $46.60; office rent, $2,400; postage. $510.50; street cars and ferries, $266.70; telephone rent, 12 m. to Feb. 29, $482.60; telephone tolls and telegrams, $893.78; sundries, $267.92	6,838	03
Outport of Sheet Harbour:—Sub-coll., R. Hall, $660; postage, etc., $6.55	666	55
Preventive Stations:—		
Hubbards: enforcement off., N. C. McLean, $200; postage, $6	206	00
Ingramport: enforcement off., E. E. Nash, $460; postage, $6	466	00
Enforcement officers: T. Smith, East Chezzetcook, 9 m. to Dec. 31 at $200; H. Arnold, East Jeddore, $200; W. H. Parlee, Moser's River, 6 m. to Sept. 30 at $200; W. Martin, Necum Teuch, 6 m. to Mar. 31 at $200; R. Hartling, Port Dufferin, $200; W. J. McPhee, Sambro, $200; W. Robertson, Ship Harbour, 6 m. to Sept. 30 at $200; G. L. Monk, Ship Harbour, 8 m. to Mar. 31 at $200; I. J. Leslie, Spry Bay, $300; L. Graham, Three Fathom Harbour, Oct. 8 to Mar. 31 at $200; T. T. Lapierre, West Chezzetcook, 9 m. to Dec. 31 at $200	1,729	24
Total (Page R—32)	$ 214,983	72

KENTVILLE

Salaries and Wages, etc.:—Coll., R. L. Eaton, $1,920 (less paid by D.S.C.R., $156.55); examr., G. L. Barrett, $1,620	3,383	45
Miscellaneous:—Postage, $133; telephone rent, $40.20; sundries, $15.70	188	90
Outports:—		
Aylesford Station: sub-coll., J. S. Holland, $660; sundries, $42	702	00
Berwick: sub-coll., $760; postage, $20	780	00
Canning: sub-coll., H. K. Bain, $660; postage, $16; travel, $75.70	751	70
Kingsport: sub-coll., S. H. Loomer, $560; sundries, $41	601	00
Port Williams: sub-coll., J. R. Starr, $840; postage, etc., $27.89	867	89
Wolfville: sub-coll., P. W. Davidson, $1,740; enforcement off., F. W. Woodman, $200; telephone rent, $40.20; travel, $115.40; sundries, $35.05	2,130	65
Preventive Stations:—		
Hall's Harbour: enforcement off., M. Parker, $150; postage, $1	151	00
Harbourville: enforcement off., D. B. Parker, $150; postage, $1	151	00
Morden: enforcement off., N. L. Dempsey, $150; postage, $1	151	00
Total (Page R—32)	$ 9,858	59

LIVERPOOL

Salaries and Wages, etc.:—Coll., limited service, E. D. More, $1,380, as regr. of shipping, $180; examr., H. E. Sawyer, $1,260, overtime, $29.50, uniforms, $75; watchmen on liquor-laden vessels at 50 and 60c. an h., $320.90 (this amount refunded by masters of vessels)	2,924	50
Travelling Expenses:—L. C. Neville, $85.25; J. O'Neill, $153.25	238	50
Miscellaneous:—Telephone rent, $40.20; sundries, $55.55	95	75
Outport of Caledonia: sub-coll., G. E. Banks, Mar. 1-14, 1927, at $400 (services dispensed with); office rent, $120; travel, L. C. Neville, $285, J. M. Rutherford, $321.30, E. H. Targett, $166.15; sundries, $33.20	940	70

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

LIVERPOOL–*Conc.—Fin*

Preventive Stations:—		
Port Medway: enforcement off., L. S. Neville, $420, overtime, $9.50; acting enforcement off., Mrs. L. S. Neville, June 2 to Nov. 14 at $200; taxis, $92; sundries, $39.21		651 22
Port Mouton: enforcement off., A. Daury, April 12 to Mar. 31 at $200; sundries, $5		198 89
Total	(Page R—32)	$ 5,049 56

LOCKEPORT

Salaries and Wages, etc.:—Coll., limited service, J. R. Ruggles		1,380 00
Travelling Expenses: H. E. Sawyer, $54.65; E. H. Targett, $552.20		606 85
Miscellaneous:—Office rent, $120; telephone rent, $34.20; sundries, $57.25		211 45
Total	(Page R—32)	$ 2,198 30

LUNENBURG

Salaries and Wages, etc.:—Coll., S. E. Mack, $1,920, as regr. of shipping, $300; clerks, J. A. Anderson, $1,740, F. P. Bailly, $1,320; examr., W. G. Myra, $1,740, overtime, $53.80, uniforms, $75; watchmen on liquor-laden vessels at 50 and 60c an h., $1,269.70 (this amount refunded by masters of vessels)		7,148 80
Miscellaneous:—Telephone rent, $39; sundries, $136.40		175 40
Outports:—		
Chester: sub-coll., H. E. Mitchell, $960, uniforms, $72.50; office rent, $80; postage, $22.87; travel, $46.90		1,182 27
La Have: sub-coll., E. M. Reinhardt, $1,140, as regr. of shipping, $120; office rent, $80; postage, etc., $45.24; travel, $55.90		1,441 14
Mahone Bay: sub-collectors, F. Holloway, Oct. 15 to Mar. 31 at $720, T. F. Mader, 6 m. to Sept. 30 at $1,020; office rent, $60; travel, J. M. Rutherford, $207.40; sundries, $36.75		1,147 05
Riverport: sub-coll., J. L. Himmelman, $660; postage, $9.50		669 50
Enforcement officers at Preventive Stations: F. W. Warner, Conquerall Bank, $150; S. Falt, Petite Rivière, $150; J. S. Vogler, Vogler's Cove, $200; J. N. Mosher, West Dublin, $200		700 00
Total	(Page R—32)	$ 12,464 16

MIDDLETON

Salaries and Wages, etc.:—Coll., limited service, C. L. Andrews, $1,440, uniform, $37.50		1,477 50
Travelling Expenses		67 45
Miscellaneous:—Office rent, $155; telephone rent, $40.20; sundries, $40.35		235 55
Outports:—		
Margaretsville: sub-coll., H. S. Downie, 9 m. to Dec. 31 at $510 (less 3 d., $4.11); postage, $1.25		379 64
Port George: sub-coll., J. E. Slocomb, April 1 to Oct. 4 at $310		158 31
Springfield: sub-coll., I. W. Roop, $200; postage, $3		203 00
Total	(Page R—32)	$ 2,521 45

NEW GLASGOW

Salaries and Wages etc.:—Coll., S. T. McCurdy, $2,340; clk., A. D. Gillis, $1,740; examiners: H. W. Baillie, $1,740, uniform, $37.50; H. B. Torey, 9 m. at $1,260, 3 m. at $1,380		7,147 50
Miscellaneous:—Telephone rent, $45; postage, etc., $112.07		157 07
Outport of Merigomish:—Sub-coll., T. B. Olding, $360; postage, $7.35		367 35
Total	(Page R—32)	$ 7,671 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NORTH SYDNEY

Salaries and Wages, etc.:—Coll., F. E. Jackson, 9 m. at $2,280, 3 m. at $2,340; examiners: J. H. Cameron, $1,740, overtime, $13, uniforms, $75; H. W. Clarke, $1,500, overtime, $2, uniforms, $75; J. Cogan, $1,740, overtime, $120, uniforms, $75; D. Edwards, $1,740, overtime, $192.50, uniforms, $75; J. J. McDonald, $1,740, overtime, $198.50, uniforms, $75; enforcement officers: T. Ryan, 10 m. to Jan. 31 at $960, overtime, $129; D. J. McGillivray, East Bay, $150; watchmen on liquor-laden vessels at 50c. an hr., $496 (this amount refunded by masters of vessels)		12,735 00
Miscellaneous:—Postage, $240; telephone rent, $137.40; warehouse rent, $260; sundries, $46.02		683 42
Outports:—		
Grand Narrows: sub-coll., E. R. MacNeil, $410; postage, etc., $4.93		414 93
Sydney Mines: sub-coll., R. MacDonald, $1,740; examr., D. L. Brown, $1,440; telephone rent, $49.20; postage, etc., $30.80		3,260 00
Preventive Station of Little Bras d'Or:—Enforcement officers: J. Boutilier, April 1 to Jan. 18 at $310; J. De Voe, $200; C. J. Jessome, $360; telephone rent, $35.40; sundries, $27.15		870 02
Total	(Page R—32)	$ 17,963 37

PARRSBORO'

Salaries and Wages, etc.:—Coll., limited service, J. S. Henderson, $1,500, as regr. of shipping, $180		1,680 00
Travelling Expenses		61 85
Miscellaneous:—Telephone rent, $31.20; postage, etc., $49.20		80 40
Preventive Stations:—		
Advocate Harbour: enforcement off., C. E. Moore, April 1 to July 12 at $360; telephone rent (April), $2.25		103 86
Parrsboro' Roads: enforcement off., I. C. Willigar		200 00
Enforcement officers: B. D. Mosher, Apple River, $360; B. L. Hatfield, Port Greville, April 1 to Jan. 12 at $300; J. S. McLellan, Spencer's Island, $200		794 68
Total	(Page R—32)	$ 2,920 79

PICTOU

Salaries and Wages, etc.:—Coll., F. P. Carroll, $1,920, as regr. of shipping, $120; clk., J. D. Reid, $1,740; examiners: A. Godfrey, $1,560; W. F. Harris, 9 m. to Dec. 31 at $1,740; enforcement off., Brulé, H. S. Mattatall, $150		6,795 00
Miscellaneous:—Telephone rent, $48; sundries, $72.19		120 19
Outports:—		
River John: sub-coll., C. T. Gammon		410 00
Tatamagouche: sub-coll., H. V. Cassidy, $200; postage, $3		203 00
Total	(Page R—32)	$ 7,528 19

PORT HAWKESBURY

Salaries and Wages, etc.:—Coll., F. W. Hennessey, $1,320, as regr. of shipping, $120, uniforms, $75; examr., J. J. Williams, $900, uniforms, $75		2,490 00
Miscellaneous:—Office rent, $120; sundries, $199.59		319 59
Outport of Port Hastings:—Sub-coll., W. G. Forbes, $560, uniforms, $75; office rent, $60; postage, $5		700 00
Preventive Stations:—		
Marble Mountain: enforcement off., S. J. MacDonald, $240; postage, $4		244 00
Orangedale: enforcement off., J. H. MacDonald, $200; postage, $6		206 00
Port Malcolm: enforcement off., J. A. Colford, $150; postage, $1		151 00
West Bay: enforcement off., A. A. MacInnis, April 1 to Oct. 4 at $360, uniform, $37.50; sundries, $7.97		229 34
Whycocomagh: enforcement off., D. Matheson, $300; postage, $3		303 00
Total	(Page R—32)	$ 4,642 93

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

PORT HOOD

Salaries and Wages, etc.:—Coll., limited service, G. B. Chisholm, $1,500; examr., A. McLellan, $360, uniform, $35		1,895 00
Miscellaneous:—Office rent, $60; telephone rent, $34.20; sundries, $64.33		158 53
Outports:—		
Cheticamp: sub-coll., W. E. Cormier, $1,020, uniform, $35; postage, etc., $9.52		1,064 52
Inverness: sub-coll, J. H. MacKay, $1,260, uniform, $37.50; travel, $53.25; postage, etc., $19		1,369 75
Mabou: sub-coll., E. A. Murray, $310, postage, $1.12		311 12
Margaree: sub-coll., J. A. McLeod, $780, uniforms, $75; office rent, $120; telephone rent, $31.20; postage, etc., $6.97		1,013 17
Preventive Station of Grand Etang:—Enforcement off., D. J. Doucet, $300, uniform, $35; postage, etc., $2.03		337 03
Total	(Page R—32)	$ 6,149 12

SHELBURNE

Salaries and Wages, etc.:—Coll., limited service, A. C. Bruce, $1,380, as regr. of shipping, $180, uniform, $30		1,590 00
Travelling Expenses		61 70
Miscellaneous:—Telephone rent, $34.20; sundries, $50.19		84 39
Outports:—		
North East Harbour: sub-coll., J. L. Greenwood, $200; postage, $2.83		202 83
Port Clyde: sub-coll., W. B. Strang, $460; office rent, $60; sundries, $26.32		546 32
Sandy Point: sub-coll., A. S. Goodick, $780, uniforms, $39; postage, etc., $8.96		827 96
Preventive Station of Jordan Bay:—Enforcement off., E. L. Martin, $150; postage, 64c		150 64
Total	(Page R—32)	$ 3,463 84

SYDNEY

Salaries and Wages, etc.:—Coll., P. C. Campbell, $2,640, as regr. of shipping, $240; asst. appraiser, J. H. Scott, $2,280; clerks: E. McPherson, sr., $2,220; A. D. Gillis, April 1-30 at $1,740 (deceased); A. A. McIsaac, $1,740, overtime, $17.60; Miss J. MacKenzie, $1,740 (less 70 d., $330.23), overtime, $19.60; examiners: J. M. Campbell, 3 m. at $1,680, 9 m. at $1,740, overtime, $84, uniforms, $75; T. Chisholm, $1,740, overtime, $22.80, uniforms, $75; C. G. Morley, Oct. 14 to Mar. 31 at $1,200; D. W. Scott, $1,680, overtime, $49.50, uniforms, $75		16,796 33
Miscellaneous:—Cartage, $246.25; postage, $116.50; telephone rent, $119.40; sundries, $160.69		642 84
Outports:—		
Louisburg: sub-coll., A. W. Steacy, $1,740, overtime, $5; examr., A. L. Bates, 9 m. at $1,380, 3 m. at $1,440, overtime, $4, uniforms, $72.50; office rent, $245.82; telephone rent, $30; sundries, $83.42		3,575 74
New Waterford: sub-coll., P. W. Coady, $660; office rent, $180; postage, $9.44		849 44
Port Morien: sub-coll., J. S. McLean, $460; travel, $14.50; telephone rent, $24; postage, etc., $4.82		503 32
Enforcement officers at Preventive Stations:—F. M. Reid, Gabarouse Bay, $200; A. Chiasson, Lingan, $1,020; D. Lahey, Main-à-Dieu, $310		1,530 00
Total	(Page R—32)	$ 23,897 67

TRURO

Salaries and Wages, etc.:—Coll., J. H. Slackford, $2,340; sr. clk., N. S. Ross, 3 m. at $1,980, 9 m. at $2,100; cashier and computing clk., J. McKenzie, $2,040; examiners: J. D. Hopper, $1,740, overtime, $102, uniforms, $70; G. C. McElhiney, 11 m. to Mar. 31 at $1,740 (transferred from Windsor)		9,957 00
Travelling Expenses:—G. C. McElhiney, $109; R. H. Pope, $56		165 00
Miscellaneous:—Telephone rent, $101.40; sundries, $50.20		151 60
Outport of Great Village:—Sub-coll., J. A. Blaikie, $1,010; telephone rent, $24; sundries, $30.68		1,064 68
Preventive Station of Little Bass River:—Enforcement off., W. C. Lewis, $360; postage, $5.25		365 25
Total	(Page R—32)	$ 11,703 53

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

WEYMOUTH

Salaries and Wages, etc.:—Coll., limited service, A. H. Brooks, $1,440, as regr. of shipping, $120, uniforms, $70		1,630 00
Miscellaneous:—Expenses of investigation under Inquiries Act, $99; office rent, $250; telephone rent, $33; sundries, $91.55		473 55
Outports:—		
Belliveau's Cove: sub-coll., E. E. Theriault, $460; postage, $5.93		465 93
Church Point: sub-coll, P. A. Saulnier, April 1 to Jan. 17 at $560; sundries, $25.50		471 03
Meteghan River: sub-coll., E. U. Doucet, $840; sundries, $49		889 00
Salmon River: sub-coll., F. P. Deveau, $460; postage, $2.69		462 69
Preventive Station of Meteghan: —Examr., L. T. Melanson, $560; postage, $6		566 00
Total	(Page R—32)	$ 4,958 20

WINDSOR

Salaries and Wages, etc.:—Coll., J. O'Brien, $1,920, as regr. of shipping, $120; clerks: J. Cox, $1,740; G. C. McElhiney, April 1-30 at $1,740 (transferred to Truro); examr., A. H. Spence, $1,740, uniforms, $72.50		5,737 50
Miscellaneous:—Livery, $134; telephone rent, $48; sundries, $78.65		260 65
Outports:—		
Hantsport: sub-coll., W. D. Comstock, $1,140; sundries, $41.18		1,181 18
Maitland: sub-coll., R. MacDougall, $460, as regr. of shipping, $60; sundries, $48.10		568 10
Preventive Stations:—		
Cheverie: enforcement off., B. H. McLaughlin, $600; postage, $4.30		604 30
Noel: enforcement off., Mrs. N. Dill, $200; postage, $1.85		201 85
Walton: enforcement off., A. Woolaver, $360; postage, $4		364 00
Total	(Page R—32)	$ 8,917 58

YARMOUTH

Salaries and Wages, etc.:—Coll., M. C. Wyman, $2,340, as regr. of shipping, $240; cashier and computing clk., S. C. Hood, $2,040 (less 17 d., $97.76), overtime, $141, uniforms, $112.50; appraiser, J. D. Pothier, 3 m. at $1,860, 9 m. at $1,980, overtime, $167.50, uniform, $46.50; clk., A. Rogers, $1,740, overtime, $97.50, uniform, $37.50; examiners: J. W. Boyd, sr., $1,920, overtime, $204.30, uniforms, $112.50; R. B. Horton, $1,260, overtime, $232.50, uniforms, $112.50; J. L. Leblanc, arrears, Feb. 1 to Mar. 31, 1927, $200 (refunded to Casual Revenue), $1,260, overtime, $172, uniforms, $112.50; G. G. Miller, June 6 to Mar. 31 at $1,200, overtime, $180.90, uniforms, $112.50; watchmen on liquor-laden vessels at 50c. and 60c. an h., $448.20 (this amount refunded by masters of vessels)		15,677 77
Travelling Expenses:—C. V. Amiro		359 10
Miscellaneous:—Cartage, $120.50; legal expenses, $30; postage, $292; telephone rent, $146.40; sundries, $61.87		650 77
Outports:—		
Lower East Pubnico: sub-coll., C. V. Amiro, $840, overtime, $97, uniforms, $70; office rent, $50; postage, etc., $7.30		1,064 30
Tusket: sub-coll., A. S. Hatfield, $200; postage, $7.37		207 37
Preventive Stations:—		
Abbott's Harbour: enforcement off., F. D'Entremont, $200; postage, $1.90		201 90
Wedgeport: enforcement off., V. Richard, $410; postage, $1.21		411 21
Total	(Page R—32)	$ 18,572 42

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

CHARLOTTETOWN

Salaries and Wages, etc.:—Coll., J. D. MacMillan, 9 m. at $2,280 (less 2 d., $12.26), 3 m. at $2,340, as regr. of shipping, $238.71; asst. appraiser, E. de B. Peake, $2,220; cashier, J. A. Fraser, $2,100; sr. clerks: S. F. Doyle, 6 m. at $1,980, 6 m. at $2,100; L. W. Goodwin, $2,100, overtime, $6; clerks: F. L. Coyle, $1,740, overtime, $26; N. Murphy, 3 m. to June 30 at $1,380, July 1 to Feb. 15

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CHARLOTTETOWN–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
(noon) at $1,500; G. E. Sherren, 3 m. at $1,380, 9 m. at $1,500; examiners: R. F. Acorn, 6 m. at $1,680, 6 m. at $1,740, overtime, $61, uniform, $37.50; W. G. Bruce, $1,740, overtime, $12, uniforms, $75; W. J. Cheverie, $1,260, overtime, $51.40; L. A. McDonald, 3 m. to Mar. 31 at $1,200 (transferred from Souris); A. McKinnon, $1,740, overtime, $301, uniforms, $75; stenographers: Miss L. A. McMahon, $1,440; Miss L. M. Worth, Mar. 6-26 at $1,080	24,374	13
Miscellaneous:—Cartage, $259.85; legal expenses, G. S. Inman, $287.98; postage, $135; telephone rent, $172; warehouse rent, Aug. 1 to Mar. 31, $333.36; repairs, etc., to warehouse, $381.63; sundries, $120.27	1,690	09
Outports:—		
Cardigan: sub-coll., F. Gallant, $360, uniform, $37.50; postage, $8	405	50
Georgetown: sub-coll., T. E. Morrisey, $660, uniforms, $75; postage, $11.79; sundries, $2	748	79
Montague Bridge: sub-coll., E. Parkman, $1,080, uniforms, $75; F. L. Coyle, travel, etc., $241.90; telephone rent, $30; postage, $6.53	1,433	43
Murray Harbour: sub-coll., H. A. Bell, $310, uniforms, $75; postage, $5.74	390	74
Souris: sub-coll., L. A. McDonald, Aug. 18 to Dec. 31, at $750, overtime, $65 (transferred to Charlottetown); enforcement off., N. Pierce, $310, uniforms, $75; postage, $24.18; sundries, $7	759	41
St. Peter's: sub-coll., J. J. McKinnon, $200; postage, $5.40	205	40
Victoria: sub-coll., N. Waddell, $410, overtime, $11; postage, $2.45	423	45
Preventive Stations:—		
Grand River: enforcement off., J. A. MacDonald, $200; postage, $2.02	202	02
Halliday's Wharf: enforcement off., M. McPherson, $120; postage, $1.50	121	50
Murray River: enforcement off., M. M. McLeod, $360; postage, $5.14	365	14
New London: enforcement off., N. Nicholson, $200; postage, $2.23	202	23
Orwell: enforcement off., A. B. MacDonald, $120; postage, $1	121	00
Pinette Bridge: enforcement off., J. D. MacDonald, $120; postage, $1.50	121	50
Vernon River Bridge: enforcement off., T. J. Furness, $200; postage, $2.50	202	50
Total (Page R—32)	$ 31,766	83

SUMMERSIDE

Salaries and Wages, etc.:—Coll., H. M. Baker, $1,920; examiners: E. N. McQuarrie, $1,740, overtime, $2; W. J. Whitney, $1,740, uniforms, $75, overtime, $94	5,571	00
Miscellaneous:—Telephone rent, $36; legal expenses, $87.79; sundries, $91.31	215	10
Outports:—		
Alberton: sub-coll., A. F. Hardy, $960, uniform, $37.50; postage, etc., $10	1,007	50
Port Borden: sub-coll., R. S. MacKenzie, $780, overtime, $271, uniforms, $75; sundry overtime, $3; travel, etc., $10.50; sundries, $56.92	1,196	42
Tignish: sub-coll., W. A. Gaudet, $1,200, uniform, $37.50; travel, etc., $39.90; sundries, $20.70	1,298	10
Preventive Stations:—		
Malpeque: enforcement off., J. Burns, $200; postage, $2.85	202	85
Miminegash: enforcement off., H. W. Callaghan, $300; postage, $2.45	302	45
Total (Page R—32)	$ 9,793	42

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

BATHURST

Salaries and Wages, etc:—Coll., J. E. White, 6 m. at $1,740, 6 m. at $1,860	1,800	00
Travelling Expenses, etc.:—D. A. Munro (St. John), $330.85; W. B. Snowball (Chatham), $68.35; W. A. Weeks (St. John), $129.85; C. P. Wetmore (St. John), $816.65; L. Vienneau (St. John), $705	2,050	70
Miscellaneous:—Telephone rent, $40.20; sundries, $168.56	208	76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BATHURST–*Conc.—Fin*

Outports:—		
Caraquet: sub-collectors, A. A. Blanchard, Aug. 5 to Mar. 31, at $960 (less 2½ d., $6.66), uniform, $37.50, J. P. Foley, Apr. 1-19, at $1,020 (services dispensed with); travelling expenses, etc., L. Vienneau (St. John), $158.40, G. Winslow (St. John), $142.30; office rent, $48; sundries, $43.65		1,106 69
Shippegan: sub-coll., W. P. Manzerolle, Apr. 1 to Aug. 17, at $1,200, uniform, $36.50 (services dispensed with); travelling expenses, etc., G. B. Berton (St. John), $363.90; postage, $16.75		871 99
Preventive Stations:—		
Lameque: enforcement off., A. Chiasson, $200; office rent, $36; postage, $10.70		246 70
Little Shippegan: enforcement off., M. G. Wilson, $200; postage, $3		203 00
Enforcement officers: T. W. Riordon, Stonehaven, $200; J. R. Young, Tracadie, $460		660 00
Total (Page R—33)	$	7,147 84

CAMPBELLTON

Salaries and Wages, etc.:—Coll., F. W. Campbell, 6 m. at $1,860, 6 m. at $1,920; examr., A. R. Metzler, $1,620, uniform, $37.50		3,547 50
Miscellaneous:—Telephone rent, $40.20; sundries, $72.65		112 85
Outport of Dalhousie: sub-coll., J. B. Delaney, $1,440, uniforms, $70; telephone rent, $33; sundries, $12.15		1,555 15
Preventive Station of Jacquet River:—Enforcement off., D. McAlister		200 00
Total (Page R—33)	$	5,415 50

CHATHAM

Salaries and Wages, etc.:—Coll., M. F. Haley, 6 m. at $1,860, 6 m. at $1,920, as regr. of shipping, $300; examiners: F. P. Heckbert, $1,740; W. B. Snowball, $1,380, uniforms, $75		5,385 00
Miscellaneous:—Telephone rent, $39; sundries, $108.65		147 65
Outports:—		
Buctouche: sub-collectors, A. Robichaud, Nov. 16 to Mar. 31 at $900, J. D. Leger, Apr. 1 to July 13, at $900, uniform, $37.50; travel, etc., W. B. Snowball, $502.10, sundry, $16; office rent, $76; sundries, $13.27		1,238 82
Richibucto: sub-coll., A. E. McInerney, $960, as regr. of shipping, $120, uniforms, $75; sundries, $30		1,185 00
Preventive Station of Richibucto Cape:—Enforcement off., D. D. Richard, Apr. 1 to Oct. 10, at $120, (services dispensed with)		63 23
Total (Page R—33)	$	8,019 70

FREDERICTON

Salaries and Wages, etc.:—Coll., L. C. MacNutt, $2,640; asst. appraiser, F. P. Coulter, 9 m. at $2,220, 3 m. at $2,280; cashier and computing clk., J. D. Chase, $1,920; clerks: C. O. Brooks, 6 m. at $1,500, 6 m. at $1,620, overtime, $7.50; W. Simcock, Nov. 1 to Mar. 31, at $1,200, overtime, $7.50; examiners: D. J. Brewer, Jan. 3 to Mar. 31 at $1,200, uniform, $37.50; F. Hale, 6 m. at $1,500, 6 m. at $1,620, overtime, $11.60, uniforms, $75; sten., Miss L. C. Goodspeed, 6 m. at $1,260, 6 m. at $1,320		12,137 65
Travelling Expenses		39 25
Miscellaneous:—Telephone rent, $60.59; postage, $96.50; sundries, $75.71		232 80
Total (Page R—33)	$	12,409 70

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MCADAM JUNCTION

Salaries and Wages, etc.:—Coll., F. T. Lister, $2.340; examiners: R. W. Cropley, $1,740, overtime, $355.20, uniforms, $70; E. M. Crotty, $1,740, overtime, $339, uniforms, $72.50; R. D. Gaynor, 10 m. at $1,260, 2 m. at $1,320, overtime, $95, uniforms, $70; E. L. Hunter, 3 m. at $1,680, 9 m. at $1,740, overtime, $338, uniforms, $72.50; D. T. Lister, Apr. 1 to Nov. 30, at $1,740, overtime, $208.70, uniform, $37.50; J. T. Meating, $1,740, overtime, $359.30, uniforms, $72.50; C. Nason, $1,740, overtime, $352, uniforms, $72.50; L. G. Speedy, $1,160, overtime, $205.90, uniform, $37.50; F. M. Thorburn, $1,740, overtime, $535.60, uniforms, $70; K. V. Travis, Feb. 28 to Mar. 31, at $1,200, overtime, $1; W. H. Carson, (St. Andrews), overtime, $57.70	19,884	30
Travelling Expenses, etc.:—W. H. Carson (St. Andrews), $172.55; sundries, $24.84	197	39
Miscellaneous:—Postage, $240; telephone rent, $33; sundries, $49.20	322	20
Outport of St. Croix:—Enforcement off., A. C. Kelly, $1,500, overtime, $122.40, uniforms, $70; office rent, $60	1,752	40
Total (Page R—33)	$ 22,156	29

MONCTON

Salaries and Wages, etc.:—Coll., J. A. Girouard, $2,640; asst. appraiser, M. C. Steeves, 3 m. at $2,220, 9 m. at $2,280; cashier and computing clk., E. J. Le Blanc, $2,040; clerks: F. A. Conroy, $1,620, overtime, $12.40; O. B. McQuarrie, $1,740; S. B. Murray, 9 m. at $1,680, 3 m. at $1,740, overtime, $16.90; examr., A. W. Henry, 3 m. at $1,680, 9 m. at $1,740, uniforms, $75; truckman, R. H. Stewart, $1,500, overtime, $10.90; enforcement off., L. Butland, Alma, $200...	15,540	20
Miscellaneous:—Cartage, $494.40; telephone rent, $111.60; sundries, $248.57	854	57
Outports:—		
Albert: sub-coll., H. W. Crocker, $510; postage, $5.15	515	15
Dorchester: sub-coll., F. Cook, $1,200; office rent, $40; sundries, $31.10	1,271	10
Hillsborough: sub-coll., H. J. Steeves, $1,380, uniforms, $75; telephone rent, $33; travel, etc., $18; sundries, $21.35	1,527	35
Shediac: sub-collectors, W. Avard, 4 m. to July 31, at $1,260, uniform, $37.50, A. M. Frier, Oct. 19 to Mar. 31, at $900, uniform, $37; postage, etc., $18.65; travel, etc., A. W. Gillen (St. John), $265.35	1,184	95
Total (Page R—33)	$ 20,893	32

NEWCASTLE

Salaries and Wages, etc.:—Coll., A. L. Flett, 9 m. at $1,860, 3 m. at $1,920; examr., J. B. Sullivan, 9 m. at $1,500, 3 m. at $1,620, uniforms, $72,50	3,477	50
Travelling Expenses:—L. Vienneau (St. John)	83	40
Miscellaneous:—Telephone rent, $40.20; sundries, $45.08	85	28
Total (Page R—33)	$ 3,646	18

ST. ANDREWS—ST.-ANDRÉ

Salaries and Wages, etc.:—Coll., T. R. Wren, $1,920, as regr. of shipping, $240; examiners: W. H. Carson, $1,380, overtime, $65, uniforms, $75; D. G. Hanson, $1,740, overtime, $67, uniforms, $75	5,562	00
Miscellaneous:—Office rent, $240; telephone rent, $25.20; sundries, $188.15	453	35
Outports:—		
Campobello: sub-coll., H. P. Wilson, $1,020, overtime, $45, uniforms, $75; office rent, $60; postage, etc., $18.43; travelling expenses, W. H. Carson (St. Andrews), $66; sundries, $22	1,306	43
Lord's Cove: sub-coll., T. L. Trecarten, $1,200, overtime, $50, uniforms, $75; office rent, $60; sundries, $70.79	1,455	79
North Head: sub-coll., W. A. Thomas, $900, overtime, $130.50, uniforms, $75; office rent, $120; telephone rent, $15; sundries, $52	1,292	50

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. ANDREWS–*Conc.*—ST-ANDRÉ–*Fin*

Preventive Stations:—		
Grand Harbour: enforcement off., D. I. McLaughlin, $560, uniform, $37.50; office rent, $18. . .		615 50
Wilson's Beach: enforcement off., M. W. Newman, $550, overtime, $5, uniform, $37.50; sundries, $2.96. .		595 46
Total	(Page R—33)	$ 11,281 03

ST. JOHN—ST. JEAN

Salaries and Wages, etc.:—	
Collector, C. B. Lockhart, $3,720; surveyor, P. W. Wilkins, $2,640; chief clk., C. F. Tilley, 9 m. at $2,580, 3 m. at $2,700; asst. appraiser, H. P. Allingham, $2,280; asst. regr. of shipping, W. M. Campbell, $2,220, overtime, $150.30; account clk., R. J. Murphy, $2,220; supervising off., W. G. Haslam, $2,160, overtime, $187.80; cashier, R. A. McLaughlin, $2,100; express and postal cashiers: R. I. Cunningham, $1,980, overtime, $127.40; J. L. Finley, $1,980; cashier and computing clk., F. A. Scott, $2,040; warehousekeeper, C. W. Thompson, $1,860; messengers: G. G. Hetherington, $1,020; W. E. Masson, $1,300, overtime, $2.50; spec. excisemen: J. McGowan, $2,160; J. W. Murphy, 6 m. at $2,160, 6 m. at $2,520	35,098 00
Divisional appraisers: J. H. Hamilton, $3,000, overtime, $173; J. McKinney, $3,000, overtime, $49.60; D. Murphy, $3,000, overtime, $35.80	9,258 40
Senior clerks at $2,220: W. J. Fitzpatrick; M. Morrissey, overtime, $159.20; H. C. Ring; L. E. Tapley	9,039 20
Computing clerks at $2,160: F. S. MacFarlane, overtime, $89.30; E. F. McDonald; A. C. Powers; A. T. Seaton; W. A. Weeks, Apr. 1 to Feb. 28; F. J. Wilson (less 1 d., $6); C. H. Wright, overtime, $2.50	15,025 80
Express and postal computing clerks at $1,920: L. Gorman; J. L. Killorn, overtime, $120.20; O. J. Lawson, overtime, $121; C. P. Wetmore; F. W. Winslow; H. L. Yeomans, overtime, $123.80	11,885 00
Clerks: R. E. Anderson, 6 m. at $1,380, 6 m. at $1,500, overtime, $7; H. W. Ievers, Apr. 1 to June 30 at $1,740 (less paid by D.S.C.R., $74.43); C. M. Kelly, 3 m. at $1,380, 9 m. at $1,500, overtime, $14.20; R. F. Knox, $1,740; R. F. Logan, $1,740; H. G. McKee, 9 m. at $1,500, 3 m. at $1,620, overtime, $68; W. L. McPhee, 6 m. at $1,380, 6 m. at $1,500, overtime, $15.80; W. Pitt, April 1 to Dec. 31 at $1,740 (deceased); L. E. Rolston, 11 m. at $720 1 m. at $1,200, overtime, $2.50	11,893 07
Senior examiners at $1,920: F. C. Abbott, overtime, $457.10, uniforms, $112.50; J. E. Dinsmore, overtime, $366, uniforms, $112.50; T. Heffernan, overtime, $402.80, uniforms, $75; J. L. Mullaly	9,205 90
Examiners: W. B. Abell, 9 m. at $1,620, 3 m. at $1,740, overtime, $261.60, uniforms, $75; A. Anderson, 9 m. at $1,380, 3 m. at $1,500, overtime, $258.20, uniforms, $75; J. L. Armstrong, 9 m. at $1,620, 3 m. at $1,740; G. B. D. Berton, 3 m. at $1,260, 9 m. at $1,380, overtime, $124.60, uniforms, $75; R. S. Bonnell, $1,740, overtime, $320.10, uniforms, $112.50; J. A. Boyle, 3 m. at $1,680, 9 m. at $1,740, overtime, $298.60, uniforms, $75; B. A. Burdon, $1,740, overtime, $317.50; J. J. Butler, 6 m. at $1,380, 6 m. at $1,500, overtime, $272.90, uniforms, $112.50; I. D. Cameron, $1,740, overtime, $110.60, uniform, $37.50; C. W. Carvell, $1,620, overtime, $20.30; A. A. Codire, April 1-30 at $1,740, overtime, $25.80 (deceased); A. Cole, $1,740, overtime, $418.90, uniforms, $112.50; E. W. Corbett, $1,740, overtime, $250.40, uniforms, $112.50; J. A. Donovan, $1,740, overtime, $121.50, uniforms, $75; R. C. Farmer, $1,740; C. W. Folkins, 6 m. at $1,680, 6 m. at $1,740, overtime, $251.90, uniforms, $75; E. F. Fulton, 9 m. at $1,620, 3 m. at $1,740, overtime, $245.30; A. W. Gillen, $1,380, overtime, $8; J. P. Greig, $1,740, overtime, $108.90, uniforms, $75; G. H. Hayter, 9 m. at $1,620, 3 m. at $1,740, overtime, $281.70, uniforms, $112.50; G. F. Hazelwood, 9 m. at $1,380, 3 m. at $1,500, overtime, $372.10; J. G. Henderson, $1,740; C. E. Herrington, 9 m. at $1,500, 3 m. at $1,620, overtime, $266.40, uniforms, $75; J. Jenkins, $1,740, overtime, $307.90, uniforms, $112.50; W. T. Lanyon, $1,740, overtime, $244, uniforms, $112.50; P. A. Lavoie, $1,740, overtime, $313.70, uniforms, $112.50; G. B. Lindsay, $1,200, overtime, $287.20; J. L. MacCoubrey, 6 m. at $1,380, 6 m. at $1,500, overtime, $267.10, uniforms, $75; C. S. March, 6 m. at $1,380, 6 m. at $1,500.	

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. JOHN–*Conc.*—ST-JEAN–*Fin*

Salaries and Wages, etc.–*Conc.*

Examiners–*Conc.*

overtime, $327.10; W. P. McCormick, 3 m. at $1,680, 9 m. at $1,740, overtime, $257; J. R. McMillan, 3 m. at $1,680, 9 m. at $1,740, overtime, $340.30, uniforms, $112.50; G. McSherry, $1,740, overtime, $336.90, uniforms, $112.50; T. Morrissey, $1,740, overtime, $320.30, uniforms, $75; D. A. Munro, $1,740 (less 77 d., $364.84), overtime, $87.20, uniform, $37.50; F. Nice, $1,740, overtime, $6.50; J. Porter, $1,380, overtime, $114.80; E. J. Puddy, $1,740 (less 28 d., $130.97), overtime, $283.70, uniforms, $75; J. B. Rainsford, June 1 to Mar. 31 at $1,680; F. L Ross, $1,740, as relieving off., $240, uniforms, $75; W. L. Smith, 9 m. at $1,620, 3 m. at $1,740, overtime, $227.80, uniforms, $75; J. Stanton, $1,740, overtime, $81.40, uniforms, $75; D. T. Thompson, $1,740, overtime, $358.80, uniforms, $112.50; S. C. Tippett, $1,740; L. Vienneau, $1,740, as relieving off., $240, uniforms, $75; J. A. Wedge, 1 m. at $1,020, 2 m. at $1,080, 9 m. at $1,200, arrears, $96.43, overtime, $273.60; B. V. Weston, $1,740, overtime, $296.50, uniforms, $112.50; A. S. Willett, $1,740, overtime, $265.50, uniforms, $112.50; C. P. Wills, 3 m. at $1,680, 9 m. at $1,740, overtime, $223.50, uniforms, $75; G. Wilson, $1,740, overtime, $3.50; G. C. Winslow, $1,200, overtime, $254; W. H. Young, $1,740, overtime, $94, uniforms, $75. . . . . 94,410 72

Stenographers: W. Brown, April 1-13 at $1,200, April 14 to Aug. 10 at $1,080, overtime, $10.50; Miss L. Graham, 6 m. at $1,200, 6 m. at $1,260; Miss M. E. Robinson, $1,080; Miss C. Ward, July 21 to Mar. 31 at $1,380. . . . . 3,674 68

Temporary employees: G. F. Craft, Dec. 20 to Mar. 31 at $1,200; C. F. Glenn, April 1 to May 2 (noon), Nov. 15 to Mar. 31 at $1,200, overtime, $316.40; L. C. Lindley, Jan. 16 to Mar. 31 at $1,200, overtime, $4.50; J. F. McCullough, Dec. 28 to Mar. 31 at $1,200; F. McManus, Dec. 19 to Mar. 31 at $1,200, overtime, $12.30; C. R. McLaughlin, Jan. 17 to Mar. 31 at $1,200, overtime, $1; S. S. Murphy, 5 m. at $1,200, 7 m. at $1,080, overtime, $290.30; D. O. Pirie, April 1-16, Nov. 15 to Mar. 31 at $1,200, overtime, $198.80; F. C. Spittel, Jan. 3 to Mar. 31 at $1,200; A. P. Trecarten, April 1-18, Nov. 15 to Mar. 31 at $1,200, overtime, $179.40; A. O. Wilson, Dec. 20 to Mar. 31 at $1,200, overtime, $20.30; E. T. Yeomans, Jan. 3 to Mar. 31 at $1,200, overtime, $6.50. . . . . 6,157 01

Travelling Expenses:—D. J. Walsh, $280.28; sundry, $10.05. . . . . 290 33

Miscellaneous:—

Cartage: R. A. McLaughlin, $2,310.90; postage, $825; street car fares, $671.25; telephone rent, $411.50; telephone tolls and telegrams, $821.46; sundries, $52.14 5,092 25

Expenses of S.S. *Nereid* and S.S. *Eldred:* chief eng., G. L. Belyea, $1,300, overtime, $30.50, uniforms, $75; seaman, H. S. Little, $1,200, overtime, $257.70, uniforms, $112.50; watchman, W. Brown, Sept. 22 to Mar. 31 at $900, overtime, $216.20; relieving off., A. Potter, Aug. 15 to Sept. 5 at $1,740; coal, $1,193.05; hire of S.S. *Nereid,* Apr. 1-25 at $3,600; hire of S.S. *Eldred,* May 5 to Mar. 31 at $5.400; wharfage, $250; sundries, $252.19. . . . . 10,605 26

Outports:—

St. George: sub-coll., J. O. Spinney, $1,320, uniforms, $75; office rent, $200; telephone rent, $34.20; travel, etc., $67.05; sundries, $107.82. . . . . 1,804 07

St. Martins: enforcement off., W. B. Bentley. 660 00

Sussex: sub-coll., A. E. Pearson, 6 m. at $1,560, 6 m. at $1,680; examr., C. W. Stockton, $1,440, uniforms, $75; travel, etc., $71.80; telephone rent, $69; sundries, $72.98 . . . . . 3,348 78

Preventive Stations:—

Beaver Harbour: enforcement off., G. W. McKay, $1,200, uniforms, $75; livery, $331.50; postage, etc., $8.55. . . . . 1,615 05

Chance Harbour: enforcement officers, R. L. Belding, Aug. 1 to Mar. 31 at $200, D. T. Thompson, Apr. 1 to Sept. 30 at $460; postage, $2.06. . . . . 365 40

Lepreaux: enforcement off., J. E. Haggerty, $310; postage, 48c. 310 48

Letite: enforcement off., M. Nevin, $200; postage, $2. . . . . 202 00

Lorneville: enforcement off., A. McAllister, Apr. 1 to Sept. 30 at $200. . . . . 99 96

Total . . . . . (Page R—33) $ 230,041 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

ST. STEPHEN

Salaries and Wages, etc.:—Coll., W. L. Grant, $2,340; clerks: F. T. Dorey, $1,500, overtime, $477.30, uniforms, $75; L. H. Webber, $1,740, uniforms, $75; examiners: A. R. Goucher, $1,740, overtime, $480.60, uniforms, $75; W. B. Hawthorne, $1,740, overtime, $499.90, uniforms, $75; L. L. Lawrence (spec. female), 9 m. at $1,200, 3 m. at $1,320 (less 3 d., $9.68), overtime, $39.50; H. V. Lyons, Feb. 20 to Mar. 31 at $1,200; W. A. Toland, Apr. 1 to Sept. 12 at $1,740, overpaid, $18.12, overtime, $269.10, uniform, $37.50; T. M. Vanstone, $1,740, overtime, $358, uniforms, $75	15,492 82	
Miscellaneous:—Cleaning office, $142.50; light, $83.75; office rent, $350; telephone rent, $87.60; sundries, $215.79	879 64	
Outport of Milltown:—Sub-coll., D. K. Harmon, $1,740, overtime, $51, uniforms, $75; examiners: A. Baxter, $1,440, overtime, $689.60, uniforms, $75; S. Busby, $1,440, overtime, $693.80, uniforms, $75; A. Campbell, $1,440, overtime, $738.40, uniforms, $75; K. J. Webber, $1,380, overtime, $721.20, uniforms, $75; J. L. MacCoubrey (St. John), overtime, $84.20, travel, etc., $86.50; L. H. Webber, overtime, $450.30; coal, $170.25; office rent, $219; telephone rent, $37.20; sundries, $109.48	11,865 93	
Preventive Station of Upper Mills:—Enforcement officers: K. M. Woodcock, $1,020, overtime, $738.40, uniforms, $75; N. D. Smith, June 1 to Nov. 30 at $840, overtime, $369.20; office rent, $60; sundries, $101.45	2,784 05	
Total (Page R—33)		$ 31,022 44

SACKVILLE

Salaries and Wages, etc.:—Coll., F. W. George, $1,920; examr., R. W. Duncan, 9 m. at $1,620, 3 m. at $1,740; uniforms, $75	3,645 00	
Miscellaneous:—Legal expenses, $25; telephone rent, $40.20; sundries, $25	90 20	
Outport of Port Elgin:—Sub-coll., J. C. Harper, $900, uniforms, $75; sundries, $8	983 00	
Total (Page R—33)		$ 4,718 20

WOODSTOCK

Salaries and Wages, etc.:—Coll., G. E. Balmain, $1,920; clk., J. A. Watson, 9 m. at $1,500, 3 m. at $1,620 (less ¼ d., $2.08); examiners: F. W. McCormick, $1,740, overtime, $130.60, uniform, $37.50; L. A. White, Apr. 1 to June 28 at $1,500, overtime, $27	5,749 69	
Travelling Expenses:— R. E. Anderson, $616.40; F. L. Ross, $170.50; sundries, $2.15	789 05	
Miscellaneous:—Postage, $300; telephone rent, $40.20; sundries, $84.05	424 25	
Outports:—		
Aroostook Junction: sub-coll., R. Kelly, $1,740, overtime, $398, uniforms, $75; examr., J. W. Howard, $1,440, overtime, $496.60, uniforms, $75; telephone rent, $25.20; sundries, $92	4,341 80	
Centreville: sub-collectors, L. A. London, Apr. 1 to Aug. 15 at $960, overpaid, 43c., overtime, $232.10, uniform, $37.50, F. K. McKenzie, Oct. 26 to Mar. 31 at $720, overtime, $104.60, uniform, $37.50, G. C. Winslow (St. John), overtime, $166, travel, etc., $181.40; office rent, $144; sundries, $71.50	1,645 35	
Clair: sub-coll., T. Paillard, $1,320, overtime, $668.40, uniforms, $75; G. B. Lindsay (St. John), overtime, $125.40; J. P. Pelletier (Connors), overtime, $61.90; office rent, $100; telephone rent, $39; postage, $22.75	2,412 45	
Debec: sub-coll., R. W. Price, $1,380, overtime, $593.10, uniforms, $75; sundry overtime, $78.20; travel, etc., $54.90; office rent, $60; sundries, $39.71	2,280 91	
Edmundston: sub-coll., J. G. Sirois, $1,740, overtime, $356, uniforms, $75; examiners: A. J. Dube, $1,440, overtime, $403.80, uniforms, $75; G. A. Dunbar, Apr. 1 to May 31 at $1,380, overtime, $20.40; L. L. Le Blanc, June 13 to Mar. 31 at $1,200 (less 11 d., $35.49), overtime, $254.20, uniforms, $75; X. Levesque, $1,380, overtime, $221.40, uniforms, $75; sundry overtime, $95; travel, etc., G. B. Burton (St. John), $119.45, sundry, $139.45; telephone rent, $79.20; sundries, $81.95	7,785 36	
Grand Falls: sub-coll., H. J. Kelly, Apr. 1 to June 30 at $1,320, overtime, $15.20, uniform, $37.50; examr., I. C. McCluskey, $960, overtime, $181.20, uniforms, $75; F. L. Ross (St. John), overtime, $119, travel, etc., $953; telephone rent, $25.20; sundries, $42.40	2,738 50	

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WOODSTOCK–*Conc.—Fin*

Outports–*Conc.*

Green River: sub-coll., W. Ringuette, $840, uniforms, $75; postage, $13.50..... 928 50

St. Leonards: sub-coll., E. J. Roy, 9 m. at $1,680, 3 m. at $1,740, overtime, $360.40, uniforms, $75; examiners: J. E. Cyr, 6 m. at $1,380, 6 m. at $1,440, overtime, $352.20, uniforms, $75; A. Gaudreau, $1,440, overtime, $356.40, uniforms, $72.50; sundry overtime, $31; travel, etc., G. C. Winslow, $107.90, sundry, $157.20; telephone rent, $24; sundries, $313.40..... 6,470 00

Preventive Stations:—

Andover: enforcement off., R. C. Loose, $960, overtime, $437.90, uniforms, $72.50; telephone rent, $15.75; postage, $12.50 ..... 1,498 65

Bath: enforcement off., G. A. Giberson, Apr. 1 to Jan. 12 at $460..... 359 81

Bloomfield: enforcement off., E. L. Cluff, $960, uniforms, $75..... 1,035 00

Connors: enforcement officers, J. P. Pelletier, Nov. 2 to Mar. 31 at $900, overtime, $82.90, uniform, $37.50, C. A. Pincombe, Apr. 1 to Aug. 10 at $1,320, overtime, $216.10, uniform, $37.50; travel, etc., G. B. Lindsay, $122.83, sundry, $37.71; postage, $5.28..... 1,387 80

Four Falls: enforcement off., J. W. Hartt, $900, overtime, $440.70, uniforms, $75; sundries, $32.90 ..... 1,448 60

Richmond Road: enforcement off., W. H. Lindsay, $1,320, overtime, $857.20, uniforms, $75; examr., E. R. Finnamore, $1,020, overtime, $428.40, uniforms, $75; sundry overtime, $45.60; travel, etc., $96.75; sundries, $48.10..... 3,966 05

River de Chute: enforcement off., S. M. Bishop, Sept. 7 to Mar. 31 at $200, overtime, $273; sundries, $12..... 398 33

St. François de Madawaska: enforcement off., P. E. Verret..... 200 00

St. Hilaire: enforcement off., F. Corno, Apr. 1 to Mar. 6 (noon) at $660, uniforms, $75; travel, etc., $46.95; postage, $2..... 738 71

Total ..... (Page R—33) $ 46,598 81

QUEBEC—QUÉBEC

ATHELSTAN

Salaries and Wages, etc.—Coll., C. M. Oney, $2,340, overtime, $376.40, uniforms, $70; clk., H. G. Bickford, $1,740, overtime, $571.60, uniforms, $72.50; examiners: F .W. Hutchings, $1,740 (less 1 d., $4.83), overtime, $524, uniform, $35; J. J. Lefebvre, June 20 to Mar. 31 at $1,200, overtime, $389.40, uniforms, $72.50 (at Trout River prior to June 20); H. J. McCaffrey, $1,620, overtime, $645.80, uniforms, $75; J. A. Parent, $1,200, overtime, $547.40, uniforms, $72.50; W. E. Rowat, $1,740, overtime, $592.20, uniforms, $75; freight examr., Malone Jct., U.S.A., G. G. Burchell, $1,740 (less 6 d., $28.06)..... 17,143 08

Travelling Expenses:—B. R. Benoit (Hemmingford), $290; J. J. Lefebvre, $445.50; sundry, $692.24 ..... 1,427 74

Miscellaneous:—Coal, $396; janitor service, $144; office rent, $450; postage, etc., $411.95; telephone rent, $37.20; sundries, $157.89..... 1,597 04

Outports:—

Dundee: sub-coll., J. D. McMillan, $1,380, overtime, $693.80, uniforms, $75; examr., J. W. McGill, 5 m. to Aug. 31 at $960, overtime, $550.60, uniforms, $75 (transferred to Ste. Agnès-de-Dundee); J. A. Guilbault (Montreal), travel, etc., $70.90, overtime, $38.60; telephone rent, $25.20; sundries, $58.75. 3,367 85

Hemmingford: sub-coll., W. A. Orr, $1,380 (less 1 d., $3.97), overtime, $692.80, uniforms, $70; examiners: B. R. Benoit, May 1 to Mar. 29 at $960 (less 12 d., $28.73), overtime, $492.20, uniform, $35; R. J. Bourdon, $1,020, arrears, $240, overtime, $693.80, uniforms, $70; office rent, $150; telephone rent, $29.20; sundries, $244.53 ..... 5,959 67

Ste. Agnès-de-Dundee: sub-coll., L. J. McCaffrey, $1,740, overtime, $435.60, uniform, $37.50; examiners: F. R. Maxwell, Apr. 1 to July 16 at $1,440, overtime, $187.20; J. W. McGill, 7 m. to Mar. 31 at $1,200; office rent, $120; telephone rent, $25.20; sundries, $174.98..... 3,842 41

Trout River: sub-coll., H. T. Wilson, $1,380 (less 63 d., $237.42), overtime, $604.60, uniform, $37.50; examiners at $960, J. E. Caza, 11 m. to Mar. 31, overtime, $612.80, uniforms, $75, A. Gregoire, Aug. 8 to Nov. 5, overtime,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ATHELSTAN–*Conc.—Fin*

Outports–*Conc.*		
Trout River–*Conc.*		
$128.80, uniform, $37.50, L. Lamontagne, overtime, $677.60, uniform, $37.50, J. B. Leduc, 9 m. to Dec. 31, overtime, $549.60, uniform, $37.50, J. J. Lefebvre, Apr. 1 to June 19, C. Pease, July 3 to Dec. 31, overtime, $356.20, uniform, $37.50; office rent, $250; postage, etc., $132; telephone rent, $25.20	8,222	65
Preventive Stations:—		
Covey Hill: enforcement off., C. B. Edwards, Oct. 5 to Mar. 31 at $200, overtime, $291.20; postage, $3	392	01
Franklin Centre: enforcement off., R. C. Manning, $1,020, overtime, $733.40, uniform, $35; office rent, $50; postage, $35.04	1,873	44
Frontier: W. M. Horne, $660, overtime, $701.40, postage, $14	1,375	40
Herdman:—Enforcement officers: W. A. Fennell, $1,020 (less 1 m., $85), overtime, $633, uniforms, $70; J. A. Oliver, 3 m. to Oct. 31 at $900, overtime, $177.60, uniform, $37.50; L. Laurion (Montreal), travel, etc., $47.40, overtime, $39.60; digging well, $150; erection of outhouse, $287; telephone rent, from Jan. 10, 1927, $30.80; sundries, $86.83	2,719	73
Total (Page R—33)	$ 47,921	02

BEEBE JUNCTION

Salaries and Wages, etc.:—Examiners: J. E. Cleland, 11 m. to Feb. 29 at $1,740, uniforms, $75 (transferred to Sutton); W. W. Curtis, $1,740, overtime, $517.20, uniforms, $72.50; F. C. Miller, Mar. 1-31 at $1,740 (transferred from Sutton); D. F. Moranville, $1,740, overtime, $254.70, uniforms, $75; W. Vanasse, $1,200, overtime, $534.10, uniforms, $75; E. G. Webb, 10 m. to Jan. 31 at $1,620, uniforms, $75 (transferred to Rock Island); H. A. Hebert (Sutton), overtime, $389.70	9,838	20
Travelling Expenses:—H. A. Hebert, $990; N. C. Knight, $134; C. H. Lalonde, $177; F. C. Miller (Sutton), $180; J. F. Paquette, $520.90; L. E. Roberge, $63; E. J. Struthers (St. Johns), $187.35	2,252	25
Miscellaneous:—Cleaning office, $94.20; office rent, $125; postage, etc., $130; telephone rent, $72; sundries, $43.59	464	79
Outports:—		
Georgeville: sub-coll., W. H. Rediker, $1,200, overtime, $90, uniform, $35; J. A. Charest, travel, etc., $57.30, overtime, $20.40; postage, $10	1,412	70
Magog: sub-coll., J R.. Wilcox, $1,740; examr., W. W. Ducharme, $1,440, uniforms, $75; postage, etc., $65.35; telephone rent, $30	3,350	35
Rock Island: sub-coll., N. C. Knight, $2,040 (acting collector at port to Aug. 28); clk., J. F. Paquet, $1,740, overtime, $282.80, uniforms, $75 (acting collector at port Aug. 29 to Jan. 31); examiners, A. F. Holmes, $1,740, overtime, $671, uniforms, $75, A. J. Lacasse, $1,620, overtime, $572.50, uniforms, $75, C. H. Lalonde, 3 m. at $1,680, 9 m. at $1,740, overtime, $699.90, uniforms, $75, L. E. Roberge, 9 m. at $1.380, 3 m. at $1.500, overtime. $573.70, uniforms, $75, H. Routhier, June 6 to Dec. 31 at $1,200, overtime, $399.40, uniform, $37.50, E. G. Webb, 2 m. to Mar. 31 at $1,620 (less 7 d., $32.55), overtime, $689.40 (transferred from Beebe Junction); L. W. Greenland (Sherbrooke), travel, etc., $191.10, overtime, $128.30; J. C. Goyette (Sherbrooke), travel, etc., $19.35, overtime, $32.40; C. E. Le Royer (Sherbrooke), travel, etc., $209.55, overtime, $105.60; F. C. Miller, travel, etc., $888, overtime, $304.40; cleaning office, $40.50; coal, etc., $108.99; light, $127.25; postage, etc., $54.15; telephone rent, $92; sundries, $121.89	17,920	46
Total (Page R—33)	$ 35,238	75

CHICOUTIMI

Salaries and Wages, etc.:—Coll., L. G. Gauthier, 3 m. at $2,040, 9 m. at $2,160; clerks: J. P. Giard, $1,320; J. Lafontaine, 4 m. to Mar. 31 at $1,200 (less ½ d., $1.72); examr., J. E. Demers, $1,740 (less 5 d., $23.39), overtime, $128.20, uniform, $37.50	5,730	59
Travelling Expenses	79	20
Miscellaneous:—Legal expenses, $10; postage, $120; telephone rent, $41.68; sundries, $46.11	217	79

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CHICOUTIMI–*Conc.—Fin*

Outports:—		
Hebertville: sub-coll., G. Hudon, 9 m. at $1,680, 3 m. at $1,740; office rent, $300; postage, etc., $152.53; telephone rent, $32.50		2,180 03
Jonquière: sub-coll., V. J. Nadeau, 9 m. at $1,680, 3 m. at $1,740; examr., J. A. Villeneuve, 9 m. at $1,260, 3 m. at $1,380; telephone rent, $33.12; sundries, $98.35		3,116 47
Port Alfred: sub-coll., P. Gagnon, $1,740, overtime, $30; examr., J. L. Bernard, 6 m. at $1,260, 6 m. at $1,380, overtime, $87, uniform, $37.50; office rent, $360; telephone rent, $32.50; sundries, $127.35		3,734 35
Total	(Page R—33)	$ 15,058 43

COATICOOK

Salaries and Wages, etc.:—Collectors: C. E. Baldwin, 9 m. to Dec. 31 at $2,340 (deceased); W. Wallace, 9 m. at $1,740, 3 m. at $2,040, overtime, $610.60, uniforms, $75 (clk. prior to Jan. 1); examiners: A. A. Dupuis (senior), $1,920, overtime, $619, uniforms, $75; L. D. Chartier, 3 m. at $1,500, 9 m. at $1,620, overtime, $602.40, uniforms, $75; J. J. Forrest, $1,740, overtime, $491, uniforms, $75; A. Rousseau, $1,740, overtime, $627, uniforms, $75; J. H. Rousseau, $1,260, overtime, $619.80, uniforms, $75; B. B. Smith, $1,500, overtime, $543, uniforms, $75; enforcement off. at Barnston, W. H. Buckland, $200, uniforms, $75; sundry overtime, $150.80		18,383 60
Travelling Expenses:—L. D. Chartier, $279; J. C. Goyette, $97.50; C. E. LeRoyer, $447.25; J. H. Rousseau, $283.50; W. Vanasse, $208		1,315 25
Miscellaneous:—Postage, $270; telephone rent, $62; sundries, $150.20		482 20
Preventive Stations:—		
Baldwin's Mills: enforcement off., A. Valade, $200, uniforms, $75; telephone rent, $20		295 00
Stanhope:—Enforcement officers: G. I. Barnes, Apr. 1 to Oct. 7 at $1,260, overtime, $222.40, uniform, $37.50; L. T. Lemieux, $120, overtime, $145.60 (summer season); M. J. Moss, Aug. 5 to Mar. 31 at $960, overtime, $160; J. L. Vincent, June 15 to Mar. 31 at $960, overtime, $197.60; F. L. Whiting, June 14 to Mar. 31 at $960, overtime, $197.60, uniforms, $72.50; coal, $106.50; painting building, etc., $200; telephone rent, $22; sundries, $95.47		4,388 56
Total	(Page R—33)	$ 24,864 61

GASPÉ

Salaries and Wages:—Coll. (limited service), A. J. Kavanagh, $1,500, as regr. of shipping, $120		1,620 00
Miscellaneous:—Telephone rent, 9 m. to Dec. 31, $18; sundries, $88.75		106 75
Total	(Page R—33)	$ 1,726 75

GRANBY

Salaries and Wages, etc.:—Coll., C. B. DeGrosbois, $2,340; spec. excisemen: L. E. Gauvin, $2,880; E. H. Rousseau, $2,160; sub-coll., F. D. Quinn, $1,920; examiners: A. A. Dorion, 3 m. at $1,680, 9 m. at $1,740; H. L'Ecuyer, 9 m. at $1,500, 3 m. at $1,620, uniforms, $70; M. Perreault, July 27 to Mar. 31 at $1,200.		13,441 13
Miscellaneous:—Postage, etc., $57.55; telephone rent, $35.40		92 95
Total	(Page R—33)	$ 13,534 08

HULL

Salaries and Wages, etc.:—Coll., E. Gratton, $2,340; clk., W. L. Caron, July 19 to Mar. 31 at $1,200; examiners: J. Auger, $1,740, uniforms, $70; E. Laverdure, $1,740; enforcement off. at Grenville, A. M. Pridham, $200, overtime, $218.40		7,150 34
Travelling Expenses:—E. Gratton, $15.50; J. A. Guilbault (Montreal), $178		193 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

HULL–*Conc.—Fin*

Miscellaneous:—Cleaning office, $180; legal expenses, L. Pinard, $471.90, sundry, $166.57; office rent, $1,200; postage, $100; sundries, $44.20	2,162	67
Outports:—		
Lachute: sub-coll., P. R. Fraser, 9 m. at $1,680, 3 m. at $1,740, travel, etc., $5.65; examr., H. Leclair, $1,440; travel, etc., J. A. Guilbault (Montreal), $112.60; telephone rent, $35.40; sundries, $83.20	3,371	85
Ville Marie: sub-coll., L. E. Racicot, $1,260; office rent, $120; postage, etc., $25; telephone rent, $30	1,435	00
Total (Page R—33)	$ 14,313	36

LAKE MEGANTIC—LAC MÉGANTIC

Salaries and Wages, etc.:—Coll., J. J. Sevigny, $1,920, overtime, $596.40, uniforms, $72.50; examiners: J. A. Brulotte, 3 m. at $1,380, 9 m. at $1,500, overtime, $588.20, uniforms, $75; A. Cauchon, $1,740, overtime, $609.30, uniforms, $75; J. J. Gendreau, Apr. 26 to May 25 at $1,680, overtime, $57, uniform, $37.50; J. Michaud, Aug. 25 to Mar. 31 at $1,200, overtime, $263.30, uniform, $37.50; T. Michaud, 4 m. to Mar. 31 at $1,200, overtime, $93.60, uniform, $37.50; sundry overtime, $191	9,122	61
Travelling Expenses:—C. E. LeRoyer, $423.40; sundry, $133	556	40
Miscellaneous:—Telephone rent, $43.77; sundries, $76.02	119	79
Preventive Station of Notre Dame des Bois:—Enforcement off., J. P. Charbonneau, 2 m. to Mar. 31 at $600; office rent, $96; telephone rent, $15	211	00
Total (Page R—33)	$ 10,009	80

MONTREAL—MONTRÉAL

Salaries and Wages, etc.:—		
Coll., A Magnan, 2 m. at $3,000, 9 m. at $5,100; chief clerks: J. D. Fox, $3,720, arrears, $30; M. P. McGoldrick, $3,540; surveyor, A Laing, 10 m. to Mar. 31 at $3,600, overtime, $540; supt. of express branch, J. R. Marcotte, $2,760, overtime, $8; supt. of examrs., C. E. Killoran, $2,220, overtime, $540; divisional inspectors: M. L. Hudon, 5 m. to Aug. 31 at $2,760 (less $96.14 paid by D.S.C.R.); D. J. Walsh, $2,760; assistant inspectors: J. O. Bousquet, $2,760; H. Longtin, 7 m. to Mar. 31 at $2,760 (transferred from Inspection); head clerks: P. H. Barclay, $3,000; B. Heroux, $2,880; A. H. Renaud, $3,000; principal record clerks: J. Coyle, $2,460; J. S. Sorley, $2,460; account clerks: J. A. Lambert, 9 m. at $2,760, 3 m. at $2,880; T. Logan, 9 m. at $2,760, 3 m. at $2,880, overtime, $235.50; supervising off., J. Belisle, 1 m. at $1,920, 11 m. at $1,980, overtime, $415.83, uniform, $37.50; warehouse foreman, A. Hetu, $1,740, overtime, $138.50; stenographers: E. Dalpe, $1,080 (less 1 d., $3); Miss F. Sarault, Apr. 25 to Mar. 31 at $1,080; typists: J. F. Courtemanche, 9 m. at $1,140, 3 m. at $1,200, overtime, $9.50; E. Duquette, 6 m. at $1,080, 6 m. at $1,140; J. D. Myre, $1,140, overtime, $5; watchmen: E. Brossard, $1,300, overtime, $262.50; S. A. De Montigny, $900, overtime, $19.20; R. Grignon, 6 m. at $1,080, 6 m. at $1,140, overtime, $250.10; J. Sullivan, 6 m. at $1,140, 6 m. at $1,200, overtime, $289.60; messengers: W. Tetrault (sr.), $1,200, overtime, $27.50, uniforms, $75; J. P. Belanger, Jan. 11 to Mar. 31 at $720; A. Labbé, $840, overtime, $217.70; C. Marcotte, $1,020, overtime, $23	67,583	94
Special excisemen: A. A. Andrews, $2,160; A. L. Aucoin, 6 m. at $2,520, 6 m. at $2,640; R. Beaulieu, 11 m. at $1,740, 1 m. at $1,860 (clk. prior to Mar. 1); T. David, $2,160; L. N. Gariepy, $2,160; J. A. Gervais, $2,160; C. Granton, 6 m. at $2,520, 6 m. at $2,640; P. E. Grenier, $2,100; J. O. Harwood, $2,160; J. E. Lally, $2,160; J. A. Lamoureux, $3,000; J. L. Laurier, 6 m. at $2,100, 6 m. at $2,160; E. McNally, $3,000, overtime, $4.50; J. F. Milot, $2,160; G. Roux, $2,160, overtime, $17.50; W. J. Scullion, Apr. 1 to Sept. 5 at $2,160; J. W. Snowden, $3,000	38,372	00
Appraisers: R. J. Lunny (chief), 3 m. at $3,300, 9 m. at $3,360; R. P. Daigle, 3 m. at $2,580, 9 m. at $2,700; J. A. Homier 9 m. at $2,580, 3 m. at $2,700; P. J. O'Neill, $2,760; R. Robidoux, $2,700; W. F. Wall, 9 m. at $2,460, 3 m at $2,580	16,575	00

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages, etc.–*Con.*

Divisional appraisers: A. L. Barlow, 8 m. at $2,280, 4 m. at $2,340 (asst. appraiser prior to Dec. 1); E. H. Bourdon, $3,000; J. A. Lavoie, 3 m. at $2,940, 9 m. at $3,000; L. A. Leduc, 3 m. at $2,700, 9 m. at $2,820, overtime, $46.30; P. J. Martin, $3,000 ..... 14,121 30

Assistant appraisers at $2,280: E. Boulais; E. G. Clerk; E. H. Decary; J. Dodd; J. A. Galarneau; G. Gauthier; J. Goyer; G. C. Haldimand; H. Hamel (at $2,220 prior to Oct. 1); P. Harvey; J. Kane; J. P. Kavanagh; R. F. Lachance; J. Lapalme (at $2,220 prior to Oct. 1), overtime, $172; S. B. Lytle, 2 m. to May 31 (superannuated); J. McIlwaine; J. F. McKenzie, overtime, $2.50; J. McNichol (less 30½ d., $192.86); O. J. McShane (less 2 d., $12.67); L. Mignault; J. J. Moore; J. O. Moquin, overtime, $122.10; W. Murphy; J. Murray; D. J. O'Grady, overtime, $39; N. Provost; J. Redmond; E. Robert (less 30½ d., $192.86), overtime, $16.80; J. R. Senecal, overtime, $98, uniform, $35; J. D. Thompson..... 66,527 02

Cashiers at $2,220: E. Dagenais, overtime, $99; G. A. Dansereau; H. Grignon (less deduction, $12.43); R. C. Irwin, 9 m. to Dec. 31 (deceased); G. A. Robillard (less deduction, $12.33); A. G. Ross; J. Savage..... 15,059 24

Cashiers and computing clerks at $2,040: P. G. Benoit; J. P. Chambets; J. Cockington, overtime, $177.70; G. Deshaies; A. Gaudette; J. C. Gervais, overtime, $9.50; J. J. Hogan (at $1,920 prior to Oct. 1), overtime, $70.10; D. Huot; A. Juteau, overtime, $76; J. G. Larochelle; J. H. Parke; D. J. Smith; J. L. Toupin..... 26,793 30

Computing clerks: H. P. Ainey, $2,160; R. Barrowman, $2,160; H. A. Beeho, $2,160; M. C. Bolger, 3 m. at $2,100, 9 m. at $2,160; C. Brisbois, $2,100; P. E. Brissette, $2,160 (less deduction, $3); M. F. Callaghan, $2,160; H. Cousineau, $2,160; A. F. Craig, $2,160; P. Cregan, $2,160, overtime, $102; J. B. Crevier, $2,160; E. Denis, $2,160; L. Desroches, 2 m. at $1,740, 10 m. at $1,860, overtime, $141.50, uniform, $37.50 (clk. prior to June 1); E. Fillion-Payoux, 6 m. at $1,980, 6 m. at $2,100; S. Gagnon, $2,160; R. Garceau, 6 m. at $1,980, 6 m. at $2,100; J. S. Gervais, $2,160; J. T. Girard, 9 m. at $2,100, 3 m. at $2,160 (less deduction, $2.82); L. Girard, 6 m. at $1,980, 6 m. at $2,100 (less deductions, $5.68); J. D. Godin, $2,160; C. B. Grondin, $2,100 (less deduction, $5.64); A. Guilbault, $2,100; G. Hardy, $2,160 (less deductions, $11.71); J. Hough, $2,200; H. Lamoureux, $2,160; J. Lanthier, $2,160; L. Larochelle, $2,160; W. Laurier, $2,160; J. A. Lefebvre, $2,160; R. Lemieux, $2,160; P. J. McElroy, Apr. 1 to July 18 at $2,160 (superannuated); J. R. Murphy, 9 m. at $2,100, 3 m. at $2,160 (less 6½ d., $37.72 and deductions, $26.04); L. Proulx, $2,160; C. A. Rivet, $2,160; A. D. Robert, $2,160 (less deduction, $2.90); T. Ruffet, $1,860; G. Thurber, $2,160; R. V. Warren, 11 m. to Feb. 29 at $2,160 ..... 79,345 01

Express and postal cashiers at $1,980: W. G. Cassidy; E. Cleroux; J. M. Daly; E. W. Dowling, Apr. 1 to July 18 (superannuated); P. E. Dupont; O. Hurteau, overtime, $74; J. N. Langevin, overtime, $69.90; D. Manson; W. Patterson; A. Pelletier; C. H. Taylor, 7 m. to Oct. 31; A. Therien; H. Vermette, overtime, $205..... 23,874 71

Express and postal computing clerks: A. N. Campeau, 9 m. at $1,620, 3 m. at $1,740, overtime, $272.90; J. K. Caven, $1,920 (less deduction, $2.58); L. P. Chagnon, 6 m. at $1,380, 6 m. at $1,620 (less deduction, $2.18), overtime, $274.70; H. Cornick, $1,920; J. C. Forbes, $1,920, overtime, $213.20; R. Gareau, $1,860; W. Graveline, $1,860, overtime, $5; J. Hennessy, 3 m. at $1,860, 9 m. at $1,920; A. E. Hutchinson, $1,920, overtime, $63.50; S. B. Lynch, 3 m. at $1,860, 9 m. at $1,920, overtime, $14; L. Marsan, $1,920; R. McKenven, 9 m. at $1,860, 3 m. at $1,920, overtime, $4; J. A. Proulx, $1,920, overtime, $6; P. J. Quinn, $1,920, overtime, $32.50; C. Walsh, 3 m. at $1,860, 9 m. at $1,920, overtime, $2; T. Wolfenden, 9 m. at $1,620, 3 m. at $1,740, overtime, $306.20; H. J. Wood, $1,920, overtime, $248.10..... 32,907 34

Principal clerks at $2,400: B. Balthazard (less 7 d., $45.16); J. F. Brabant; J. A. Hurteau (less deductions, $13.35); A. Paré; T. F. Slattery, overtime, $540 ..... 12,481 49

Senior clerks: A. Beaudry, $2,100; B. T. Cato, $2,220, overtime, $392.40; J. E. Desaulniers, $2,220; J. L. Desjardins, $2,220, overtime, $2; J. E. Drapeau, $2,220; A. Gaudet, $1,980, overtime, $175.60; A. Giroux, $2,220; J. A. Guilbault, $2,220; R. H. Jessiman, 7 m. at $2,220 (transferred to Ottawa); J. D. Labelle, $2,100, overtime, $54; R. J. Lunny, $2,220; A. S. MacKay, $2,220; J. A. Mantha, $2,220; J. Messier, 9 m. at $2,340, 3 m. at $2,220, overtime, $6 (postal supt. prior to Jan. 1); H. Porteous, $1,980; J. A. Prudhomme, $1,860; H. G. Roche, $2,220 (less deduction, $12.76)..... 30,442 24

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages, etc.–*Con.*

Clerks: J. W. Adams, Apr. 1 to July 31 at $1,740 (transferred to Winnipeg); J. Allaire $1,500, overtime, $2.50; H. Allard, $1,740, overtime, $245.80; A. Aubin, 3 m. at $1,500, 6 m. to Dec. 31 at $1,620 (less deduction, $37.02), overtime, $18.50; L. P. Bastien, $1,500 (less 62 d., $253.97); J. E. Bates, May 9 to Mar. 31 at $1,200, overtime, $42; E. Beauchamp, $1,740, overtime, $148.40, uniform, $37.50; A. D. Beaulac, 5 m. to Aug. 31 at $1,740, overtime, $94, uniform, $37.50; J. L. Beauregard, $840 (less 5 d., $11.29), overtime, $28.50; E. Beland, $1,740; R. Belanger, $1,740, overtime, $10; J. J. Berry, $1,740, overtime, $468, uniform, $37.50; L. A. Bertin, $1,380, overtime, $259.40, uniforms, $72.50; I. Blanchard, $1,740, overtime, $286.50; L. Bourdeau, 3 m. at $1,500, 9 m. at $1,620, overtime, $36; O. Brais, 11 m. to Mar. 31 at $1,200, overtime, $22 (transferred from Inspection); J. N. Brault, $840; E. Brisbois, $1,380, overtime, $258.90, uniforms, $72.50; D. R. Cameron, $1,740; P. E. Carpentier, 9 m. at $900, 3 m. at $960 (less deductions, $6.60), overtime, $25.50; H. Clement, $1,740; E. A. Cloutier, $1,740, overtime, $27.50; E. J. Colfer, $1,740; J. A. Colfer, Apr. 1-4 at $1,920, June 6 to Mar. 31 at $1,740 (express and postal computing clk., prior to June 6); J. A. Cousineau, $1,260; W. C. Creighton, 8 m. to Mar. 31 at $1,740; E. F. Descary, $840 (less deductions, $7.95); A. Desmarais, Mar. 19-31 at $720; E. J. Després, 6 m. at $1,500, 6 m. at $1,620, overtime, $365.30, uniform, $37.50; J. O. Desrochers, $1,740; W. Dohan, 6 m. at $1,260, 6 m. at $1,380, overtime, $88.20; C. Doherty, $1,740, overtime, $141; J. Donovan, $1,740, overtime, $267.50; A. Fichaud, $1,740; L. Finlay, $1,740 (less deduction, $2.34); C. P. Flynn, $1,740; L. Fortier, 8 m. at $960, 4 m. at $1,200 (less deductions, $14.16 and over-deduction $1.33, to be repaid in 1928-29), overtime, $68.70; W. J. Gallagher, $1,740 (less deductions, $42.87); W. D. Garland, 9 m. at $1,680, 3 m. at $1,740, overtime, $27.50; A. C. Gauthier, 9 m. at $960, 3 m. at $1,020, overtime, $230.20; A. Gendreau, $1,500, overtime, $31.50; J. O. Gervais, May 9 to Mar. 31 at $720; A. M. Gladu, $1,260 (less 36½ d., $126.07); H. A. Glenfield, $1,020, overtime, $207; E. Gouin, $1,740; T. Grenier, 1 m. at $900, 11 m. at $1,200; G. C. Henderson, $1,740, overtime, $204.20, uniform, $37.50; H. Hervieux, 9 m. at $960, 3 m. at $1,020 (less deduction, $1.29), overtime, $162.30; J. Jackson, $1,740, overtime, $145.20, uniform, $37.50; A. Jeanotte, $1,740, overtime, $128.70, uniform, $37.50; H. G. Jones, $1,740 (less deductions, $12.16); J. E. Jones, $1,980; T. M. Jones, $1,740; L. Kinch, $1,740; P. G. Lang, $1,740 (less deduction, $4.83); J. C. Larin, $1,740, overtime, $136.80, uniform, $37.50; V. Latimer, $1,740, overtime, $26; E. Laurence, $1,740 (less deductions, $9.44); S. Lefebvre, $1,740, overtime, $9; J. Lober, 6 m. at $900, 6 m. at $960; A. G. MacDonald, $1,740; R. Major, $1,740, overtime, $160, uniform, $35; C. F. Manseau, 6 m. at $1,380, 6 m. at $1,500 (less deduction, $2.02); W. M. Martin, $1,740; G. Martineau, 3 m. at $1,260, 9 m. at $1,380, overtime, $160.40, uniform, $37.50; K. W. Matheson, $1,740, overtime, $272; W. D. Matheson, 1 m. at $1,020, 11 m. at $1,200, overtime, $32.50; H. McCamley, $1,740, overtime, $123.70, uniform, $37.50; T. P. McCracken, $1,920, overtime, $25; S. Mills, Apr. 1 to June 30 at $1,500, July 1 to Mar. 15 (noon) at $1,620, superannuation deduction, balance of Mar., $3.37; F. J. Moore, Feb. 16 to Mar. 31 at $720 (less deduction, $1.94); H. Murray, $1,740; S. Orrell, 9 m. at $1,380, 3 m. at $1,500; J. A. Ouellette, 3 m. at $1,500, 9 m. at $1,620, overtime, $36; J. E. Ouimet, $1,740 (less 1½ d., $7.02); J. E. Pagé, $1,680 (less 3½ d., $16.03), overtime, $8.50; D. Payette, $1,740, overtime, $2; J. A. Plouffe, $1,740; A. Poupart, $840; G. E. Power, $1,080 (less ½ d., $1.55), overtime, $43.50; H. Prudhomme, $1,740 (less deductions, $9.52); L. P. Robert, 6 m. at $960, 6 m. at $1,020, overtime, $90.40; C. L. Robinson, 6 m. at $1,260, 6 m. at $1,380 (less deduction, $1.69), overtime, $126.50, uniform, $37.50; A. Sabourin, $1,620 (less deductions, $6.53), overtime, $77; Z. St. Pierre, $1,740, overtime, $48.50; C. Sauriol, May 16 to Mar. 31 at $1,200; M. Scullin, $1,740, overtime, $418.20; T. Steenson, 6 m. at $1,260, 6 m. at $1,380, overtime, $2.50; R. Swinton, Apr. 1-4 at $1,920, June 6 to Mar. 31 at $1,740, overtime, $193.30 (express and postal computing clk. prior to June 6); J. Taillon, $1,740, overtime, $332.70, uniform, $37.50; T. H. Tees, $1,740; J. A. Tessier, $960 (less deductions, $17.03), overtime, $28.50; J. A. Theoret, 6 m. at $1,260, 6 m. at $1,380; U. Viau, $1,740; M. W. Walsh, $1,740, overtime, $439.90, uniform, $37.50; S. E. Wheeler, 9 m. at $1,380, 3 m. at $1,500, overtime, $121.90, uniform, $37.50; G. F. Wilcox, 9 m. at $1,380, 3 m. at $1,500, overtime, $110, uniform, $37.50 ..... 147,858 03

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages, etc.–*Con.*

Senior examiners: A. Bourassa, $1,920; T. Butler, 5 m. to Aug. 31 at $1,920, overtime, $56.70, (deceased); M. S. Chabassol, $1,800, overtime, $114; P. J. Cooney, $1,920, overtime, $300; J. E. Coron, $1,920, overtime, $381.90, uniform, $37.50; R. A. Dade, $1,920, overtime, $193.10, uniform, $37.50; J. E. Dequoy, $1,920, overtime, $171.90 uniform, $37.50; V. Dumontier, $1,920, overtime, $228; H. Gauthier, $1,920, overtime, $224.60, uniform, $37.50; A. Goyette, $1,920, overtime, $192.70, uniform, $35; M. Hughes, $1,920; P. Keane, $1,920, overtime, $228.70; F. X. Labonté, $1,920, overtime, $341.30, uniform, $37.50; N. L'Africain, Apr. 1 to May 25 at $1,920 (superannuated); J. A. Larin, $1,920, overtime, $625.40, uniforms, $112.50; J. A. Lebeau, $1,920, overtime, $471.40, uniform, $37.50; J. McDougall, $1,920, overtime, $255; W. McRobie, $1,920, overtime, $258.70; J. G. Noel, $1,920, overtime, $435, uniform, $37.50; F. Papillon, $1,920, overtime, $143, uniform, $37.50; L. D. Parizeau, $1,920, overtime, $665.90, uniforms, $112.50; J. T. Pullan, $1,920; E. Taylor, $1,920, overtime, $137.50, uniform, $37.50; W. Thomson, $1,920, overtime, $295..... 49,526 33

Examiners: O. J. Ahearn, $1,740, overtime, $395, uniform, $37.50; W. W. Allmand, 3 m. at $1,500, 9 m. at $1,620, overtime, $682.60, uniforms, $112.50; F. Arbour, 4 m. at $1,260, 5 m. at $1,320, 3 m. at $1,440, overtime, $77.70 (truckman prior to Aug. 1); A. L. Barbeau, $1,740, overtime, $161; W. F. Barnes, $1,740, overtime, $31; L. Barry, $1,500, overtime, $221.90, uniforms, $72.50; J. J. Belanger, 9 m. at $1,500, 3 m. at $1,620, overtime, $228.80, uniform, $37.50; L. C. Beliveau, $1,740, overtime, $12.30; A. Benoit, $1,740, overtime, $438.40, uniform, $37.50; W. Beriault, $1,740, overtime, $150.30, uniform, $37.50; J. A. Berthiaume, May 6 to Mar. 31 at $1,200; J. B. Birks, $1,740, overtime, $15; S. Boissonnault, $1,740, overtime, $232.60, uniform, $37.50; M. Bourdon, $1,740, overtime, $428.80, uniform, $37.50; J. F. Brennan, $1,740, overtime, $463.20, uniform, $37.50; J. T. Brick, $1,740, overtime, $24; J. R. Brien, $1,740, overtime, $145.50, uniform, $35; G. P. Cassidy, 23 d. Jan. 1926 at $1,680; J. A. Champagne, $1,740, overtime, $186.30, uniform, $37.50; E. G. Clermont, 3 m. at $1,260, 9 m. at $1,380, overtime, $45.50; J. H. Clyma, Apr. 1-4 at $2,280, June 6 to Mar. 31 at $1,740, overtime, $5 (asst. appraiser prior to June 6); J. H. Colebrook, Apr. 1-4 at $1,920, June 6 to Mar. 31 at $1,740 (express and postal computing clk. prior to June 6); Z. Corbeil, $1,740; J. H. Crevier, $1,740; S. E. Crevier, $1,740, overtime, $397, uniform, $35; J. N. Dalpé, 6 m. at $960, 6 m. at $1,200, overtime, $229; J. O. Daunais, 3 m. at $1,380, 9 m. at $1,500, overtime, $392.60, uniforms, $112.50; E. Deschambault, $1,740 (less deductions, $9.60); A. Deschamps, $1,740, overtime, $21; P. H. Dion, $1,620 (less deductions, $4.50), overtime, $160.70; J. Drysdale, $1,740, overtime, $472.50, uniform, $37.50; J. A. Duval, 9 m. at $1,260, 3 m. at $1,380, overtime, $2; D. Farney, $1,740, overtime, $453, uniform, $37.50; J. A. Faure, Apr. 1 to May 22 at $1,080, May 23 to Mar. 31 at $1,200 (less deduction, $15.11), overtime, $26.50 (truckman prior to May 23); C. Fichaud, 1 m. at $960, 11 m. at $1,200, overtime, $34.50; E. Frigon, $1,740, overtime, $318.20, uniform, $37.50; L. L. Gagnon, 3 m. at $1,380, 9 m. at $1,500 (less 15 d., $60.48 and deduction, $2.16); E. A. Gallet, $1,740, overtime, $277.50; A. Gauthier, $1,500, overtime, $256.30; G. E. Gauthier, $1,500, overtime, $188.60, uniform, $35; G. Giroux, 3 m. at $1,380, 9 m. at $1,500, overtime, $699.50, uniforms, $112.50; L. J. Giroux, $1,380; C. Gregoire, $1,740, overtime, $91; E. Guernon, $1,740, overtime, $241.80, uniform, $37.50; M. J. Guernon, 3 m. at $1,260, 9 m. at $1,380, overtime, $234.50; R. Halde, $1,740, overtime, $541.60, uniforms, $110; H. Hearne, 9 m. to Dec. 31 at $1,740, overtime, $34; P. E. Jensen, $1,740; P. E. Joubert, $1,740; J. J. Kavanagh, $1,740, overtime, $398.70, uniform, $35; A. Lacasse, $1,740, overtime, $5; J. E. Lafrance, 9 m. at $1,500, 3 m. at $1,620, overtime, $128.70, uniform, $37.50; E. Lavoie, 2 m. to May 31 at $1,740; E. J. Leacy, $1,740, overtime, $5.50; G. LeBrun, $1,740, overtime, $4; H. Ledoux, 11 m. to Feb. 29 at $1,740; S. Leduc, $1,500, overtime, $228.90; A. J. Lefebvre, 9 m. to Dec. 31 at $1,740, overtime, $26 (deceased); A. C. Leger, $1,740, overtime, $10; C. H. Losey, $1,740, overtime, $171; J. S. MacCallum, 6 m. to Sept. 30 at $1,740 (superannuated); J. Macduff, $1,740; P. Marcella, $1,320, overtime, $138.10, uniform, $37.50; F. D. Marett, 3 m. at $1,380, 9 m. at $1,500 (less 9 d., $36.29), overtime, $5; A. E. Marks, $1,740, overtime, $457.30, uniform, $37.50; L. A. Mason, 6 m. at $1,260, 6 m. at $1,380; J. A. Mayer, $1,200, overtime, $31; J. McDevitt, $1,740, overtime, $10; J. S. McVey, $1,740, overtime, $157.70, uniform, $37.50; F. Mondoux, $1,740, overtime, $436.80, uniform, $37.50; M. M. Murphy, $1,740, overtime, $28.50; C. Navert, $1,740, overtime, $23; M. J. O'Donnell, $1,500,

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages, etc.–*Con.*

Examiners–*Conc.*
overtime, $31; J. A. Ouimet, $1,740; J. G. Pageau, $1,740; E. Paquette, $1,740, overtime, $30.40; J. D. Paquin, $1,740; W. E. Peacock, 6 m. at $1,260, 6 m. at $1,380, overtime, $56.90, uniform, $37.50; G. Pichette, $1,740, overtime, $28.50; J. E. Pilon, 9 m. at $1,260, 3 m. at $1,380, overtime, $214.30, uniform, $37.50; W. Poirier, $1,740, overtime, $9; H. T. Prosser, $1,740, overtime, $134, uniform, $37.50; P. J. Rawley, $1,740, overtime, $26; W. L. Robertson, $1,740; J. E. Rochon, 2 m. to May 31 at $1,740 (deceased); A. St. Amour, $1,740 (less deduction, $5), overtime, $72.20, uniform, $37.50; J. A. St. Jean, $1,500, overtime, $96.70, uniform, $37.50; A. Sauvé, $1,740, overtime, $631.40, uniform, $35; R. Sauvé, 3 m. at $960, 1 m. at $1,020, 8 m. at $1,200, overtime, $82.40, (messenger prior to Aug. 1); M. Scanlon, $1,740, overtime, $207; J. Scullion, $1,740, overtime, $149.50; L. R. Senecal, June 1 to Aug. 31 at $1,380; C. Seguin, 3 m. at $1,260, 9 m. at $1,380; E. F. Sharkey, $1,740, overtime, $74; R. M. Tanguay, $1,500; E. C. Therien, $1,740; G. B. Walsh, $1,740, overtime, $231, uniform, $37.50; C. R. Wilson, 9 m. at $1,260, 3 m. at $1,380 (less 25 d., $84.68) 165,229 83

Truckmen: W. Baker, $1,500, overtime, $31; J. B. Bedard, $1,500; T. Blais, $1,500, overtime, $128.50; F. Button, $1,500 (less 1 d., $4.17), overtime, $57.50; J. O. Chartrand, $1,080 (less deduction, $1.50), overtime, $93.60; A. N. Chaston, $1,500 (less 39½ d., $161.36), overtime, $6; H. Crevrier, $1,500, overtime, $29; J. J. Crook, $1,080 (less deduction, $9), overtime, $55.50; E. E. Dansereau, $1,500, overtime, $139; J. B. Delorme, 4 m. at $840, 8 m. at $1,080 (clk. prior to Aug. 1); J. Depledge, $1,500; W. A. Dickson, 3 m. at $1,380, 9 m. at $1,500, overtime, $14; J. Dunn, $1,500; J. R. Edwards, 3 m. at $1,260, 9 m. at $1,380, overtime, $112.10; E. Enright, 3 m. at $1,140, 9 m. at $1,260 (less ½ d., $1.69), overtime, $159.50; F. Forgues, $1,500; P. Fox, 3 m. at $1,380, 9 m. at $1,500, overtime, $15.30; P. E. Garland, $1,500, overtime, $35.50; J. Giard, $1,500, overtime, $115.20; H. Goyette, $1,500, overtime, $31; P.S. Hardy, $1,500; R. Holliday, $1,500, overtime, $1; J. Laporte, Apr. 1 to July 18 at $1,500; L. Laurion, $1,500 (less ½ d., $2.02), overtime, $23.50; J. Lavallée, 2 m. to May 31 at $1,500; D. Leduc, 7 m. at $1,140, 5 m. at $1,200, overtime, $270.40 (watchman prior to Nov. 1); O. Lefebvre, $1,500, overtime, $176.50; J. P. Lepine, $1,260, overtime, $39.30; J. Loder, $1,260 (less deductions, $26.19), overtime, $68; E. Major, $1,500; H. Major, 3 m. at $1,140, 9 m. at $1,260, overtime, $34; J. E. Marleau, Apr. 1 to Nov. 11 at $1,500, overtime, $38.90; E. Mason, $1,500 (less deduction, $2.16), overtime, $4; J. McCarthy, $1,500 (less deduction, $2.08), overtime, $45.90; D. C. McLean, $1,500; J. Monelli, 9 m. at $1,140, 3 m. at $1,260, overtime, $85; J. Navert, $1,500 (less ½ d., $2.08); D. O'Neill, $1,500 (less deduction, $6.25), overtime, $32.50; H. Raymond, $1,500; N. Remillard, $1,500; D. Sauvageau, 6 m. at $1,140, 6 m. at $1,260 (less 1½ d., $4.75 and deduction, $1.58), overtime, $33.50; J. M. Stephen, $1,500, overtime, $32.50; J. Vallée, $1,500 (less 3½ d., $14.25), overtime, $17.. 59,769 03

Temporary employees: E. Alain, $1,080, overtime, $5; W. Ashworth, 2 m. to Mar. 31 at $1,080; J. H. Bacand, June 11 to Nov. 30 at $1,080, overtime, $119, uniform, $11.82; A. W. Badgley, Feb. 27 to Mar. 31 at $1,080; N. E. Beaupré, Apr. 1 to May 27 at $1,080, May 28 to Mar. 31 at $1,200, overtime, $12; P. J. Belec, $1,080, overtime, $26.50; S. I. Blumenfeld, $1,200, overtime, $10; F. J. Bonnetto, May 16 to Feb. 26 at $1,080, Feb. 27 to Mar. 31 at $1,200, overtime, $32.20, uniform, $11.82; L. Boulerice, June 21 to Mar. 31 at $1,200, overtime, $1; E. Brown, Nov. 29 to Dec. 28 at $1,080; A. Cardin, May 26 to Nov. 30 at $1,080, overtime, $130.90, uniform, $11.82; J. A. Cayer, Feb. 16 to Mar. 31 at $1,080; L. Chicoine, May 16 to Feb. 26 at $1,080 (less 9 d., $26.80 and deductions, $5.80), Feb. 27 to Mar. 31 at $1,200; A. Dansereau, May 20 to Mar. 31 at $720 (less deductions, $2.91); A. R. Dauphinais, $1,080; J. A. David, May 16 to Feb. 26 at $1,080 (less 4 d., $11.61 and deduction, $4.35), Feb. 27 to Mar. 31 at $1,200, overtime, $7.70; J. L. Denis, Feb. 17 to Mar. 31 at $1,200; P. Destroismaisons, Dec. 27 to Mar. 31 at $1,080; M. R. Dickner, 4 m. to July 31 at $1,080 (less 5½ d., $15.97); J. E. Dorion, June 20 to Mar. 31 at $1,200, overtime, $1.50; C. R. Dove, 2 m. to Mar. 31 at $1,080; R. Durand, May 27 to Nov. 30 at $1,080, overtime, $130.90, uniform, $11.82; P. E. Durocher, May 20 to Nov. 30 at $1,080, overtime, $138.60, uniform, $11.81; J. A. Dutrisac, June 22 to Nov. 11 at $1,080, overtime, $98, uniform, $11.82; J. P. Faucher, Apr. 1 to May 22 at $1,080, May 23 to Mar. 31 at $1,200; N. E. Ferland, May 16 to June 12 at $1,080, June 13 to Mar. 31 at $1,200, overtime, $23.80; E. Flood, Nov. 29 to Dec. 28 at $1,200; B. Forcier, Feb. 23 to Mar. 31 at $1,200;

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages, etc.–*Conc.*

Temporary Employees–*Conc.*

H. Fortier, Apr. 1 to May 26 at $1,080 (less deduction, $12), May 27 to Mar. 31 at $1,200, overtime, $135.10, uniform, $9.61; N. Fortier, 3 m. to Nov. 30 at $1,080, overtime, $61.60; D. Fortin, Nov. 21 to Dec. 21 at $1,080 (less 4 d., $11.61); L. Francoeur, May 17 to Feb. 26 at $1,080, Feb. 27 to Mar. 31 at $1,200, overtime, $10.20; W. J. Gagnon, $900, overtime, $54.70; M. Gariepy, May 11-19 at $1,200; R. Gariepy, May 16 to Feb. 27 at $1,080, Feb. 28 to Mar. 31 at $1,200, overtime, $7.70; C. A. Gascon, Feb. 27 to Mar. 31 at $1,200; G. H. Gaudet, Aug. 2 to Mar. 31 at $1,080; J. A. Geoffroy, Apr. 1 to July 11 at $1,080 (less deduction, $3), July 12 to Mar. 31 at $1,200, overtime, $34; M. Gingras, Dec. 20 to Mar. 31 at $1,200; J. A. Girard, $1,200 (less 2½ d., $8.34 and deduction, $6.45); J. R. Groulx, May 13 to Mar. 31 at $1,200, overtime, $6; H. Harnois, 10 m. to Jan. 31 at $1,080 (less 6½ d., $18.96 and deductions, $10.40), overtime, $41.60; V. D. Harnois, $1,080 (less deduction, $7.50); A. Hebert, Feb. 28 to Mar. 31 at $1,080; J. A. Lalumière, Nov. 16 to Mar. 31 at $1,200, overtime, $127.50; D. LeBlanc, Nov. 23 to Mar. 31 at $1,200, overtime, $49; J. H. Leduc, May 16 to Mar. 31 at $720, overtime, $8; M. A. L'Heureux, July 25 to Mar. 31 at $720 (less deduction, $2.07); A. Lussier, Jan. 16 to Mar. 31 at $1,200; A. L. Lussier, 10 m. at $1,080, 2 m. at $1,200, overtime, $33; V. Maisonneuve, $1,080 (less deductions, $6.05), overtime, $45; R. Martin, June 13 to Mar. 31 at $1,080, overtime, $53.20, uniform, $11.82; V. Martineau, June 15 to Nov. 30 at $1,080 (less 4 d., $11.61), overtime, $119, uniform, $11.82; E. Meire, $900, overtime, $37.50; W. McCaffrey, Feb. 27 to Mar. 31 at $1,080; T. McCallum, Nov. 29 to Dec. 28 at $1,080; J. D. Milord, $900, overtime, $107.20; R. Mitchell, 2 d. July at $1,080; W. R. Mullin, Nov. 30 to Dec. 29 at $1,200; J. Myette, May 23 to Mar. 31 at $1,200 (less deductions, $8.29), overtime, $134.40, uniform, $9.61; R. Pelletier, Jan. 30 to Mar. 31 at $1,080; P. A. Perrin, Feb. 16 to Mar. 31 at $1,080; D. Phaneuf, Feb. 20 to Mar. 31 at $1,200; J. A. Picard, May 23 to Nov. 30 at $1,080, overtime, $134.40, uniform, $11.82; J. L. Pinsonnault, June 11 to Nov. 30 at $1,080, overtime, $119, uniform, $11.82; R. Plante, May 6 to June 4 at $720; L. Poirier, 10 m. at $1,080, 2 m. at $1,200 (less 3 d., $9.13 and deductions, $43.65), overtime, $24.50; A. Quintal, Feb. 8 to Mar. 31 at $1,200; R. Raymond, Feb. 27 to Mar. 31 at $1,080; L. Robitaille, 2 m. to Mar. 31 at $1,080; J. Rousseau, 6 m. to Nov. 30 at $1,080, overtime, $126.70; R. Rousseau, June 1 to Nov. 30 at $1,080, Dec. 20 to Jan. 19 at $1,200, overtime, $126.70, uniform, $11.82; G. Roy, $900, overtime, $138.60; J. A. St. Pierre, June 20 to Nov. 30 at $1,080, overtime, $106.40, uniform, $11.82; I. Sanche, Feb. 27 to Mar. 31 at $1,080; J. R. Saux, July 9 to Nov. 30 at $1,080, overtime, $95.20, uniform, $11.82; G. Savage, June 21 to Nov. 30 at $1,080, overtime, $110.60, uniform, $11.82; J. A. Simard, July 8 to Nov. 30 at $1,080, overtime, $95.20, uniform, $11.82; T. Sullivan, Apr. 1 to Jan. 29 at $1,080 (less deduction, $16.50), Jan. 30 to Mar. 31 at $1,200, overtime, $41.20; R. Terroux, May 17 to Nov. 30 at $1,080, overtime, $138.60, uniform, $11.82; E. Theoret, May 21 to Nov. 30 at $1,080, overtime, $130.20, uniform, $11.82; J. Trottier, Dec. 13-31 at $1,080; J. B. Trottier, June 18 to Sept. 30 at $1,080, overtime, $90.30, uniform, $11.82; P. E. Voisard, Nov. 21 to Jan. 10 at $720; sundry overtime, $67.90..... 50,681 28

Travelling Expenses:—E. D. Lennie, $936.15; H. W. McQuoid, $212.25; M. W. Walsh, $104.86; sundry, $703.42; travelling allowance at $20 per m.: M. J. Guernon, $225.58; E. Enright, $124.64; H. A. Glenfield, $218.42; S. Leduc, $224.80; E. McNally, $182.56..... 2,932 68

Miscellaneous:—

Cartage: W. Chalut, $7,115.25; G. Monette, $38,512.60; Mullins Bros., $38,773.05 84,400 90

Commission on excise stamps: Montreal Curb Market, $3,200.90; Montreal Mining Exchange, $284.90; Montreal Stock Exchange, $13,514.16..... 16,999 96

Legal Expenses: G. Adam, $645.65; J. G. Ahern, $410; A. Angers, $340; C. A. Bertrand, $369.90; W. Bessette, $601.60; Brais and Garneau, $461; Burke and Moyse, $2,194.16; J. J. Creelman, $309.20; Cormier and Forget, $529.70; G. E. Decopas, $292.35; W. A. Delage, $347.82; D. L. Desbois, $350; A. Geoffroin, $500; Geoffroin and Prudhomme, $872.40; V. Farley, $346.80; A. Gadoury, $225; L. M. Gouin, $218; Lachapelle and Denis, $649.80; P. E. Lanctot, $238.75; A. Leblanc, $407.35; Legrand and Perrier, $287.85; E. Marcotte, $395.85; Marcotte and Lanctot, $726.12; P. Monette, $1,134.95; R. E. Moyse, $367; J. L. Pouliot, $482.50; J. Tellier, $1,205.22; J. F. Walsh, $818.85; sundry, $2,857.27..... 18,585 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Conc.*—MONTRÉAL–*Fin*

Miscellaneous–*Conc.*		
Expenses of automobiles: cost of two Dodge sedans, $2,575 (less allowance on old cars, $1,075); gasoline, oil, etc., $458.53; parts, repairs, etc., $570.46....	2,528	99
Allowance for auto., $280; car fare, $3,790; cleaning office, $224; furniture, $415; water coolers, $324; hardware, $713.41; laundry, $360; meals served to Postal Branch staff, $1,966; postage, etc., $3.518; repairs to machines, typewriters, etc., $533.57; taxi service, $262.95, telephone rent, $2,759.06; telephone tolls, telegrams, etc., $234.89; sundries, $940.22.....	16,321	10
Outports:—		
Berthierville:—Special excisemen: G. H. Normandin, $3,000, overtime, $415.10; J. A. Olivier, $2,160; examiners: J. O. Champagne, $1,740, overtime, $457.80; F. Laferrière, Oct. 27 to Mar. 31 at $1,200, overtime, $139; J. A. Lamarche, 9 m. at $1,380, 3 m. at $1,500, overtime, $18; L. H. Olivier, $1,740, overtime, $416; J. B. Lavallée, $1,200, overtime, $401.50; travel, etc., J. E. Barrette, $261.40; L. Laurion (Montreal), $106; J. A. Prudhomme (Montreal), $1,016; sundry, $116.10; office rent, $520; telephone rent, $67.60; sundries, $121.35....	15,821	98
Joliette: sub-coll., C. P. Mainville, $2,800, travel, etc., $14.65; clerks at $1,740, J. E. Barrett, overtime, $72, J. D. Gagnon, uniform, $37.50; examr., I. R. Mondor, $1,740; postage, etc., $112.65; telephone rent, $76.70.....	8,333	50
St. Jerome: sub-coll., F. X. St. Michel, 6 m. at $1,500, 6 m. at $1,680; postage, etc., $69; telephone rent, $35.10.....	1,724	10
Preventive Stations:—		
L'Epiphanie: examr. J. M. Beaumont, $1,740, travel, etc., $15.30; office rent, $96; postage, etc., $42.85; telephone rent, $32.85.....	1,927	00
St. Jacques: enforcement off., J. A. Pariseau, $1,320; office rent, $60; postage, $10	1,390	00
St. Lin, enforcement off., C. E. Pauzé.....	660	00
St. Roch L'Achigan: enforcement off., J. J. Gareau, $540; postage, etc., $10....	550	00
Total ..... (Page R—33)	$1,075,322	39

PASPÉBIAC

Salaries and Wages, etc.:—Coll. (limited service), E. W. Le Gallais, $1,440, as regr. of shipping, $120, uniforms, $70.....	1,630	00
Travelling Expenses:—H. A. Labad (Quebec).....	145	92
Miscellaneous:—Office rent, $100; telephone rent, $24; sundries, $109.65.....	233	65
Preventive Stations:—		
Carleton: telephone rent	18	00
Port Daniel: enforcement off., E. Dea, $200; postage, $5; telephone rent, $18..	223	00
St. Omer: enforcement off., J. B. LeBlanc, $200; postage, $6.....	206	00
Total ..... (Page R—33)	$ 2,456	57

PERCÉ

Salaries and Wages:—Coll. (limited service), P. Le Boutillier.....	1,020	00
Miscellaneous:—Office rent, $50; telephone rent, $24; sundries, $52.69.....	126	69
Outport of Chandler:—Sub-coll., C. Lamb, salary paid through Special Preventive Service; telephone rent, $21.65; sundries, $128.96.....	150	61
Total ..... (Page R—33)	$ 1,297	30

PORT BURWELL

Miscellaneous:—Commission on collections, 1924 to 1927.....	380	60
Total ..... (Page R—33)	$ 380	60

QUEBEC—QUÉBEC

Salaries and Wages, etc.:—		
Coll., J. B. Larue, $3.720, account clk., L. N. Vallerand, $2,220; appraiser, J. A. Belleau, $2,700; caretaker, L. Talbot, $1,080, overtime, $259; chief clerks: E. L. Bergeron, 9 m. at $2,580, 3 m. at $2.700; P. E. Guay, 9 m. at $2.580, 3 m. at $2.700; divisional appraisers: G. Matte, $3,000; J. Samson, $2,580; J. P. Thomas, $3,000; express and postal cashiers: R. L. Arkison, $1,980, over-		

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Salaries and Wages, etc.–*Conc.*

time, $2; F. J. Coveney, $1,980; express and postal computing clerks: W. J. Donnelly, $1,920, overtime, $9.60; G. Laramée, $1,740 (less 1 d., $4.83), overtime, $128.50, uniform, $37.50; J. A. Young, $1,740; messengers: M. Dooley, $1,300, overtime, $125.20; J. Le Blond, 6 m. at $840, 6 m. at $900; prin. clk., F. J. Julien, $2,400; stenographers: Miss M. A. Belanger, $1,620; Miss G. Chassé, Apr. 1 to June 30 at $1,200, July 1 to Dec. 21 (noon), at $1,260; Miss R. Dallaire, 6 m. at $1,080, 6 m. at $1,140; supervising off., A. Blouin, 9 m. at $2,100, 3 m. at $2,160, overtime, $315.40, uniforms, $112.50; surveyor, H. M. Hannon, 9 m. at $2,640, 3 m. at $2,760; warehouse keeper, J. Timmons, $1,860, overtime, $7 ..... 48,711 30

Cashiers at $2,100: J. Dooley; W. P. Fitzpatrick; J. Fortin 6,300 00

Computing clerks at $2,160: G. W. Dussault; J. B. Frenette; J. E. Lamb; L. C. Lanouette; U. Pageot; L. A. Poulin, overtime, $13; J. B. St. Amand (less deduction, $8,71) 15,124 29

Senior clerks at $2,220: W. A. Dall; T. J. Fuller, overtime, $5.50; P. Langlois; L. E. Larue, overtime, $6, uniform, $37.50; L. Paquet 11,149 00

Special excisemen at $2,160: J. R. Filteau; O. E. Martineau, Apr. 1 to Feb. 5 (transferred to Inspection); W. Poitras 6,151 03

Clerks: J. M. Bouchard, $1,740; A. Boutet, 2 m. at $900, 10 m. at $1,200; L. A. Emond, $1,200, overtime, $23.10, uniform, $37.50; J. Gaumond, $1,740, overtime, $32.20; A. Julien, 6 m. at $1,500, 6 m. at $1,620, overtime, $83.40; H. A. Labad, Apr. 1 to Oct. 14 at $1,740 (less deduction, $4.68), as relieving off., $128.40, overtime, $38.50, uniforms, $75 (transferred to Inspection); J. N. Lacroix, $1,200, overtime, $167, uniform, $37.50; L. Langlois, 3 m. at $1,380, 9 m. at $1,500, overtime, $203.90, uniform, $37.50; G. La Rue, $1,740, overtime, $120.60; J. G. Lemieux, 9 m. at $1,620, 3 m. at $1,740; J. E. L'Heureux, $1,200, overtime, $296.60, uniforms, $112.50; P. J. Moran, $1,740, overtime, $230.10, uniforms, $112.50; C. Pageau, $1,740, overtime, $231, uniforms, $112.50; L. O. Paquet, $1,740; G. H. Poitevin, $1,740; J. E. Renaud, $1,740, overtime, $152.90, uniform, $37.50; L. A. Rinfret, 3 m. at $1,680, 9 m. at $1,740, overtime, $2; J. E. Robitaille, $1,250, overtime, $163.40, uniform, $37.50; C. O. Talbot, $1,740 ..... 31,468 90

Examiners: C. Baillarge, 6 m. at $1,620, 6 m. at $1,740, overtime, $57.30; J. E. Bureau, 3 m. at $1,380, 9 m. at $1,500, overtime, $298.70, uniforms, $112.50; D. J. Butler, 9 m. to Dec. 31 at $1,740 (deceased); G. H. Cardinal, $1,740, overtime, $84.80, uniform, $37.50; F. de L. Casault, 9 m. at $1,620, 3 m. at $1,740, overtime, $111.30, uniform, $37.50; J. Clin, Apr. 1-23, at $1,500 (deceased); J. A. Couture, Apr. 1 to May 15 at $1,620; I. U. DesRosiers, $1,500 (less 2 d., $8.06), overtime, $207.30, uniforms, $112.50; R. Dorion, 9 m. at $1,620, 3 m. at $1,740 (less 3 d., $13.50), overtime, $119.70; J. L. Dugal, 3 m. at $1,620, 9 m. at $1,740, overtime, $9; A. Gagné, 2 m. at $1,140, 10 m. at $1,200, overtime, $14.40 (sub-coll. at St. Anselme, prior to June 1); J. A. Gagné, 6 m. at $1,620, 6 m. at $1,740; E. Genest, $1,740, overtime, $236.10, uniforms, $112.50; A. Goulet, $1,380, overtime, $203.70; E. Lapointe, $1,740, overtime, $7; J. P. Letourneau, 9 m. at $1,620, 3 m. at $1,740, as relieving off., Mar. 1-31 at $240; J. Livingstone, $1,740, overtime, $466.50, uniforms, $112.50; J. E. Martineau, $1,740 (less 1 d., $4.68), overtime, $92.60; uniform, $37.50; G. Matte, $1,740, overtime, $205, uniforms, $112.50; E. Mercier, 9 m. at $1,260, 3 m. at $1,380, overtime, $316.80, uniforms, $112.50; L. R. Moisan, 6 m. at $1,620, 6 m. at $1,740, overtime, $178.60, uniform, $37.50; J. P. Poirier, $1,740; E. Rouleau, 6 m. at $1,620, 6 m. at $1,740; J. Roy, Apr. 1 to Sept. 30 at $1,620, Oct. 1 to Jan. 16 at $1,740, superannuation deduction, one-half Jan., $4.69, overtime, $220.70, uniforms, $75; J. A. Santerre (sr.), $1,920, overtime, $274, uniform, $37.50; J. G. Shanahan (sr.), 3 m. at $1,800, 9 m. at $1,920, overtime, $502.10, uniforms, $112.50; F. X. Traversy, Apr. 1 to July 18 at $1,740; C. Vezina, $1,740 ..... 46,064 02

Truckmen: E. Boutet, $1,500, overtime, $4; G. Cantin, 3 m. at $1,380, 9 m. at $1,500; F. A. Paquet, $1,320, overtime, $125.10 ..... 4,419 10

Temporary employees: J. A. Bergevin, June 27 to Jan. 7 at $1,200 (less 2 d., $6.45), overtime, $2; L. Boutet, July 8-14 at $1,200; W. Desroches, June 21 to Dec. 27 at $1,200; J. L. Gagnon, July 4-14 at $1,200; L. A. Girard, July 4-14, Sept. 12 to Nov. 26 at $1,200, overtime, $4; A. Jalbert, $1,200; P. A. Labrecque, June 21 to Jan. 7 at $1,200 (less 2 d., $6.45); P. U. Pageot, $1,100; L. Racine, June 18 to Dec. 16 at $1,200 ..... 5,143 82

Travelling Expenses 147 81

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Miscellaneous:—Car fares, $270; cartage, J. U. Paquet, $2,356.95; expenses of automobile: gasoline and oil, $128.14; repairs and supplies, $248.68; tires and tubes, $204.06; legal expenses: V. Bienvenue, $397.85; Casgrain and Lizotte, $302.30; Dechene, Choquette and De Guise, $329.15; sundry, $899.14; postage, $867; telephone rent, $800.44; sundries, $419	7,222 71
Outports:—	
Amherst, Magdalen Islands: master of Customs boat, E. H. Painchaud, $1,260; acting captain, J. Cassidy, $1,200; engr., J. C. Chiasson, $1,100; supplies and repairs for boat *Alva May*, gasoline and oil, $178.35, sundries, $55.03; telephone rent, $12; sundries, $71	3,876 38
Amos: sub-coll. (limited service), J. E. Montambault, $1,380; office rent, $156; postage, $35; telephone rent, $20	1,591 00
Bonne Esperance: L. A. Emond, travel, $390.65; provisions, $248.66; sundries, $109.08	748 39
Levis: sub-coll., A. Gelly, 6 m. at $1,980, 6 m. at $2,040; J. A. Samson, 3 m. at $1,380, 9 m. at $1,500, overtime, $17.30; examr., J. A. Blanchet, $1,440, overtime, $6.40; telephone rent, $35.40; sundries, $108.55	5,087 65
Montmagny: sub-coll., J. R. Fournier, $1,740, uniform, $37.50; telephone rent, $32; sundries, $58.40	1,867 90
Pointe-au-Pic: sub-coll. (limited service), J. G. Martel, $1,500, overtime, $136.50, uniform, $37.50; office rent, 12 m. to Dec. 31, $399.98; telephone rent, $45; sundries, $93	2,211 98
Rivière-du-Loup: sub-coll., J. A. Schmouth, $1,740, overtime, $67; examr., A. Binet, Apr. 1 to Feb. 29 at $1,440, uniform, $37.50; telephone rent, $32; sundries, $60.88	3,257 38
St. Anselme: office rent, $155; sundries, $17	172 00
Trois Pistoles: sub-coll. (limited service), C. Lebel, $1,020; travel, etc., F. de L. Casault, $271.90; postage, etc., $22.05	1,313 95
Preventive Stations:—	
Estcourt: enforcement off., A. Durette, $1,200, uniforms, $75; travel, etc., F. de L. Casault, $80; office rent, 12 m. to Dec. 31, $84; postage, etc., $17.26	1,456 26
Grindstone, Magdalen Islands: enforcement off., A. Cyr., $1,200, uniform, $37.50; office rent, 12 m. to Dec. 31, $48; telephone rent, 12 m. to May 28, $18; sundries, $55.98	1,359 48
Harrington Harbour: enforcement off., Mrs. E. Anderson, $200; postage, $1.43	201 43
Monk: enforcement off., J. W. Berger, $1,440, uniform, $37.50; postage, $10	1,487 50
Port Menier: postage	10 44
St. Pamphile: enforcement officers, A. Caron, Apr. 1-12 at $840, J. A. Desbiens, Apr. 23 to Mar. 31 at $200; travel, etc., F. de L. Casault, $65.65; postage, $6	287 35
St. Zacharie: enforcement off., E. Groleau, $200; Customs sign, $12.50	212 50
Seven Islands: enforcement officers, E. Bourgeoise, Apr. 25 to Mar. 31 at $200, travel, etc., $58.48, D. A. Vignault, Jan. 14 to Mar. 10, 1927, at $600; postage, $2.48	342 71
Officers at Outports and Preventive Stations:—House Harbour, C. F. Painchaud, 6 m. to Sept. 30 at $1,380, as registrar of shipping at $120, uniform, $37.50 (deceased); Ellis Bay, A. Drolet, $1,140; Esquimaux Point, J. A. Houle, $360; Les Escoumains, E. Pelletier, $120; Morriset, J. A. Dumas, $200; St. Jean Port Joli, G. Leclerc, $200; Sault au Mouton, J. E. Renaud, $100	2,907 50
Total (Page R—33)	$ 210,293 78

RIMOUSKI

Salaries and Wages, etc.:—Coll., O. Beaulieu, $1,920, overtime, $341.50, uniforms, $75; examr., J. A. Tremblay, $1,740, uniforms, $75; enforcement off., Mount Louis, C. P. Cleary, $200	4,351 50
Miscellaneous:—Postage, $90; telephone rent, $38.40; sundries, $45.92	174 32
Preventive Stations:—	
Matane: enforcement off., J. E. Landry, $1,080, uniforms, $75; postage, $12	1,167 00
Ste. Anne des Monts: enforcement off., C. Thibault	420 00
Total (Page R—33)	$ 6,112 82

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. ARMAND

Salaries and Wages, etc.:—Coll., W. A. Burrage, $1,920, overtime, $535, uniforms, $75; examiners: P. E. Bibaud, $1,200, overtime, $647, uniforms, $75; F. F. Futvoye, 8 m. to Nov. 30 at $1,740, overtime, $505, uniform, $37.50; H. C. Hastings, $1,740, overtime, $541, uniforms, $75; W. A. Smith, $1,740, overtime, $541, uniforms, $75; freight checkers, St. Albans, Vt.: A. Guerin, $1,740, overtime, $256, uniforms, $75; T. Gravel, (Grand'Mère), overtime, $19.....	12,956	50
Travelling Expenses:—F. F. Futvoye, $265.75; H. C. Hastings, $162.75; W. A. Smith, $312; sundry, $87.86.....	828	36
Miscellaneous:—Office rent, $120; postage, $260; telephone rent, $25.55; sundries, $149.35	554	90
Outport of Philipsburg:—Sub-coll. (limited service), A. H. Merritt, $1,500, overtime, $718.20, uniforms, $75; examiners: E. Campbell, 9 m. to Dec. 31 at $1,200, overtime, $556.80, uniform, $37.50; C. Dean, $1,200, overtime, $545.80, uniforms, $75; R. Dupuis, Aug. 1 to Oct. 29 at $1,200, overtime, $101.40; J. L. Lagace, May 7 to Oct. 31 at $1,200, overtime, $359.20, uniform, $37.50; office rent, $250 (less $120 paid by Department of Immigration and Colonization); telephone rent, May 1 to Mar. 31, $23.10; surveying land, $116.88; sundries, $248.03.....	7,498	61
Total ..... (Page R—33)	$ 21,838	37

ST. HYACINTHE

Salaries and Wages, etc.:—Coll., A. Lamothe, 9 m. at $2,280, 3 m. at $2,340; spl. exciseman, J. C. Rouleau, $2,160; cashier and computing clk., C. A. Rousseau, $2,040; clerks: O. Berthiaume, 6 m. at $1,500, 6 m. at $1,620; J. Chicoine, $1,740; J. C. Raymond, $1,740; examiners: A. Chagnon, $1,620, overtime, $41.50; A. Lanctot, $1,740, uniforms, $75; E. Lemoine, 3 m. at $1,500, 9 m. at $1,620, uniforms, $75; J. A. Trinque (sr.), $1,920, overtime, $79; sten., M. L. Lussier, $1,020	19,695	50
Miscellaneous:—Postage, $188.75; telephone rent, $82.80; sundries, $98.86.....	370	41
Outports:—		
Drummondville: sub-coll., L. Paré, $2,040; examiners, J. D. Chartier, $1,740, uniforms, $75, L. Lemire, 6 m. at $1,620, 6 m. at $1,740; travelling expenses, $75.30; postage, etc., $95; telephone rent, $30.....	5,735	30
Marieville: sub-coll., N. F. Ostiguy, $1,740, uniforms, $75; travel, etc., $84.65; postage, etc., $26.80; telephone rent, $30.....	1,956	45
Preventive Station of St. Césaire:—Examr., H. Grise, $1,740; postage, $6.62....	1,746	62
Total ..... (Page R—33)	$ 29,504	28

ST. JOHNS—ST. JEAN

Salaries and Wages, etc.:—Coll., J. C. Latour, $2,340; asst. appraiser, C. Z. Gilmore, $2,280; cashier and computing clk., J. L. Pinsonnault, $2,040, overtime, $357.50; clk., J. A. Lachance, 9 m. at $1,680, 3 m. at $1,740; examiners: A. Desforges, $1,740, overtime, $202, uniforms, $75; P. A. Hebert, $1,500; J. Mailloux, $1,380, overtime, $20.20; R. Raymond, $1,740 (less 31 d., $148.27), overtime, $257, uniforms, $72.50; F. Whitaker, $1,740, overtime, $231; truckman, J. R. Laberge, Jan. 18 to Mar. 31 at $1,080 (less 9 d., $26.13); sundry overtime, $58.20	17,774	64
Travelling Expenses:—R. L. Derick, $108; N. E. Ferland, $259.65; W. E. Grant, $102.50; A. Jones, $100.50; W. J. Killick, $106; E. D. Racicot, $100.50; D. Sinclair, $258; W. J. Young, $120; sundry, $399.90.....	1,555	05
Miscellaneous:—Cartage, $431.50; legal expenses, $20; postage, $345; telephone rent, $53.01; sundries, $63.57.....	913	08
Outports:—		
Cantic:—Sub-coll., R. L. Derick, $2,040, overtime, $636.80, uniforms, $72.50; examiners: J. L. Brosseau, $1,500, overtime, $688, uniforms, $70; F. D. Carreau, $1,260, arrears, $16.67, overtime, $702.90, uniforms, $72.50; P. E. Côté, 9 m. at $1,380, 3 m. at $1,500, overtime, $619.90, uniforms, $70; J. M. Hebert, $1,740, overtime, $667.60, uniforms, $72.50; A. Jones, $1,740, overtime, $671, uniforms, $70; D. Sinclair, $1,740, overtime, $478.20, uniforms, $72.50; J. E. Sullivan, $1,380 (less 62 d., $233.71), overtime, $651.40, uniforms, $70; A. Brosseau, travel, etc., $114; office rent, $120; postage, $240; telephone rent, $22.80; sundries, $100.30	18,875	86

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

ST. JOHNS–*Conc.*—ST-JEAN–*Fin*

Outports–*Conc.*

Clarenceville: sub-coll., J. G. Couture, May 27 to Mar. 31 at $840, overtime, $441.40, uniform, $37.50; C. Dean (St. Armand), travel, etc., $112.95, overtime, $115.60; office rent, $120; postage, etc., $29.25 ..... 1,567 99

Cowansville: sub-coll., S. L. Morissette, $1,440; T. Gravel (Grand'Mère), travel, etc., $86.25; office rent, $420; telephone rent, $32.40; sundries, $87.35.. 2,066 00

Farnham: sub-coll., A. H. Bessette, $1,740; examiners: E. Bessette, $1,440, uniforms, $70; E. Dupont, 6 m. at $1,380, 2 m. at $1,440, overtime, $80.20 (transferred to Sutton); office rent, $600; telephone rent, $32.40; sundries, $192.90 ..... 5,085 50

Frelighsburg: sub-coll. (limited service), H. U. McCrum, $1,380, overtime, $885.20, uniforms, $70; examiners, J. R. Doherty, 8 m. to Dec. 31 at $960, overtime, $582, uniform, $35, J. G. Rennie, July 7 to Sept. 19 at $960, overtime, $159; office cleaning, $40; office rent, $120; postage, $35; telephone rent, $15; sundries, $152.20 ..... 4,308 57

Lacolle: sub-collectors, E. A. Force, 8 m. to Nov. 30 at $2,040, overtime, $324.80, uniform, $37.50 (deceased), W. J. Young, $1,920, overtime, $724.40, uniforms, $75 (sr. examr., prior to Feb. 1); examiners, J. L. Amiot, $1,740, overtime, $713.20, uniforms, $75, A. Brosseau, July 6 to Dec. 14 at $1,200 (less 1 d., $3.23), overtime, $303.30, J. S. Chenail, 8 m. to Dec. 31 at $1,200, overtime, $474.80, uniform, $37.50, W. E. Grant, $1,740, overtime, $713.20, uniforms, $75, C. W. Hewson, $1,740, overtime, $595.60, uniforms, $72.50, W. J. Killick, $1,740, overtime, $714.70, uniforms, $75, A. Lowe, $1,740, overtime, $580.40, uniforms, $75, A. U. Paré, Apr. 2 to Mar. 31 at $1,200, overtime, $515.90, uniform, $37.50, E. A. Paré, July 6 to Sept. 18 at $1,200, overtime, $210.50, E. D. Racicot, $1,740, overtime, $713.20, uniforms, $75; enforcement off. at Lacolle Bridge, G. L. Robinson, $360; travel, etc., $77.55; coal, $83.48; light, etc., $236.40; postage, $160; telephone rent, $48; sundries, $60.35 ..... 24,731 13

Noyan Junction: sub-coll., E. J. Struthers, $1,740, overtime, $594.40, uniforms, $75 (acting coll. at Beebe Junction from Feb. 1); examiners, S. Blandford, May 5 to Oct. 31 at $1,200, overtime, $363.20, uniform, $35, K. G. Struthers, $1,440, overtime, $570.80, uniforms, $72.50, J. H. Stuart, $1,440, overtime, $611.20, uniforms, $75; travel, etc., $75.10; office cleaning, $48; postage, $75; telephone rent, $15; sundries, $145.30 ..... 7,962 60

Rouse's Point, N.Y.: examr., J. E. Fournier, $1,500, overtime, $48.20; O. Denis, travel, etc., $55.45 ..... 1,603 65

Preventive Station of St. André Road:—Enforcement officers: H. Côté, $1,020, overtime, $744.60, uniforms, $75, travel, etc., $4; R. Boudreau, $960, overtime, $687.50, uniforms, $72.50. travel, etc., $3; examr., J. R. Moreau, July 1 to Dec. 23 at $1,200 (less 1 d., $3.23), overtime, $349, travel, etc., $326.45; A. Chagnon, travel, etc., $148.45, overtime, $64.90; E. Dupont, travel, etc., $59.40; R. Dupuis, travel, etc., $148.50, overtime, $68; E. Lemoine, travel, etc., $34.15, overtime, $11.20; coal, $70.80; T. Landry, construction of addition to office building, $1,500 (less $1,200 paid in 1926-27, Page D—59); installation of sinks, etc., $450; office furniture, $188; office rent, Feb. 29 to Mar. 31, $32; sundries, $159.70 ..... 6,548 11

92,992 18

Less—Repayment for services of officer at Rouse's Point, N.Y. 1,248 00

Total ..... (Page R—33) $ 91,744 18

SHAWINIGAN FALLS

Salaries and Wages, etc.:—Coll., C. O. Buisson, $2,280; clerks: J. T. Deschenes, 3 m. at $1,260. 9 m. at $1,380; P. Lord, Oct. 12 to Mar. 31 at $1,200; J. A. Rocheleau, 2 m. to May 31 at $1,740; examr., J. A. Panneton, $1,740, uniforms, $72.50 ..... 6,297 02

Travelling Expenses 23 65

Miscellaneous:—Legal expenses, $39.50; postage, $138.70; telephone rent to Apr. 30, 1928, $38.35; telephone tolls, $40.75 ..... 257 30

Outport of Grand'Mère:—Sub-coll., F. X. Faucher, $2,040; clk., H. A. Quesnel, $1,740; examr., T. Gravel, $1,740, uniforms, $70; office rent, $720; postage, $30; telephone rent, $35.40; sundries, $86.40 ..... 6,461 80

Total ..... (Page R—33) $ 13,039 77

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SHERBROOKE

Salaries and Wages, etc.:—Coll., C. A. French, $2,640; appraiser, G. C. Harkness, $2,520; spl. exciseman, J. C. Belisle, $2,160, overtime, $160, uniforms, $75; computing clk., J. A. Charest, $2,100, overtime, $144.30; cashier and computing clk., M. L. Hunting, $2,040, overtime, $156, uniform, $37.50; clerks: W. R. Moore (sr.), $2,220; G. A. Dionne, $1,200, overtime, $17.80, uniform, $37.50; J. O. Gauthier, $1,740, overtime, $170.70; J. C. Goyette, $1,740, overtime, $89.70; L. W. Greenland, $1,740, overtime, $51; C. E. LeRoyer, $1,680 (less 12 d., $54.19), as relieving off., $240 (less 12 d., $7.75), uniforms, $75; examiners: O. H. Bruneau, 3 m. at $1,380, 9 m. at $1,500, overtime, $42, uniforms, $72.50; J. W. Roy, 3 m. at $1,680, 9 m. at $1,740, overtime, $75.60; T. S. Somers, $1,740; S. Trudeau, $1,620; stenographers: S. Delude, $1,200; M. R. Houle, Aug. 1-31 at $1,080; truckmen: A. Gagne, 5 m. to Mar. 31 at $1,080; L. A. Simoneau, Apr. 11 to Oct. 31, Mar. 1-30 at $1,080 (less 1 d., $2.91)		32,144 75
Travelling Expenses:—J. O. Gauthier		134 39
Miscellaneous:—Cartage, $129.25; laundry, $66; legal expenses: J. J. Brosseau, $209.70; sundry, $233; postage, $382.52; telephone rent, $145.50; sundries, $137.26		1,303 23
Outports:—		
Armstrong: sub-coll. (limited service), J. W. Simard, $1,260, overtime, $334.40, uniforms, $75; enforcement officers, R. Roy, May 2 to Oct. 31 at $960, overtime, $309.40, L. P. Thibaudeau, $1,020 (less 6½ d., $17.92), overtime, $266.60, uniform, $35; J. Labbé, travel, etc., $77, overtime, $39.60; A. Gagne, travel, etc., $37.20; postage, $51.50; J. A. Poulin, repairs to building, partial payment, $476; telephone rent, $25; sundries, $105.89		4,572 09
Beauceville: sub-coll., J. M. Cartier, $1,260, travel, etc., $14.90; J. P. Roy, travel, etc., $115.65; office rent, $300; telephone rent, $15; sundries, $71.35		1,776 90
Comins Mills: sub-coll., H. Riddell, $1,740, overtime, $633.20, uniforms, $72.50; examr., A. Keroack, 7 m. to Nov. 30 at $1,200, overtime, $373.40, uniform, $37.50; J. C. Goyette, travel, etc., $80.95; installation of electric lights, $85; postage, etc., $31		3,753 55
Cookshire: sub-coll., H. L. Cleveland, $1,740; L. Dupont, travel, etc., $43.50; telephone rent, $24; sundries, $55		1,862 50
Richmond: sub-collectors, P. E. Belisle, 2 m. to May 31 at $1,740, J. C. Delaney, 6 m. at $1,260, 6 m. at $1,380, uniforms, $75 (examr. prior to Aug. 1); examr., O. Belisle, Sept. 7 to Mar. 31 at $1,200; travel, etc., $105.15; postage, etc., $86; telephone rent, $32; sundries, $28		2,616 15
St. Camille: sub-coll. (limited service), E. W. Laflamme, $720, overtime, $70.50, travel, etc., $49; postage, $20; telephone rent, 11 m., $22		881 50
Thetford Mines: sub-coll., J. B. Normandeau, $1,740, overtime, $296, uniforms, $75, travel, etc., $2.40; examr., J. Labbé, $1,380 (less 105 d., $393.23), uniforms, $75, travel, etc., $58.40; L. Dupont, travel, etc., $111.20, overtime, $18; postage, etc., $53; telephone rent, $33; sundries, $10.75		3,459 52
Victoriaville: sub-coll., H. Beaudet, 3 m. at $1,440, 9 m. at $1,560; examr., J. W. Lessard, $1,440 (less 22 d., $86.58), uniforms, $72.50; postage, $90; telephone rent, $25		3,070 92
Windsor Mills: sub-coll., J. Pender, $1,740, uniforms, $75; office rent, $120; postage, etc., $39; telephone rent, $21		1,995 00
Preventive Stations:—		
Chartierville: enforcement off., J. C. Blanchette, $660; postage, $2		662 00
Hereford Road: enforcement officers, A. Hunt, Apr. 1 to Sept. 12 at $310, overtime, $134, J. M. Lemieux, Aug. 10 to Nov. 30 at $900, overtime, $222.20, J. E. Robidas, 8 m. to Mar. 31 at $900 (less 8 d., $20), overtime, $398.60, uniform, $32.50, W. D. Sideleau, May 18 to Mar. 31 at $900, overtime, $580.20, uniform, $35; travel, etc., J. A. Charest, $184.25, J. C. Belisle, $19.10; erection of flag pole, sign, etc., $57; office furniture, etc., $78.40; office rent, Oct. 1 to Mar. 31, $150; wood, $81; sundries, $100.10		3,853 93
Total	(Page R—33)	$ 62,086 43

SOREL

Salaries and Wages, etc.:—Coll., J. O. Gauthier, $1,920, as regr. of shipping, $180, uniforms, $75; examiners: N. A. Paulhus, $1,740, uniforms, $75; I. Taillon, $1,740; J. A. Olivier (Montreal), overtime, $348.40		6,078 40
Travelling Expenses:—J. A. Olivier		1,251 70
Miscellaneous:—Postage, $124; telephone rent, $35.40; sundries, $11.55		170 95
Outport of Nicolet:—Sub-coll. (limited service), B. Therien, $1,740, uniform, $75; J. Taillon, travel, etc., $68.80; postage, etc., $67.22; telephone rent, $17; sundries, $7.75		1,975 77
Total	(Page R—33)	$ 9,476 82

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SUTTON

Salaries and Wages, etc.:—Coll., A. H. Miller, $2,160, overtime, $600.20, uniforms, $75; examiners: F. H. Crowell, $1,740, overtime, $557.40, uniforms, $75; E. N. Draper, $1,740, overtime, $735.20, uniforms, $75; W. E. Dow, $1,740, overtime, $692.60, uniforms, $75; L. Dupont, July 9 to Nov. 17 at $1,200, overtime, $138.40, uniform, $37.50; V. P. Gendron, $1,740, overtime, $681.40, uniforms, $75; K. B. McKay, $1,740, overtime, $666.80, uniforms, $75; freight examiners at Newport, Vt.: C. A. Boright, $1,740, overtime, $461.94, uniforms, $75; J. E. Cleland, Mar. 1-31 at $1,740, overtime, $480; F. C. Miller, 11 m. to Feb. 29 at $1,740, uniforms, $75 (transferred to Beebe Junction); J. Labbé, overtime, $20.....	20,442	30
Travelling Expenses:—J. E. Cleland, $1,005; sundry, $110.64.....	1,115	64
Miscellaneous:—Legal expenses, $22.50; postage, $305; telephone rent, $25; sundries, $37.35	389	85
Outports:—		
Abercorn: sub-coll., E. Dupont, 4 m. to Mar. 31 at $1,500, overtime, $144, uniform, $37.50; examiners, C. H. Hall, $1,740, overtime, $733.20, uniforms, $75, H. A. Hebert, $1,740, uniforms, $75, H. A. Lebeau, June 6 to Mar. 31 at $1,200, overtime, $534.60, uniform, $37.50; W. E. Dow, travel, etc., $694.60; L. W. Greenland (Sherbrooke), travel, etc., $110.45, overtime, $147; sundry travel, $99.15; cleaning office, $52; coal, $134.85; maintenance of highway lighthouse, $72; office rent, $240; postage, etc., $53.05; telephone rent, $35....	8,238	23
Highwater: examiners, E. O. Bailey (sr.), $1,920, overtime, $773.10, uniforms, $75, C. A. Barnett, July 15 to Jan. 24 at $1,200, overtime, $352, uniform, $37.50, H. M. Clark, $1,740, overtime, $783.30, uniforms, $75; J. C. Goyette, travel, etc., $18.90, overtime, $4; L. Lamothe, travel, etc., $56.50; J. E. Roy, travel, etc., $18.90, overtime, $25; cleaning office, $48; postage, $40; repairs to building, $183; telephone rent, $24.60; sundries, $147.35.....	6,954	41
Mansonville: sub-collectors (limited service), A. E. Brouillette, Apr. 1 to June 20 at $1,260, overtime, $289.20, uniform, $37.50, J. A. Lavallée, July 26 to Mar. 31 at $1,200, overtime, $487, uniforms, $75; examr., L. Lamothe, 6 m. to Oct. 31 at $960, overtime, $407.26, uniform, $37.50; L. E. Roberge, travel, etc., $134.40, overtime, $99; cleaning office, $52, coal, $49.50; office rent, $100; postage, $29.75; telephone rent, $21.....	3,398	46
Total ..... (Page R—33)	$ 40,538	89

THREE RIVERS—TROIS RIVIÈRES

Salaries and Wages, etc.:—Coll., J. P. Gariepy, $2,580; appraiser, R. Pellerin, $2,430; spec. exciseman, J. O. Provost, $2,160; cashier, J. R. Duval, $2,100; computing clk., W. Tourigny, 9 m. at $1,980, 3 m. at $2,100; clerks: J. M. Rochette (sr.), 6 m. at $1,980, 6 m. at $2,100; L. B. Badeaux, $1,740; A. Trudel, $1,740; examiners: O. Denis, 6 m. at $1,260, 6 m. at $1,380, overtime, $4.50; J. C. Duford, 3 m. at $1,680, 9 m. at $1,740, overtime, $4.50; E. Mailhot, $1,500, uniforms, $70; G. A. Quesnel, Apr. 1-30 at $1,740 (less 21 d., $94.84, overpaid in 1926-27)	21,474	16
Travelling Expenses	16	00
Miscellaneous:—Legal expenses: J. A. Chambray, $149.85, sundry, $129.95; postage, $150; telephone rent, $213.60; sundries, $78.18.....	721	58
Outport of La Tuque:—Sub-coll., J. D. Duval, $1,740; J. D. Duford, travel, etc., $64.20; cleaning office, $36; office rent, $480; postage, $15.....	2,335	20
Preventive Station of St. Boniface:—Enforcement off., E. Boucher, $1,380; postage, etc., $14.50	1,394	50
Total ..... (Page R—33)	$ 25,941	44

VALLEYFIELD

Salaries and Wages, etc.:—Coll., R. Miron, $2,340; cashier and computing clk., A. Seguin, $2,040; clk., J. A. Beauchamp, $1,680 (less 2 d., $9.03); examiners: I. Bourassa, $1,740, uniforms, $75; O. Corbeil, $1,740, uniforms, $75.....	9,680	97
Miscellaneous:—Legal expenses, N. Brossoit, $256; postage, etc., $57.35; telephone rent, $33	346	35
Total ..... (Page R—33)	$ 10,027	32

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ONTARIO

AMHERSTBURG

Salaries and Wages, etc.:—Coll. (limited service), S. E. Taylor, $1,920, as regr. of shipping, $120; examr., W. C. Heyd, $1,740, overtime, $78, uniform, $37.50; sundry overtime, $212; enforcement officers at outports: Anderton, J. S. Gatfield, $300; North Dock, Pelee Island, F. C. Barnes, $300; Point Pelee, C. A. Poore, 262 d. at $4; watchmen, $50	5,805	50
Travelling Expenses	109	35
Miscellaneous:—Postage, $70; telephone rent, $35.40; telephone tolls and telegrams, $39.95; sundries, $19	164	35
Outports:—		
Essex Centre: sub-coll., R. J. Shaw, $1,740; telephone rent, $35.40; sundries, $29.45	1,804	85
Kingsville: sub-coll., A. D. Pearsall, 12 m. at $1,440 (less 31 d., $120.13); travel, etc., G. E. MacKenzie (London), $117.80; gas, $49.45; office rent, $540; postage, $30; telephone rent, $33; sundries, $28.06	2,118	18
Leamington: sub-coll., C. H. Read, $1,740; examiners, R. H. Lamarsh, $1,440, overtime, $9.50, C. S. Ross, 6 m. at $1,380, 6 m. at $1,440, overtime, $12.50; travel, etc., $50; postage, $30; telephone rent, $41.40; sundries, $13.80	4,747	20
West Dock: sub-coll., H. A. Henderson, $1,380, uniform, $35; office rent, $100; sundries, $18.85	1,533	85
Total (Page R—33)	$ 16,283	28

BELLEVILLE

Salaries and Wages, etc.:—Coll. (limited service), E. A. Geen, $2,880, as regr. of shipping, $120; cashiers: J. V. Lapum, $1,740, overtime, $113.80; F. B. Liberty, $1,740, overtime, $285.50; A. S. Quick, $1,860; clerks: H. W. Dillnutt, 6 m. at $1,620, 6 m. at $1,740, overtime, $299.10; F. H. McLenaghan (sr.), $2,220, overtime, $15; G. M. Miller, 4 m. to Mar. 31 at $1,200, overtime, $49.50; computing clk., H. A. Ross, $2,100, overtime, $2; examiners: H. T. Alford, $1,200, overtime, $10.80; J. G. Caldwell, 6 m. at $1,680, 6 m. at $1,740, overtime, $413.60; W. I. Cole (sr.), $1,920, overtime, $483.60; S. Davenport (transferred from Post Office Dept.), 8 m. to Mar. 31 at $1,200, overtime, $163.50; L. G. Madden, 6 m. at $1,260, 6 m. at $1,380, overtime, $17, uniforms, $72.50; B. F. Maidens, 3 m. at $1,500, 9 m. at $1,620, overtime, $24.90, uniforms, $75; A. L. Malley (transferred from Deseronto), 3 m. to Mar. 31 at $1,740 (less 5 d., $23.39), overtime, $33.50; S. A. Sword, Mar. 15-31 at $1,200; J. K. Williams, 9 m. at $1,380, 3 m. at $1,500, overtime, $364; express and postal computing clk., F. J. Carre, 3 m. at $1,380, 3 m. at $1,500, 6 m. at $1,620, overtime, $79.20; special excisemen: E. M. Clarke, 6 m. at $1,740, 6 m. at $1,860, overtime, $249.50; W. J. Cook, 11 m. at $2,460, 1 m. at $2,520, overtime, $5; W. A. Hardy, $2,100, overtime, $240.60; G. H. McArthur, 11 m. to Feb. 29 at $3,000, overtime, $5; super. off., F. W. Sprague, $2,160, overtime, $46; enforcement off. at Point Anne, G. F. Hurley, June 18 to Dec. 15 at $960	41,483	43
Travelling Expenses:—J. G. Caldwell, $360; E. M. Clarke, $360; W. J. Cook, $360; S. Davenport, $239; H. W. Dillnutt, $360; W. A. Hardy, $360; J. V. Lapum, $360; F. B. Liberty, $360; A. L. Malley, $1,016.75; G. H. McArthur, $317.75; F. W. Sprague, $360; J. K. Williams, $360; sundry, $114.26	4,927	76
Miscellaneous:—Postage, $180; telephone rent, $94.21; telephone tolls and telegrams, $82.48; sundries, $34.35	391	04
Outport of Campbellford:—Sub-coll., J. A. Daly, $1,740; examr., P. J. Leonard, $1,440; allowance for use of automobile, $50.15; fuel, $28.80; linoleum, $39; office rent, $72; telephone rent, $33; sundries, $22.45	3,425	40
Total (Page R—33)	$ 50,227	63

BOWMANVILLE

Salaries and Wages, etc.:—Coll., C. A. Cawker, $1,920; examr., E. S. Ferguson, 3 m. at $1,260, 9 m. at $1,380	3,270	00
Miscellaneous:—Legal expenses, $75.20; postage, $48; telephone rent, $35.40; sundries, $7.70	166	30
Total (Page R—33)	$ 3,436	30

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BRANTFORD

Salaries and Wages, etc.:—Coll., J. H. Spence, $3,120; asst. appraisers: W. G. Ball, $2,280; J. W. Blakney, $2,280; clerks: F. J. Charlton, $1,740; P. L. Farnsworth, $1,740; H. Hawley, $1,740; R. J. Lyle, $2,220; W. A. Robinson, $1,740; G. E. Stephenson, 6 m. at $1,500, 6 m. at $1,620; computing clerks: F. C. Schuler, 9 m. at $2,100, 3 m. at $2,160; W. Scruton, $2,160; examiners: G. M. Cook, $1,740; F. Corey, $1,740, overtime, $47, uniforms, $70; J. Hardy, $1,740; H. J. Lloyd, $1,740; W. McIntosh (sr.), $1,920, uniforms, $70; express and postal computing clk., W. E. Young, $1,740; mess., W. W. Lowes, $1,200; spec. excise-man, I. Newsome, $2,160; truckman, A. A. Coale, $1,500 ..... 38,362 00

Miscellaneous:—Cartage, D. Lyle, $1,672; fuel, $85.31; laundry, $37.07; legal expenses, $70.30; office cleaning, $240; office rent, $1,200; postage, $185; power for elevator, $65.64; street car fares, $60; taxes, $286.15; telephone rent, $276.60; telephone tolls and telegrams, $26.19; sundries, $38.21 ..... 4,242 47

Total ..... (Page R—33) $ 42,604 47

BRIDGEBURG

Salaries and Wages, etc.:—

Collector, F. T. Pattison, $3,120; appr., N. D. Graham, $2,760; asst. appr., W. G. Stamp, $2,220, overtime, $572.80, uniforms, $72.50; cashier, C. H. Price, $2,100, overtime, $605.60, uniforms, $72.50; cashier and computing clk., A. W. Smith, 10 m. to Mar. 31 at $1,800, as examr., 2 m. to May 31 at $1,680 (less over-payment in 1926-27, $20), overtime, $684.20, uniforms, $75; express and postal computing clk., E. B. Brown, $1,740, overtime, $666; sten., L. S. Ramey, 6 m. at $1,140, 6 m. at $1,200; super. off., G. A. Clark, April 1 to July 18 at $2,160 18,263 12

Clerks: E. J. Duggan, $1,740, overtime, $587.70; F. W. Dunn (sr.), $2,220, overtime, $8.20; J. H. Graham, $1,500, overtime, $791.70, uniforms, $112.50; G. H. Osborn (chief), $2,400, overtime, $580, uniforms, $72.50; W. W. Wallace, $1,740, overtime, $642.50, uniforms, $70 ..... 12,465 10

Computing clerks: G. A. Pepper, $2,160, overtime, $599.10, uniforms, $70; S. H. Raymond, 2 m. to Mar. 31 at $1,860, as examr., 10 m. to Jan. 31 at $1,740, overtime, $688.60, uniforms, $107.50; R. H. Teal, $2,160, overtime, $592, uniforms, $70; J. A. Willson, $2,160, overtime, $684.20 ..... 11,051 40

Examiners: F. Allingham (transferred from Toronto), 5 m. to Mar. 31 at $1,740, overtime, $22; E. V. Attwood, $1,260, overtime, $645; R. D. Barnhart, 9 m. at $1,620, 3 m. at $1,740, overtime, $713, uniforms, $72.50; E. D. Blanchard, 10 m. to Mar. 31 at $1,200, overtime, $239.40; F. R. Bowen, April 1 to Nov. 22 at $1,620 (suspended), overtime, $477.10, uniforms, $72.50; T. F. Bown, 9 m. at $1,620, 3 m. at $1,740, overtime, $644.50, uniforms, $110; W. D. Brewster, May 23 to Mar. 31 at $1,200, overtime, $540.70, uniform, $35; G. Burt, $1,200, overtime, $632.20; G. W. Carson (Black Rock), 7 m. to Oct. 31 at $1,740 (transferred to Toronto), overtime, $391.20; J. S. Chalmers, 9 m. at $1,380, 3 m. at $1,500, overtime, $670.80; O. W. Clark, 10 m. to Mar. 31 at $1,200, overtime, $552.30, uniforms, $112.50; E. A. Clarke, $1,260, overtime, $706.60, uniforms, $72.50; O. W. Climonhaga, June 4 to Sept. 29 at $1,200, overtime, $204.60; A. R. Conley, Aug. 22 to Sept 30 at $1,200, overtime, $75.50; A. L. Current, $1,740, overtime, $696.30, uniforms, $70; W. O. Davis, $1,380, overtime, $694.30, uniforms, $107.50; W. C. Egan (sr.), 2 m. at $1,740, 10 m. at $1,800, overtime, $709.50, uniforms, $112.50; W. J. Earley, $1,740, overtime, $725.40, uniforms, $72.50; J. R. Edwards, $1,440, overtime, $693.60, uniforms, $72.50; W. J. English, 8 m. to Mar. 31 at $1,200, overtime, $271.60; R. W. Everingham, May 26 to Sept. 30 at $1,200, overtime, $258.60; J. A. Fraser, July 4 to Sept 30 at $1,200, overtime, $151.90; B. A. Glynn, $1,200, overtime, $515.80; C. L. Glynn, June 4 to Sept. 30 at $1,200, overtime, $214.80; H. C. Goulding, May 28 to Sept. 30 at $1,200, overtime, $234; R. N. Graham, $1,200, overtime, $620.60, uniforms, $110; K. A. Grant, 3 m. at $1,380, 9 m. at $1,500, overtime, $664.90; H. F. Hall, $1,740, overtime, $646.40; C. W. Hanna, $1,740, overtime, $693.10, uniforms, $72.50; R. M. Harvey, 3 m. at $1,380, 9 m. at $1,500, overtime, $640.10, uniform, $37.50; R. H. Hay, $1,200, overtime, $616.20; H. F. Hendershot, May 27 to Mar. 31 at $1,200, overtime, $509.60; H. M. Henderson, $1,500, overtime, $703.80, uniforms, $112.50; B. F. Hoak, $1,200, overtime, $635; F. Hocking, June 4 to Sept. 30 at $1,200 (less 5 d. $16.13), overtime, $195.40; W. F. Horton, May 26 to Mar. 31 at $1,200, overtime, $525.70, uniform, $37.50; R. S. Johnston, Aug. 19 to Sept. 30 at $1,200,

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BRIDGEBURG–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*
Examiners–*Conc.*
overtime, $38.30; E. R. Kingsley, 3 m. at $1,380, 9 m. at $1,500, overtime, $692.60, uniforms, $112.50; B. F. Krafft, $1,740, overtime, $720.40, uniforms, $70; G. F. Kreiger, 10 m. to Mar. 31 at $1,200, overtime, $512.80; A. W. Lee, $1,740, overtime, $703.50, uniforms, $107.50; J. J. Loos, Aug. 19 to Dec. 31 at $1,200, overtime, $223.60; J. E. Marshman, Aug. 15 to Sept. 30 at $1,200, overtime, $70.80; O. E. Misener, May 26 to Mar. 31 at $1,200, overtime, $515.80, uniform, $37.50; J. W. Murphy, 4 m. to Sept. 30 at $1,200 (less 3 d., $9.90), overtime, $242.90, uniform, $37.50; W. F. Ralfe, April 1 to June 8 at $1,200, overtime, $81; R. S. Robins, 10 m. to Mar. 31 at $1,200, overtime, $515.30, uniform, $37.50; C. E. Seebach, $1,380, overtime, $622; D. H. Sharpe, $1,260, overtime, $690.10, uniforms, $110; A. Sherk, 4 m. to Sept. 30 at $1,200, overtime, $217.60; J. A. Spencer, $1,260 (less 5 d., $16.94), overtime, $626.80; T. V. Stamp, $1,740, overtime, $709.20, uniforms, $70; G. E. Taylor, May 26 to Mar. 31 at $1,200, overtime, $523.50, uniform, $35; R. C. Towers, 9 m. at $1,500, 3 m. at $1,620, overtime, $686.40, uniform, $35; J. Train, $1,740, overtime, $689.40, uniforms, $112.50; J. H. Williamson, 9 m. at $1,380, 3 m. at $1,500, overtime, $667.70, uniforms, $72.50; B. Wilson (sr.), $1,800, overtime, $667.60, arrears, $10, uniforms, $110; W. M. Wiswell, $1,740, overtime, $681.20; W. A. Young, arrears, $10.70 ..... 96,359 30
Travelling Expenses 39 00
Miscellaneous:—Allowance for use of automobile, $540; fuel, $87.25; light, $38.60; office cleaning, $90; postage, $1,700; repairs to typewriters, $70; telephone rent, $238.75; telephone tolls and telegrams, $150.42; sundries, $62.38 ..... 2,977 40
Preventive Station of Crystal Beach:—Examiners: C. E. Nichols, June 6 to Sept. 6 at $1,200, overtime, $187.60, uniform, $37.50; W. C. Teal, Aug. 12 to Sept. 6 at $1,200, overtime, $55.80; travel, etc.: S. H. Raymond, $122.50; sundry, $11.25 ..... 802 50

Total ..... (Page R—33) $ 141,957 82

BROCKVILLE

Salaries and Wages, etc.:—Coll. (limited service), D. F. Ellis, $2,340, as regr. of shipping, $120; cashier and computing clk., J. T. Fitzpatrick, $2,040, overtime, $61.20; clerks: J. S. Bedlow, April 1 to July 22 at $1,740, uniform, $35; W. Miller, $1,740, overtime, $421.30, uniforms, $72.50; K. Moxley, 6 m. at $1,380, 6 m. at $1,500, overtime, $357, uniforms, $72.50; examiners: W. R. Bannerman, $1,740, overtime, $345.90, uniforms, $72.50; W. W. Moore, $1,680, overtime, $288.10, uniforms, $72.50; W. A. Roberts, April 7 to Mar. 31 at $1,200, overtime, $246.70, uniforms, $72.50; F. C. Shotter, 3 m. to Oct. 10 at $1,200, overtime, $85.50, uniform, $37.50; L. F. Taylor, $1,740 (less $10 paid by D.S.C.R.), overtime, $365.70, uniforms, $72.50 ..... 17,526 80
Miscellaneous:—Office rent, $360; postage, $64; telephone rent, $123.57; sundries, $32.37 ..... 579 94

Total ..... (Page R—33) $ 18,106 74

CHATHAM

Salaries and Wages, etc.:—Coll. (limited service), A. E. Pilkey, $2,640, as regr. of shipping, $120; appr., E. H. Buckland, $2,520; cashier, E. Ansell, $2,100, overtime, $12.20; clerks: K. E. Baxter (sr.), $2,220; G. W. Bourdeau, $1,740; G. L. Terry, $1,740, overtime, $27; computing clk., D. G. Rawlings, $2,160; examiners: C. Collop, 3 m. at $1,680, 9 m. at $1,740, overtime, $22, uniform, $35; W. J. Hampton, $1,740; J. Ivison, $1,740, overtime, $26, uniforms, $72.50; S. Lamont, $1,740; C. J. Morrice, $1,740, overtime, $4.80; S. S. Wain, $1,680, overtime, $11.60, uniforms, $74; sundry overtime, $5.30 ..... 25,895 40
Miscellaneous:—Legal expenses, $50; postage, $125; telephone rent, $104.40; sundries, $43.99; commission on collections at Dresden, $19.40 ..... 342 79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CHATHAM—*Conc.—Fin*

Outports:—		
Blenheim: sub-coll., W. E. Hall, $1,740; travel, etc., $54; office rent, $153; postage, $12		1,959 00
Erieau: sub-coll., J. F. Kennedy, $1,740, overtime, $412, uniforms, $75; postage, $37		2,264 00
Ridgetown: sub-coll., W. F. McRae, $1,740; gas, $28.75; office rent, $180; sundries, $14		1,962 75
Tilbury: sub-coll., G. Z. Vickerman, May 16 to Mar. 31 at $1,260; travel, etc., W. J. Hampton, $102.95; telephone rent, $35.40; sundries, $22.65		1,265 19
Total	(Page R—33) $	33,689 13

COBOURG

Salaries and Wages, etc.:—Coll., D. H. Burn, $2,340; cashier and computing clk., J. Bulger, $2,040, overtime, $65.60; clk., G. W. King, $1,740, overtime, $115.60, uniform, $37.50; examiners: J. H. Davidson, 12 m. at $1,740 (less 2 m. $290), overtime, $217.20, uniforms, $72.50; C. V. Niles, 2 m. at $1,440, 6 m. to Mar. 31 at $1,560 (less 1 d. $4.19), as enforcement off., 4 m. to July 31 at $1,380, overtime, $436.30, uniforms, $75; C. A. Pringle, $1,740, overtime, $70.60, uniform, $37.50		11,913 61
Travelling Expenses		9 30
Miscellaneous:—Legal expenses, T. F. Hall, $407.04; postage, $112.20; telephone rent, $35.40; sundries, $34.59		589 23
Outports:—		
Brighton: sub-coll., C. C. Fiddick, $1,320, overtime, $45, uniform, $37.50, travel, etc., $104.70; sundry travel, $82.15; fuel, $58; office rent, $144; telephone rent, $32.40; sundries, $52.55		1,876 30
Colborne: sub-coll., H. L. Chapin, $1,200; travel, etc., $63.90; fuel, $90; office rent, $60; sundries, $37.75		1,451 65
Total	(Page R—33) $	15,840 09

COLLINGWOOD

Salaries and Wages, etc.:—Coll. (limited service), D. McIntyre, $1,860, as regr. of shipping, $120; examr., J. H. Richardson, $1,740		3,720 00
Travelling Expenses		157 55
Miscellaneous:—Postage, $40; telephone rent, $41.40; sundries, $10.35		91 75
Outport of Meaford:—Sub-coll., S. A. Hanson, $1,560; travel, etc., $77.40; office rent, $240; postage, $30; telephone rent, $35.40; sundries, $14.05		1,956 85
Total	(Page R—33) $	5,926 15

CORNWALL

Salaries and Wages, etc.:—Coll., J. H. Cline, $2,340; clk., J. P. St. Thomas, 9 m. at $1,500, 3 m. at $1,620, overtime, $79.20, uniforms, $75; examiners: E. J. Cleary, $1,740, overtime, $352, uniforms, $75; G. D. Gillie, Feb. 9 to Mar. 31 at $1,200, uniform, $37.50; H. S. Prosser, $1,740, overtime, $91.60, uniforms, $75		8,307 71
Miscellaneous:—Postage, $100; street car fares, $90.25; telephone rent, $39.68; sundries, $13.52		243 45
Outports:—		
Aultsville: sub-coll., W. M. Evans, $1,740, overtime, $469.80, uniform, $37.50; examr., C. W. Hanes, May 1 to Nov. 15 at $1,200, overtime, $370.80, uniform, $37.50; sundry overtime, $47.20; auto hire, $113.85; fuel, $77.96; office rent, $32.33; postage, $34; telephone rent, $18; sundries, $44.15		3,673 09
St. Regis: sub-coll., E. Caza, $1,260, overtime, $738.40, uniforms, $75; office rent, $125; sundries, $15.53		2,213 93
Total	(Page R—33) $	14,438 18

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

DESERONTO

Salaries and Wages, etc.:—Coll. (limited service), T. C. Maloney, $1,920, as regr. of shipping, $120; examr., A. L. Malley, 9 m. to Dec. 31 at $1,740 (transferred to Belleville)		3,345 00
Miscellaneous:—Telephone rent, $32.40; sundries, $7.10		39 50
Total	(Page R—33)	$ 3,384 50

FORT FRANCES

Salaries and Wages, etc.:—Coll., W. C. Williams, 3 m. at $2,040, 9 m. at $2,160; cashier and computing clk., W. G. Bartley, 9 m. at $1,800, 3 m. at $1,920, overtime, $14.40; clerks: N. P. Blake, $1,200, overtime, $450.40, uniforms, $75; J. W. Hastie, $1,740; examiners: F. E. Alton, $1,740, overtime, $436, uniforms, $75; A. V. Haley, 3 m. at $1,500, 9 m. at $1,620, overtime, $117.10; E. N. Lund, 3 m. at $1,500, 9 m. at $1,620, overtime, $378.40, uniforms, $72.50; D. A. McLennan, $1,380, overtime, $392.80, uniforms, $75; J. W. Prout, $1,740, overtime, $421.80, uniforms, $72.50; W. C. Scandrett, 9 m. at $1,380, 3 m. at $1,500, overtime, $496.40, uniforms, $72.50		19,499 80
Miscellaneous:—Office cleaning, $78; postage, $175; telephone rent, $239; sundries, $43.92		535 92
Outport of Rainy River:—Sub-coll., C. A. Gorham, $1,740, overtime, $330, uniforms, $70; examiners: W. Hirst, $1,440, overtime, $676.20, uniforms, $75; D. K. McGregor, $1,440, overtime, $688.80, uniforms, $75; G. A. Moon, Dec. 7 to Mar. 31 at $1,200, overtime, $157.20; travel, etc.: P. G. Etherington (Fort William), $382.75, overtime, $241.40; A. V. Haley, $121.20; sundry, $24.75; postage, $30; telephone rent, $45; sundries, $6.30		7,924 25
Total	(Page R—33)	$ 27,959 97

FORT WILLIAM

Salaries and Wages, etc.:—Coll., J. H. Coveney, $3,120; cashier and computing clk., J. W. Crowe, $2,040; clerks: C. E. Coombes (chief), $2,400; R. A. Leathem (sr.), $2,220; K. S. Sylvester, $1,740; examiners: T. E. Batchelor, $1,740, overtime, $53, uniforms, $75; S. Clayton, April 23 to Mar. 31 at $1,200, overtime, $90; P. G. Etherington, $1,740, overtime, $132.20, uniform, $37.50; B. T. Farrow, $1,260, overtime, $32.60; H. H. Fraser, $1,740 (less 7 d., $33.83), overtime, $174, uniforms, $75; H. A. Ross, $1,740, overtime, $212.10, uniforms, $75; C. E. Stewardson (sr.), $1,920, overtime, $213.10, uniforms, $75; R. Strang, $1,740, overtime, $141.50, uniform, $37.50; C. M. Valentine, 10 m. to Mar. 31 at $1,200, overtime, $147.80; express and postal computing clk., J. H. McLeod, $1,740, overtime, $17.60		28,821 73
Miscellaneous:—Cartage, $160; postage, $140; telephone rent, $142; sundries, $17.71.		459 71
Preventive Station of Pigeon River:—Examiners: H McKinnon, April 1 to July 15 at $1,260, overtime, $30.80; E. W. Stewardson (sr.), $1,920, overtime, $315, uniforms, $75; J. R. Williams, $1,260, overtime, $321, uniforms, $75; travel, etc., E. W. Stewardson, $165.60, sundry, $9; fuel, $90; repairs, regrading, etc. (contract), $660.30; sundries, $2		5,289 50
Total	(Page R—33)	$ 34,570 94

GALT

Salaries and Wages, etc.:—Coll., T. Peck, 9 m. to Dec. 31 at $2,640; cashier and computing clk., W. J. Veitch, $2,040; clerks: A. T. Pollock, $1,740; J. W. Randall, $1,740 (less 1 m., $145), uniforms, $75; examiners: A. B. Hobbs, $1,740; H. N. Simmons, $1,740		10,910 00
Miscellaneous:—Cartage, $123.75; legal expenses, $88.97; light, $31.42; office cleaning, $180; office rent, $1,020; postage, $76; telephone rent, $94.80; sundries, $56.44..		1,671 38
Outports:—		
Ayr: sub-coll., H. Griffin, $1,500, travel, etc., $32.40; office rent, $150; sundries, $10.70		1,693 10
Preston: sub-coll., W. L. McKenzie, 9 m. at $1,860, 3 m. at $1,980; examr., J. J. Sullivan, $1,740; travel, etc., $148.95; postage, $51; telephone rent, $36.08; sundries, $8.30		3,874 33
Total	(Page R—33)	$ 18,148 81

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

GANANOQUE

Salaries and Wages, etc.:—Coll., M. J. Lee, $1,920; examiners: K. E. Mullen, $1,620, overtime, $305, uniforms, $75; G. E. O'Brien, 3 m. at $1,680, 9 m. at $1,740, overtime, $361, uniforms, $75; enforcement officers at preventive stations: Ivy Lea, M. H. McNeil, 7 m. to Nov. 30 at $960, uniform, $37.50; Lansdowne, C. W. Landon, June 9 to Oct. 15 at $200, uniform, $37.50; Sugar Island, D. Byron, 20 d. at $3		6,846 26
Miscellaneous:—Postage, $67.31; telephone rent, $33; sundries, $25		125 31
Outport of Rockport:—Sub-coll., J. F. Fitzsimmons, $1,140, overtime, $248, uniforms, $75; office rent, $25; postage, $12.01		1,500 01
Total	(Page R—33)	$ 8,471 58

GODERICH

Salaries and Wages, etc.:—Coll. (limited service), A. Porter, $1,920, as regr. of shipping, $120, overtime, $4; examr., J. H. Hays, $1,740, overtime, $4, uniforms, $75		3,863 00
Travelling Expenses:—A. A. Coale (Brantford)		127 00
Miscellaneous:—Legal expenses, $5; postage, $123; telephone rent, $33; sundries, $33.24		194 24
Outports:—		
Clinton: sub-coll., H. S. Turner, 6 m. at $1,440, 6 m. at $1,560, uniforms, $72.50; travel, etc., $72.40; postage, $24.50		1,669 40
Kincardine: coll., M. J. McPherson, $1,740, uniforms, $75; telephone rent, $28.18; sundries, $27.60		1,870 78
Seaforth: sub-coll., E. D. Reid, $1,260; telephone rent, $35.40; sundries, $24.80.		1,320 20
Southampton: sub-coll. (limited service), A. E. Stewart, $1,680, as regr. of shipping, $120; travel, etc., $112; livery, $150; office cleaning, $40; office rent, $120; telephone rent, $32.40; sundries, $45.60		2,300 00
Wingham: sub-coll., W. H. Fraser, $1,740, uniforms, $70; travel, etc., $78.50; postage, $40; telephone rent, $35.40; sundries, $2.95		1,966 85
Total	(Page R—33)	$ 13,311 47

GUELPH

Salaries and Wages, etc.:—Coll., G. J. Thorp, 9 m. to Dec. 31 at $2,640; cashier and computing clk., G. L. Bush, $2,040; clerks: A. J. Heffernan, $1,740; W. H. Hinds, $1,620, overtime, $156.50, uniforms, $75; J. D. Lillie, $1,620; computing, clk., J. R. Hanlon, $2,160; examiners: R. Brown, $1,500, overtime, $310.19; E. C. O'Brien, $1,740 (less 2 m., $290), overtime, $289.81; J. E. Sanders, 6 m. at $1,260, 6 m. at $1,380; sten., J. Arnold, $1,200; enforcement off., at Formosa, B. Beingessner, May 9 to Mar. 31 at $175		17,618 14
Travelling Expenses:—J. Klepper (Kitchener), $257.82; sundry, $12.10		269 92
Miscellaneous:—Cartage, $206; legal expenses, $20.08; postage, $195; street car fares, $180; taxis and livery, $72.30; telephone rent, $121.80; sundries, $49.18		844 36
Outports:—		
Hanover: sub-coll., D. Weppler, $1,740; examr., J. E. Limebeer, 9 m. at $1,260, 3 m. at $1,380, uniforms, $75; postage, $45; telephone rent, $30; sundries, $11.		3,191 00
Walkerton: sub-coll., L. H. McNamara, $1,740; travel, etc., $62.70; telephone rent, $33; sundries, $54.50		1,890 20
Total	(Page R—33)	$ 23,813 62

HAMILTON

Salaries and Wages, etc.:—		
Collectors: R. Colvin, $3,900; W. A. Baby (excise), $3,240; acct. clk., R. L. Haskins, $2,340; asst. appraisers: C. H. Hughes, $2,280; W. Peebles, $2,280; cashiers at $2,100: C. T. Farmer; W. Greenhalgh; M. B. Hanley; cashier and computing clk., F. R. Taylor, $2,040; chief clerks: A. McCandlish, April 1 to July 20 at $2,580, arrears, $15; H. W. Temple, 6 m. at $2,160, 6 m. at $2,520; divisional appraisers at $3,000: R. T. Land; A. McLaughlin; F. G. Woolcott; express and postal cashiers· J. S. Callon, $1,980; W. J. Sherring, $1,980, overtime, $8; sten., R. N. Leask, $1,680; surveyor, J. H. Hewson, 9 m. at $2,820, 3 m. at $2,940		43,016 7

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

HAMILTON–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Clerks: R. M. Awrey, $1,740 (less 1 d., $4.83); R. J. Burke, 7 m. to Oct. 31 at $1,740; J. S. Craig, $1,740; R. B. Craig, $1,740; J. A. Danahy, April 1 to Oct. 25 at $720, Oct. 26 to Mar. 31 at $1,200; A. W. Deans, $1,740; C. W. Dodman, $1,740; R. W. Dumbrille, $2,220; A. Himmen, $1,380; J. H. Lewis, $1,740; W. F. Locke, $1,740; M. T. Marshall, $1,740; J. S. Mathews, June 27 to Mar. 31 at $1,200; F. M. Mingay, $1,500; W. S. Moore, $1,740; F. J. Quinn (limited service), $1,740, as relieving off., $240, overtime, $14; E. B. Ryerce, $1,200; J. T. Taylor, $1,740; H. Walker, $1,740, overtime, $9.....	30,294 24
Computing clerks at $2,160: T. W. Farmer; J. E. Foreman; W. R. Glass; J. J. Lawlor; C. H. Ross.....	10,800 00
Examiners: W. A. Abrahart, $1,500; M. W. Angle, $1,740; J. W. Askew, $1,740, overtime, $30; M. C. Beasley, $1,740; G. W. Burkholder, $1,740, overtime, $187.50; A. E. Croal, $1,740, overtime, $486, uniforms, $70; P. F. Griffin, $1,740; J. H. Hanham, $1,740; T. Humphreys, $1,740; L. T. Lynch, $1,500 (less $2 paid at Elliott Harbour), overtime, $413.90, uniforms, $72.50; D. McLean, $1,620, overtime, $45.50; A. O'Dell, $1,740, overtime, $253.50; T. Pollard, $1,500, overtime, $9; A. E. Wright, $1,500.....	24,845 90
Express and postal computing clerks: W. B. Appleton, $1,740, overtime, $34.70; C. Catchpole, $1,920; G. Dean, $1,920; H. W. Dow, $1,920, overtime, $8.80; A. Flewitt, $1,920, overtime, $7.40; B. P. Flynn, $1,920, overtime, $9.60; S. J. McKelvey, $1,920	13,320 50
Messengers: W. J. Henderson, $1,250 (less 41 d., $138.85); T. J. O'Reilly, $1,300; F. Turner, $1,080	3,491 15
Senior clerks at $2,220: W. Dickson; D. R. Gibson, A. F. Hackbusch; J. J. Haygarth, overtime, $9.10; H. J. Kirkpatrick.....	11,109 10
Special excisemen: A. Ballentine, $2,460; J. F. Boyd, $3,000; W. J. Elliott, $2,460; T. H. Hayhurst, $2,160; J. O. Hiscott, $2,160; J. L. Mitchell, $2,160..	14,400 00
Truckmen: T. E. Bowstead, $1,500; L. Carter, $1,500, overtime, $12; W. F. McQueen, June 27 to July 13 at $1,200, July 14 to Mar. 31 at $1,080; C. Pickering, 9 m. at $1,140, 3 m. at $1,260; W. E. Ryerson, 3 m. at $1,260, 7 m. at $1,380, 2 m. at $1,440, overtime, $35.30.....	6,404 83
Warehouse-keepers: W. E. Dunn, $1,860, overtime, $21; J. A. Honeycombe, $1,860 (less $1.30 received for services at Elliott Harbour), overtime, $26.80; J. E. Kelly, $1,860.....	5,626 50
Travelling Expenses	13 85
Miscellaneous:—	
Cartage: Armstrong Cartage Co., $2,005.60; Grant Cartage Co., $228.80; Hendrie & Co., $2,456.10; sundry, $88.10.....	4,778 60
Laundry, $70.59; legal expenses, $350.96; light, $99.96; medical and hospital fees *re* T. Pollard, $140; office rent to Mar. 9, $10,000; postage, $800; power for elevator, $68.14; street car fares, $300; telephone rent, $782.40; telephone tolls and telegrams, $122.60; sundries, $145.11	12,879 76
Outports:—	
Burlington: sub-coll., J. B. Richardson, 6 m. at $1,320, 6m. at $1,440; travel, etc., $14.05; fuel, $58.50; legal expenses, $35.96; livery, $48; office rent, $189.96; postage, $30; telephone rent, $35.40; sundries, $18.85.....	1,810 72
Dundas: sub-coll., C. W. Sealey, $2,040; examr., W. Lawson, $1,740; postage, $40; telephone rent, $35.40; sundries, $18.50.....	3,873 90
Dunnville: sub-coll., E. J. McCoy, $1,740, overtime, $2.50; examr., J. J. Randall, $1,440, overtime, $10.90; gas, $46.80; postage, $60; telephone rent, $32; sundries, $62.29	3,394 49
Grimsby: sub-coll., F. T. Shoebridge, $1,740, overtime, $1; travel, etc., $31.25; postage, $50; telephone rent, $41.40; sundries, $23.20.....	1,886 85
Oakville: sub-coll., W. A. Ferrah, $1,740; travel, etc., $38; livery, $45; office rent to Dec. 31, $180; postage, $34; telephone rent, $41.40; sundries, $4.13....	2,082 53
Port Maitland: sub-coll., E. W. Moss, $1,320, overtime, $292.10; travel, etc., $4.50; postage, $70	1,686 60
Total .....(Page R—33)	$ 195,716 23

INGERSOLL

Salaries and Wages, etc.:—Coll., F. G. Walley, $2,340; examiners: J. J. Lynch, $1,920; J. J. McArthur, 6 m. at $1,380, 6 m. at $1,500, uniforms, $72.50....	5,772 50
Miscellaneous:—Telephone rent, $31; sundries, $35.08.....	66 08
Total .....(Page R—33)	$ 5,838 58

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

KENORA

Salaries and Wages, etc.:—Coll. (limited service), J. Hanley, $1,920, as regr. of shipping, $180; examiners: W. Hales (Bigsby Island), May 1 to Nov. 12 at $1,200; G. S. Richards, 3 m. at $1,620, 9 m. at $1,740, uniform, $35	4,485	01
Travelling Expenses:—S. V. Wilding (Sault Ste. Marie)	144	70
Miscellaneous:—Postage, $33.50; telephone rent, $39.96; sundries, $21.73	95	19
Outport of Dryden:—Sub-coll., J. McFayden, $1,740; travel, etc., $75.80; fuel, $25; office rent, $200; sundries, $30	2,070	80
Total (Page R—33)	$ 6,795	70

KINGSTON

Salaries and Wages, etc.:—Coll. (limited service), A. W. Cathcart, $2,460, as regr. of shipping, $240; asst. appr., L. M. Loney, $1,980; cashier and computing clk., W. H. Montgomery, 3 m. at $1,740, 9 m. at $1,800; clerks: A. E. Doherty, $1,740, overtime, $154.40, uniform, $37.50; J. J. Newman (sr.), $2,220; R. J. Somerville, $1,740, overtime, $154.20, uniform, $37.50; examiners: C. Clark, $1,740, overtime, $266.50, uniform, $37.50; W. H. Cockrill, $1,740; W. J. Frizell, $1,740; H. J. Guy, $1,740; J. Hogan, $1,740; H. C. McIlquham, $1,740, overtime, $287.30, uniforms, $75; J. Stansbury, $1,740; mess., N. Turner, 3 m. at $960, 9 m. at $1,020, overtime, $154.80, uniform, $37.50; truckman, J. W. Connor, $1,500, overtime, $220.10, uniform, $37.50	28,349	80
Miscellaneous:—Postage, $80; street car fares, $33.20; telephone rent, $116.40; sundries, $12.39	241	99
Officers at Outports:—Point Alexandria, W. E. Horne, $540; Portsmouth, J. Graham, $120; Wolfe Island, R. McCready, $900	1,560	00
Total (Page R—34)	$ 30,151	79

KITCHENER

Salaries and Wages, etc.:—Coll., M. Schiedel, $3,120; asst. appr., E. Break, $2,280; cashier, J. Klepper, 3 m. at $1,860, 9 m. at $1,980; clerks: J. N. Archibald, $1,200; I. G. Axt, $1,740; L. Feik (chief), $2,400; computing clk., E. Wackett, 3 m. at $2,100, 9 m. at $2,160; examiners: H. H. Becker, $1,740; A. O. Bowman, $1,740, uniforms, $75; stenographers: R. M. Ogram, April 1 to Nov. 11 at $1,320; O. Schweitzer, Oct. 3 to Mar. 31 at $1,080; truckman, A. W. Abbott, $1,500	21,234	52
Travelling Expenses	34	60
Miscellaneous:—Cartage, $236.70; legal expenses, $111.61; postage, $143; street car fares, $28; telephone rent, $118.80; sundries, $16.30	654	41
Outports:—		
Elmira: sub-coll., H. W. Zilliax, $1,740; postage, $16; telephone rent, $33	1,789	00
New Hamburg: sub-coll., I. M. Cassell, $1,440; travel, etc., $10.80; office rent, $300; postage, $24; telephone rent, $32.40	1,807	20
Waterloo: sub-coll., E. H. Schlosser, $2,040; clk., F. A. Edmonds, $1,740; examiners: I. Braun, 7 m. to Mar. 31 at $1,200, overtime, $35.50; W. Chivers, $1,740; J. I. McDonald, 7 m. to Mar. 31 at $1,200, overtime, $138.30; express and postal computing clk., H. A. Rogers, $1,740; special excisemen: J. H. Cheseldine, $3,000; N. Martin, $2,160, overtime, $7.50; F. W. Thomas, $2,160, overtime, $150; A. Uffelmann, $2,160, overtime, $48; postage, $85; telephone rent, $106.80; sundries, $3	18,714	10
Total (Page R—34)	$ 44,233	83

LINDSAY

Salaries and Wages, etc.:—Coll. (limited service), J. J. Glass, $1,920, as regr. of shipping, $120; clk., B. H. Wallace, $1,740; examiners: R. W. Abraham, $1,740; J. Connolly, April 11 to Mar. 31 at $1,200, overtime, $71.30; J. Hogan, Jan. 3-21 at $1,200, overtime, $1.50; T. J. McGuire, Feb. 15 to Mar. 31 at $1,200; J. W. Tompkins, $1,740; special excisemen, H. R. Hall, $2,520, overtime, $66.40	11,298	87
Travelling Expenses	64	00
Miscellaneous:—Postage, $64; telephone rent, $41.40; sundries, $2.55	107	95
Total (Page R—34)	$ 11,470	82

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

LONDON

Salaries and Wages, etc.:—
Collectors: O. H. Talbot, $3,720; C. E. Webbe (deputy), $2,520; asst. appr., G. W. Smyth, $2,280 (less 1½ d., $9.50); cashiers: F. H. Farnworth, 8 m. to Nov. 30 at $2,100; W. A. Lindsay, 1 m. to Mar. 31 at $1,860, as examr., 11 m. to Feb. 29 at $1,740, overtime, $270; H. W. Wooster, $2,100; cashiers and computing clerks; R. N. Errington, $1,920, overtime, $157; J. H. Kidner, $2,040, overtime, $235.50, uniform, $37.50; chief clk., W. H. Down, 9 m. at $2,580, 3 m. at $2,700; divisional appraisers: W. R. Roome, 9 m. at $2,940, 3 m. at $3,000; G. Tyler, $3,000; express and postal computing clk., J. W. Kingsmill, $1,740, overtime, $712.50, uniform, $35; mess., B. J. Medland, $1,140; senior clerks at $2,220: R. Johnston, overtime, $30.50; A. G. McCormick; J. T. Robinson; special exciseman, H. H. Pingel, 3 m. at $2,100, 9 m. at $2,160, overtime, $58.80; truckman, F. Smith, Feb. 25 to Mar. 31 at $1,080 ..... 39,612 82
Clerks: S. M. Brown, $1,740: M. DeCourcey, 3 m. at $1,500, 9 m. at $1,620; G. F. Hodgins, 6 m. at $1,260, 6 m. at $1,380; W. McG. Howie, $1,740, overtime, $30.50; G. E. MacKenzie, $1,740, as relieving off., $240, overtime, $30.50; H. W. Paddell, $1,740; A. M. Quick, 6 m. to Sept. 30 at $1,500, Oct. 1 to Mar. 13 at $1,620; S. E. Wood, $1,740, overtime, $11.50 ..... 13,404 11
Computing clerks at $2,160: E. H. Anstie, overtime, $164.70; F. V. Granger; H. Noble; W. R. Thomas. 8,804 70
Examiners: J. A. Carrothers, $1,740, overtime, $704, uniforms, $75; T. Cousins, $1,740; W. H. Hicks, $1,740, overtime, $136.90; P. C. Lewis, $1,740, overtime, $541.20, uniforms, $70; J. R. McCoubrey, 6 m. at $1,260, 6 m. at $1,320, uniform, $37.50; N. L. McKellar, Feb. 16 to Mar. 31 at $1,200; C. W. Miller, $1,740; M. C. Milton, Jan. 23 to Mar. 31 at $1,200, overtime, $32; R. J. Orr, $1,740, overtime, $309.50, uniforms, $70; F. C. Pugsley, April 1 to Sept. 8 at $1,740, overtime, $151.50, uniform, $37.50; L. G. Stinson, 9 m. at $1,380, 3 m. at $1,500, overtime, $311.30, uniforms, $72.50; G. H. Ward, $1,380, overtime, $30.50. . . .. 18,240 37
Travelling Expenses:—Board allowance on trains, examining baggage: J. A. Carrothers, $163.50; J. W. Kingsmill, $152.25; sundry, $88.50 ..... 404 25
Miscellaneous:—Allowance for use of automobile, $175; cartage, J. Donohue, $2,473.55; laundry, $48; legal expenses, $139.50; postage, $450; slugs for cancelling machine, $30; street car fares, $200; telephone rent, $393; sundries, $57.51. 3,966 56
Outports:—
Glencoe: sub-coll., J. A. Jones, $1,740; travel, etc., $71.95; telephone rent, $32.40; sundries, $16. . . .. 1,860 35
Parkhill: sub-coll., D. G. Gray, $1,380; travel, etc., $47.05; postage, $17.82 ..... 1,444 87
Strathroy: sub-coll., B. M. Lillie, $1,740; travel, etc., $44.05; postage, $28; telephone rent, $30; sundries, $3.70 ..... 1,845 75

Total ..... (Page R—34) $ 89,583 78

MIDLAND

Salaries and Wages, etc.:—Coll. (limited service), W. E. Haggart, $2,340, as regr. of shipping, $180, overtime, $2.40; examiners: S. Vyvyan, $1,740, overtime, $36.10; J. W. Webber, $1,740, overtime, $99.60, uniform, $37.50; W. E. Wilson, $1,680, overtime, $143.70; sundry overtime, $83.30 ..... 8,082 60
Travelling Expenses:—W. G. Ney (Port McNicoll), $193.90; sundry, $4.50 ..... 198 40
Miscellaneous:—Legal expenses, $30.70; postage, $50; telephone rent, $41.40; sundries, $12.93. . . .. 135 03
Outport of Penetanguishene:—Sub-coll., J. M. McGuire, $1,740, uniform, $35; travel, etc., $20.50; office rent, $120; postage, $25; telephone rent, $32.40; sundries, $36.70. . . .. 2,009 60

Total ..... (Page R—34) $ 10,425 63

MORRISBURG

Salaries and Wages, etc.:—Coll., C. J. Lazerte, $1,860, overtime, $434.50, uniforms, $75; clerks: C. M. Crobar, Sept. 14 to Mar. 31 at $1,200, overtime, $146.60, uniform, $37.50; M. M. Drew, April 1 to July 12 at $900; sundry overtime, $167.70. . . .. 3,632 00
Travelling Expenses:—A. L. Malley (Belleville), $245.95; sundry, $83.05 ..... 329 00
Miscellaneous:—Fuel, $82; office cleaning, $72; office rent, $420; postage, $41; telephone rent, $30; sundries, $49.52 ..... 694 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MORRISBURG–*Conc.—Fin*

Outport of Iroquois:—Sub-coll., L. J. Pitt, $1,260 (less 13 d., $44.03), uniforms, $70; travel, etc., $145.66; fuel, $58.14; office cleaning, $48; office rent, $150; telephone rent, $29.10; sundries, $40.92		1,757 79
Total	(Page R—34) $	6,413 31

NAPANEE

Salaries and Wages, etc.:—Coll., J. M. Thomson, $1,920; examr., R. J. Lancaster, $1,740		3,660 00
Miscellaneous:—Telephone rent, $35.40; sundries, $26.60		62 00
Outport of Bath:—Sub-coll., H. D. Wemp, $960; postage, $8.60		968 60
Total	(Page R—34) $	4,690 60

NIAGARA FALLS

Salaries and Wages, etc.:—		
Collector, J. J. Flynn, $3,120; appr., W. S. Byers, $2,760; asst. appr., H. F. Sullivan, $2,100; cashier, W. Justice, 9 m. to Mar. 31 at $1,860, as clk., 3 m. to July 31 at $1,260; chief clk., W. H. Bowen, $2,400; express and postal computing clk., H. Whittaker, $1,620, overtime, $73.20; sten., C. T. Carnie, 9 m. at $1,140, 3 m. at $1,200; supervising off., G. A. Swayze, $2,160, overtime, $733.40		17,831 60
Clerks: J. M. Bampfield, 3 m. at $1,500, 9 m. at $1,620, overtime, $747.50, uniforms, $72.50; G. B. Bogardus, 3 m. at $1,620, 9 m. at $1,740, overtime, $705; C. W. Cryderman, $1,740, overtime, $378.20, uniform, $37.50; M. E. Martyn, Apr. 14 to Mar. 31 at $1,200, overtime, $122.70; T. W. Robb, June 6 to Mar. 31 at $1,200, overtime, $181, uniform, $37.50		9,461 89
Computing clerks: T. F. Burton, $2,160; J. J. Byers, 9 m. at $1,860, 3 m. at $1,980		4,050 00
Examiners: F. L. Biggar, $1,740, overtime, $708; F. W. Breckon, $1,740, overtime, $643.20, uniform, $37.50; S. Z. Brown, Apr. 1 to Feb. 15 at $1,200 (less 28 d., $93.33), overtime, $492.40, uniform, $37.50; G. E. Buckley, 10 m. to Jan. 31 at $1,740, overtime, $358; M. M. Buckley, $1,200, overtime, $186; E. N. Cave, 3 m. at $1,380, 9 m. at $1,500, overtime, $100.40; M. S. Chamberlain, $1,740, overtime, $736.40, uniforms, $75; H. J. Connolly, 9 m. at $1,260, 3 m. at $1,380, overtime, $709.60, uniforms, $75; A. J. Coulson, 9 m. at $1,260, 3 m. at $1,380, overtime, $625.40, uniform, $37.50; F. Cupulo, Aug. 15 to Feb. 14 at $1,200, overtime, $215; C. H. Day, $1,740, overtime, $691.80, uniform, $37.50; C. H. England, $1,380, overtime, $716.20, uniforms, $75; F. J. Farrell, June 6 to Mar. 31 at $1,200, overtime, $392.40, uniforms, $75; W. S. Field, $1,740, overtime, $408.20; J. A. Fitzpatrick, $1,200, overtime, $32; T. N. Flynn, June 5 to Mar. 31 at $1,200, overtime, $540.60, uniforms, $75; A. H. Foy, May 2 to Mar. 31 at $1,200, overtime, $589.20, uniforms, $75; R. T. Goy, June 6 to Mar. 31 at $1,200, overtime, $360.60, uniform, $37.50; L. J. Hanna, $1,740, overtime, $701, uniform, $37.50; F. Harper, 6 m. at $1,500, 6 m. at $1,620, overtime, $720.40, uniforms, $75; J. H. Hern, $1,740, overtime, $704, uniform, $37.50; F. E. Hodgson, May 28 to Feb. 15 at $1,200, overtime, $534.60, uniform, $37.50; W. B. Howse, June 6 to Mar. 31 at $1,200, overtime, $272.80, cap, $2.50; L. F. Hughson, June 19 to Mar. 31 at $1,200, overtime, $512.90, uniform, $37.50; S. J. Jolley, 3 m. at $1,260, 9 m. at $1,380, overtime, $701; J. Kelly, 3 m. at $1,260, 9 m. at $1,380, overtime, $712.20, uniforms, $75; W. A. Kerr, $1,740, overtime, $705; C. H. MacDonald, 3 m. at $1,380, 9 m. at $1,500, overtime, $710.20, uniforms, $75; H. M. Marquis, 9 m. at $1,260, 3 m. at $1,380, overtime, $707.60, uniforms, $75; J. F. Miller, $1,740, overtime, $708, uniforms, $75; W. Morrison, 3 m. at $1,260, 9 m. at $1,380, overtime, $719.40, uniforms, $75; E. S. Nichols, June 7 to Mar. 31 at $1,200, overtime, $520.40, uniform, $37.50; M. J. O'Neill, Apr. 1 to July 15 at $1,500, overtime, $116.60; G. E. Pattinson, $1,740, overtime, $701.60, uniforms, $75; F. C. Payne, Apr. 1 to June 21 at $1,500 (less $11.44 paid by D.S.C.R.); H. W. Pew, April 1-15 at $1,200, overtime, $52.20; D. Potter, Aug. 15 to Feb. 14 at $1,200, overtime, $209.30; F. B. Potter, $1,200, overtime, $240.40; S. G. Prest, $1,740, overtime, $713.20; P. G. Reilly, $1,740, overtime, $689.60, uniforms, $75; M. A. Sheedy, 9 m. at $1,260, 3 m. at $1,380, overtime, $705.60, uniforms, $75; M. E. Shoveller, 3 m. at $1,500, 9 m. at $1,620, overtime, $702.10, uniforms, $75; R. Sloggett, $1,620, overtime, $681.60, uniforms, $75; C. W. Thompson, $1,740, overtime, $712; F. G. Wood, $1,740, overtime, $718.20; G. A. Woodruff, May 16 to Feb. 15 at $1,200, overtime, $554.80, uniform, $35		85,327 15

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NIAGARA FALLS–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
Freight examiners: I. L. Dickson, 9 m. at $1,560, 3 m. at $1,680, overtime, $275.20; R. H. Hamilton, $1,740, overtime, $738.40; C. D. Johnston, $1,740, overtime, $738.40; M. O'Heany, 6 m. at $1,560, 6 m. at $1,680, overtime, $280; J. J. Sheedy, 9 m. at $1,560, 3 m. at $1,680, overtime, $275.20; G. M. Teal, 9 m. at $1,560, 3 m. at $1,680, overtime, $626.80, uniforms, $75	12,879 00	
Senior examiners at $1,920: J. P. Coan, overtime, $737.40; J. W. Dunk, overtime, $689.10, uniforms, $75; A. R. Green, overtime, $707.20, uniforms, $75; S. J. McMahon, overtime, $409.80; A. C. Milne, overtime, $718.40, uniforms, $72.50; E. E. Shriner, overtime, $203, uniform, $37.50	15,244 90	
Miscellaneous:—Office rent, $100; postage, $1,550; telephone rent, $225.68; sundries, $58.38	1,934 06	
Outports:—		
Chippawa: sub-collectors, K. C. McKenzie, Aug. 2 to Mar. 31 at $1,260, H. B. Stitt, arrears, $11.71; fuel, $41.31; office rent, $100; sundries, $46.74	1,036 37	
Niagara: sub-coll., J. H. Burns, $1,500, overtime, $182.80, uniform, $35; examr., H. S. O'Melia, $1,059.96, overtime, $208, uniforms, $70; office rent, $100; sundries, $23.80	3,179 56	
Queenston: sub-coll., F. Whitwell, 6 m. at $1,860, 6 m. at $1,980, overtime, $734.90, uniforms, $75; examiners, G. H. Laidman, 3 m. at $1,380, 9 m. at $1,500, overtime, $730.40, uniforms, $75, A. M. Shaw, 2 m. to May 31 at $1,740, overtime, $96.40, H. C. Sheppard, 11 m. to Mar. 31 at $1,200, overtime, $384.80, uniforms, $72.50; office rent and cleaning, $200	7,149 00	
	158,093 53	
Less—Repayment for services of officers at Somerville, N.Y.	4,800 00	
Total (Page R—34)		$ 153,293 53

NORTH BAY

Salaries and Wages, etc.:—Coll., A. Torrance, $2,340; cashier and computing clk., E. H. Young, $2,040; clerks: W. Irvine, $1,740; H. L. Underwood, $1,620, overtime, $4; examiners: A. G. Fowler, $1,740, uniforms, $72.50; V. Hylands, 9 m. at $1,260, 3 m. at $1,380	10,846 50	
Travelling Expenses:—S. V. Wilding (Sault Ste. Marie)	144 15	
Miscellaneous:—Legal expenses, $250.56; postage, $280; telephone rent, $59.40; telephone tolls and telegrams, $27.07; sundries, $18.20	635 23	
Outports:—		
Cobalt: sub-coll., W. Short, $2,040; clk., W. E. Haywood, $1,740; travel, etc., $2.20; light and power, $35.36; office cleaning, $110; office rent, $840; postage, $162; telephone rent, $45; sundries, $24.55	4,999 11	
Cochrane: sub-coll., W. A. Morgan, 6 m. at $1,680, 2 m. to Nov. 30 at $1,740; travel, etc.: A. G. Fowler, $425.45; C. M. Valentine (Fort William), $311.10; legal expenses, $42.64; office cleaning, $120; office rent, $900; postage, $100; telephone rent, $40.50; sundries, $22.95	3,092 64	
Moose Factory: sub-collectors, J. Innes-Wilson, Oct. 21 to Dec. 31 at $200, G. R. Ray, 6 m. to Sept. 30 at $200; legal expenses, $5; postage, $2.68	146 91	
New Liskeard: office rent, $100; postage, $34; telephone rent, $32; sundries, $5.85	171 85	
Sturgeon Falls: sub-coll., T. Dumouchelle, $1,740; sundry overtime, $1.50; travel, etc., $44.40; office rent, $360; postage, $32.50; telephone rent, $32.40; sundries, $19.33	2,230 13	
Timmins: sub-coll., A. J. Moran, $1,860; examiners, A. H. Brisson, Nov. 3 to Mar. 31 at $1,200, P. J. Partridge, 6 m. at $1,500, 6 m. at $1,620; travel, etc.: A. G. Fowler, $140.85; sundry, $7.20; alterations to office, $95; desk, $50; office cleaning, $78; office rent, $385; postage, $161.50; telephone rent, $45; telephone tolls and telegrams, $27.08; sundries, $25.86	4,928 82	
Preventive Station of Timagami:—Enforcement off., S. Connelly, 3 m. to Sept. 15 at $1,200; travel, etc., $37.10; postage, $2	339 10	
Total (Page R—34)		$ 27,534 44

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ORILLIA

Salaries and Wages, etc.:—Coll., G. Millar, $1,920; clerks: W. J. Hill, $1,500; J. F. Lynch, $1,740; examr., H. L. Bell, $1,740, uniforms, $72.50	6,972	50
Travelling Expenses	24	90
Miscellaneous:—Legal expenses, $98.60; postage, $90; telephone rent, $39; sundries, $22.80	250	40
Outport of Bracebridge:—Sub-coll., R. A. Findlay, $1,740, uniforms, $70; legal expenses, $33; postage, $51; telephone rent, $30; sundries, $21.55	1,945	55
Preventive Stations:—		
Bala: enforcement off., S. M. Jackson, 4 m. to Sept. 30 at $600, uniform, $37.50; postage, $1.50	239	00
Gravenhurst: enforcement off., F. W. Marter, $840, overtime, $76.20, uniform, $35; postage, $30; telephone rent, $32.40; sundries, $4.05	1,017	65
Huntsville: enforcement off., W. C. Moir, 4 m. to Sept. 30 at $600, uniform, $35; postage, $1.50	236	50
Lake Joseph: enforcement off., J. Hudson, June 15 to Sept. 5 at $960, uniform, $35; postage, $1.50	252	50
Total (Page R—34)	$ 10,939	00

OSHAWA

Salaries and Wages, etc.:—Coll., D. A. Valleau, 9 m. at $2,760, 3 m. at $2,880; appr., N. F. Mechin, $2,340; asst. appr., J. A. Moore, 8 m. to Mar. 31 at $2,100 (less 1 d. $5.76), as cashier and computing clk., 4 m. to July 31 at $2,040; cashier, R. Meek, $2,100; cashier and computing clk., E. G. Richardson, 3 m. to Mar. 31 at $1,680, as clk., Apr. 12 to Dec. 31 at $1,200; clerks: F. E. Ellis, Apr. 1 to June 13, noon, at $1,740 (less 3 d., $14.34); W. Lee, Sept. 12 to Mar. 31 at $1,200; computing clerks: A. Gunnell, 11 m. to Mar. 31 at $1,860, as examr., Apr. 1-30 at $1,620; R. McDonald, $2,160 (less $17.45 paid by D.S.C.R.); examiners: C. E. Gillard, $1,740, uniforms, $74; M. N. Jackson, Dec. 5 to Mar. 31 at $1,200; R. E. Kelly, Sept. 15 to Mar. 31 at $1,200; G. E. Kirby, $1,200; J. H. Lee, 1 m. at $1,740, 11 m. at $1,860; W. E. Smallbone, Sept. 12 to Mar. 31 at $1,200; H. Whittaker, 10 m. to Mar. 31 at $1,200; express and postal computing clk., C. A. Freeman, 6 m. to Mar. 31 at $1,620, as examr., 6 m. at $1,200	24,547	27
Travelling Expenses:—J. N. Archibald (Kitchener)	120	95
Miscellaneous:—Legal expenses, $15; postage, $70; telephone rent, $118.20; sundries, $60.90	264	10
Total (Page R—34)	$ 24,932	32

OTTAWA

Salaries and Wages, etc.:—		
Collector, F. M. Journeaux, $3,720; asst. appr., J. E. Mulligan, 9 m. at $2,220, 3 m. at $2,280, overtime, $7.20; cashiers: C. C. MacIvor, $1,980; E. A. Marsh, $2,100 (less 1 d., $6.03 and $31.93 paid by D.S.C.R.); chief clk., O. L. Chartrand, 6 m. at $2,220, 6 m. at $2,340; express and postal cashiers: A. L. Duhamel, $1,980; W. H. Sproule, $1,980; messengers: J. E. Brunet, Jan. 23, noon, to Mar. 31 at $720; M. J. Harty, $1,300; stenographers: E. M. Costello, $1,380; M. M. Robertson, 6 m. at $1,200, 6 m. at $1,260; supervising off., W. C. Wills, $2,160; surveyor, M. F. Kehoe, 3 m. at $2,640, 9 m. at $2,760; truckman, J. V. Lacasse, $1,500 (less 1 m., $125); warehouse-keeper, F. I. Daniels, $1,860	28,415	69
Clerks: W. A. Burns, $1,740; J. P. Farrell, $1,740; F. Hayward, Feb. 27 to Mar. 31 at $1,200; S. Howe, $1,740; W. V. Latham, July 26 to Mar. 31 at $1,200, overtime, $19.20; A. F. MacMillan, 6 m. to Sept. 30 at $2,220 (transferred to Inspection); H. J. Mercier, $1,740, overtime, $36; M. R. Moffat, 3 m. at $1,380, 9 m. at $1,500; J. B. Potvin, $1,740, overtime, $8; W. F. Smith, Apr. 23 to Mar. 31 at $1,200 (less $26.67 paid by D.S.C.R.), overtime, $4; J. Ussher, $1,740; L. O. Ward, 9 m. at $1,380, 3 m. at $1,440, overtime, $11; J. I. Wilkins, $1,740	18,262	89
Computing clerks: J. A. Chisholm, $2,160; W. J. Fraser, $2,160; F. C. Hewton, $2,160; J. L. McCullough, 2 m. to May 31 at $2,160 (transferred to Preventive Service); A. M. Saunders, $1,860; J. H. Wood, $1,980	10,680	00

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

OTTAWA–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
Divisional appraisers: T. H. Burns, 6 m. at $2,340, 6 m. at $2,460, overtime, $7.20; C. E. Driscoll, 9 m. at $2,460, 3 m. at $2,580; P. Mullin, $2,700	7,597	20
Examiners: E. H. Benoit, $1,740, overtime, $237, uniforms, $75; W. Cox, $1,740; W. Goodin, $1,740; A. C. Meloche, 6 m. at $1,620, 6 m. at $1,740; F. Morin, Oct. 27 to Mar. 31 at $1,200; E. Murphy, $1,740; J. M. Noonan (sr.), $1,920; P. J. Sheridan, $1,260 (less 49½ d., $171.75); S. A. Smith, $1,440; T. Taylor, $1,740, overtime, $230.40, uniforms, $75	15,961	78
Express and postal computing clerks: J. A. Blacklock, $1,860, overtime, $21; J. E. Donovan, $1,620; A. C. Hugg, 6 m. at $1,620, 6 m. at $1,740; L. E. Noel, $1,740, overtime, $56.60	6,977	60
Senior clerks: G. E. Booth, $2,220; T. A. Hood, $2,220; R. H. Jessiman (transferred from Montreal), 5 m. to Mar. 31 at $2,220; J. McCulloch, $2,220; F. M. Richardson, $2,220, overtime, $185.20	9,990	20
Travelling Expenses	55	95
Miscellaneous:—Cartage: Ardley Bros., $2,798.40; sundry, $123.50; legal expenses, $592.30; postage, $736; street car fares, $261; water, $93.58; sundries, $74.98	4,679	76
Outports:—		
Alexandria: sub-coll., F. McRae, 6 m. at $1,680, 6 m. at $1,740; travel, etc., $53.10; postage, $33.50; telephone rent, $32.40; sundries, $4.25	1,833	25
Almonte: sub-coll., W. C. Pollock, $1,740; postage, $32.41; telephone rent, $35.40; sundries, $6.35	1,814	16
Arnprior: sub-coll., G. F. McNab, 7 m. to Oct. 31 at $1,740; travel, etc.: W. T. Emond, $154.40; J. W. Tanney, $103.20; postage, $70; telephone rent, Dec. 9 to Mar. 31, $9.34; sundries, $12.92	1,364	86
Carleton Place: sub-coll., L. E. Pye, 6 m. at $1,320, 6 m. at $1,440; travel, etc., $67.80; postage, $36; telephone rent, $35.40; sundries, $7.55	1,526	75
Hawkesbury: sub-coll., A. Aiken, $1,740; examiners, W. T. Emond, $1,440, E. P. Ladouceur, $1,440; travel, etc., $10; postage, $44.50; telephone rent, $32.40; sundries, $17.95	4,724	85
Mattawa: sub-coll., J. V. Bourke, 3 m. to June 30 at $1,320, July 1 to Mar. 7 at $1,440; travel, etc., $95.10; fuel, $80; light, $43.75; office cleaning, $48; office rent, $180; telephone rent, $32.32; sundries, $46.85	1,843	12
Pembroke: sub-coll., J. C. Beal, $1,980; examiners, R. S. Graham, May 2 to Mar. 31 at $1,200, J. W. Tanney, $1,620; travel, etc., $15; postage, $100; telephone rent, $41.40; sundries, $20.94	4,874	11
Perth: sub-coll., J. V. Watson, $2,040; examiners, B. L. Ferrier, 6 m. at $1,620, 6 m. at $1,740, overtime, $8, R. S. Meighen, $1,740, W. E. Wright, $1,740; sten., F. F. Noonan, 9 m. at $1,260, 3 m. at $1,320; fuel, $121.37; office cleaning, $106; office rent, $420; postage, $187; telephone rent, $35.40; sundries, $71.17.	9,423	94
Renfrew: sub-coll., H. M. Wright, $1,740; examr., H. R. Mayhew, $1,440; postage, $68; telephone rent, $35.40; sundries, $14.20	3,297	60
Smiths Falls: sub-collectors, F. A. Barr, 5 m. to Mar. 31 at $1,860, as clk., 7 m. to Oct. 31 at $1,740, J. D. Stewart, 7 m. to Oct. 31 at $2,040; clk., C. E. Quackenbush, Nov. 14 to Mar. 31 at $1,200; examr., W. E. McGillivray, $1,740, uniforms, $75; travel, etc., $85.55; legal expenses, $10; postage, $60; telephone rent, $41.40; sundries, $11.25	5,459	87
Total (Page R—34)	$ 138,783	58

OWEN SOUND

Salaries and Wages, etc.:—Coll. (limited service), W. E. Todd, $2.340, as regr. of shipping, $120; cashier and computing clk., E. A. Dobson, $2,040; clerks: W. N. Chisholm, $1,740; C. W. Fox, $1,740; examiners: J. E. Duffield, $1,500 (less $7.78 paid by D.S.C.R.); H. E. Pembroke, $1,200	10,672	22
Miscellaneous:—Commission on collections at Chesley, $7.14; legal expenses, $94.91; postage, $95; telephone rent, $47.40; sundries, $15.42	259	87
Outport of Wiarton: sub-collectors: D. R. Loney, April 1-20 at $1,260; J. Spicer, May 11 to Mar. 31 at $960; travel, etc.: I. G. Axt (Kitchener), $133.87; sundry, $35; telephone rent, $10.25; sundries, $23.90	1,127	21
Total (Page R—34)	$ 12,059	30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 352—Salaries and Contingencies at Ports, etc.—Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.—Suite

PARIS

Salaries and Wages, etc.:—Coll., A. Whitbread, $1,920; examr., J. H. Knill, $1,380.	3,300	00
Miscellaneous:—Postage, $50; telephone rent, $35.40	85	40
Outport of St. George:—Sub-coll., M. R. Cornell, $559.92; office rent, $60	619	92
Total (Page R—34)	$ 4,005	32

PARRY SOUND

Salaries and Wages, etc.:—Coll., G. W. Spence, 6 m. at $2,280, 6 m. at $2,340; examiners: J. E. Barrette (salary paid through Civil Govt.), uniform, $37.50; D. Hudson, $1,740, overtime, $67, uniform, $35	4,189	50
Travelling Expenses:—J. E. Barrette, $170.59; A. C. Savage, (Toronto), $320.55.	491	14
Miscellaneous:—Office cleaning, $96; office rent, $480; postage, $71.15; telephone rent, $56.40; sundries, $41.52	745	07
Outports:—		
Byng Inlet: sub-coll., A. B. Pickard, $960; postage, $11	971	00
Depot Harbour: sub-coll., J. Eager, $1,740, overtime, $223.30; examr., S. A. Osborne, 8 m. to Dec. 31 at $1,200 (less 1 m., $100), overtime, $114.10; sundry overtime, $8.50; travel, etc., $70.14; office rent, $360; postage, $27.45; sundries, $2.53	3,246	02
Key Harbour: clk., A. E. Saltier, June 16 to Oct. 15 at $1,200; express, $2.15..	400	54
Preventive Station of Burk's Falls:—Enforcement off., W. M. Kennedy, $900, uniform, $35; postage, $4.50	939	50
Total (Page R—34)	$ 10,982	77

PETERBORO'

Salaries and Wages, etc.:—		
Collector (limited service), W. M. Lang, $2,640, as regr. of shipping, $180; asst. appr., H. Dodds, $1,980, overtime, $17.40; cashier and computing clk., W. R. Parker, $2,040; senior clerks: W. H. Buller, $2,220; J. F. Galvin, $2,220.	11,297	40
Clerks: J. W. Dalliday, $1,740, overtime, $156, uniforms, $75; F. C. Haggart, $1,740; W. Miller, $1,620, overtime, $3; H. J. Rush, $1,740; G. G. Winterbottom, 3 m. at $1,260, 9 m. at $1,380	8,424	00
Examiners: P. C. Bonner, 6 m. at $1,500, 6 m. at $1,620; T. O. Hallihan, 9 m. at $1,620, 3 m. at $1,740, overtime, $54, uniforms, $75; P. G. Webb, $1,740	5,079	00
Miscellaneous:—Cartage, $331.77; office rent, $595; postage, $110; telephone rent, $106.80; sundries, $57.56	1,201	13
Total (Page R—34)	$ 26,001	53

PICTON

Salaries and Wages, etc.:—Coll. (limited service), G. J. Huestis, $1,920, as regr. of shipping, $120, overtime, $8.50; examr., J. E. Wright, $1,500	3,548	50
Miscellaneous:—Postage, $25; telephone rent, $33; sundries, $33.37	91	37
Outport of Wellington:—Sub-coll., J. MacDonald, $1,260; postage, $15	1,275	00
Total (Page R—34)	$ 4,914	87

PORT ARTHUR

Salaries and Wages, etc.:—		
Collector (limited service), J. F. Hodder, $2,640, as regr. of shipping, $240; cashier, H. A. Servais, $2,100; sr. clk., T. R. Boyce, 9 m. to Dec. 31 at $2,220	6,645	00
Clerks at $1,740: S. H. Brennagh; A. E. Chase; R. L. Northan, overtime, $122; W. F. Richards, overtime, $19.40	7,101	40
Examiners: H. G. Dawson, 26 trips on str. *Islet Prince* at $4.50; J. S. Paul, $1,740, overtime, $442, uniforms, $75; M. R. Tuer, 3 m. at $1,380, 9 m. at $1,500, overtime, $236.50, uniforms, $75	4,155	50
Travelling Expenses	68	60
Miscellaneous:—Cartage, $120.15; legal expenses, $20; postage, $100; telephone rent, $111; sundries, $33.65	384	80
Total (Page R—34)	$ 18,355	30

Vote-Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PORT HOPE

Salaries and Wages, etc.:—Coll., W. S. Bletcher, $1,920; clk., R. E. Southby, $1,740, uniforms, $72.50	3,732	50
Travelling Expenses:—A. L. Malley (Belleville), $111.35; sundry, $33	144	35
Miscellaneous:—Postage, $33; telephone rent, $33; sundries, $12.35	78	35
Total (Page R—34)	$ 3,955	20

PORT McNICOLL

Salaries and Wages, etc.:—Coll., J. P. Schissler, $1,920, overtime, $10.20; examiners at $1,740: G. Crooke, overtime, $128.10; P. J. Malone, overtime, $128.40, uniform, $35; W. G. Ney, overtime, $42; J. C. Wardell, overtime, $164.20	9,387	90
Miscellaneous:—Postage, $25; telephone rent, $30; sundries, $12.20	67	20
Total (Page R—34)	$ 9,455	10

PRESCOTT

Salaries and Wages, etc.:—		
Collector (limited service), W. C. Brown, $2,640, as regr. of shipping, $120; appr., J. B. White, $2,220; special exciseman, E. A. McPherson, $2,760	7,740	00
Clerks: E. A. Cook (sr.), $2,220, overtime, $8; A. M. Halliday, $1,740, overtime, $317, uniforms, $75; J. P. Kelso, $1,740, overtime, $159.10, uniforms, $75; D. G. McCarthy, Aug. 22 to Mar. 31 at $1,200	7,066	35
Examiners: G. A. Anderson, $1,200, overtime, $468.10, uniforms, $75; W. P. Byrne, Apr. 1 to Sept. 5 at $1,740, overpayment to be adjusted in 1928-29, $51.96; G. F. Freeman, July 4 to Oct. 15 at $1,200, overtime, $3.50, uniform, $37.50; A. Johnston, 6 m. at $1,380, 6 m. at $1,500, overtime, $4; W. W. Kingston, 9 m. at $1,500, 3 m. at $1,620, overtime, $131.70, uniforms, $75; R. H. McKee, $1,740, overtime, $401.70, uniforms, $75; W. A. Mundle, 6 m. at $1,380, 6 m. at $1,500; C. H. Ranson, $1,740, overtime, $524.10, uniforms, $75; D. M. Relyea, July 4 to Oct. 15 at $1,200, overtime, $5, uniform, $37.50; W. H. Stephenson, $1,740, overtime, $670.10, uniforms, $74.50; C. M. Tobin (sr.), $1,920, overtime, $29.50; H. G. Whitney, 9 m. at $1,620, 3 m. at $1,740, overtime, $461.20, uniforms, $75	19,101	94
Travelling Expenses	58	40
Miscellaneous:—Office rent, $420; postage, $190; telephone rent, $202.20; sundries, $57.62	869	82
Outport of Cardinal:—Sub-coll., W. P. Walker, $1,740, overtime, $51, uniforms, $75; fuel, $62; postage, $28; telephone rent, $27; sundries, $66.60	2,049	60
Preventive Station of Maitland:—Enforcement off., H. Lemon, $460, overtime, $37.20, uniform, $37	534	20
Total (Page R—34)	$ 37,420	31

ST. CATHARINES—STE-CATHERINE

Salaries and Wages, etc.:—Coll. (limited service), H. W. Hodgins, $2,700, as regr. of shipping, $120; asst. appr., J. C. Blain, $2,280; cashier and computing clk., H. J. Johnston, 6 m. to Sept. 30 at $2,040; computing clk., H. G. Horne, $2,160; examiners: A. R. Kiddell, 9 m. at $1,500, 3 m. at $1,620, overtime, $185, uniforms, $72.50; W. Kiddell, 9 m. at $1,260, 3 m. at $1,380, overtime, $6; J. D. Mable, 6 m. at $1,260, 6 m. at $1,380; J. Thomson, $1,260, overtime, $10.50; express and postal computing clk., W. H. Book, 6 m. at $1,860, 6 m. at $1,920, overtime, $10.50; special exciseman, R. L. Schram, 9 m. at $2,100, 3 m. at $2,160; sr. clk., W. A. Simpson, $2,220	20,189	50
Miscellaneous:—Legal expenses: H. A. Rose, $273.67; sundry, $68.29; court costs, $201.10; postage, $70; street car fares, $50; telephone rent, $157.80; sundries, $33	853	86
Outports:—		
Port Dalhousie: sub-coll., A. E. Ness, $1,740, overtime, $200.50; travel, etc., $7.35; fuel, $30; office cleaning, $96; sundries, $26.48	2,100	33
Thorold: sub-coll., R. W. Grenville, 6 m. at $1,860, 6 m. at $1,980; cashier and computing clk., J. W. Sharpe, 5 m. to Mar. 31 at $1,800, as examr., 7 m. to Oct. 31 at $1,740; examiners, A. B. Allan, Feb. 16 to Mar. 31 at $1,200, G. A. Turner, $1,740, uniform, $37.50; travel, etc., $38; fuel, $104.50; office cleaning, $300; office rent, $660; postage, $80; telephone rent, $51; sundries, $59.26	6,903	53
Total (Page R—34)	$ 30,047	22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. THOMAS

Salaries and Wages, etc.:——Coll., J. Farrell, 9 m. at $2,280, 3 m. at $2,340; cashier and computing clk., J. Mason, $1,920, overtime, $2.20; clk., W. T. Collins, $1,740, overtime, $2.20, uniforms, $70; examiners: L. S. Borton, 3 m. at $1,260, 9 m. at $1,380, overtime, $61.40; G. Fulcher, $1,740, overtime, $733.40; J. A. Killingsworth, $1,740, overtime, $66.60; W. W. Trott, $1,740, overtime, $733.40; G. Whitworth, $1,740, overtime, $390	16,324	20
Miscellaneous:—Legal expenses, $8.70; postage, $80; telephone rent, $59.40; sundries, $11.58	159	68
Outports:—		
Aylmer: sub-coll., G. W. Marlatt, $1,740; examr., A. Crawford, $1,440; travel, etc., $14; bus fares, $40.60; postage, $32; telephone rent, $27; sundries, $3..	3,296	60
Port Stanley: sub-coll. (limited service), W. Jackson, $1,740, as regr. of shipping, $120, overtime, $421.80, uniform, $35; sundry overtime, $143.60; travel, etc., G. E. MacKenzie (London), $316.90; fuel, $61; office rent, $200; postage, $26; sundries, $14.19..	3,078	49
Total (Page R—34)	$ 22,858	97

SARNIA

Salaries and Wages, etc.:—		
Collector, S. A. Cole, $3,360; acct. clk., R. A. Peacock, $2,160, overtime, $318.10, uniform, $37.50; appr., J. T. Crookes, 4 m. to Mar. 31 at $2,220, as cashier and computing clk., 8 m. to Nov. 30 at $2,040, overtime, $560, uniforms, $75; clerks: G. Dench, $1,740, overtime, $665, uniforms, $75; T. A. Short, 6 m. at $1,260, 6 m. at $1,380, overtime, $523.60, uniforms, $75; computing clk., W. J. East, $2,160, uniform, $37.50; express and postal computing clk., R. A. Marriott, 5 m. to Mar. 31 at $1,620, as examr., 6 m. at $1,260, 1 m. to Oct. 31 at $1,380, overtime, $566.10, uniforms, $75; sr. clk., T. A. Gough, $2,220; sten., R. H. Richardson, 3 m. at $1,140, 9 m. at $1,200; supervising off., A. Murray, $1,860, arrears, $10, overtime, $280.60, uniforms, $75	22,898	40
Examiners: J. Bentley, $1,740, overtime, $680.60, uniforms, $75; D. Burgess, $1,740, overtime, $711; M. J. Cook, 6 m. at $1,260, 6 m. at $1,380, overtime, $583.20, uniforms, $75; T. Cowan, $1,740, overtime, $699.60, uniforms, $72.50; J. B. Dagan, Apr. 1 to June 8 at $1,920, July 9 to Mar. 31 at $1,740, overtime, $401.80, uniforms, $75; J. Dunlop, $1,740, overtime, $738.40; H. Fleming, $1,380, overtime, $670.60; F. Gorman, $1,740, overtime, $85.40; S. Johnston (sr.), $1,920, overtime, $712.20, uniforms, $75; G. A. Lambert, $1,740, overtime, $722.20, uniforms, $75; J. E. Lea, $1,740, overtime, $738.40, uniforms, $75; C. H. Lewis, 6 m. at $1,380, 6 m. at $1,500, overtime, $731.40, uniforms, $75; K. M. MacGregor, $1,200, overtime, $713.20; K. R. Marriott, Aug. 13 to Mar. 31 at $1,200, overtime, $358.90; W. D. McDermid, $1,740, overtime, $705.20; J. H. McGibbon, Aug. 15 to Oct. 31 at $1,200, overtime, $119; J. McGregor, $1,740, overtime, $538.60, uniforms, $75; D. A. McRitchie, $1,200, overtime, $520.20, uniforms, $75; W. V. Nicholls, 9 m. to Mar. 31 at $1,200, overtime, $432.20, uniforms, $72.50; C. M. Paul, 9 m. at $1,500, 3 m. at $1,620, overtime, $712.20, uniforms, $75; J. Pirrie, 9 m. at $1,620, 3 m. at $1,740, overtime, $556, uniforms, $75; R. W. Pontefract, Aug. 15 to Nov. 12 at $1,200, overtime, $190.40; A. E. Reeves, $1,740, overtime, $717.20, uniforms, $75; J. B. Rodey, $1,740, overtime, $659.40, uniforms, $75; J. J. Tennant, $1,740, overtime, $725.40, uniforms, $75; A. G. Wanless, $1,200, overtime, $239.70, uniforms, $75.	53,493	62
Travelling Expenses:—W. A. Abrahart (Hamilton)	202	70
Miscellaneous:—Cartage, $314.25; fuel, $102.76; laundry, $69.50; light, $39.71; postage, $1,190; street car fares, $25; telephone rent, $330.75; telephone tolls and telegrams, $49.18; sundries, $16.61	2,137	76
Outports:—		
Courtright: sub-coll., B. S. Johnston, $1,080, overtime, $716.30, uniforms, $75; travel, etc., $60; telephone rent, $16; sundries, $25	1,972	30
Petrolia: sub-coll., C. J. Collins, $1,740; examr., K. G. McAlpine, 9 m. at $1,380, 3 m. at $1,440, overtime, $35, uniform, $37.50; allowance for horse hire, $180; postage, $28; telephone rent, 11 m. to Feb. 29, $32.45; sundries, $5.85	3,453	80
Point Edward: sub-coll., D. D. Greenwood, $1,440, overtime, $188, uniforms, $75; examr., D. K. MacDonald, 3 m. at $1,380, 9 m. at $1,440, overtime, $478.60, uniforms, $75; postage, etc., $41	3,722	60
Preventive Station of Stag Island:—Sub-coll., A. S. Turnbull, $1,200, overtime, $484.50, uniforms, $75	1,759	50
Total (Page R—34)	$ 89,640	63

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SAULT STE. MARIE

Salaries and Wages, etc.:—		
Collector, M. Laughton, $3,120; cashier and computing clk., E. P. Molony, $2,040; chief clk., H. Smythe, $2,400, overtime, $2; express and postal computing clk., F. E. Levie, 7 m. to Mar. 31 at $1,620, as clk., 5 m. to Aug. 31 at $1,500, overtime, $11.70; enforcement off. at Meldrum Bay, D. Murray, April 16 to Nov. 30 at $200	9,268	65
Clerks: E. J. Fulcher, $1,740; A. Wilding, $1,740, overtime, $38.60; S. V. Wilding (limited service), $1,620, as relieving off., $240	5,378	60
Examiners: J. R. Blamey, $1,740, overtime, $571.20, uniforms, $75; T. H. Elliott, $1,740, overtime, $284.60, uniforms, $75; F. Gibson, $1,740, overtime, $555.80, uniforms, $112.50; T. B. Harris, 9 m. at $1,620, 3 m. at $1,740, overtime, $666.40, uniforms, $75; E. Henry, $1,740, overtime, $593.20, uniforms, $75; H. H. Jewell, June 3 to Mar. 31 at $1,200, overtime, $174.80, uniform, $37.50; J. N. Kendall, $1,740, overtime, $542.80, uniforms, $75; W. H. Latham, $1,740, overtime, $570.50, uniforms, $112.50; W. B. Moorhouse, $1,740, overtime, $718.20, uniforms, $75; B. J. Rothwell (sr.), $1,920, overtime, $516.30, uniforms, $112.50	22,762	13
Miscellaneous:—Legal expenses, $5; light and fuel, $97.96; office rent, Jan. 5 to Mar. 31, $71.70; postage, $280; telephone rent, $149.40; telephone tolls and telegrams, $29.11; sundries, $44.60	677	77
Outports:—		
Blind River: sub-coll., W. G. White, $960; office rent, $240; postage, $29; post office box, $10	1,239	00
Bruce Mines: sub-coll., W. White, $1,320; travel, etc., $47.40; fuel, $59.25; office rent, $120; sundries, $29	1,575	65
Cockburn Island: sub-coll., D. J. McLeod	360	00
Cutler: sub-coll., W. J. Kirk, $1,140; travel, etc., $40.90; fuel, $75.95; office rent, $60; postage, $12	1,328	85
Gore Bay: sub-coll., J. H. Biehl, $1,080; travel, etc., S. V. Wilding, $137.45; office rent, $132; postage, $16.65	1,366	10
Little Current: sub-coll., D. McGilvery, $1,740; fuel, $47.38; postage, $21.50	1,808	88
Michipicoten Harbour: sub-coll., M. D. Worth	1,440	00
Thessalon: enforcement off., M. P. McGuire, Oct. 3 to Mar. 31 at $900; travel, etc., S. V. Wilding, $646; bus fares, $27; office rent, $130; sundries, $31.73	1,279	89
Officers at Preventive Stations:—Hilton Beach, J. C. Stirrett, $200; Kagawong, W. J. McKenzie, Aug. 24 to Nov. 30 at $200; Manitowaning, R. M. Beatty, $360; Providence Bay, E. E. Pattison, $240; Richard's Landing, C. A. Rickaby, $200; Spanish Mills, J. P. Reid, April 28 to Dec. 15 at $180	1,168	04
Total (Page R—34)	$ 49,653	56

SIMCOE

Salaries and Wages, etc.:—Coll., W. A. Mabee, $2,340; examr., F. J. Diver, $1,740, overtime, $20.80, uniforms, $70	4,170	80
Travelling Expenses:—F. J. Quinn (Hamilton), $137.60; sundry, $5.55	143	15
Miscellaneous:—Postage, $40; telephone rent, $41.40; sundries, $15.11	96	51
Outport of Port Dover:—Sub-coll. (limited service), N. Holden, $1,440, as regr. of shipping, 9 m. at $120, 3 m. at $240, overtime, $233.90, uniforms, $70; travel, etc., $71.80; postage, $29; telephone rent, Mar. 13-31, $1.15; sundries, $4.10	1,999	95
Preventive Station of Port Rowan:—Enforcement off., C. S. Buck, $510; office rent, $90; postage, $12	612	00
Total (Page R—34)	$ 7,022	41

STRATFORD

Salaries and Wages, etc.:—Coll., T. S. Tobin, $2,340; asst. appr., H. M. Schaefer, $2,280; cashier and computing clk., R. Knipe, $1,680; clerks: A. J. Jeffrey, $1,740; E. K. Kneitl, $1,620; J. Stewart, $1,740; examr., W. J. Sylvester, 3 m. at $1,260, 9 m. at $1,380, uniforms, $75	12,825	00
Travelling Expenses	92	70
Miscellaneous:—Cartage, $208.30; legal expenses, $77.22; postage, $102; telephone rent, $121.80; sundries, $20.22	529	54

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

STRATFORD–*Conc.—Fin*

Outports:—		
Listowel: sub-coll., V. C. Bamford, $1,740; examr., R. G. Savage, April 18 to Mar. 31 at $1,200, uniforms, $72.50; postage, $45; telephone rent, $35.40; sundries, $13.80	3,050	03
Mitchell: sub-coll., A. J. Blowes, $1,740, uniforms, $75; travel, etc., $69.70; telephone rent, $33.70; sundries, $24	1,942	40
St. Mary's: sub-coll., A. C. Wood, $1,740; examr., P. E. Hepburn, $1,440; postage, $40; telephone rent, $35.40; sundries, $7.25	3,262	65
Total (Page R—34)	$ 21,702	32

SUDBURY

Salaries and Wages, etc.:—Coll., J. H. Davis, $2,340; cashier and computing clk., A. H. Cooper, $1,920; clerks: G. Denison, $1,740; J. W. Turpin, Oct. 26 to Mar. 31 at $1,200, overtime, $6.40; examr., G. Neilson, $1,740, uniform, $35	8,300	75
Travelling Expenses:—A. V. Haley (Fort Frances)	277	05
Miscellaneous:—Postage, $83; telephone rent, $47.40; sundries, $8.86	139	26
Outports:—		
Coniston: sub-coll., T. G. Nethery, $1,740; travel, etc., $17.40; fuel, $53.10; office cleaning, $36; office rent, $72; sundries, $22.82	1,941	32
Copper Cliff: sub-coll., J. A. Perras, $1,740; fuel, $86.25; office rent, $60; postage, $26; telephone rent, $47.40; sundries, $44.89	2,004	54
Espanola: sub-coll., E. Arthurs, $1,740; fuel, $52; livery, $233.25; office rent, $96; postage, $24	2,145	25
Total (Page R—34)	$ 14,808	17

TILLSONBURG

Salaries and Wages, etc.:—Coll., S. G. Woods, $1,920, overtime, $3.50; clk., J. M. Kippen, $1,740, overtime, $10; examr., W. E. Newell, 9 m. at $1,380. 3 m. at $1,500, overtime, $15.50, uniforms, $70	5,169	00
Miscellaneous:—Postage, $50; telephone rent, $41.40; sundries, $24.18	115	58
Outport of Port Burwell:—Sub-coll. (limited service), G. A. Hunter, $1,440, as regr. of shipping, $120, overtime, $123.40, uniform, $35; travel, etc., $57.20; gas, $31.80; office rent, $181.32; postage, $53; sundries, $16.25	2,057	97
Total (Page R—34)	$ 7,342	55

TORONTO

Salaries and Wages, etc.:—		
Collector, J. H. Bertram, 9 m. at $5,100, 3 m. at $5,400; asst. inspector, A. L. Graham, $2,580; asst. registrars of shipping, J. H. Morell, Apr. 1 to June 14 at $2,220; W. P. Walker, 3 m. at $1,500, 9 m. at $1,860; ch. appr., M. F. Mogan, 3 m. at $3,300, 9 m. at $3,360; express supt., C. E. Leatch, $2,760; postal supt., R. H. Clark, 3 m. at $2,760, 9 m. at $3,000; supt. of examiners, J. McCartney, $2,520, overtime, $238.50; surveyor, R. Holmes, 9 m. at $3,960, 3 m. at $4,140	25,789	83
Appraisers: G. A. Cressman, 3 m. at $2,580, 9 m. at $2,700; W. S. Drinkwater, 8 m. at $2,280, 4 m. at $2,340; J. Greer, 8 m. to Nov. 30 at $2,580; S. T. Harris, 9 m. at $2,580, 3 m. at $2,700; T. G. Relyea, $2,580; S. G. Taylor, 9 m. at $2,580, 3 m. at $2,700	14,490	00
Assistant appraisers: A. Burns, 11 m. at $2,280, 1 m. at $2,340; W. G. Burns, $2,280; A. Callow, $2,280, overtime, $110.50, uniforms, $75; H. R. Chambers, 3 m. at $2,220, 9 m. at $2,280; F. J. Colwell, $2,280; E. L. Darby, $2,280; J. J. Delaney, $2,280; W. J. Dunlop, $2,280; V. J. Higgins, $2,280; F. Hurley, $2,280; J. McCaffrey, 3 m. at $2,220, 9 m. at $2,280; W. A. McGuire, $2,280; J. J. O'Reilly, $2,280; W. Robinson, 9 m. at $2,100, 3 m. at $2,220; P. L. Steckley, $2,280; J. Thompson, 11 m. at $2,280, 1 m. at $2,340; W. T. Thomson, $2,280; E. Webb, $2,280	41,055	50
Cashiers: W. Finucan, $2,220; W. P. Hand, $2,220; R. M. Moore, $2,220; E. H. Ross, $2,220; T. G. Tate, 9 m. at $2,760, 3 m. at $2,880; G. W. Tomlinson, 3 m. at $2,100, 9 m. at $2,220; C. E. Wilson, $2,220	16,080	00

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Cashiers and computing clerks: W. J. Bew, 6 m. at $1,920, 6 m. at $2,040; P. Campbell, 6 m. at $1,920, 6 m. at $2,040; H. J. Hassett, $1,920; A. P. Mather, $2,040; W. A. Mulvenna, 6 m. at $1,920, 6 m. at $2,040; E. Perry, $1,800; J. Robinson, 6 m. at $1,920, 6 m. at $2,040; J. R. Smith, 3 m. at $1,920, 9 m. at $2,040; R. A. Veitch, $1,920 ..... 17,610 00

Clerks: H. Abbott, 6 m. at $1,140, 6 m. at $1,260; R. Addison, $1,740; T. J. Anketell, July 25 to Jan. 17 at $720 (less deductions, $2.37); J. E. Arthur, 6 m. at $1,500, 6 m. at $1,620; J. Bagnato, $1,740, overtime, $26.40; S. T. Barrett, $1,200; A. L. Best, $1,740 (less 64 d., $249.48); A. C. Bird, $1,740; A. Brassell, 6 m. at $1,500, 6 m. at $1,620; A. Briggs, $1,620, overtime, $46.20; H. O. Brown, $1,740, overtime, $39.60; W. T. Bush, $1,740, as relieving off., $240; J. W. Cleary, Feb. 10 to Mar. 31 at $720; G. H. Clifford, 3 m. at $1,500, 9 m. at $1,620; H. V. Cross, $1,740 (less 1 d., $4.68); J. E. Crowley, 1 m. at $1,440, 11 m. at $1,560; T. J. Davis (sr.), $2,220, overtime, $230; J. M. Devaney, 6 m. at $1,500, 6 m. at $1,620; M. Donn, 9 m. at $1,620, 3 m. at $1,740; R. F. Down, 9 m. at $900, 3 m. at $960; W. Duffus, 3 m. at $1,500, 9 m. at $1,620; G. E. Dunbar (ch.), 9 m. at $3,540, 3 m. at $3,720; T. Dunn, $1,740, overtime, $17.60; A. Farmer, $1,740; R. Ferguson (prin. record), $2,460; L. D. Flaxman, 6 m. at $1,260, 6 m. at $1,380 (less deductions, $5.67), overtime, $20.40; A. B. V. Flett, 6 m. at $1,500, 6 m. at $1,620; J. G. Frazer, $1,740 (less deductions, $24.03); F. A. Green, Apr. 1 to Oct. 12 at $1,200; W. F. Guthrie (head), 11 m. at $2,400, 1 m. at $2,520; J. T. Hackney, $1,740; P. E. Harvey, $1,740; J. Henderson, 3 m. at $1,500, 9 m. at $1,620; G. F. Histed, 6 m. at $1,500, 6 m. at $1,620; A. J. Hoddinott, $1,740 (less deductions, $9.68), overtime, $40.20; P. Holdsworth, 6 m. at $1,500, 6 m. at $1,620, overtime, $38.60; H. Holmes, 6 m. at $1,080, 6 m. at $1,140; R. F. Hotchkin, 9 m. at $840, 3 m. at $900; W. T. House, 3 m. at $1,500, 9 m. at $1,620; C. G. Howard, 3 m. at $1,500, 9 m. at $1,620; W. H. James, $1,740; G. J. A. Johnston (head), 6 m. at $2,880, 6 m. at $3,000; G. Jones, $1,740 (less deductions, $26.34), overtime, $37.20; H. Manderson, 9 m. at $1,620, 3 m. at $1,740; L. H. Manley, 6 m. at $1,500, 6 m. at $1,620; J. Marshman, $1,740, overtime, $40; G. M. McFadyen, 9 m. at $1,620, 3 m. at $1,740; J. McGill, 3 m. at $1,500, 9 m. at $1,620; J. McKenna, 3 m. at $1,380, 9 m. at $1,500; W. G. McKinnon, 6 m. at $900, 6 m. at $1,200; W. M. Milling, $1,740, overtime, $3.50; A. E. Mitchell, 9 m. at $840, 3 m. at $900; F. G. Newell, 9 m. at $1,500, 3 m. at $1,620, overtime, $48.50; W. S. Paisley, 6 m. at $1,500, 6 m. at $1,620; C. C. Pridham, $1,740; R. I. Riddell, 6 m. at $1,680, 6 m. at $1,740; W. D. Robertson, 9 m. at $1,260, 3 m. at $1,380, arrears, $1.16; J. Scott, Apr. 1 to Sep. 30 at $1,500, Oct. 1 to Nov. 4 at $1,620; H. L. Scott-Stone, 9 m. at $1,620, 3 m. at $1,740; W. Sinclair, 6 m. at $1,380, 6 m. at $1,500; P. J. Slattery, $1,740; E. L. H. Smith, 3 m. at $1,500, 9 m. at $1,620 (less deductions, $4.35), overtime, $29.40; F. Somers (head), 10 m. to Jan. 31 at $3,000; R. F. Sproule, $1,620 (less deductions, $2.25), overtime, $33.60; A. B. Stephens, $1,740; W. Stuart, $1,740; J. H. Sunter, $2,100, overtime, $42.80; C. W. Sweeney, July 25 to Mar. 31 at $720 (less 1 d., $1.94); H. Thorpe, 3 m. at $1,500, 9 m. at $1,620 (less deductions, $2.25); W. K. S. Tinning (ch.), 9 m. at $3,540, 3 m. at $3,720; J. J. Tobin (ch.), $2,220; F. Upton, 3 m. at $1,500, 9 m. at $1,620; G. E. Valin, 3 m. at $1,500, 9 m. at $1,620 (less deductions, $10.96); L. L. Verdon, $1,740; W. V. Webber, $1,740; W. W. Whittam, $1,200, overtime, $280; J. H. Williams, 9 m. at $1,620, 3 m. at $1,740; H. Wilson, 6 m. to Sept. 30 at $1,500 (transferred to Inspection); S. H. T. Wood, 1 m. at $1,320, 2 m. at $1,440, 9 m. at $1,560; W. J. Woolard, $1,740, overtime, $44.60; R. Wright, $1,740 ..... 131,720 52

Computing clerks: F. J. Bell, $2,160, overtime, $3.80; F. S. Belton, $2,100 (less deductions, $2.82); E. H. Bouchier, $2,160 (less deductions, $2.90); M. W. Chivrell, $2,160; W. G. Clarke, 9 m. at $2,100, 3 m. at $2,160; W. J. Cordingley, $2,160; J. A. Gendron, $2,160; W. A. Hawkins, $2,160; G. P. Hutty, $2,160; C. E. May, $2,160; W. J. McCallum, $2,100 (less deductions, $14.49); H. McCormack, $2,160 (less deductions, $5.90); W. F. O'Brien, $2,160; W. J. Pointon, $2,160; W. Robertson, $2,160 (less 1 d., $5.81); G. C. Ross, $2,160; A. H. Smith, 9 m. at $2,100, 3 m. at $2,160 (less deductions, $2.82); T. H. Trimble, $2,160; H. W. Waters, $2,160; J. Worrell, $2,160 (less deductions, $9.11); W. J. Wylie, $2,160 ..... 45,109 95

Divisional appraisers: J. C. Allen, $2,580; C. S. Baxter, 4 m. to July 31 at $3,000; D. P. Garrow, $3,000; F. R. Grant, 3 m. at $2,940, 9 m. at $3,000; J. J. Stock, 5 m. to Aug. 31 at $2,700 ..... 10,690 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Examiners: F. Allingham, 6 m. to Sept. 30 at $1,620, Oct. 1-31 at $1,740 (transferred to Bridgeburg), overtime, $194.10, uniform, $37.50; O. M. Baby, 3 m. at $1,500, 9 m. at $1,620, overtime, $143; H. F. Ball, $1,740, overtime, $31.60; R. G. Bond (sr.), $1,920, overtime, $319; A. W. Brown, $1,740; J. R. Brown, $1,740, overtime, $430.50, uniform, $75; A. J. Buck, 9 m. at $1,380, 3 m. at $1,500 (less 16 d. $61.33), overtime, $66.70, uniform, $37.50; W. S. Burke, 6 m. at $1,500, 6 m. at $1,620; M. J. Cannon, $1,740; G. W. Carson, 5 m. to Mar. 31 at $1,740 (transferred from Bridgeburg), overtime, $138, uniform, $37.50; J. T. Crook, $1,740, overtime, $123.50; G. G. Eakins, $1,740; C. E. Falconbridge, 9 m. at $1,380, 3 m. at $1,500; M. R. Fitzgerald, May 16-31, Jan. 1 to Mar. 31 at $1,200, June 1 to Dec. 31 at $1,080; G. Forrest, $1,740, overtime, $216.50, uniform, $37.50; W. J. Green, $1,740, overtime, $432.60, uniforms, $75; W. T. Halford, 9 m. at $1,260, 3 m. at $1,380; H. E. Harper (sr.), $1,920, overtime, $85.60; J. H. Hicks (sr.), $1,920, overtime, $171; J. V. Horne (sr.), $1,920, overtime, $569.80, uniform, $37.50; J. T. Kendall, $1,200, overtime, $147; J. A. Kirby, $1,740; A. J. Lovell, $1,740, overtime, $9; J. C. Mackay, $1,740; J. Maconachie, 3 m. at $1,500, 9 m. at $1,620, overtime, $23.90; R. A. Magill, $1,740; W. S. Matthew, 9 m. at $1,260, 3 m. at $1,380; T. McBride, 6 m. at $1,500, 6 m. at $1,620; H. R. McComb, $1,620, overtime, $61.50; J. J. McNamara (sr.), $1,920, overtime, $161; B. McWilliams, $1,740, overtime, $266.80, uniform, $37.50; J. W. Munn, 6 m. at $1,500, 6 m. at $1,620, overtime, $132.50; F. C. Myers, 6 m. at $1,500, 6 m. at $1,620, overtime, $102; R. S. Oddy, $1,740 (less 1 d., $4.83); H. G. Osterhout, $1,740, overtime, $8; E. J. Ottley, $1,740 (less 61 d., $283.53); R. M. Penrose, $1,740, overtime, $39.60; F. A. Ridge, $1,200, overtime, $14.50; J. W. Roberts, 3 m. at $1,380, 6 m. at $1,500, 3 m. at $1,560; W. G. Ross, $1,740, overtime, $12.50; J. Roughley, $1,740; A. N. Saunders, $1,740, overtime, $3.50; A. Spence, 9 m. at $1,620, 3 m. at $1,740, overtime, $7; A. Tobin, $1,920, overtime, $181.50; A. B. Ward, $1,740, overtime, $420.70, uniform, $37.50; E. L. White, 2 m. to May 31 at $600, 10 m. to Mar. 31 at $1,200 (less 71½ d., $194.36), overpaid, $2.50 (recovered in 1928-29), overtime, $38.50; J. Wild, $1,740; J. E. Winfield, 6 m. at $1,500, 6 m. at $1,620, overtime, $114 ..... 81,632 97

Express and postal cashiers: A. I. E. Gibson, $1,980 (less deductions, $2.67); L. Lloyd, $1,980; R. McAllister, $1,980, overtime, $47.60; M. V. Moses, $2,220; J. M. Sullivan, $1,980; T. Taylor, $1,980 ..... 12,164 93

Express and postal computing clerks: P. J. Barnett, $1,920, overtime, $149; E. J. Barrett, Apr. 1 to May 29, Sept. 2 to Mar. 31 at $1,920; C. B. Brown, $1,980; D. Brown, 9 m. at $1,860, 3 m. at $1,920, overtime, $46.50; G. A. Clarke, $1,920 (less deductions, $8.08); A. M. Cowper, $1,920, overtime, $36.60; F. R. Goode, $1,920, overtime, $43.20; G. Hall, 3 m. at $1,380, 3 m. at $1,500, 6 m. at $1,620, overtime, $51.20; F. H. Helps, $1,920, overtime, $36.60; G. J. Kirk, $1,920 (less deductions, $29.09), overtime, $36.60; H. Leslie, $1,740, overtime, $51.20; A. McCormack, $1,920, overtime, $40.20; R. K. McIntosh, $1,920; J. McKenzie, $1,920, overtime, $45.20; M. McMahon, $1,920; H. S. Meredith, $1,920 (less deductions, $5.16), overtime, $3; T. E. Moore, $1,920, overtime, $14.50; Miss D. H. Morgan, $1,920; S. Mullins, $1,980, overtime, $42.60; W. H. Pogue, $1,920, overtime, $27.50; E. H. Prior, $1,740, overtime, $34.20; W. Richardson, $1,920, overtime, $20.40; H. J. Ross, $1,920, overtime, $23.40; A. C. Savage, 3 m. at $1,860, 9 m. at $1,920, overtime, $43.20, uniform, $37.50; W. D. Sprinks, $1,920; J. L. Wilson, 9 m. at $1,740, 3 m. at $1,860 ..... 49,324 62

Messengers: C. C. Comper, $900 (less deductions, $1.21); C. C. Cross, $900 (less deductions, $4.88); F. E. Phillips, $1,020; W. B. Sanders, $960; F. F. Shaw, $840 (less deductions, $1.13); W. R. Skanks, $1,300; E. Trindall, $1,020 ..... 6,932 78

Office boys: W. Arkell, 6 m. at $480, 6 m. at $540, overtime, $39.60; H. Barrett, Nov. 21 to Mar. 31 at $420; T. C. Hunt, Aug. 9 to Mar. 31 at $420 (less deductions, $2.34), overtime, $41.60; J. McAllister, 6 m. at $420, 6 m. at $450, overtime, $47.60; R. E. Stevens, 6 m. at $480, 6 m. at $540 (less 34 d., $46.39), overtime, $26.40; J. O. Wood, 6 m. at $420, 6 m. at $450, overtime, $38.60; B. Yurtis, 6 m. at $480, 6 m. at $540, overtime, $48.20 ..... 3,015 90

Special excisemen: H. F. Abbott, $2,160 (less 30 d., $174.97); R. J. Burns, $2,460; A. Coulter, $2,160; R. J. Doyle, $2,460; A. L. Gillies, $2,160; W. T. Graham, $2,460; L. B. Hurst, 3 m. to June 30 at $2,520, 7 m. to Jan. 31

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Special excisemen–*Conc.*
at $2,640; A. Jones, $2,100, overtime, $153.50; A. S. Lunham, 6 m. at $2,220, 6 m. at $2,340, overtime, $14; G. H. McArthur (transferred from Belleville), Mar. 1-31 at $3,000; A. B. Shorey, 3 m. at $2,100, 9 m. at $2,160; W. H. Walsh, $2,460; J. J. Young, $2,160; R. E. Young, $2,160 ..... 29,577 53

Stenographers and typists: B. A. Armstrong, $1,080 (less deductions, $10.03), overtime, $7.50; A. M. S. Boland, $1,200; M. Cullen, Apr. 7 to Nov. 30 at $1,080; T. H. Doyle, $1,080, overtime, $36.60; J. P. Irving, 3 m. at $1,080, 9 m. at $1,140 (less deductions, $1.58); M. A. McDermott, 6 m. at $1,200, 6 m. at $1,260 (less deductions, $3.30); J. A. McDougall, $1,080 (less deductions, $1.45), overtime, $6; H. M. Oattes, 9 m. at $1,140, 3 m. at $1,200 (less 5 d., $15.32); J. Ogg, $1,140 (less deductions, $4.71); C. Simon, Aug. 8 to Mar. 31 at $1,260; J. Stein, $1,140 (less 7½ d., $24.57) 11,737 43

Truckmen: S. W. Barrett, 6 m. at $1,380, 6 m. at $1,500; A. Black, $1,500; G. E. Black, $1,500; D. Brown, $1,500 (less 259 d., $1,061.15); J. P. Calver, 1 m. at $1,440, 11 m. at $1,560; H. L. Campbell, Jan. 30 to Mar. 31 at $1,080; W. D. Cardy, 3 m. at $1,140, 6 m. at $1,260, 3 m. at $1,320; W. J. Carroll, 6 m. at $1,140, 6 m. at $1,260; R. C. Coulter, 3 m. at $1,380, 9 m. at $1,500; G. R. Cullingworth, 2 m. at $1,500, 10 m. at $1,560, overtime, $16.50; E. C. Day, $1,500; F. J. Dolan, 6 m. at $1,380, 6 m. at $1,500; F. W. Dunham, $1,500; D. Flynn, $1,500, overtime, $313.60, uniform, $37.50; H. J. Fredenburg, $1,500; J. H. Graham, $1,500 (less 1 d., $4.03, deductions, $39.30); C. A. Greenley, 2 m. to Mar. 31 at $1,080 (less deductions, $1.55); G. E. Hare, Nov. 29 to Mar. 31 at $1,080; F. B. Hawley, 3 m. at $1,380, 9 m. at $1,500; S. Howson, $1,500; F. Ingram, Nov. 28 to Mar. 31 at $1,080; P. M. Kennedy, $1,500; P. Kirk, 9 m. at $1,260, 3 m. at $1,320; W. Linton, Jan. 29 to Mar. 31 at $1,080; D. MacNeil, 3 m. at $1,380, 6 m. at $1,500, 3 m. at $1,560; E. Maddocks, $1,500; H. McClelland, $1,500; J. McGill, 9 m. at $1,380, 3 m. at $1,500; A. McKinnon, Jan. 30 to Mar. 31 at $1,080; E. C. Males, Jan. 28 to Mar. 31 at $1,080; T. Muirhead, $1,140, arrears, $115.70; F. Orrom, 3 m. at $1,380, 9 m. at $1,500; J. Porter, $1,200; C. Redfern, Mar. 12-31 at $1,080; S. A. Richmond, Nov. 28 to Mar. 31 at $1,080; L. M. Richardson, Jan. 28 to Mar. 31 at $1,080; E. C. Shaw, Feb. 21 to Mar. 31 at $1,080; J. Sinclair, $1,500; J. E. Smith, 9 m. to Dec. 31 at $1,500 (less 4½ d., $18.14); W. H. Stevens, 3 m. at $1,140, 9 m. at $1,260; M. Stevenson, Apr. 1 to Feb. 9 at $1,260; W. Todd, Nov. 28 to Mar. 31 at $1,080; G. H. Tyers, 3 m. at $1,380, 9 m. at $1,500; A. H. Warwick, $1,500; G. C. Watkins, 6 m. at $1,440, 3 m. at $1,500, 3 m. at $1,560; G. Webster, $1,500; E. H. Wheeler, 3 m. at $1,380, 6 m. at $1,500, 3 m. at $1,560; W. Whiteside, 2 m. to Mar. 31 at $1,080 ..... 52,038 30

Warehouse foremen: W. J. Braden, $1,740; J. J. Heffering, $1,740 ..... 3,480 00

Warehousekeepers: C. J. Fraser, $1,860; J. Jackman, $1,860, overtime, $151.50 .. 3,871 50

Watchmen: R. A. Ritchie, Feb. 10 to Mar. 31 at $900, overtime, $14.40; W. D. Ross, 3 m. at $1,020, 9 m. at $1,080, overtime, $294.40 ..... 1,500 52

Temporary employees: L. A. Leslie, June 10 to Oct. 8 at $1,200; R. L. Murphy, June 20 to Mar. 31 at $1,080; W. G. McAllister, Aug. 29 to Mar. 31 at $1,200 (less 3½ d., $11.56); B. Searle, July 11 to Oct. 9 at $1,200; S. A. Skidmore, Aug. 25 to Mar. 31 at $1,200 (less deductions, $1.72); W. H. Squire, Feb. 10 to Mar. 31 at $720; C. Veale, June 20 to Mar. 31 at $1,200 ..... 3,992 59

Miscellaneous:—

Cartage: Canadian Cartage Co., $7,095.20; Colville Cartage Co., $2,709.80; Dominion Transport Co., $12,557; Hendrie and Co., $11,761.20; W. H. Thomson, $803.20; sundry, $213.45 ..... 35,139 85

Commission on sale of excise stamps: Standard Stock and Mining Exchange, $5,349.04; Toronto Stock Exchange, $5,805.71 ..... 11,154 75

Legal expenses: K. A. Christie, $360.10; Day, Ferguson & Co., $761.69; F. Denton, $1,347.99; Elliott, Hume, McKague and Anger, $1,294.92; German, Lennox and Deacon, $258.20; Godfrey, Lawson and Corcoran, $344.63; Kerr and Co., $517.51; Lang and Michener, $766.36; A. M. Latchford, $650; H. B. Proudlove, $200; J. H. Spence, $494.51; G. A. Urquhart, $279.62; sundry, $1,636.84 ..... 8,912 37

Car fares, $1,496; filing certificates, Exchequer Court, $38.20; laundry, $122.92; postage, $3,561; sheriff's fees, $7.76; telephone rent, $1,939.94; sundries, $612.02 ..... 7,777 84

Outports:—

Acton: sub-coll., R. M. McDonald, $1,740; travel, etc., $37.30; telephone rent, $32.40; sundries, $25 ..... 1,834 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Conc.—Fin*

Outports–*Conc.*		
Alliston: sub-coll., W. McBride, $1,380; travel, etc., W. T. Bush, $255.85; sundry, $82.45; fuel, $76.25; office rent, $150; postage, $40; telephone rent, $30; sundries, $21.35	2,035	90
Aurora:—sub-collectors, D. McLeod, 2 m. to May 31 at $1,740, G. E. Underhill, Sept. 28 to Mar. 31 at $1,260; travel, etc., W. T. Bush, $367.80, sundry, $5.05; postage, $40; telephone rent, $32.40; sundries, $12.80	1,388	55
Barrie: sub-coll., C. R. Kendall, 9 m. at $1,560, 3 m. at $1,680; examr., J. Ford, 9 m. at $1,380, 3 m. at $1,440; travel, etc., $22.30; postage, $68.34; telephone rent, $41.40; sundries, $10.25	3,127	29
Brampton: sub-coll., R. V. Conover, $2,040; examr., E. A. Markell, $1,740, uniforms, $75; travel, etc., $34.40; postage, $85; telephone rent, $41.40; sundries, $12.25	4,028	05
Georgetown: sub-coll., E. W. Cole, $1,740; fuel, $45.25; office rent, $300; postage, $29.50; telephone rent, $35.40	2,150	15
Newmarket: sub-coll., N. H. Sproule, $1,740; examr., C. G. Bond, $1,440; postage, $99.60; telephone rent, etc., $35.19	3,314	79
Orangeville: sub-coll., A. T. Howard, $1,740; travel, etc., $45; postage, $27; telephone rent, $35.40; sundries, $19.34	1,866	74
Port Credit: sub-coll., C. M. Brown, $2,040; travel, etc., $20.55; cleaning, $120; office rent, $360; postage, $30; telephone rent, $41.40; sundries, $1.50	2,613	45
Streetsville: sub-coll., D. V. Reed, $1,740; travel, $33.90; cleaning, $120; coal, $124.31; office rent, $300; sundries, $22.75	2,340	96
West Toronto: sub-coll., A. B. Rice, $2,760; appr., A. L. McKinnon, $2,700, arrears, $120; asst. appr., J. P. Raybould, $2,280; cashier, J. McLeod, 10 m. at $1,620, 2 m. at $1,860; clerks: H. Durant (sr.), $2,220, overtime, $1.80; A. Irwin, $1,740; R. C. Russell, 3 m. at $1,500, 9 m. at $1,620, overtime, $3.60; G. N. Ruttle, $1,740, overtime, $9; H. Shields, 6 m. at $1,500, 6 m. at $1,620 (less 5 d., $20.83); P. W. Silman, $1,620; computing clerks: F. C. Salmon, $2,100, T. Smith, $2,160; examr., P. H. Thompson, $1,740; messenger, C. R. Pope, $1,020; truckman, H. Poad, 3 m. at $1,140, 9 m. at $1,260; car fares, $132; cartage, Richardson Cartage Co., $1,212; office rent, $1,380; postage, $44; telephone rent, $188.05.	31,189	62
Total (Page R—34)	$ 680,689	88

TRENTON

Salaries and Wages, etc.:—Coll., J. E. McKibbon, $1,620; clk., R. P. Robertson, 3 m. at $1,260, 9 m. at $1,380; examr., F. J. DeLisle, $1,260	4,230	00
Miscellaneous:—Postage, $41; taxi fares, $33.75; telephone rent, $35.40; sundries, $11.35.	121	50
Total (Page R—34)	$ 4,351	50

WALLACEBURG

Salaries and Wages, etc.:—Coll. (limited service), G. R. Mitchell, $2,640, as regr. of shipping, $120; clk., D. F. Johnson, $1,740; examiners: R. D. Purser, $1,740, overtime, $13, uniform, $37.50; H. E. Taylor, $1,740, overtime, $116.40; sundry overtime, $117.40.	8,264	30
Travelling Expenses:—W. J. Hampton (Chatham), $164.20; C. J. Morrice (Chatham), $558.	722	20
Miscellaneous:—Gas, $184; office rent, $600; postage, $35; telephone rent, $35.40; sundries, $49.69.	904	09
Preventive Stations:—		
Port Lambton: enforcement off., W. Hinnegan, $1,080, overtime, $668, uniforms, $75; travel, etc., $10; gas, $46.10; postage, $25; decorating office, $340; sundries, $16.17.	2,260	27
Sombra: enforcement off., J. W. Burnham, $1,140, overtime, $638.60, uniforms, $75; sundry overtime, $28.40; travel, etc., $29.50; office rent, $180; postage, $27.23.	2,118	73
Walpole Island: enforcement off., W. J. Bachus, $960 (less 8 d., $21.33), overtime, $670.60, uniforms, $75; relieving off., G. M. Clayton, 14 d., $20, 45 h. at 30c., overtime, $43.40; fuel, $25; telephone rent, $22.80; sundries, $9.35.	1,818	32
Total (Page R—34)	$ 16,087	91

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WELLAND

Salaries and Wages, etc.:—Coll., E. D. Hooker, 9 m. at $2,580, 3 m. at $2,640; cashier and computing clk., M. G. Hill, $2,040; clerks: P. A. Abrahamson, $1,740, overtime, $224.40; A. W. Marshall, $1,740; examiners: F. C. Oliver, 7 m. to Mar. 31 at $1,200, overtime, $105.60, uniform, $37.50; J. C. Rowe, 9 m. at $1,620, 3 m. at $1,740, overtime, $338, uniforms, $75; W. W. Wilson, $1,740, overtime, $222.40, uniforms, $72.50. . .	13,280	40
Travelling Expenses. . .	64	50
Miscellaneous:—Postage, $92; street car fares, $46; telephone rent, $43.45; sundries, $33.90. . .	215	35
Outport of Port Colborne:—Sub-coll., W. J. McKay, $2,040, overtime, $277.80; examiners: C. R. Catherwood, $1,740, uniform, $35; B. Downs, $1,740 (less 8 d., $37.42); L. N. Martindale, April 1 to Feb. 11 at $1,200, overtime, $339.80; T. M. Sutherland, 3 m. at $1,500, 9 m. at $1,620 (less 6 d., $26.13), overtime, $267, uniforms, $72.50; postage, $200; telephone rent, $41.40; sundries, $16.60. . .	9,334	48
Total . . . (Page R—34)	$ 22,894	73

WHITBY

Salaries and Wages, etc.:—Coll., H. L. Taylor, $1,920; examr., J. Parker, $1,380, uniforms, $74. . .	3,374	00
Travelling Expenses. . .	4	50
Miscellaneous:—Legal expenses, $21.94; postage, $45; telephone rent, $35.40; sundries, $31.20. . .	133	54
Total . . . (Page R—34)	$ 3,512	04

WINDSOR

Salaries and Wages, etc.:—		
Collector, A. H. Dalziel, $3,360; deputy coll., S. Beneteau, $2,200; divisional appraisers, R. P. Hall, 6 m. at $2,940, 6 m. at $3,000, overtime, $80.20, A. J. Walker, 9 m. at $2,580, 3 m. at $2,700, overtime, $84.70; surveyor, T. H. Yates, 9 m. at $2,520, 3 m. at $2,640, overtime, $738.40; truckmen, F. J. Lamb, $1,500, overtime, $403.50, uniforms, $75, W. H. Tuck, Nov. 28 to Mar. 31 at $1,080. .	16,940	80
Cashiers at $2,100: D. J. Gemus; W. V. Mullins. . .	4,200	00
Cashier and computing clerks: J. W. Cahill, $2,040; F. N. Courtney, 9 m. at $1.920, 3 m. at $2,040, overtime, $365.30; G. C. Somerton, $1,920, overtime, $98.20. . .	6,373	50
Clerks: H. A. Aikman, 6 m. at $1,620, 6 m. at $1,740, overtime, $310; T. V. Brady, April 1 to Dec. 17 at $1,620, overtime, $175.30, uniform, $37.50; A. E. Ellwood (acct.), $2,220; C. T. Gyles, $1,740, overtime, $226.70; R. H. Harrison, 3 m. at $1,680, 9 m. at $1,740, overtime, $747, uniforms, $75; N. C. Jacques, 6 m. at $1,500, 6 m. at $1,620, overtime, $698.80; L. J. Lafferty, 6 m. at $1,620 (less 26 d., $115.98), 6 m. at $1,740 (less 1 d., $4.76); A. G. Paré, 6 m. at $1,620, 6 m. at $1,740, overtime, $746.40; L. J. Reaume (chief), 9 m. at $2,580, 3 m. at $2,700; E. T. Welsh, 6 m. at $1,500, 6 m. at $1,620, overtime, $637.10, uniforms, $75. . .	21,217	09
Computing clerks: G. A. Chittim, $2,160; R. H. Elsey, $2,100; V. S. Raper, $2,160; J. S. Sheldon, $2,160 (less 6 d., $35.02). . .	8,544	98
Examiners: A. W. Austin, July 4 to Mar. 31 at $1,200, overtime, $488.80; A. G. Bagley, $1,740, overtime, $470.10, uniforms, $112.50; C. H. Bailey, 9 m. at $1,500, 3 m. at $1,620, overtime, $623.90, uniforms, $112.50; J. S. Baxter, 6 m. at $1,380, 6 m. at $1,500, overtime, $735.55, uniforms, $75; A. H. Bayne, June 29 to Mar. 31 at $1,200, overtime, $519.10; W. E. Bean, 9 m. at $1,260, 3 m. at $1,380, overtime, $751.20, uniforms, $112.50; P. W. Beckett (sr.), $1,920, overtime, $720.40, uniforms, $75; W. H. Belcher, $1,740, overtime, $715.30, uniforms, $75; B. Benton, $1,740, overtime, $782.30, uniforms, $75; C. R. Burns, 6 m. at $1,380, 6 m. at $1,500, overtime, $694.80; R. W. Butler, 6 m. at $1,380, 6 m. at $1,500, overtime, $792.50, uniforms, $112.50; W. Butler, $1,740, overtime, $587.60, uniforms, $75; E. G. Carter, $1,740, overtime, $723.40, uniforms, $75; E. Chance, $1,740, overtime, $738.30; S. A. Clutterbuck, 6 m. at $1,380, 6 m. at $1,500, overtime, $542.30; J. W. Cray, 6 m. at $1,500, 6 m. at $1,620, overtime, $754.55, uniforms, $75; A. E. Cripps, 6 m. at $1,380, 6 m. at $1,500, overtime, $687.60; T. Dufour, $1,740, overtime, $744.40; P. E.		

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINDSOR–*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Examiners–*Conc.*

Dumond (sr.), $1,920, overtime, $735.80, uniforms, $70; A. S. Farrer, June 28 to Mar. 31 at $1,200, overtime, $397.90; W. E. Fletcher, 6 m. at $1,380, 6 m. at $1,500, overtime, $784.50, uniforms, $112.50; J. A. Francis, $1,740, overtime, $721.20; C. M. Gleave, June 28 to Mar. 31 at $1,200, overtime, $525.10, uniform, $37.50; J. J. Hadden, 6 m. at $1,380, 6 m. at $1,500, overtime, $769.50, uniforms, $112.50; S. Hammond, $1,740, overtime, $745.40; V. L. Harris (special), $1,140, overtime, $53.20; A. C. Hazell, $1,740, overtime, $740.90 uniforms, $75; W. S. Holland, 3 m. at $1,380, 9 m. at $1,500, overtime, $716.90, uniforms, $112.50; H. M. James, $1,740, overtime, $705, uniforms, $72.50; D. J. Jewhurst, July 23 to Mar. 31 at $1,200, overtime, $164.80; C. F. Keating, $1,500, overtime, $748.30; V. Laplante, 9 m. at $1,680, 3 m. at $1,740, overtime, $734.40; G. H. Large (transferred from Walkerville), $1,500, overtime, $629.75; W. Leighton, $1,740, overtime, $744.20; F. G. Lindsay, April 1 to June 22, Oct. 12 to Dec. 31 at $1,500, 3 m. to Mar. 31 at $1,620, overtime, $318.90; F. L. Lodge, 9 m. at $1,260, 3 m. at $1,380, overtime, $762.70; W. Lowe, 9 m. at $1,500, 3 m. at $1,620, overtime, $781.95, uniforms, $75; E. G. Loyst, $1,200, overtime, $337.30; W. J. Maw (sr.), 4 m. at $1,740, 8 m. at $1,800, overtime, $717.30, uniforms, $110; W. H. McAllister, $1,740, overtime, $687.80; F. A. McCann, 9 m. at $1,500, 3 m. at $1,620, overtime, $769.40, uniforms, $112.50; J. L. McHarg, $1,200, overtime, $581.50, uniforms, $75; C. F. McKee (sr.), $1,920, overtime, $738.40; J. R. Mickle (sr.), $1,920, overtime, $734, uniforms, $112.50; J. N. Mitchell, 9 m. at $1,260, 3 m. at $1,380, overtime, $757.40, uniforms, $112.50; C. H. Packman, 6 m. at $1,500, 6 m. at $1,620, overtime, $390.70, uniforms, $75; P. A. Pardo, 9 m. at $1,620, 3 m. at $1,740, overtime, $706.40, uniforms, $72.50; E. Quinlin, Aug. 17 to Mar 31 at $720; J. W. Schooley, $1,740, overtime, $723.40; R. Scott, $1,740, overtime, $748; L. R. Senecal, 3 m. at $1,380, 6 m. at $1,500 (3 m. to Aug. 31 at Montreal), overtime, $628, uniform, $37.50; J. Serneels, $1,200, overtime, $789.10, uniforms, $112.50; E. Sherlock, 5 m. to Mar. 31 at $1,140 (less 6 d., $18.49), overtime, $12.20; C. Siebert (sr.), $1,920, overtime, $688.80, uniforms, $75; R. J. Sinasac, 6 m. at $1,500, 6 m. at $1,620, overtime, $782.70, uniforms, $112.50; F. Snoxhill, $1,200, overtime, $722.40; G. H. Stokes, 6 m. at $1,380, 6 m. at $1,500, overtime, $716.40; D. H. Swanston, 9 m. at $1,680, 3 m. at $1,740, overtime, $704.80, uniforms, $112.50; G. J. Thompson, $1,740, overtime, $748.40; E. L. Wendover, 9 m. at $1,680, 3 m. at $1,740, overtime, $733.60; J. Wilson, 6 m. at $1,380, 6 m. at $1,500, uniforms, $75..... 131,066 87

Messengers: A. L. Aldred, $1,020, overtime, $521.10, uniforms, $75; J. W. Quelch, $1,020. . . . . 2,636 10

Special excisemen: T. M. Bezaire, $2,160, overtime, $194; E. Monforton, $2,160. 4,514 00

Stenographers: J. L. Dench, Aug. 15 to Mar. 31 at $1,440; A. E. Leggatt, $1,380; C. S. Marentette, May 19 to Dec. 17 at $1,080..... 2,912 90

Miscellaneous:—Cartage, J. Wogan, $1,830; erection of partition in warehouse, $300; fuel, $167.44; laundry, $45; legal expenses: F. A. Landriau, $549.84; sundry, $65.37; light, $247.94; maintenance of automobile, $275; office cleaning, $686; office rent, $5,200.80, arrears, $500; postage, $1,650; street car fares, $432; telephone rent, $360.01; telephone tolls and telegrams, $91.04; sundries, $153.41. 12,553 85

Outports:—

Belle River: sub-coll., J. H. Strong, $1,080; postage, $5..... 1,085 00

Sandwich: sub-coll., J. U. Piché, $1,740, uniforms, $72.50; examiners, G. Kells, Jan. 21 to Mar. 31 at $1,200; H. H. Smyth, 3 m. at $1,260, 9 m. at $1,380, overtime, $256.20, uniform, $37.50; telephone rent, $59.40; sundries, $23.53.. 3,774 61

Walkerville:—

Salaries and Wages, etc.:—

Sub-collector, J. Bailey, $2,760; cashiers: D. M. Craig, $2,100; J. Fry, 5 m. at $1,740, 7 m. at $1,860; cashier and computing clk., M. L. Allen, 3 m. at $1,800, 9 m. at $1,920, overtime, $283; mess., W. F. Routly, Oct. 18 to Mar. 31 at $720; sten., V. M. Bright, $1,080 ..... 10,250 10

Appraisers at $2,580: W. B. Ritchie, arrears, $60, overtime, $79.50; C. H. Williams, arrears, $60, overtime, $73..... 5,432 50

Clerks: N. D. Brown, 9 m. at $1,380 (less 1½ d., $5.56), 3 m. at $1,500 (less ½ d., $1.85), overtime, $501.50, uniforms, $70; J. Davies, Aug. 4 to Mar. 31 at $1,200, overtime, $240.90; G. M. Logan, 9 m. at $1,380, 3 m. at $1,500, overtime, $594.90, uniforms, $112.50; H. D. Sutherland, 3 m. to Mar. 31 at $1,200; A. C. Teno (sr.), $2,220; L. A. Tucker, June 28 to Mar. 31 at $1,200, overtime, $283.40; L. Vannan, 4 m. at $1,740, 8 m. at $1,800, overtime, $12; F. Weir, $2,220..... 12,848 11

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINDSOR–*Conc.—Fin*

Outports–*Conc.*
Walkerville–*Conc.*
Salaries and Wages, etc.–*Conc.*

Computing clerks: H. Beardmore, $2,160, overtime, $29.80; F. D. Brocklebank, 5 m. at $1,500, 7 m. at $1,860, overtime, $300.60, uniform, $37.50; A. E. Kerr, 5 m. at $1,740, 7 m. at $1,860, overtime, $366.40, uniform, $37.50; P. J. Neven, 3 m. at $1,980, 9 m. at $2,100 (less 4 d., $24.16); K. G. Van Wagoner, $2,160, overtime, $25.70 ..... 10,683 34

Examiners: J. Adams (sr.), 4 m. at $1,500, 8 m. at $1,800, overtime, $307.30, uniforms, $107.50; L. E. Armstrong, 9 m. at $1,500, 3 m. at $1,620, overtime, $532.40, uniforms, $110; A. J. Baldwin, 6 m. at $1,500, 6 m. at $1,620, overtime, $529.50, uniforms, $72.50; W. T. Brown, June 28 to Mar. 31 at $1,200, overtime, $521.40; E. M. Foster, $1,200, overtime, $529.80; A. L. Gignac, 3 m. at $1,140, 2 m. at $1,260, 7 m. at $1,320, overtime $421.60; W. Gray, $1,200, overtime, $362.50; H. Hays (sr.), $1,920, overtime, $506.50, uniforms, $110; J. A. Heydon, 12 m. at $1,740 (less 1 d., $4.68), overtime, $488.80, uniforms, $72.50; C. Hyslop, $1,740, overtime, $554.40, uniforms, $75; L. W. Lamon, June 28 to Mar. 31 at $1,200, overtime, $246.80; G. B. Lodge, $1,740, overtime, $466.20, uniforms, $72.50; F. McLean, $1,200, overtime, $557.30, uniforms, $112.50; J. Mossman, $1,200, overtime, $561.10, uniforms, $75; R. J. Mossman, July 23 to Mar. 31 at $1,200, overtime, $164.80; R. A. Muir, July 8 to Mar. 31 at $1,200, overtime, $333.80, uniforms, $75; J. S. Reading, June 28 to Mar. 31 at $1,200 (less 2 d., $6.73), overtime, $370.40, uniform, $37.50; N. J. Richard, Oct. 22 to Mar. 31 at $1,200 (less 1 d., $3.23), overtime, $150.40, uniform, $37.50; H. G. Taylor, June 28 to Mar. 31 at $1,200, overtime, $208.10; J. F. Tilt, July 8 to Mar. 31 at $1,200 (less ½ d., $1.67), overtime, $301.40, uniforms, $75; J. C. Trelford, July 23 to Mar. 31 at $1,200, overtime, $164.80; E. E. Westfield, 9 m. at $1,500 (less 3 d., $12.10), 3 m. at $1,620 (less 8 d., $34.84), overtime, $515.40, uniforms, $75; L. I. Westrop (tranferred from Post Office Dept.), Aug. 29 to Sept. 30 at $1,200, 6 m. to Mar. 31 at $1,320 (less 1 d., $3.79), overtime, $221.90, uniform, $37.50; M. G. Wetmore (special), July 13 to Sept. 15 at $1,140; E. A. Wilkie, 9 m. at $1,500, 3 m. at $1,620, overtime, $339.30; T. Winton, $1,200 (less 1½ d., $4.84), overtime, $550.90, uniforms, $72.50; J. C. Wright, July 8 to Mar. 31 at $1,200, overtime, $260.60 ..... 43,001 00

Special excisemen: R. J. Bergeron, $2,160, overtime, $48; H. L. Berry, $2,160; W. J. Brown, $3,000, overtime, $16; F. D. Cummiford, $2,160, overtime, $7.50; E. Lyons, $2,460, overtime, $15.50; G. O'Neill, $2,160, overtime, $159.50; C. H. Wright, $1,980, overtime, $267.30; S. D. Yeo, 9 m. at $1,980, 3 m. at $2,100, overtime, $242.20 ..... 18,846 00

Miscellaneous:—Alterations to office, D. McBrayen, $444; express, $26.62; heating, $257.83; light, $77.78; office cleaning, $313; office rent, $1,200; postage, $180; telephone rent, $297; sundries, $101.69 ..... 2,897 92

Total ..... (Page R—34) $ 319,778 67

WOODSTOCK

Salaries and Wages, etc.:—Coll., F. O. Burgess, $2,340; cashier and computing clk., D. T. Campbell, 9 m. at $1,800, 3 m. at $1,920; clk., J. F. Carson, $1,740, uniform, $37.50; examr., D. McKay, 10 m. to Mar. 31 at $1,200 ..... 6,947 50

Travelling Expenses:—H. Hawley (Brantford), $297.20; sundry, $94.45 ..... 391 65

Miscellaneous:—Legal expenses, $103.32; postage, $85; telephone rent, $39; sundries, $19.60 ..... 246 92

Outport of Norwich:—Sub-coll., C. H. Harris, 9 m. at $1,680, 3 m. at $1,740; telephone rent, $30; sundries, $29.84 ..... 1,754 84

Total ..... (Page R—34) $ 9,340 91

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MANITOBA

BRANDON

Salaries and Wages, etc.:—Coll., W. Fenwick, $2,500; sr. clk., F. C. Dundas, $2,220, overtime, $30.80; clerks: G. K. Burnett, $1,740, overtime, $16.30; H. E. Hannah (transferred from Winnipeg), 10 m. to March 31 at $2,220, overtime, $206.30, uniform, $37.50; C. H. Kelly, $1,740, overtime, $12.30; F. M. Mathie, $1,740; A. Williams, $1,740; examiners: E. V. Hunt, 6 m. at $1,500, 6 m. at $1,620, arrears, 29c., overtime, $14, uniform, $37.50; C. H. Martin, 9 m. at $1,380, 3 m. at $1,500, uniforms, $72.50; B, Sproston, $1,740, overtime, $19.80	18,687 29
Travelling Expenses:—H. E. Hannah, $225; sundry, $7.50	232 50
Miscellaneous:—Cartage, $123; cleaning office, $180; legal expenses, $52.18; postmaster's commission on collections, $9.31; postage, $135; telephone rent, $120; sundries, $40.87	660 36
Outports:—	
Bannerman: sub-coll., T. Coulter, $1,740 (less 12 d., $56.13), overtime, $228.50, uniform, $35; travel, H. E. Hannah, $538.90; sundry overtime, $73.50; telephone rent, $30; sundries, $47.81	2,637 58
Boissevain: sub-coll., B. Hill, $1,320, uniforms, $72.50; travel, etc., $69.20; office rent, $240; postage, $5	1,706 70
Carberry: travel, etc., $16.60; office rent (April), $10; sundries, $11.75 (outport closed)	38 35
Cartwright: sub-coll., A. G. Hopper, $960, overtime, $589.60, uniforms, $72.50; sundry overtime, $35.60; travel, etc., $57.70; office rent, $300; postage, $25; sundries, $7.65	2,048 05
Deloraine: sub-collectors, L. H. Morton, April 1 to Jan. 12 at $1,320, overtime, $153, uniform, $35, R. Potter, Feb. 14 to Mar. 31 at $960; sundry overtime, $39.20; travel, etc., F. M. Mathie, $272.90, sundry, $53.25; sundries, $15.45	1,725 52
Killarney: sub-coll., H. R. Beer, $960, overtime, $349.30, uniforms, $75; cleaning office, $24; coal, $69.14; office rent, $240; sundries, $54.75	1,772 19
Melita: sub-coll., F. M. Pope, $1,320, overtime, $197.60; sundry overtime, $25.70; travel, etc., $56.70; office rent, $200; sundries, $85.85	1,885 85
Souris: sub-coll., L. Stockton, $1,500, uniforms, $75; postage, $45; sundries, $30.02	1,650 02
Virden: sub-coll., J. D. McNiven, $1,900; travel, etc., $157.70; telephone rent, from June 1, $38; sundries, $29	2,124 70
Preventive Stations:—	
Lyleton: enforcement off., R. Murray, $200, overtime, $182.10; sundries, $33.25	415 35
Waskada: enforcement off., E. C. Richard, $200; sundries, $50.50	250 50
Total (Page R—34)	$ 35,834 96

EMERSON

Salaries and Wages, etc.:—Coll., N. McDougall, $2,340; clerk, W. D. Morgan, $1,740, overtime, $153.60, uniforms, $75; examiners: F. H. Jacob (sr.), $1,920, overtime, $426, uniforms, $75; E. Manning (sr.), $1,920, overtime, $504.40, uniforms, $75; A. D. Batchelor, $1,740, overtime, $730.60, uniforms, $75; L. Beer, $1,740, overtime, $715.20, uniforms, $72.50; J. Bushby, $1,740, overtime, $734.40, uniforms, $75; A. F. Collard, $1,740, overtime, $200.70, uniforms, $75; R. Lendrum, $1,740, overtime, $399.30, uniforms, $75; F. S. McConaghey, May 2 to Oct. 15 at $1,200, overtime, $117.70, uniform, $37.50; J. D. McLean, $1,740, overtime, $734.60, uniforms, $75; J. C. B. Reece, $1,740, overtime, $705.40, uniforms, $72.50; H. A. Root, 4 m. to Sept. 30 at $1,200, overtime, $69.60; L. P. Root, 4 m. to Sept. 30 at $1,200, overtime, $72.60; A. G. Sanders, May 2 to Oct. 31 at $1,200, overtime, $144.80, uniform, $37.50; T. J. Sanders, May 2 to Oct. 31 at $1,200, overtime, 144.80, uniform, $37.50; E. P. Smeaton, $1,740, overtime, $712.20, uniforms, $75; J. Sullivan, $1,740, overtime, $708.40, uniforms, $72.50; J. K. Witty, $1,740, over time, $732.40, uniforms, $75	36,945 40
Travelling Expenses:—Allowance at Winnipeg and on trains ($1.40 per d.): A. D. Batchelor, $127.40; L. Beer, $130.20; J. Bushby, $130.20; J. D. McLean, $127.40; J. C. Reece, $126; E. P. Smeaton, $127.40; J. Sullivan, $123.20; J. K. Witty, $131.60	1,023 40
Miscellaneous:—Cartage, $76.50; cleaning office, $96; postage, $420; telephone rent, $123; sundries, $42.85	758 35
Total (Page R—34)	$ 38,727 15

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

GRETNA

Salaries and Wages, etc.:—Coll., J. Hodgson, $1,920, overtime, $365.30, uniforms, $70; examiners: P. W. McNab, $1,740, overtime, $468.30, uniforms, $70; H. G. Scott, 6 m. at $1,380, 6 m. at $1,500, overtime, $350, uniforms, $70	6,493	60
Miscellaneous:—Coal, $142.75; office rent, $240; telephone rent, $58; sundries, $155.66	596	41
Outport of Haskett:—Sub-coll., F. C. Coulter, $1,160, overtime, $650.40, uniforms, $72.50; travel, etc., $67.20; sundry overtime, $39.60; telephone rent, $35; sundries, $54	2,078	70
Total (Page R—34)	$ 9,168	71

PORTAGE LA PRAIRIE

Salaries and Wages, etc.:—Coll., J. A. Marshall, $2,340; clerks: J. R. Lintick, 3 m. at $1,500, 9 m. at $1,620, overtime, $6; W. E. Witt, $1,740; examiners: H. E. Blois, 6 m. at $1,620, 6 m. at $1,740; F. J. Thompson, $1,740, uniforms, $72.50	9,168	50
Travelling Expenses	25	25
Miscellaneous:—Postage, $100.55; postmaster's commissions on collections, $23.03; telephone rent, $70.35; sundries, $48.69	242	62
Outports:—		
Dauphin: sub-coll., E. C. Herrick, $1,740; examr., D. Thorburn, 6 m. at $1,260, 6 m. at $1,380; cartage, $84; cleaning office, $120; office rent, $600; postage, $90.83; telephone rent, $38.50; sundries, $38.34	4,031	67
Minnedosa: sub-coll., A. E. Hole, $1,500, uniforms, $72.50; travel, etc., $54.90; telephone rent, $38; sundries, $43.55	1,708	95
Neepawa: sub-coll., R. D. Young, $1,500, uniforms, $70; travel, etc., $45.85; telephone rent, $35; postage, $30.25	1,681	10
The Pas: sub-coll., C. S. Krempeaux, $1,740; travel, etc., R. Brown (Winnipeg), $189.55, sundry, $62.55; coal, $189.50; purchase of land, $600; repairs to C. E. Building, $114.25; telephone rent, $19.80; sundries, $172.47	3,088	12
Total (Page R—34)	$ 19,946	21

WINNIPEG

Salaries and Wages, etc.:—		
Coll., T. H. Verner, 9 m. at $4,320, 3 m. at $4,620; deputy coll., A. C. Larivière, $2,520; surveyor, D. J. Scott, 9 m. at $3,120, 3 m. at $3,240, overtime, $277.50; asst. surveyor, G. R. McGiffin, $2,340, overtime, $3; chief appr., J. A. McConnell, $3,300; chief clk., J. T. Wren, 9 m. at $2,940, 3 m. at $3,060; express and postal superintendents: J. T. Bailie, 9 m. at $2,460, 3 m. at $2,580, overtime, $39.60; S. Carberry, 3 m. at $2,460, 9 m. at $2,580; special excisemen: W. G. Greig, 9 m. at $2,640, 3 m. at $2,760; T. W. Hammond, $2,160; J. C. Miller, $2,160; H. Milnes, 9 m. at $2,640, 3 m. at $2,760; acct. clk., H. B. Wheaton, 9 m. at $2,520, 3 m. at $2,640, overtime, $3; super. off., D. D. Kennedy, $2,160, overtime, $91.50; cashiers and computing clerks: T. P. Boland, $2,040; W. Rollerson, $2,040; warehousekeepers: H. A. Sanders, $1,860, overtime, $4; E. Welte, $1,860; tea tester, A. M. Passmore, $1,500; watchmen: A. Greig, $1,200, overtime, $385.20; G. Humphrey, $1,200, overtime, $405.60; typists: C. A. Campbell, $1,140; F. Kershaw, $1,140	53,274	40
Divisional appraisers: J. E. McRobie, $3,000; J. E. Ross, $3,000, overtime, $3; R. Simpson, 3 m. at $2,940, 9 m. at $3,000, overtime, $3; A. J. Taylor, $3,000 (less 6 d., $48.36); W. Thomas, $2,700	14,642	64
Assistant appraisers: E. Doran, $2,280; M. Hutchison, $2,280; W. R. Kennedy, $2,280; D. W. MacDonald, $2,280; J. McIlroy, $2,220; M. McLennan, 6 m. at $2,100, 6 m. at $2,220; G. A. Matheson, $2,280; W. T. Morison, $2,280; P. J. Mulvihill, $2,280; G. S. Telford, $2,220	22,560	00
Cashiers at $2,220: R. A. Branson; J. G. Matheson; G. C. Richardson	6,660	00
Express and postal cashiers: R. M. Allan, 10 m. to Jan. 31 at $1,980; W. H. Holmes, $1,980; G. W. Robinson, $1,980	5,610	00
Computing clerks: K. A. N. Flemming (sr.), $2,520; O. H. Brown, $2,160; F. D. Cassin, $2,160; T. W. Cole, 3 m. at $2,100, 9 m. at $2,160; R. Davies, $1,980 (less 29 d., $149.03), (express and postal cashier prior to Dec. 1); T. Fleming, $2,160; E. L. Forrest, 6 m. at $2,100, 6 m. at $2,160; J. D. Magee, 9 m. at $1,980, 3 m. at $2,100; W. A. McConnell, 3 m. at $2,100, 9 m. at $2,160; J. L. Stevens, $2,160; H. Sullivan, $2,160; V. A. Tait, $2,160; A. Thompson, $2,160; H. R. Whalley, $2,160; C. W. Youell, $2,160	32,220	97

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINNIPEG—*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Express and postal computing clerks: J. W. Adams (transferred from Montreal), 8 m. to March 31 at $1,740; H. Ashmore, $1,920 (less 2 d., $10.32); A. Baker, 9 m. at $1,740, 3 m. at $1,860; H. Barr, $1,920, overtime, $28.60; A. C. Burton, arrears, $10.71; J. W. Burton, $1,920, overtime, $13; S. J. Carmichael, $1,740; J. E. Davies, $1,740; W. J. Horner, $1,740; J. Hutton, $1,740, overtime, $28.60; S. J. Lea, $1,920; S. J. Mackey, $1,920; E. F. Ogilvie, 3 m. to June 30 at $1,920; J. A. Rogers, $1,740; W. P. Scott, $1,920 ..... 23,700 59

Senior clerks: H. E. Hannah, 2 m. to May 31 at $2,220 (transferred to Brandon); W. Jordan, $2,220; M. MacKenzie, $2,220; H. E. Magee, $2,220; F. W. Nixon, $2,100; L. B. Pacaud, $2,220 ..... 11,350 00

Clerks: H. C. Allen, $1,740; T. A. Beckett, $1,740; R. Brown, Sept. 21 to March 31 at $720; H. E. Campbell, $1,740; F. W. Caughey, 9 m. at $1,260, 3 m. at $1,380, arrears, $5; J. B. Chapman, 11 m. to Feb. 29 at $1,740; S. H. Child, 5 m. at $840, 7 m. at $1,200, arrears, $29.03, overtime, $16.90; J. Cowley, 10 m. at $1,500, 2 m. at $1,560 (less 24 d., $100.93); W. C. Creighton, 4 m. to July 31 at $1,740 (transferred to Montreal); E. S. Croasdell, 9 m. at $1,260, 3 m. at $1,380, arrears, $35; J. D. Ellis, $1,260; E. A. Fowlie, June 1 to July 2 at $1,740; G. W. Glenday, 6 m. at $1,380, 6 m. at $1,500; L. E. Grace, $1,260 (less 6 d., $20.32); P. F. Haddon, 5 m. at $1,140, 7 m. at $1,200; J. H. Hornby, 9 m. at $1,260, 3 m. at $1,380, arrears, $30; G. Howard, $1,740; R. M. Lamond, Aug. 4 to March 31 at $1,200; R. D. Lovesey, Oct. 11 to March 31 at $720; J. C. McKay, Oct. 17 to March 31 at $1,080; A. McKenzie, 10 m. at $1,260, 2 m. at $1,320 (truckman prior to Feb. 1); J. K. Maxwell, $1,260, overtime, $8.50; T. V. Meara, 5 m. at $1,380, 7 m. at $1,500; C. R. Merrill, 5 m. at $1,260, 7 m. at $1,320 (truckman prior to Sept. 1); E. R. Mitchell, $1,740; J. Morrow, 2 m. to May 31 at $840, arrears, $29.03; H. Nettleton, $1,260; J. S. Page, Aug. 4 to March 31 at $1,200; F. N. Price, 6 m. at $1,380, 6 m. at $1,500; E. W. Prowse, $1,680, overtime, $3; J. K. Robson, 3 m. at $1,500, 9 m. at $1,620; G. W. Rutland, $1,740; D. Schaumloffel, $1,740; C. E. Skiffington, 9 m. at $1,260, 3 m. at $1,380, arrears, $30; J. W. Sparks, 6 m. at $1,620, 6 m. at $1,740; E. H. Speton, $1,260; J. Steadman, $1,740; F. D. Stewart, $1,740; J. W. Vaughan, 6 m. at $1,380, 6 m. at $1,500 ..... 49,469 37

Senior examiners: T. F. Glenwright, $1,920, overtime, $100.50; J. Jacobsen, $1,920, overtime, $9; T. H. Morris, $1,920, overtime, $405.40 ..... 6,274 90

Examiners: J. Arthur, April 1 to Sept. 8 at $1,260, overtime, $9; H. Ashton, $1,740, overtime, $3; J. W. Bain, 2 m. at $1,440, 4 m. at $1,500, 2 m. to March 31 at $1,560, overtime, $28.60; G. H. Ball, $1,260; J. P. Barrett, $1,740; R. J. Baxter, $1,260, overtime, $9; T. E. Baylis, $1,260; R. E. Evans, April 11 to Jan. 31 at $720, 2 m. to March 31 at $1,200 (messenger prior to Feb. 1); R. Fairhurst, $1,740, overtime, $9; P. J. Fegan, $1,740; W. J. Grant, $1,740, overtime, $24.20; J. Hay, $1,740, overtime, $9; J. Hoogstraten, $1,740, overtime, $651.80, uniforms, $75; J. J. Hughes, $1,740, overtime, $9; N. W. Kelson, $1,740, overtime, $23.50; D. Kidd, $1,740, overtime, $194, uniforms, $75; L. Livingstone, $1,740, overtime, $13.80; W. G. Lunney, Oct. 6 to March 31 at $1,200; A. M. MacMartin, $1,740 (less 4 d. $19.02), overtime, $9; R. C. Miller, 9 m. at $1,500, 3 m. at $1,620; W. Oakes, $1,740, overtime, $648.80, uniforms, $75; J. F. Orr, $1,740, overtime, $9; S. J. Orr, $1,740, overtime, $9; S. Pearson, $1,740, overtime, $9; B. Pyzer, $1,740, overtime, $9; W. E. Roscoe, $1,740, overtime, $9; W. E. Rose, April 1 to Oct. 18 at $1,260, overtime, $9; F. W. Stevens, Nov. 4 to Jan. 16 at $1,740; P. H. Stokes, 9 m. at $1,380, 3 m. at $1,500, overtime, $4.50; J. Thompson, 6 m. at $1,620, 6 m. at $1,740, overtime, $9; F. S. Todd, $1,740, overtime, $9 ..... 47,342 36

Truckmen: W. J. Allen, March 15-31 at $1,080; J. Duke, 6 m. at $1,260, 6 m. at $1,380; R. H. Kerr, $1,140; D. G. Paton, $1,500, overtime, $21.60; R. Pyott, 9 m. at $1,140, 3 m. at $1,260; G. R. Williams, $1,500; H. R. Richardson, April 4 to March 31 at $1,080, overtime, $56.40 ..... 7,828 35

Messengers: D. B. Whitehead (sr.), $1,140; W. J. Doucette, 2 m. to March 31 at $720 (less 1 d., $2.07); H. Hall, 7 m. at $900, 5 m. at $1,080; J. D. Johnson, $1,200 ..... 3,432 93

Miscellaneous:—Cartage, C. Smithen, $16,175.75; ice, $44.40; laundry, $196.80; legal expenses: McCallum, Wilson & Co., $343.45; E. J. McMurray, $245.36; F. T. Taylor, $244.18; sundry, $925.48; postage, $1,148; street car fares, $2,400; telephone rent, $1,139.50; telephone tolls and telegrams, $121.96; water, $69.80; sundries, $157.07 ..... 23,211 75

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINNIPEG–*Conc.—Fin*

Outports:—
Crystal City: sub-coll., R. W. Baker, $1,320, overtime, $346, uniforms, $75; sundry overtime, $42.60; travel, etc., $66.70; telephone rent, $20; sundries, $22.50 ..... 1,892 80
Morden: sub-coll., J. C. McCorquodale, $1,320, overtime, $157, uniforms, $75; postage, $40; telephone rent, $38; sundries, $7.60 ..... 1,637 60
Selkirk: sub-coll., E. E. McLeod, $1,320, uniforms, $75; travel, etc., $81.45; telephone rent, $38; sundries, $19.10 ..... 1,533 55
Sprague: sub-coll., J. R. Gray, $2,040, overtime, $727.40, uniforms, $75; examiners, R. Chambers, $1,740, overtime, $549, travel, $1.75, uniforms, $75, E. O. May, $1,740, overtime, $571.40, travel, $20.25, uniforms, $75, R. J. Struthers, 6 m. at $1,500, 6 m. at $1,620, overtime, $729.40, travel, $939.50, uniforms, $75; postage, $43.36; telephone rent, $20; sundries, $55.18 ..... 11,037 24
Preventive Stations:—
Mowbray: enforcement off., H. C. Evans, $100, arrears, $96.94, overtime $480.10, sundries, $8.37 ..... 685 41
Piney: enforcement off., W. T. Holden, $200, overtime, $738.40 ..... 938 40
Port Nelson: enforcement officers, B. J. Stangroom, 5 m. at $20 per m., J. H. Hellofs, 7 m. at $20 per m 240 00
Snowflake: enforcement off., F. H. Nesbitt, $660, overtime, $335.60; sundry overtime, $39.60; travel, etc., $96.70; coal, $41.75; office rent, $180 (less $90, paid by Dept. of Immigration and Colonization); telephone rent, $37; sundries, $26.29 ..... 1,326 94
York Factory: enforcement off., H. Christy, 6 m. at $200 ..... 100 00

Total ..... (Page R—34) $ 326,970 20

SASKATCHEWAN

MOOSE JAW

Salaries and Wages, etc.:—Coll., J. McAllister, $2,640; appr., T. S. Price, $2,520; cashier, W. H. Campbell, 6 m. at $1,980, 6 m. at $2,100; express and postal cashier, W. A. Neal, $1,980 (less 7 d., $39.83); senior clerks: H. J. Gabb, $2,220; D. A. Goodie, $2,220; computing clerks: T. W. McPhail, $2,160; G. A. Stevens, $2,160; A. B. Stroud, $2,160; express and postal computing clk., W. H. Davidson, 6 m. at $1,860, 6 m. at $1,920, overtime, $2.50; clerks: M. W. Ashworth, $1,740, overtime, $41; J. P. Cleghorn, 11 m. to Feb. 29 at $1,740 (transferred to East Poplar River); J. A. Dickson, $1,740; L. H. Hall, April 1 to July 17 at $1,740; examiners: H. Horseman, $1,740, overtime, $126.10, uniforms, $75; T. G. Loveridge, 3 m. at $1,260, 9 m. at $1,380; A. T. Titcomb, 3 m. at $1,680, 9 m. at $1,740, overtime, $65.70; C. F. Wilkins, April 1 to July 12 at $1,260, overtime, $5; sten., E. M. Richards, 6 m. at $1,080, 6 m. at $1,140.. 34,135 63
Travelling Expenses 17 55
Miscellaneous:—Cartage, $596.60; fire extinguishers, $75; laundry, $36; postage, $500; telephone rent, $129; telephone tolls and telegrams, $111.39; sundries, $18.90 ..... 1,466 89
Outports:—
Big Muddy: sub-coll., F. J. Braund, (salary paid by Dept. of Agriculture), overtime, $316.10, uniforms, $72.50; sundry overtime, $23.60; coal, $126; postage, $25; sundries, $58.30 ..... 621 50
Climax: sub-coll., D. McIntosh, $1,440, overtime, $390.80, uniforms, $70; office rent, $300; postage, $28; sundries, $5 ..... 2,233 80
Gull Lake: sub-coll., E. A. Fowlie, 2 m. to May 31 at $1,740 (transferred to Winnipeg); office rent, to May 31, $40; sundries, $21.35 (outport closed) 351 35
Maple Creek: sub-coll., W. G. Roch, $1,740, uniforms, $75; travel, etc., $79.05; cleaning office, $60; postage, $40; telephone rent, $35; sundries, $3 ..... 2,032 05
Shaunavon: sub-coll., H. L. Cairns, $1,680, overtime, $16.20, uniforms, $70; travel, etc., $96.65; caretaking, $120; coal, $65.50; office rent, $300; postage, $40; telephone rent, $32; sundries, $26.60 ..... 2,446 95
Swift Current: sub-coll., J. Banks, $2,040; clk., G. W. Milburn, Feb. 16 to March 31 at $1,200; travel, etc., J. P. Cleghorn, $490, C. A. Perrey, $215.90, sundry, $63.65; caretaking, $96; cartage, $161.50; light, $47.44; office rent, $640; postage, $70; moving office equipment, etc., $179.50; telephone rent, $41; sundries, $12 ..... 4,205 27

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MOOSE JAW—*Conc.—Fin*

Outports–*Conc.*		
West Poplar River: sub-coll., N. Bellavance, April 1 to Nov. 8 at $1,440, overtime, $321.90, uniform, $37.50; sundry overtime, $112; travel, etc., A. R. Lyall (North Portal), $293.40, sundry, $74.50; cartage, $155.35; coal, $165.27; sundries, $59.15		2,091 07
Weyburn: sub-coll., G. J. Jarrett, $1,740; examr., W. Menzies, 3 m. at $1,380, 9 m. at $1,440; travel, etc., $136.75; postage, $50; telephone rent, $40.98; sundries, $7.80		3,400 53
Willow Creek: sub-coll., $1,320, overtime, $395.50, uniforms, $72.50; sundry overtime, $58; cartage, $189; coal, $105; sundries, $116.17		2,256 17
Preventive Stations:—		
Bengough: commission on collections, $220.51; overtime, M. F. E. Anthony, $235.80, sundry, $17.50; postage, $48; sundries, $41.85		563 66
East Poplar River: enforcement off., J. P. Cleghorn, March 1-31 at $1,200 (transferred from Moose Jaw), overtime, $213; clk., C. G. Kenny, April 1 to Dec. 16, noon, at $1,740, superannuation deduction for balance of Dec., $4.10, overtime, $315.50, uniform, $35.75, travel, etc., $265.20; cartage, $60; fuel, $129.55; sundries, $36.85		2,392 45
Total	(Page R—34)	$ 58,214 87

NORTH PORTAL

Salaries and Wages, etc.:—Coll., C. P. Wright, $2,340, overtime, $603.30, uniforms, $70; sr. clk., T. Jarrott, $2,220, overtime, $627.10, uniforms, $75; examiners: H. M. Chadwick, $1,740, overtime, $602.70, uniforms, $72.50; N. R. Harris, $1,740, overtime, $633.50, uniforms, $72.50; A. R. Lyall, 6 m. at $1,260, 6 m. at $1,380, overtime, $207.60, uniforms, $70; P. Nielson, $1,740 (less 1½ d., $7.02), overtime, $593.70, uniforms, $70		14,790 88
Travelling Expenses		7 00
Miscellaneous:—Cleaning office, $337.50; coal, $177.52; light, $71.30; office rent, $133; postage, $235; telephone rent, $42; sundries, $99.46		1,095 78
Outports:—		
Estevan: sub-coll., M. J. Roche, $1,740, overtime, $321.80, uniforms, $75; examr., G. A. Thomson, $1,440, overtime, $189.40, uniforms, $75; postage, $90; telephone rent, $38; sundries, $45		4,014 20
Marienthal: sub-coll., W. H. Yardley, $1,500 (less 16 d., $64.51), overtime, $526.10, uniform, $37.50; sundry overtime, $79; travel, etc., $113; cleaning office, $55; coal, $167.12; office rent, $240; telephone rent, $22; sundries, $49.15		2,724 36
Preventive Station of Sybouts:—Enforcement off., A. Coutlee, $200, overtime, $46.90; postage, $5		251 90
Total	(Page R—34)	$ 22,884 12

PRINCE ALBERT

Salaries and Wages, etc.:—Coll., W. H. G. Beale, $2,340, as regr. of shipping, $60; cashier and computing clk., G. W. Pickering, $1,920; clerks: R. J. Jones, $1,740; A. R. Smith, April 1 to Feb. 23 at $1,740; examr., E. C. Costerd, $1,740, overtime, $2, uniforms, $70		9,442 00
Travelling Expenses		46 70
Miscellaneous:—Legal expenses, $125.12; office rent, $600; postage, $190; telephone rent, $53; sundries, $37.87		1,005 99
Outports:—		
Humboldt: sub-coll., F. Fincham, $1,740; postage, $55; sundries, $3.50		1,798 50
Melfort: sub-coll., G. D. Weaver, $1,320, uniforms, $72.50; travel, etc., $16.40; sundries, $53		1,461 90
Rosthern: sub-coll., E. S. Hodson, $1,260; office rent, $240; postage, $15		1,515 00
Total	(Page R—34)	$ 15,270 09

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

REGINA

Salaries and Wages, etc.:—		
Coll., J. H. Spooner, $3,120; asst. appr., M. O'Connell, 9 m. at $2,340, 3 m. at $2,460, arrears, $15; chief clk., J. B. Shaw, $2,400; senior clerks: J. Cromb, $2,220, overtime, $41.80; J. S. Hornibrook, $2,220; W. Wirth, $2,220, overtime, $12.30; super. off., V. Howell, $2,160, overtime, $25; cashier, F. Munro, $2,100; cashier and computing clk., G. M. Eley, 3 m. at $1,920, 9 m. at $2,040; computing clerks: J. Horn, $2,160; A. H. Ritchie, $2,160; express and postal computing clerks: J. Blake, 6 m. at $1,860, 6 m. at $1,920; J. W. Burrow, 3 m. at $1,860, 9 m. at $1,920, overtime, $8; F. Monk, $1,740, overtime, $15.50, uniforms, $75; sten., H. C. Gibson, April 1 to Sept. 13 at $1,200; truckman, E. B. Roberts, April 13 to Mar 31 at $1,080	32,454 93	
Clerks: W. C. Beckman, $1,500; L. S. Berry, July 25 to March 31 at $1,200; E. Cheesman, 9 m. at $1,500, 3 m. at $1,620; L. V. Hicks, 8 m. to March 31 at $1,200, overtime, $12.30; J. S. Hunt, $1,740; M. Kohn, Aug. 6 to Mar. 31 at $1,080 (less 3 d., $8.90); E. N. McInnis, $1,200; P. E. T. Urry, $1,740, overtime, $7	10,048 47	
Examiners: E. R. Howatt, 6 m. at $1,380, 6 m. at $1,500; D. A. Leighton, 6 m. at $1,380, 6 m. at $1,500; J. C. Thompson, $1,740, overtime, $103, uniforms, $75; J. C. Wilkie, 9 m. at $1,620, 3 m. at $1,740, overtime, $10.80, uniform, $37.50	6,496 30	
Travelling Expenses:—W. C. Beckman	221 60	
Miscellaneous:—Cartage: Regina Cartage Co., $1,946.70; sundry, $68.50; commission on collections, $114.74; legal expenses, $114.98; postage, $480; street car fares, $40; telephone rent, $288; sundries, $128.18	3,181 10	
Outports:—		
Melville: sub-coll., J. Henning, $1,020, overtime, $15.40; office rent, $480; sundries, $33.25	1,548 65	
Moosomin: sub-coll., A. Nelson, $1,380; office rent, $360; postage, $35; sundries, $19.95	1,794 95	
Northgate: sub-coll., F. H. Lees, $1,740, overtime, $482, uniforms, $75; travel, etc., $66.15; cleaning office, $77; coal, $87.50; postage, $35; sundries, $28.73	2,591 38	
Yorkton: sub-coll., P. Dallin, $1,740, overtime, $13; examr., H. J. S. Brown, $1,440, uniforms, $75; travel, etc., $99.60; postage, $70; telephone rent, $41; sundries, $5	3,483 60	
Preventive Station of Elmore:—Enforcement off., R. Cochlan, $1,320; office rent, $120; postage, $6	1,446 00	
Total (Page R—34)	$	63,266 98

SASKATOON

Salaries and Wages, etc.:—		
Coll., A. Sproatt, $2,640; assistant appraisers at $2,280: W. Diefenbaker, E. Eggleston; B. L. Winfield, overtime, $1.20; computing clerks at $2,160: J. A. Adam, C. A. Perry; cashier, B. K. Horne, $2,100; express and postal computing clk., W. A. Gardner, $1,920, overtime, $14.70; sten., A. G. Geldart, June 28 to March 31 at $1,080; truckman, W. L. Cole, $1,260	19,914 90	
Clerks: R. Foster (sr.), $2,220; L. Bowley, $1,740, overtime, $14.20; P. T. Brecknell, $1,380; J. H. Bridgman, $1,740; P. B. Edwards, $1,740, overtime, $13.70, uniforms, $72.50; E. B. Hyatt, May 5 to June 9 at $1,740 (less short paid $36.73, to be paid in 1928-29); J. McDougall, $1,740	10,793 46	
Examiners: J. D. Benoit (sr.), $1,920, overtime, $26.90, uniforms, $72.50; B. A. Anderson, $1,740; W. N. Howell, $1,740, overtime, $10.50; W. H. Thornton, $1,740 (less 1 d., $4.83)	7,245 07	
Miscellaneous:—Cartage, R. J. Porter, $676.60; laundry, $89.75; postage, $373; street car fares, $95; telephone rent, $159; sundries, $55.46	1,448 81	
Outport of North Battleford:—Sub-coll., W. P. Cullen, $1,740, overtime, $16; examr., W. C. Collins, $1,440, overtime, $16; travel, etc., $164.20; postage, $60; telephone rent, $38; sundries, $3	3,477 20	
Total (Page R—34)	$	42,879 44

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ALBERTA

CALGARY

Salaries and Wages, etc.:—	
Coll., T. F. English, $3,120; appraisers: T. M. Allen, $2,760; A. R. Dauncey, $2,760 (less 8 d. $62.12); assistant appraisers: R. P. S. Brown, $2,280; E. H. Crick, $2,280; J. J. Lewis, 3 m. at $2,220, 9 m. at $2,280; supt. of examrs., C. H. Ross, $2,520; chief clk., G. E. McLaren, $2,400; senior clerks: W. J. Elliott, 3 m. at $2,100, 9 m. at $2,220; J. W. Hancox, $2,220; C. K. McDonald, $2,220; J. C. McDougall, $2,220; computing clerks, at $2,160: D. R. Bell; J. F. Hunter; G. A. Walker; cashier, E. E. Rickard, $2,100; cashier and computing clerks: D. Fraser, $2,040; D. H. Richards, $2,040; express and postal cashiers: B. Fisher, $1,980; M. W. Gill, $1,980; truckman, W. Gostick, $1,500, overtime, $10, uniform, $37.50; sten., M. A. Postlethwaite, $1,440 (less 33 d., $129.21)	48,651 17
Express and postal computing clerks: J. M. Donaldson, $1,920; L. Hatch, $1,920, overtime, $13; H. J. Parker, 6 m. at $1,620, 6 m. at $1,740	5,533 00
Clerks: G. Booth, $1,500; A. H. Brown, $1,260; A. Foreman, $1,380, overtime, $13; A. G. Jenkins, Sept. 26 to March 31 at $720; S. R. Keeling, $1,740, uniform, $35; P. C. Shaw, $1,740 (less 5 d., $23.85); J. Wilson, 3 m. at $1,380, 9 m. at $1,500	9,484 15
Examiners: J. Dalgetty (sr.), $1,920, overtime, $301.50; G. A. Richmond (sr.), $1,920, overtime, $9.60; A. J. Bradley, $1,740, overtime, $8.50; F. G. Freeman, $1,380; W. G. Greig, April 1 to Aug. 11 at $1,740; N. W. Griffiths, $1,740, overtime, $1.80; G. A. Guthrie, $1,380, overtime, $24.10; A. MacDonald, $1,620; E. Morton, 9 m. at $1,260, 3 m. at $1,380 (less 27 d. $100.16); W. J. Smith, $1,260, overtime, $6; P. Taylor, $1,740, overtime, $296.80, uniforms, $72.50; A. Walkling, $1,740	18,982 09
Travelling Expenses:—E. H. Crick	291 85
Miscellaneous:—Cartage: City Cartage Co., $1,868.60; Pacific Cartage Co., $681.50; sundry, $550.60; legal expenses, $67.20; postage, $673.50; street car fares, $144; telephone rent, $333; sundries, $224.81	4,543 21
Outports:—	
Banff: sub-coll., G. A. Birkett, $1,260, overtime, $242.80, uniform, $35; travel, etc., $226.30; office rent, $300; postage, $26; telephone rent, $12	2,102 10
Drumheller: sub-coll., R. E. Hanson, $1,440, overtime, $14; examr., A. C. Finlay, 8 m. to March 31 at $1,200, overtime, $12; coal, $59; office rent, 17 m. to March 31, $850; postage, $63; sundries, $25	3,263 00
Okotoks: acting sub-coll., W. J. Elliott, travel, etc., $465.17; office rent, $125.76; sundries, $48.97	639 90
Red Deer: sub-coll., D. G. Horn, $1,740; examr., G. N. Finn, $1,440; travel, etc., $225.75; postage, $65; telephone rent, $54	3,524 75
Preventive Station of Lake Louise: travel, $12.35; postage, $2	14 35
Total (Page R—34)	$ 97,029 57

EDMONTON

Salaries and Wages, etc.:—	
Coll., J. W. Shera, $3,120; spec. off., W. V. Hessey, $2,160; appraisers: G. W. Elliott, $2,760; J. E. Lee, $2,220; asst. appr., W. Parish, $2,280; supt. of examrs., E. Huntley, $2,520; chief clk., A. H. Elliott, $2,400; cashier, J. H. Simpson, $2,100; computing clerks: G. Edgecombe, 2 m. at $1,920, 10 m. at $1,980; A. F. Murray, April 1 to May 16, Oct 5 to March 31 at $2,160; T. C. Rubbra, 2 m. to March 31 at $1,860 (sub-coll. at Wetaskiwin prior to Feb. 1); express and postal cashier, J. Carmichael, $1,980 (less 5 d. $26.61); cashier and computing clk., E. Fidler, $2,040; warehouse-keeper, L. O. Lamoureux, $1,860; truckmen: W. P. O'Donnell, $1,500; J. H. Waterfield, $1,140 (less 17½ d. $53.63), overtime, $20.10; messenger, G. H. Wharton, $1,200, overtime, $12	32,841 53
Express and postal computing clerks: A. Armstrong, $1,920; W. L. Brown, $1,740; T. Deacon, 6 m. at $1,380, 6 m. at $1,620, overtime, $25.10; R. M. McDermott, $1,920; W. Neale, $1,920	9,025 10
Senior clerks at $2,220: A. Carmichael; J. W. Duke; J. Rea	6,660 00
Clerks: J. P. Bailey, 6 m. at $1,380, 6 m. at $1,500; J. H. McKibbon, $1,740, overtime, $49.80, uniform, $35; R. B. Stevenson, $1,200	4,464 80

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

EDMONTON–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
Examiners: J. H. Armstrong, $1,740, overtime, $141.20; Q. L. Carsell, 3 m. at $1,500, 9 m. at $1,620, overtime, $157.40, uniforms, $32.50; H. G. Hearn, June 20 to March 31 at $1,200; F. Jacques, $1,740, overtime, $122.20; A. A. Johnston, $1,740, overtime, $102.80, uniform, $35; W. J. McDougall, July 18 to March 31 at $1,200; P. E. McGregor, July 18 to March 31 at $1,200; A. O. Nelson, $1,740; L. R. Paul, June 20 to March 31 at $1,200; S. A. Rowsell, July 11 to March 31 at $1,200; T. C. Sims, 5 m. to Aug. 31 at $1,740; W. R. Stevenson, June 21 to Oct. 17 at $1,200	14,685 67	
Travelling Expenses	111 15	
Miscellaneous:—Cartage: MacCosham Storage Co., $518.60; McNeill's Van & Storage Co., $915.10; legal expenses: Giroux & Fraser, $668.61; sundry, $329.88; postage, $455; commission on collections: Grande Prairie, $81.48; sundry, $11.75; street car fares, $204; telephone rent, $538.20; telephone tolls and telegrams, $35.48; sundries, $110.17.	3,868 27	
Outports:—		
Camrose: sub-coll., J. B. Gallagher, 2 m. at $1,680, 9 m. to March 31 at $1,740, overtime, $17.40; examr., P. D. Fowler, 9 m. at $1,260, 3 m. at $1,380; travel, etc., J. G. Fawcett, $203, W. V. Hessey, $342.30; cartage, $65; office rent, $575; postage, $122; telephone rent, $57; sundries, $38.50	4,295 20	
Edson: sub-coll., J. Leyden, April 1 to July 26 at $1,740; travel, etc., W. V. Hessey (acting sub-coll.), $1,068.65; court costs, $34.30; legal expenses, $116.20; office rent, $180; sundries, $86.40	2,042 16	
Vegreville: sub-coll., J. S. Reid, $1,740; cartage, $60; office rent, $360; sundries, $30.50	2,190 50	
Vermilion: sub-coll., W. E. Sutton, $1,080; travel, etc., $108.70; office rent, $300; postage, $40	1,528 70	
Wainwright: sub-coll., H. W. Crampton, $1,740; office rent, $240; postage, $35; sundries, $16.30	2,031 30	
Wetaskiwin: sub-coll., T. C. Rubbra, 10 m. to Jan. 31 at $1,740 (transferred to Edmonton); travel, etc., $52.55; postage, $52; telephone rent, $57; sundries, $16.90	1,628 45	
Preventive Stations:—		
Herschel Island: enforcement off., V. A. Kemp, July 10 to March 31 at $500; commission on collections, $375	737 90	
Jasper: travel, etc., $23.30; postage, $16; commission on collections, $40.09	79 39	
Stettler: enforcement off., W. B. Gray, 4 m. to July 31 at $500; postage, $5.60	172 24	
Total (Page R—34)	$ 86,362 36	

LETHBRIDGE

Salaries and Wages, etc.:—Coll., W. G. Gibbons, $2,340; asst. appr., R. W. Weiler, $2,220, overtime, $8; cashier, C. Westley, $2,100; computing clk., W. E. Lydeard, $1,980; clk., W. Bond, 3 m. at $1,560, 9 m. at $1,680; examiners: H. A. Shoebert, 9 m. at $1,380, 3 m. at $1,500, overtime, $9.40, uniforms, $75; W. M. Young, 8 m. to March 31 at $1,440; sundry overtime, $55.60	12,808 00	
Travelling Expenses:—M. F. Robichaud (Fernie)	765 20	
Miscellaneous:—Cartage, $71.40; legal expenses, $106.47; postage, $195; telephone rent, $81; telephone tolls and telegrams, $94.22; water rental, $119.25; sundries, $201.92	869 26	
Outports:—		
Blairmore: sub-coll., H. H. Griesbach, $1,740; cartage, $60; cleaning office, $48; office rent, $396; postage, $60; telephone rent, $54; sundries, $39.65	2,397 65	
Cardston: sub-coll., J. F. Parrish, $1,740 (less 38 d. $179.93); travel, etc., $272.35; office rent, $420; sundries, $40.45	2,292 87	
Carway: sub-coll., W. Roberts, $1,200, overtime, $370.50, uniforms, $72.50; cartage, $345.20; coal, $49.12; drilling well, $1,180.35; erection of C. E. Building, $3,010; erection of garage and shed, $465; office furniture, $93.50; office rent, 4 m. to July 31, $40; sundries, $114.50	6,940 67	
Coutts: sub-coll., R. Dickinson, $2,040; examiners: F. M. Low, $1,380, overtime, $617.70, uniforms, $70; L. S. White, 3 m. at $1,380, 9 m. at $1,500, overtime, $446.70, uniforms, $70; sundry overtime, $98.40; travel, etc., $7.25; cleaning office, $48; coal, $45; express, $71.97; light, $48; linoleum, $77.83; postage, $120; telephone rent, $39; telephone tolls and telegrams, $46.95; sundries, $71.66	6,768 46	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—**Bureaux douaniers: Traitements et dépenses contingentes, etc.**–Suite

LETHBRIDGE–*Conc.—Fin*

Outports–*Conc.*	
Macleod: sub-coll., H. L. G. Watchorn, $1,740, uniform, $72; travel, etc., $56; cartage, $60; cleaning office, $60; postage, $60; telephone rent, $54; sundries, $51.90	2,153 90
Pinhorn: sub-coll., J. Stafford, 3 m. at $1,680, 9 m. at $1,740; fuel, $65; postage, $16.50	1,806 50
Twin Lakes: A. E. Smith, overtime, $252.40; sundries, $26	278 40
Preventive Stations:—	
Wild Horse: enforcement off., R. S. Yates, $1,260, overtime, $49.50, uniform, $35; sundry overtime, $21.20; travel, etc., $115.55; office rent, $110; sundries, $60	1,651 25
Waterton Lakes Park: travel, $14.90; sundries, $1.45	16 35
Total (Page R—34)	$ 38,748 51

MEDICINE HAT

Salaries and Wages, etc.:—Coll., W. G. Niblock, $2,340; senior clerks: J. G. Fawcett, $2,220; P. D. Stone, $2,220; clerks: J. H. Bannan, $1,740, overtime, $4.20; L. A. MacLean, $1,740; cashier and computing clk., N. M. Conner, $2,040.	12,304 20
Miscellaneous:—Cartage, $99.75; postage, $80; telephone rent, $78; sundries, $15.50	273 25
Outport of Taber:—sub-coll., A. Kerkham, $1,740; cleaning office, $48; office rent, $210; postage, $53; sundries, $23	2,074 00
Total (Page R—34)	$ 14,651 45

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

ABBOTSFORD

Salaries and Wages, etc.:—Coll., W. L. Blatchford, $1,920, overtime, $16; examiners: G. E. Leary, 9 m. at $1,620, 3 m. at $1,740, overtime, $346.90, uniforms, $70; H. F. Thorn, $1,740, overtime, $333.70, uniforms, $70; H. S. Wright, 3 m. at $1,440, arrears, $30 (transferred from Aldergrove, Jan. 1)	6,536 60
Travelling Expenses	8 15
Miscellaneous:—Legal expenses, $42.20; office rent, $187; postage, $96; telephone rent, $67; sundries, $135.73	527 93
Outports:—	
Aldergrove: sub-coll., S. Campbell, 9 m. at $1,800, 3 m. at $1,920, arrears, $15, overtime, $671.60, uniforms, $72.50; examr., H. S. Wright, 6 m. at $1,380, 3 m. at $1,440 (transferred to Abbotsford), overtime, $666.90, uniforms, $75; enforcement off., H. E. Beetlestone, $1,440, overtime, $651.40, travel, $20, uniforms, $72.50; telephone rent, $39; sundries, $287	6,890 90
Huntingdon: examiners, S. J. Bates (sr), $1,920, overtime, $432.10, uniforms, $70, J. Golden, $1,260, overtime, $288.40, uniforms, $72.50, T. Kirkby, $1,740, overtime, $412.50, uniforms, $72.50, R. P. Purdie (Pacific Highway), overtime, $123.10, travel, $152.20; sundry overtime, $41.10; office rent, $240; telephone rent, $24; sundries, $36.80	6,885 20
Total (Page R—34)	$ 20,848 78

CRANBROOK

Salaries and Wages, etc.:—Coll., A. J. Chisholm, 3 m. at $2,160, 9 m. at $2,280; examiners at $1,740: W. G. Morton and E. A. Powers	5,730 00
Miscellaneous:—Postage, $90; telephone rent, $48; sundries, $56.29	194 29
Outports:—	
Kingsgate: sub-coll., H. R. Graham, 6 m. at $1,560, 6 m. at $1,680, overtime, $383.10, uniforms, $70; examiners, J. R. Atchison, June 26 to July 28 at $1,200, overpaid, 29c., overtime, $74.20, travel, $4.30, P. C. Coe, $1,440, overtime, $463.10, uniforms, $72.50, M. E. Olsen, 9 m. at $1,380, 3 m. at $1,440, overtime, $421.60, uniforms, $70; office rent, $118.50; postage, $118.50; sundries, $113	6,470 79

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CRANBROOK–*Conc.—Fin*

Outports–*Conc.*		
Rykerts: sub-coll., C. Davis, $1,380, overtime, $398.60, uniforms, $75; J. G. Fawcett (Medicine Hat), travel, $67.45, overtime, $27.40; office rent, $240; postage, $36; telephone rent, $60		2,284 45
Total	(Page R—34)	$ 14,679 53

FERNIE

Salaries and Wages, etc.:—Coll., W. H. Gates, $2,340, overtime, $2.40; clk., M. F. Robichaud, $1,740, overtime, $79.80; examr., R. H. Brown, $1,740		5,902 20
Travelling Expenses:—W. J. Elliott (Calgary), $40; W. H. Gates, $149.10; M. F. Robichaud, $172.85		361 95
Miscellaneous:—Telephone rent, $64.80; sundries, $116.47		181 27
Outports:—		
Flathead: R. B. Stevenson (Edmonton), travel, etc., $404.66; office rent, $90; sundries, $63.15		557 81
Michel: sub-coll., F. Warwick, 6 m. to Sept. 30 at $1,740 (transferred to Vancouver); postage, $10		880 00
Newgate: sub-coll., J. A. MacDonald, $1,740, overtime, $513.10, uniforms, $70; enforcement off., W. M. Young, Apr. 1 to July 22 at $1,440, overtime, $93.80, uniform, $35 (transferred to Lethbridge); office rent, $480; postage, $30.75		3,407 81
Preventive Station of Roosville: enforcement off., H. H. Hyde, $1,320, overtime, $468.80, travel, $15.30, uniform, $35; cartage of mail, $193.15; sundries, $158.35.		2,190 60
Total	(Page R—34)	$ 13,481 64

GRAND FORKS

Salaries and Wages, etc.:—Coll., R. R. Gilpin, $2,000; examr., W. J. Cook, $1,740, overtime, $386.50, uniforms, $75		4,201 50
Travelling Expenses		45 50
Miscellaneous:—Telephone rent, $66; sundries, $65.85		131 85
Outports:—		
Bridesville: sub-coll., A. F. Eddy, $1,260, overtime, $523.10, uniforms, $70; postage, $24		1,877 10
Carson: sub-coll., J. A. Stewart, $1,440, overtime, $531.80, uniforms, $75; postage, $4		2,050 80
Cascade City: sub-coll., A. Cameron, $1,740, overtime, $626.70, uniforms, $75; sundries, $32.21		2,473 91
Midway: sub-coll., R. D. Kerr, $1,380, overtime, $456.90, uniforms, $72.50; C. M. McIntosh (Vancouver), overtime, $170.40, travel, $323.30; office rent, $300; sundries, $87.25		2,790 35
Myncaster: sub-coll., A. Porter, $1,380, overtime, $441.70, uniforms, $72.50; office rent, $300; sundries, $27.20		2,221 40
Total	(Page R—35)	$ 15,792 41

NANAIMO

Salaries and Wages, etc.:—Coll., H. L. Good, $2,340, as regr. of shipping, $60; cashier and computing clk., G. Johnston, $2,040, overtime, $356.90; clerks: J. G. Bain, $1,440, overtime, $234, uniforms, $72.50; J. W. Crossan, $1,740, overtime, $398.20; A. C. Cunningham, $1,740, overtime, $152.20; L. Ross, $1,740, overtime, $370.80; J. Shaw, $1,740; services of special officers on boats, at $4.50 per d., $555		14,979 60
Travelling Expenses:—J. G. Bain, $429.55; sundry, $2.70		432 25
Miscellaneous:—Legal expenses, $30.62; postage, $300; telephone rent, $71.40; sundries, $249.16		651 18
Outports:—		
Chemainus: sub-coll., C. R. Jarrett, $1,740, overtime, $232; office rent, $175.50; sundries, $158.62		2,306 12
Cumberland: sub-coll., H. C. Brown, July 27 to Mar. 31 at $1,260; sundries, $19.		875 94
Duncan's Station: sub-coll., E. W. Kilby, $1,440, overtime, $11.20, removal expenses from Nanaimo, $60; telephone rent, $44; sundries, $48.84		1,604 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NANAIMO–*Conc.—Fin*

Outports, etc.–*Conc.*		
Ladysmith: sub-coll., J. Cargill, $1,740, overtime, $555.40; postage, etc., $33....	2,328	40
Port Alberni: sub-coll., F. Street, $1,740, overtime, $148.80; telephone rent, $42; sundries, $67.26	1,998	06
Union Bay: sub-coll., B. S. Abrams, $1,740, overtime, $252.60, travel, $375; examr., C. P. Renwick, $1,440, overtime, $146, travel, $316.25; postage, etc., $46.	4,315	85
Preventive Station of Kildonan:—Sub-coll., A. Crozier, July 20 to Mar. 31 at $1,020, overtime, $192.20; S. W. Fry (Victoria), overtime, $7; sundries, $48.31..	960	41
Total ..... (Page R—35) $	30,451	85

NELSON

Salaries and Wages, etc.:—Coll., J. G. Bunyan, $2,340; cashier and computing clk., C. D. Jarvis, 9 m. to Dec. 31 at $1,800; clk., F. W. Jarvis, $1,740, overtime, $162; examr., T. J. Scanlon, $1,740, overtime, $8.50.....	7,340	50
Travelling Expenses:—J. G. Fawcett (Medicine Hat), $393.15; F. W. Jarvis, $242.30	635	45
Miscellaneous:—Legal expenses, $21.91; postage, $80; telephone rent, $66; sundries, $46.51	214	42
Outports:—		
Kaslo: sub-coll., J. H. Stubbs, $1,260; office rent, $300; sundries, $20.50.....	1,580	50
Nelway: enforcement off., H. John, Aug. 11 to Mar. 31 at $1,200, overtime, $254.10, uniform, $35; M. F. Robichaud (Fernie), overtime, $73.90, travel, etc., $197.95; cartage, $318.90; sundries, $56.06.....	1,703	65
Waneta: sub-coll., R. A. Aldersmith, $1,740, overtime, $99, uniforms, $75; cleaning office, $120; sundries, $64.61.....	2,098	61
Total ..... (Page R—35) $	13,573	13

NEW WESTMINSTER

Salaries and Wages, etc.:—Coll., P. R. Peele, $2,460, as regr. of shipping, $300; spec. exciseman, F. W. Chilver, 4 m. at $2,460, 8 m. at $2,520, overtime, $144.30; asst. appr., A. G. Fadden, $2,280 (less 5 d., $30.64), overtime, $156; cashier and computing clk., J. B. Fisher, $2,040, overtime, $136.60; clerks: H. R. Breckon, 6 m. at $1,500, 6 m. at $1,620, overtime, $92.60; G. D. Drew, $1,740, overtime, $13.20; I. R. Lawrence, $1,740, overtime, $275.40; F. C. Vert, $1,740, overtime, $88.80; examiners: R. S. Gray (sr.), $1,920, overtime, $66.50; T. Alston, 10 m. to Mar. 31 at $1,740, overtime, $71.80 (transferred from Douglas); J. C. Burkitt, $1,620, overtime, $31; F. A. Ferguson, $1,740, overtime, $77.80, uniform, $37.50; B. M. Macaulay (spec.), June 25 to Mar. 31 at $1,140, overtime, $352.20; L. L. McDonald, 4 m. to Mar. 31 at $1,200 (transferred from Pacific Highway); M. G. Thomson, $1,260, overtime, $197.90; R. S. Walker, $1,200, overtime, $201.60	28,736	56
Travelling Expenses:—M. G. Thomson	184	00
Miscellaneous:—Commission on collections at Chilliwack, $115.20; car fares, $238; cartage, $63.45; legal expenses, $10; postage, $311.03; telephone rent, $78; telephone tolls, etc., $133.67; sundries, $64.16	1,013	51
Outports:—		
Ladner: sub-coll., E. A. Bown, $1,380, overtime, $6; office rent, $90.....	1,476	00
Steveston: sub-coll., J. E. Murchison, $1,440, overtime, $76.80; postage, $15.10..	1,531	90
White Rock: sub-coll., W. E. Johnson, $2,040, overtime, $590.60, uniform, $35; examiners, J. V. Beldam, $1,740 (less 9 d., $43.03), overtime, $485.80, uniform, $35, G. A. Hooser, $1,500 (less paid by D.S.C.R., $97.72), overtime, $145.60, uniforms, $72.50, C. A. McConkey, $1,740, overtime, $393.70, uniforms, $72.50; E. G. McKenzie, $1,740, overtime, $491.80, uniforms, $72.50, meals on trains, $360; postage, $96.55; telephone rent, $40.80; sundries, $27.80.....	11,539	40
Preventive Stations:—		
Boundary Bay: enforcement officers, E. T. Calvert, $1,500, overtime, $372.30, uniform, $37.50, C. M. McPhatter, $1,200 (less 3 d., $10), overtime, $405.30, uniform, $35; office rent, $60; postage, $12.....	3,612	10

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NEW WESTMINSTER–*Conc.—Fin*

Preventive Stations–*Conc.*

Douglas: examiners, A. J. Smith (sr.), $1,920, overtime, $129.50, uniform, $37.50, T. Alston, 2 m. to May 31 at $1,740 (transferred to New Westminster), E. V. Harraway, 3 m. at $1,380, 9 m. at $1,500, overtime, $286.90, uniform, $35, J. H. Tucker, 2 m. at $1,380, 6 m. at $1,500 (transferred from Pacific Highway); telephone rent, $40.80; sundries, $270.35 ..... 5,460 05

Pacific Highway: examiners, A. K. Westland (sr.), $1,920, overtime, $446.30, uniforms, $72.50, M. E. Atkey, 3 m. at $1,380, 9 m. at $1,500, overtime, $275.90, uniforms, $75, J. S. Buchanan, May 26 to Mar. 31 at $1,200, overtime, $185.60, uniform, $37.50, J. A. Corcoran, $1,200, overtime, $301, uniforms, $72.50, G. H. Jameson, $1,260, overtime, $122.90, J. Large, $1,260, overtime, $231.20, uniform, $35, travel, $8, L. L. McDonald, June 15 to Nov. 30 at $1,200, overtime, $159.50, uniform, $37.50 (transferred to New Westminster), A. M. McPhatter, May 27 to Nov. 27, Dec. 7 to Mar. 31 at $1,200, overtime, $222.20, uniform, $37.50, R. P. Purdie, May 27 to Nov. 27 at $1,200, overtime, $43.90, uniform, $37.50, A. L. Thompson, Apr. 1-11 at $1,140, overtime, $35, J. H. Tucker, 4 m. to July 31 at $1,380, overtime, $275.90, uniforms, $72.50 (transferred to Douglas), J. W. Wilson, May 26 to Mar. 31 at $1,200, overtime, $248.50, uniform, $37.50; telephone rent, $40.80; sundries, $107 ..... 15,008 47

Total ..... (Page R—35) $ 68,561 99

PENTICTON

Salaries and Wages, etc.:—Coll., E. O. Gaube, $1,920, overtime, $2; examr., M. Moody, 6 m. at $1,680, 6 m. at $1,740, overtime, $55.30 ..... 3,687 30

Travelling Expenses:—M. Moody 107 50

Miscellaneous:—Legal expenses, $13; office rent, $420; postage, $75.50; telephone rent, $54; sundries, $345.58 ..... 908 08

Outports:—

Kelowna: sub-coll., A. D. Weddell, $1,740, overtime, $18.90; legal expenses, $11; office rent, $600; telephone rent, $54; sundries, $317.03 ..... 2,740 93

Osoyoos: sub-coll., H. G. Neelands, $1,500, overtime, $747.50, uniforms, $70; A. J. McLean (Kamloops), overtime, $47; telephone rent, $30; travel, etc., $293.35; sundries, $154.55 ..... 2,842 40

Princeton: sub-coll., W. L. Boult, $1,740, overtime, $10.50, uniforms, $70; office rent, $240; telephone rent, $36; sundries, $140 ..... 2,236 50

Similkameen: sub-coll., R. H. Carmichael, $1,440, overtime, $379.90, uniforms, $70; telephone rent, $36; sundries, $55.11 ..... 1,981 01

Total ..... (Page R—35) $ 14,503 72

PRINCE RUPERT

Salaries and Wages, etc.—Coll., J. H. McLeod, $2,640, as regr. of shipping, $180; appr., H. T. Cross, $2,520, overtime, $313.60; cashier and computing clerks: W. J. Nelson, Apr. 1 to May 11 at $2,040; O. I. Smith, 6 m. at $1,740, 6 m. at $1,800, overtime, $365.60 (clk. prior to Oct. 1); enforcement officers, at $4.50 per d.: T. Clair, Aug. 1-21; R. Wiggins, Mar. 2-31; examiners: T. F. Fitch (sr.), 10 m. at $1,740, 2 m. at $1,800, overtime, $384.90 (clk. prior to Feb. 1); F. W. Grimble, $1,200 (less 18 d., $60), overtime, $256.10; A. R. Hunter, $1,500, overtime, $541.70, uniforms, $75; W. W. Inglis, June 4 to Mar. 31 at $1,200, overtime, $190.30, uniform, $37.50; W. J. Kirkpatrick, 3 m. at $1,680, 9 m. at $1,740, overtime, $401, uniforms, $75; H. L. Landry, June 4-25 at $1,200, overtime, $72.30; D. P. Miller, 6 m. to Mar. 31 at $1,200, overtime, $9; services of special officers on boats, at $4.50 per d., $37 ..... 18,107 15

Travelling Expenses:—T. F. Fitch, $163; A. R. Hunter, $871.10 ..... 1,034 10

Miscellaneous:—Postage, $275; telephone rent, $96; sundries, $197.58 ..... 568 58

Outports:—

Anyox: sub-coll., J. Wynne, 6 m. at $1,560, 6 m. at $1,680, overtime, $284.50, uniforms, $72.50; office rent, $360; sundries, $167 ..... 2,504 00

Butedale: sub-coll., J. N. McPhee, $960, overtime, $316.60, uniforms, $72.50; sundries, $158.25 ..... 1,507 35

Ocean Falls: sub-coll., W. A. Noble, $2,040, overtime, $627.40; office rent, $360; sundries, $162.75 ..... 3,190 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PRINCE RUPERT–*Conc.—Fin*

Outports–*Conc.*		
Prince George: sub-coll., P. W. Homewood, $1,320; office rent, $300; sundries, $85	1,705	00
Stikine: sub-coll., W. R. Overend, $1,080, living allowance, $900, overtime, $71, travel, etc., $192.85, uniforms, $72.50; boat and motor, $365; sundries, $60.90.	2,742	25
Stewart: sub-coll., W. C. Cameron, 5 m. to Aug. 31 at $1,560, living allowance, Aug. 1-31 at $600, overtime, $339; examr., W. G. Broad, $1,440 (less 61½ d., $238.39), living allowance, Sept. 3 (noon) to Mar. 31 at $600, overtime, $439.60, uniforms, $75; office rent, $420; telephone rent, $54; sundries, $260.10.	3,835	14
Preventive Stations:—		
Arrandale: sub-coll., J. MacMillan, $1,260; coal, etc., $48.50	1,308	50
Bella Coola: sundries	11	38
Massett: enforcement off., J. Martin	360	00
Silver Heights: examr., P. Campbell, $1,740, living allowance, $1,500, overtime, $966.60; sundries, $213.98	4,420	58
Total (Page R—35)	$ 41,294	18

REVELSTOKE

Salaries and Wages, etc.:—Coll., D. Orr, 6 m. at $1,740, 6 m. at $1,860; clk., H. C. Manning, $1,380; examr., T. Steed, $1,740, uniform, $35	4,955	00
Miscellaneous:—Legal expenses, $7.50; postage, $120; telephone rent, $69; sundries, $241.07	437	57
Outports:—		
Ashcroft: sub-coll., M. Bryson, $1,740; postage, $14.50	1,754	50
Golden: sub-coll., S. E. Hambly, $1,750; office rent, $204; telephone rent, $30; sundries, $72.95	2,056	95
Kamloops: sub-coll., H. L. Fewings, $1,740; clk., F. J. North, May 30 to Mar. 31 at $1,200, travel, $83.50; examr., A. J. McLean, 9 m. at $1,380, 3 m. at $1,500, as regr. of shipping, $240, travel, $293.15; postage, etc., $105; telephone rent, $81	4,959	10
Merritt: sub-coll., H. S. Riley, $1,080; office rent, $204; telephone rent, 12 m. to Dec. 31, 1928, $42; sundries, $64.50	1,390	50
Vernon: sub-coll., B. DeWiele, $1,740; examr., J. J. Langstaff, $1,440, uniforms, $70; postage, $84; telephone rent, $72; sundries, $50.72	3,456	72
Preventive Station of Field:—W. Gostick (Calgary), travel	15	20
Total (Page R—35)	$ 19,025	54

ROSSLAND

Salaries and Wages, etc.:—Coll., R. W. Grigor, $1,920 (less 61 d., $315.87); clk., W. Crowe, 3 m. at $1,500, 9 m. at $1,620, overtime, $3.50	3,197	63
Travelling Expenses:—W. Crowe	102	00
Miscellaneous:—Postage, $71.04; telephone rent, $60; sundries, $66.89	197	93
Outports:—		
Paterson: sub-coll., A. Cox, $1,080, overtime, $563.20, uniforms, $72.50; sundries, $157.30	1,873	00
Trail: sub-coll., P. R. McDonald, 3 m. at $1,680, 9 m. at $1,740; examr., W. F. Hudson, 9 m. at $1,260, 3 m. at $1,380; office rent, $420; postage, $88; telephone rent, $60; sundries, $186.10	3,769	10
Total (Page R—35)	$ 9,139	66

VANCOUVER

Salaries and Wages, etc.:—

Coll., G. A. Allen, 9 m. at $4,320, 3 m. at $4,620; chief appr., H. Birmingham, $3,300, overtime, $360; chief clk., C. A. Whitehead, 9 m. at $2,940, 3 m. at $3,060; head clk., J. Thorburn, $3,000; surveyor, R. C. Maxwell, 9 m. at $3,120, 3 m. at $3,240, overtime, $209.80; asst. surveyor, H. M. Dunn, $2,340, overtime, $288.60; account clk., R. Adam, 9 m. at $2,520, 3 m. at $2,640, overtime, $31; principal clerks at $2,400: J. Brown; G. W. Smith; supt. of examrs., R. A. McLaughlin, $2,340, overtime, $586.30; super. off., I. MacKay,

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Con.—Suite*

Salaries and Wages—*Con.*

1 m. at $1,920, 11 m. at $1,980, overtime, $512.80, uniform, $37.50; asst. regr. of shipping, G. E. Adams, $2,460; cashiers at $2,220: S. B. Kemp; J. W. Kenning; R. J. Leckey; express and postal superintendents: E. M. Bradner, 3 m. at $2,460, 9 m. at $2,580, overtime, $83.40; D. C. Darrach, $2,700; express and postal cashiers: D. W. Gibbons, $1,980; G. R. Northey, $1,980, overtime, $62.40; warehousekeeper, B. S. Cusack, $1,740, overtime, $363.50, uniforms, $112.50 (examr. prior to Feb. 1); cashiers and computing clerks at $2,040: R. Bradwell; F. T. Harrop; W. J. Tyacke; messengers: E. Cavaliero, Dec. 7 to Mar. 31 at $720, overtime, $44; E. E. Kendall, Mar. 15-31 at $720; J. A. King, 3 m. to June 30 at $840; G. C. Walker, 9 m. at $840, 3 m. at $900, overtime, $134.70 ..... 61,162 79

Divisional appraisers: A. Farrington, $2,700; H. Harford, $3,000; H. W. Ross, 9 m. at $2,580, 3 m. at $2,700; J. Smith, 6 m. at $2,580, 6 m. at $2,700; R. W. Trythall, 6 m. at $2,700, 6 m. at $2,820 ..... 13,710 00

Assistant appraisers: R. W. Abbott, 9 m. at $2,220, 3 m. at $2,280; M. A. Bush, 6 m. at $2,220, 6 m. at $2,280; W. M. Cullin, $2,280, overtime, $146; at $2,280, D. G. Hattie, S. C. Johns, E. S. Robson, C. A. Tossell 16,031 00

Special excisemen: J. E. Cook, 9 m. at $1,980, 3 m. at $2,100; G. MacDonald, 3 m. at $2,100, 9 m. at $2,160; M. McSpadden, $2,160; E. J. Morgan, 3 m. at $2,520, 9 m. at $2,640, overtime, $41.50; G. Simpson, 3 m. at $2,520, 9 m. at $2,640, overtime, $9.50; R. S. Stark, 9 m. at $2,100, 3 m. at $2,160, overtime, $34.70 ..... 13,735 70

Senior clerks: C. E. Jones, April 1 to May 16 at $1,680; W. M. Morrison, $2,220, overtime, $89.40; at $2,220, F. Deeley, H. I. Dempster, W. V. Green, H. J. Horner, A. J. Leitch 13,621 66

Computing clerks: H. F. Devlin, 9 m. at $2,280, 3 m. at $2,400; C. F. Harrison, 3 m. at $2,100, 9 m. at $2,160; R. D. McMahon, $2,160 (less 1 d., $6.21); S. H. Walker, $1,860, arrears, $5; at $2,100, J. L. Hoskins, J. G. Lowry, I. Wright; at $2,160, W. C. Arsenault, C. J. Cocker, P. B. Duffy, D. H. Elliott, T. R. Moulton, S. J. Woodman 27,733 79

Express and postal computing clerks: B. A. Anderton, $1,920, overtime, $75.10; V. Bromley, $1,860, overtime, $75.60; R. E. Bullick, $1,920, overtime, $75.60; R. Gallagher, $1,920 (less deductions, $2.58); H. G. Hunt, $1,860, overtime, $38.30; J. H. McLean, $1,920; J. Mulvaney, $1,920, overtime, $7.50; C. H. Rawson, $1,860, overtime, $63.30; G. Ross, $1,860; J. D. Smyth, $1,860, overtime, $72.60 (warehousekeeper prior to Oct. 1); T. H. Wootton, $2,160 ..... 21,465 42

Clerks: C. E. Acker, $1,740, overtime, $434.40; R. Adams (jr.), Dec. 28 to Mar. 31 at $720; H. W. Baker, $1,740, overtime, $110.50; D. A. Brown, 3 m. at $1,500, 9 m. at $1,740, overtime, $72.60; G. V. Brown, $1,500; E. Butcher, $1,740, overtime, $345.20; C. Cassidy, 6 m. at $1,500, 6 m. at $1,620, overtime, $224.30; W. Coburn, $1,740, overtime, $39.50; J. Curran, $960; A. Currie, 6 m. at $1,620, 6 m. at $1,740; W. Dives, $1,740, overtime, $182.10; C. S. Ferriss, 3 m. at $1,620, 9 m. at $1,740 (less 6 d., $28.06); H. Gordon, 9 m. at $840, 3 m. at $900, arrears, $195.48; D. H. Grant, 9 m. at $1,500, 3 m. at $1,620, overtime, $116.30; F. Hatt, 7 m. at $1,140, 5 m. at $1,200 (sten. prior to Nov. 1); J. Havercroft, $1,200, overtime, $249.60; S. S. Hewitt, April 1 to Sept. 6 at $1,740 (less 30 d., $140.65); T. Humphrey, $1,740, overtime, $76.80; R. Kelso, 9 m. at $1,380, 3 m. at $1,500, overtime, $69.60; J. P. Kerr, $1,380 (less $60 paid by D.S.C.R.), overtime, $26.50; T. E. Lee, 9 m. at $1,500, 3 m. at $1,620; J. A. McCulloch, $1,740, overtime, $25.80; M. G. McDaniel, $1,020, overtime, $340.40; W. Milne, 6 m. at $1,380, 6 m. at $1,500; J. Parsloe, 3 m. at $1,260, 9 m. at $1,380; A. Pearson, $1,740, overtime, $6.60; C. Sterling, 3 m. at $1,260, 9 m. at $1,380; F. Warwick, 6 m. to Mar. 31 at $1,740, overtime, $75.60 (transferred from Michel); G. Wilson, 6 m. at $1,500, 6 m. at $1,620, overtime, $10.80; J. R. Wright, 9 m. at $1,500, 3 m. at $1,620, overtime, $72.30; at $1,740, H. Baker, G. B. Bamber, J. Battersby, R. M. Davies, G. Fitzgerald, H. Heritage, S. G. McSpadden, H. H. Warburton. 58,507 41

Senior examiners: J. Ker, $1,920; R. McKibben, $1,920, overtime, $412.30, uniforms, $75; J. F. Miller, $1,920, overtime, $438.20, uniforms, $72.50 ..... 6,758 00

Examiners: H. Akers, 6 m. at $1,500, 6 m. at $1,620, overtime, $212; H. Anthony, $1,740, overtime, $127.90; A. M. Arter, 3 m. at $1,500, 9 m. at $1,620, overtime, $480.70, uniforms, $112.50; W. W. Bird, $1,740, overtime, $185.90; A. C. Carrick, 7 m. at $1,260, 5 m. at $1,320 (less 2 d., $7.33); H. J. De Graves, $1,740, overtime, $291.10, uniforms, $75; C. H. Donohoe, $1,740, overtime, $362.10, uniforms, $112.50; J. Duncan, $1,260; J. Eckersley, 6 m. at

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Con.—Suite*

Salaries and Wages—*Con.*

Examiners–*Conc.*

$900, 1 m. at $960, 5 m. at $1,200 (mess. prior to Nov. 1); W. E. Elgar, 6 m. at $1,500, 6 m. at $1,620, overtime, $367.60, uniforms, $112.50; T. R. Elliott, $1,740, overtime, $321.10, uniforms, $75; F. Frazer, 6 m. at $1,200, 6 m. at $1,320 (less 2 d., $6.45), overtime, $304.80; A. E. Frisby, $1,200, overtime, $541.40, uniforms, $110; R. Frow, 9 m. at $1,500, 3 m. at $1,620, overtime, $382.20, uniforms, $75; F. Gardiner, $1,740 (less 14 d., $65.48); D. R. Gilbert, $1,740, overtime, $489.30, uniforms, $112.50; B. F. Goyns, $1,500; A. D. Graham, $1,620, overtime, $234.60, uniforms, $75; J. A. Grantham, $1,740, overtime, $575; D. W. Grove, $1,740; A. Hamilton, $1,740, overtime, $88.10; J. Hanafin, $1,740, overtime, $328.40; G. S. Hay, 4 m. at $1,740, 8 m. at $1,800, overtime, $469.40, uniforms, $112.50; W. Heryet, $1,740, overtime, $150.20, uniforms, $112.50; D. Hoare, 9 m. at $1,500, 3 m. at $1,620; A. J. Hopgood, 9 m. at $1,680, 3 m. at $1,740, overtime, $104.90; R. N. Hopkins, $1,740, overtime, $259.10, uniforms, $75; A. J. Horner, $1,740, overtime, $147.30, uniforms, $75; W. G. Humble, $1,740, overtime, $167.30; A. C. Kallaway, $1,740, overtime, $145.30, uniforms, $112.50; J. D. Langs, $1,740, overtime, $185.50; R. L. Link, 9 m. at $1,500, 3 m. at $1,620, overtime, $564.70, uniforms, $112.50; W. R. Lowry, $1,500, overtime, $256.30. uniform, $37.50; R. Lundie, $1,740; K. MacLeod, $1,740; C. W. McCall, 9 m. at $1,500, 3 m. at $1,620, overtime, $117.90, uniforms, $112.50; C. M. McIntosh, $1,740, overtime, $346.90, uniforms, $112.50; J. M. McMillan, 9 m. at $1,500, 3 m. at $1,620, overtime, $3; F. P. Maitland, 5 m. to Aug. 31 at $1,740, overtime, $137.70, uniform, $37.50; J. H. Malcolm, 6 m. at $1,500, 6 m. at $1,620, overtime, $453.20; W. Malins, $1,380, overtime, $137.90; J. Meagher, 6 m. at $1,500, 6 m. at $1,620, overtime, $316.70, uniforms, $75; C. E. Mills, $1,740, overtime, $142.80, uniform, $37.50; F. C. Mills, 5 m. at $1,260, 1 m. at $1,320, 6 m. at $1,440, overtime, $195, uniforms, $75 (guard prior to Sept. 1); J. W. Murray, $1,740, overtime, $367.50, uniforms, $112.50; J. Powell, 3 m. at $1,500, 9 m. at $1,620, overtime, $242.10; F. J. Quinlan, $1,740, overtime, $148.10; M. A. Regan, $1,740, overtime, $411.90, uniforms, $75; F. C. Rush, 3 m. at $1,260, 4 m. at $1,380, 5 m. at $1,440 (guard prior to Nov. 1); C. R. Sampson, $1,740, overtime, $467.90, uniforms, $112.50; W. Scott, $1,740, overtime, $479.60, uniforms, $75; H. F. Sherwood, $1,620, overtime, $310.60, uniforms, $75; G. Simmonds, $1,620, overtime, $9.60; A. G. Sinclair, 9 m. at $1,500, 3 m. at $1,620, overtime, $566.60, uniforms, $112.50; M. E. Skaife, 6 m. at $1,500, 6 m. at $1,620, overtime, $324.30; J. A. Smiley, $1,740, overtime, $318.20, uniforms, $75; J. Stephenson, $1,740, overtime, $428.50, uniforms, $75; G. H. Sweet, $1,740, overtime, $140.70; F. Urquhart, $1,740, overtime, $20.50; W. J. Ward, 6 m. at $1,380, 6 m. at $1,500; W. G. Watson, $1,500, overtime, $204.10, uniforms, $75; D. West, $1,740, overtime, $392.60, uniforms, $112.50; J. A. Weston, April 1 to June 16 (noon) at $1,380; C. H. Wood, $1,740, overtime, $334.30; J. A. Wood, $1,740, overtime, $307.10, uniforms, $75..... 120,925 16

Stenographers and typists: A. E. Astell, 8 m. to Mar. 31 at $1,080; M. D. Balkwell, July 13 to Mar. 31 at $1,080 (less 6 d., $17.81); A. Dow, 2 m. to Mar. 31 at $1,080; E. R. Gow, 3 m. to June 30 at $1,200; N. I. Graddon, $1,080. . ..... 3,037 35

Guards: E. J. Tennant (sr.), 3 m. at $1,560, 9 m. at $1,680, overtime, $90.40, uniform, $34.25; G. Allen, $1,500, overtime, $408; W. Allison, 6 m. at $1,260, 6 m. at $1,380, overtime, $48.50, uniform, $34.25; W. G. Ash, 9 m. at $840, 1 m. at $900, 2 m. at $1,080, overtime, $254.90 (mess. prior to Feb. 1); C. W. Caldicott, 2 m. at $900, 10 m. at $1,080, overtime, $92.10, uniform, $34.25; C. L. Carless, $1,080, overtime, $67.50, uniform, $34.25; J. F. Donnellan, $1,140, overtime, $49, uniform, $34.25; W. G. Drummond, 9 m. at $1,380, 3 m. at $1,500, overtime, $32, uniform, $34.25; W. Gilbert, April 1 to Mar. 15 at $1,080, overpaid $2.33 (refunded to Casual Revenue), overtime, $24.50, uniform, $34.25; H. M. Haggerstone, 6 m. at $1,140, 6 m. at $1,260, overtime, $61.60, uniform, $34.25; W. E. Howes, 9 m. at $1,260, 3 m. at $1,380, overtime, $67, uniform, $34.25; J. Reaich, $1,500, overtime, $76, uniform, $34.25; J. A. Reid, 6 m. at $1,140, 6 m. at $1,260, overtime, $415.20; T. H. Steele, 11 m. to Feb. 29 at $1,140, overtime, $39.50, uniform, $34.25; G. Stewart, $1,380, overtime, $39.80, uniform, $34.25; R. B. Stuart, Oct. 18 to Mar. 16 (noon) at $1,080, superannuation deduction for balance of Mar., $2.25, overtime, $10.50, uniform, $34.25; C. A. Winslow, $1,080 (less $52.05 paid by D.S.C.R.); overtime, $34.50, uniform, $34.25..... 22,452 23

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*

Truckmen: R. R. Brown, $1,500, overtime, $12.80; W. W. Bull, 6 m. at $960, 4 m. at $1,020, 2 m. at $1,080, overtime, $151.90 (messenger prior to Feb. 1); R. T. Cannell, 6 m. at $1,380, 6 m. at $1,500; A. S. Davidson, $1,500 (less 6 d., $25); D. Gillis, 6 m. at $1,380, 6 m. at $1,500; W. J. Howden, 3 m. at $1,380, 9 m. at $1,500; J. P. Nightingale, Apr. 1 to Sept. 12 (noon) at $1,500; C. F. Way, $1,260, overtime, $12; R. W. Whiteside, 9 m. at $1,140, 3 m. at $1,260 ..... 11,604 62

Temporary employees: A. W. Adams, $1,200 (less $68.39 paid by D.S.C.R.), overtime, $55.70; J. J. Atherton, Dec. 5 to Mar. 31 at $1,200 (less 2 d., $6.45), overtime, $36.10; R. A. Barrett, $1,200, overtime, $363.50, uniform, $37.50; J. H. Bell, $1,200, overtime, $279.30; K. L. Black, Apr. 1 to July 12 at $1,080; H. M. Crosfield, Sept. 12 to Jan. 31 at $1,080; C. E. Davies, $1,080; R. A. Dodson, Dec. 5 to Mar. 31 at $1,200, overtime, $98.10; W. Dunbar, Dec. 5 to Mar. 31 at $1,200 (less 5½ d., $17.74), overtime, $86.80; W. H. Evans, 8 m. to Nov. 30 at $1,500, overtime, $270.60; E. J. Gauthier, 4 m. to Mar. 31 at $1,200; M. Gibson, arrears, $45; P. A. Hoare, $1,200 (less 1 d., $3.23 and deductions, $1.67); A. J. Lafortune, July 25 to Mar. 31 at $1,080; C. S. McAdam, Jan. 3 to Mar. 31 at $1,200, overtime, $63.20; C. H. McAlduff, Dec. 5 to Mar. 31 at $1,200; M. C. McMillan, 3 m. to June 30 at $1,080; C. Nettle, Apr. 1 to May 15 at $1,200, overtime, $64.20; C. E. Odlum, $1,200, overtime, $89.30; P. E. Pleming, $1,200, overtime, $71.20; D. Savage, 2 m. to May 31 at $1,080, Sept. 13 to Mar. 31 at $720, overtime, $22.50; F. J. Tyler, Dec. 5 to Mar. 31 at $1,200; V. Ward, Dec. 5 to Mar. 31 at $1,200; M. M. Whalen, $1,080; H. L. Fewings (Kamloops), overtime, $15 ..... 17,333 22

Travelling Expenses:—R. N. Hopkins, $65; R. C. Maxwell, $49.10; R. A. McLaughlin, $33.25; D. West, $68.60; G. Wilson, $83.80 ..... 299 75

Miscellaneous:—Cartage: Findlay Rose, $1,177.05; Mainland Transfer Co., Ltd., $9,328.95; Merchants' Cartage Co., $2,676.60; sundry, $11.80; cartage and storage of unclaimed goods, $1,584.75; boat house rent, $180; car fares, etc., $2,953.30; legal expenses: Ellis & Brown, $541.44; E. Lafleur, $427.55; sundry, $600.15; postage, $2,011.50; purchase of car, $555; removal expenses from Michel, F. Warwick, $269.65; supplies and repairs to car, $548.01; telephone rent, $1,550.40; telephone tolls and telegrams, etc., $172.66; commission on sale of excise stamps, $117.46; commission on collections, etc. at Lillooet, $12.95; sundries, $655.39 .... 25,374 61

Outports:—

Alert Bay: sub-coll., M. C. Potts, $1,500, overtime, $541.40; fuel, $261.75; sundries, $69.04 ..... 2,372 19

Britannia Beach: sub-coll., A. M. Bacon, $1,740, overtime, $281; fuel, $129.50; office rent, $180; sundries, $60.04 ..... 2,390 54

Powell River: sub-coll., A. M. Oliver, $1,740, overtime, $508.80; express and postal computing clerk, R. W. Lumbard, $1,860; examiner, H. N. Warren, 6 m. at $1,380, 6 m. at $1,440, overtime, $490.20, uniforms, $70; cleaning office, $120; sundries, $69.11 ..... 6,268 11

Preventive Stations:—

Blubber Bay: enforcement off., W. A. Walker, $300 (less 17 d., $24.65); acting enforcement officer, H. Hanson, Sept. 14 to Oct. 3 at $300 ..... 300 00

Englewood: enforcement officer, W. J. Allen, $300 (less 36 d., $30.83); acting enforcement officer, N. Robertson, Nov. 24-30, and Feb. 1-29 at $300 ..... 300 00

Total ..... (Page R—35) $ 445,383 55

VICTORIA

Salaries and Wages, etc.:—

Coll., F. W. Davey, $3,720; chief clk., D. Dewar, 9 m. at $2,580, 3 m. at $2,700; appr., F. A. Small, $2,700 (less 62 d., $457.26); asst. appraisers at $2,280: R. G. Howell; J. E. Kenny; surveyor, C. A. Tervo, $2,640, overtime, $360; supervising officers: W. J. Burnes, $2,160, overtime, $590.30, uniforms, $75; A. S. Huxtable, $2,160, overtime, $545.20; account clk., A. H. Ridgman, $2,220; cashier, G. C. Ozard, $2,100; cashiers and computing clerks at $2,040: M. W. Oliver; J. W. Youson; express and postal computing clerks: H. Barraclough, $1,920, overtime, $5; V. W. Carter, $1,740, overtime, $189.30 (clk. prior to Oct. 1); P. W. Gilson, $1,920, overtime, $41.90; express and postal cashiers at $1,980: W. F. Crockford; A. McCallum; warehousekeeper, A. H. Walker, $1,860; truckmen: S. W. Clarke, 2 m. at $1,500, 10 m. at $1,560, overtime, $153.20, uniforms, $75; H. Rudge, $1,500, overtime, $343, uniforms,

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VICTORIA–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
$75; T. Watson, 3 m. at $1,140, 5 m. at $1,260, 4 m. at $1,320, overtime, $260 (guard prior to Dec. 1); guards: L. R. Everett, 7 m. to Oct. 31 at $1,380, overtime, $152.30; E. Hornsby, 6 m. at $840, 5 m. at $900, 1 m. at $1,080, overtime, $408.10 (messenger prior to Mar. 1); typist, E. M. Harker, 6 m. at $1,080, 6 m. at $1,140; special services on boats at $5 per d., $107.50	50,373	54
Senior clerks at $2,220: A. P. Calderwood; C. Conyers; W. R. Hornsby, overtime, $7.40; D. O'Sullivan; computing clerks at $2,160: H. B. Andrews; W. Peddle; A. E. Popham	15,367	40
Clerks: H. L. Blake, $1,740, overtime, $305; E. Cridge, 9 m. at $1,620, 3 m. at $1,740, overtime, $318.60; G. C. Dingwall, $1,260; F. Hall, $1,500, overtime, $256.90; P. M. Hodder, $1,740, overtime, $333.20; W. E. Huxtable, 3 m. at $1,500, 9 m. at $1,620, overtime, $427.20; C. V. Ireland, 9 m. at $1,500, 3 m. at $1,620, overtime, $395.30; E. W. Jones, 3 m. at $1,500, 9 m. at $1,620, overtime, $244.20; R. Jones, $1,740, overtime, $356.40; W. Watson, 11 m. at $1,020, 1 m. at $1,380, overtime, $510.70 (messenger prior to Feb. 1); R. E. Webb, $1,740	20,277	50
Examiners: J. I. Angus, 3 m. at $1,380, 9 m. at $1,500, overtime, $629.80, uniforms, $75; D. Bain, 11 m. to Feb. 29 at $1,740, overtime, $431.50, uniforms, $112.50; A. C. Boyce, $1,740, overtime, $229.60, uniforms, $112.50; J. Dakers (sr.), $1,920, overtime, $550.60, uniforms, $112.50; K. E. Donogh, $1,440, overtime, $375.50; P. Handley, $1,740, overtime, $186.50; T. C. Hubbard, $1,740, overtime, $428.80, uniforms, $112.50; W. Jackson, 3 m. at $1,500, 9 m. at $1,620, overtime, $285; P. C. Jeffrey, 8 m. to Mar. 31 at $1,200 (less 15 d., $50), overtime, $135.70; J. W. Lorimer, $1,740, overtime, $518.10, uniforms, $112.50; J. H. McLaughlin, $1,740, overtime, $299.30, uniforms, $112.50; R. Mee, $1,740, overtime, $272.50, uniforms, $112.50; T. A. Penketh, $1,740, overtime, $540.70, uniforms, $112.50; P. Shandley (sr.), $1,920, overtime, $424.60, uniforms, $112.50; J. Watt, Aug. 19 to Nov. 30 at $1,200, overtime, $16	29,618	63
Travelling Expenses:—V. W. Carter, $214; K. E. Donogh, $51.75; P. W. Gilson, $89.45; W. Jackson, $78.55	433	75
Miscellaneous:—Cartage, $1,993.45; car fares, $266; legal expenses, $42; postage, $400; telephone rent, $438; sundries, $230.16	3,369	61
Outports:—		
Bamfield: enforcement off., W. Fry, $1,380, overtime, $105.20, removal expenses, $32; sundries, $51.26	1,568	46
Port Renfrew: enforcement off., F. King, $660 (less 13 d., $24.41), overtime, $320.30; office rent, $180; sundries, $9.39	1,145	28
Quatsino: sub-coll., B. W. Leeson, $1,200, overtime, $141.10, uniforms, $75; office rent, $72; sundries, $199.01	1,687	11
Sidney: sub-coll., J. J. White, $1,740, overtime, $356.70, uniforms, $75; examr., V. E. Goddard, 6 m. at $1,380, 6 m. at $1,440, overtime, $286.80, uniforms, $75; office rent, $180; sundries, $38	4,161	50
Preventive Stations:—		
Ganges Harbour: telephone rent, $30; sundries, $59.11	89	11
Tofino: enforcement off., E. W. Abraham, $1,260, overtime, $116; telephone rent, $30; sundries, $109.72	1,515	72
Ucluelet: enforcement off., W. B. Fraser, $1,020, overtime, $43; office rent, $60; sundries, $31.65	1,154	65
Total (Page R—35)	$ 130,762	26

YUKON

DAWSON

Salaries and Wages, etc.:—Coll., H. W. Betts, 9 m. at $2,760, 3 m. at $2,880, living allowance, $1,500; clk., T. A. Haney, Oct. 10 to March 31 at $1,200, living allowance at $1,500; examr., A. H. Finlaison, $2,100, living allowance, $1,140, overtime, $153, uniform, $35	9,002	68
Miscellaneous:—Telephone rent, $171; sundries, $81	252	00
Outport of Fortymile:—Sub-coll., J. E. Ellis, 3 m. at $1,620, 9 m. at $1,740, living allowance, $1,500, uniform, $35; office rent, $180; wood, $140; sundries, $19	3,584	00
Preventive Station of Rampart House:—Enforcement off., A. B. Thornthwaite	240	00
Total (Page R—35)	$ 13,078	68

Vote–Crédit 352—Salaries and Contingencies at Ports, etc.–Conc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Fin

WHITE HORSE

Salaries and Wages, etc.:—Coll., S. Coulter, 3 m. at $2,400, 9 m. at $2,520, living allowance, $1,500; examiners: J. A. McLaren, $1,740, living allowance, $1,500, overtime, $109.60, uniform, $35; J. O. Williams, $1,620, living allowance, $1,500, overtime, $92.80, uniforms, $70	10,657 40
Travelling Expenses	47 05
Miscellaneous:—Postage, etc	84 82
Outports:—	
Carcross: sub-coll., J. A. Browne, $1,800, living allowance, $1,500, overtime, $89.60, uniforms, $72.50; cleaning office, $30; sundries, $26	3,518 10
Skagway: sub-coll., J. A. Simmons, $1,380, living allowance, $1,500, uniforms, $70; L. A. McAlister, travel, etc., $147.75; sundries, $15.80	3,113 55
White Pass: sub-coll., L. A. McAlister, $1,800, living allowance, $1,500, overtime, $132.80, uniforms, $70; sundries, $9.50	3,512 30
Preventive Station of Atlin:—Enforcement off., F. B. Wrong	240 00
	21,173 22
Less—Repayment for services of special officer at Skagway, Alaska	1,830 00
Total (Page R—35)	$ 19,343 22

Votes–Crédits 352 & 540—Inspection, Board of Customs and Laboratory—Inspection, Commission des douanes et laboratoire

Inspection of Ports — Inspection des bureaux douaniers	Salary — Traitements	Travel — Voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $84,103.49; temporary officers, $7,996.16 (Page R—31)	$ 92,099 65		
Inspectors—			
Bartle, J. C., Niagara Falls, 6 m. to Sept. 30 at $3,720 (superannuated)	1,860 00	$ 60 48	$ 7 33
Bernier, J. A., Montreal	3,720 00	233 55	191 75
Bordeleau, J. C., Sherbrooke, 9 m. at $3,000, 3 m. at $3,180	3,045 00	1,919 54	590 49
Brain, A. F., Walkerville	3,720 00	1,094 49	112 11
Burns, F. M., Vancouver, 9 m. at $3,360, 3 m. at $3,540	3,405 00	1,439 28	219 45
Casey, F. J., Charlottetown	3,720 00	584 30	71 47
Clewlo, O. S., Toronto	3,720 00	760 71	282 99
Code, A., Winnipeg	3,720 00	883 64	144 36
Glover, T. H., Prescott, 2 m. at $2,460, 10 m. at $3,000 (promoted from asst. insp. June 1)	2,910 00	1,041 02	252 75
Gow, J. E., Kingston	3,720 00	876 00	232 04
Hoyt, A. L., St. John	3,720 00	1,029 56	134 95
Legg, H., Calgary, 9 m. at $3,360, 3 m. at $3,540	3,405 00	1,207 55	183 19
Lovett, A., Halifax, 6 m. at $3,180, 6 m. at $3,360	3,270 00	1,255 55	175 61
Macdonald, D. C., Port Hood, N.S.	3,720 00	792 95	29 33
MacLatchy, R. L., Truro	3,720 00	639 85	112 86
Martin, C. D., Prescott, April 1 to May 31 at $3,720, June 1 to Nov. 2 at $2,760 (asst. from June 1)	1,785 33	307 90	20 92
Martin, J. T., Three Rivers	3,360 00	678 64	94 94
McDonald, J., St. John	3,720 00	677 05	121 72
McFee, A. C., Belleville	3,120 00	421 09	
McQuire, G. C., London	3,720 00	688 88	122 25
Miller, J. E., Victoria	3,720 00	1,741 05	229 82
Murray, D., Montreal	3,180 00	859 03	114 03
Timmons, R., Quebec	3,720 00	860 96	136 99
Westman, T., Toronto, 10 m. to Jan. 31 at $3,720	3,100 00	8 50	21 83
White, H., Vancouver, 3 m. at $2,760, 9 m. at $2,940	2,895 00	64 65	32 20
Wood, W. S., Oakville, Ont.	3,720 00	462 45	312 14
Woods, A. H., Sault Ste. Marie	3,720 00	1,268 71	113 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 352 & 540—Inspection, Board of Customs and Laboratory–Con.—Inspection, Commission des douanes et laboratoire–Suite

Inspection of Ports — Inspection des bureaux douaniers	Salary — Traitements	Travel — Voyages	Miscellaneous — Divers
Asst. inspectors—			
Clarke, T., Toronto, 3 m. at $2,460, 9 m. at $2,580	$ 2,550 00	$ 861 52	$ 19 93
Conway, W. T., Montreal, 9 m. at $2,340, 3 m. at $2,460	2,370 00	172 60	2 90
Dagneau, J. M., Sherbrooke	2,760 00	629 15	2 87
Dickinson, M. R., Oakville, Ont	2,760 00	425 29	
DuBrule, A. F., Winnipeg	2,760 00	955 85	
Errington, J. S., Regina	2,760 00	1,097 57	144 42
Fisher, R., Sault Ste. Marie	2,760 00	1,146 86	2 58
Gagnon, J. A., Three Rivers, 9 m. at $2,340, 3 m. at $2,460	2,370 00	569 20	0 74
Gardner, G. C., Niagara Falls	2,760 00	1,618 72	80 21
Groves, F. E., St. John	2,460 00	393 50	0 75
Harrington, H. S., Halifax	2,760 00	682 77	30 66
Lafontaine, C. E., Quebec	2,760 00	549 58	
Mason, T., Victoria	2,760 00	1,234 45	13 85
McIsaac, A. B., Port Hood, N.S.	2,760 00		
Meadowcraft, J. W., Toronto, Oct. 17–26 at $2,220	59 68	37 00	
Paterson, F. D., Calgary	2,760 00	880 60	1 05
Renaud, P.A., Loretteville, Que., Oct. 4 to Jan. 15 at $2,220 (less 20 d. $119.35)	507 26	182 90	0 50
Smith, C. H. V., Saskatoon, Nov. 8 to Mar. 31 at $2,220	881 83	602 80	7 38
Thornton, R. W., St. John, 3 m. at $2,340, 9 m. at $2,460	2,430 00	846 54	8 05
Wilson, A. G. B., London	2,760 00	779 29	
Wise, C. L., Toronto, July 5 to Aug. 27 at $2,220	322 25	92 60	
Yardley, G. A., Vancouver	2,760 00	528 80	2 50
Asst. inspectors, excise tax—			
Allan, R., Vancouver, 3 m. at $2,580, 9 m. at $2,700	2,670 00	532 40	7 78
Beaudoin, J. E., Montreal	2,760 00	2,537 10	
Bernard, R. H., Montreal	2,760 00	39 00	
Blandford, R. D., London, Feb. 8 to Mar. 31 at $2,220	325 34	124 15	0 20
Blatherwick, J. H., Toronto, 3 m. to June 30 at $2,760	690 00	37 50	
Brown, W. J., Truro	2,760 00	1,675 20	70 85
Butler, W. C., London, April 1 to Nov. 25 at $2,760 (resigned)	1,801 67	626 30	3 68
Chamberlain, G. J., Toronto, 6 m. to Mar. 31 at $2,220	1,110 00	77 95	
Christie, D. P., Winnipeg	2,760 00	801 35	
Charlesworth, F., North Bay, Oct. 17 to Mar. 31 at $2,220	1,014 51	710 40	0 33
Copeman, L., Regina, April 1 to July 25 at $2,760 (less $64.73 deposited to the credit of Receiver General re defalcation)	810 75	434 70	
Cypihot, A., Montreal	2,580 00	163 35	
DeBilly, J. S., Quebec	2,760 00	758 44	2 23
Dennison, P. E., Edmonton, 3 m. at $2,340, 9 m. at $2,460	2,430 00	916 50	6 48
Donaldson, J. L., St. Catharines, June 22 to Mar. 31 at $2,220	1,720 50	723 11	3 38
Edson, E. A., Vancouver	2,760 00	70 75	1 00
Edward, H. B., Niagara Falls, April 1 to Dec. 26 at $2,580	1,900 32	1,334 04	8 80
Finlayson, F., Toronto, 6 m. to Mar. 31 at $2,220	1,110 00	74 50	
Flanagan, T. W., Toronto, 2 m. to Mar. 31 at $2,220 (less 1½ d. $9.57)	360 43	78 80	
Forster, A. G., Halifax	2,760 00	1,404 69	7 77
Gairn, A. B., Hamilton	2,760 00	197 67	
Galland, A. J., Prince Rupert, 6 m. at $2,220, 6 m. at $2,340	2,280 00	1,195 05	6 00
Guilfoyle, E., Montreal, Oct. 3 to Mar. 31 at $2,220	1,098 06	70 05	
Henderson, J. W., Vancouver	2,760 00	475 63	12 56
Holtby, E. G., Nelson, Nov. 22 to Mar. 31 at $2,220	795 50	784 25	17 80
Jones, J. O., Toronto, 6 m. to Mar. 31 at $2,220	1,110 00	882 45	2 50
Labad, H. A., Quebec, Oct. 15 to Mar. 31 at $2,220	1,026 45	270 06	0 40
Laing, A., Montreal, 2 m. to May 31 at $2,760 (transferred to port of Montreal)	460 00	65 50	10 75
Lauzon, J. A., Sherbrooke, Mar. 3–31 at $2,220	173 06	62 55	
Leaf, G. N., Windsor, Sept. 30 to Mar. 31 at $2,220	1,116 17	274 68	0 99
Leahey, F. M., St. John	2,760 00	2,324 03	52 24
Legacé, M., Sherbrooke, Feb. 16 to Mar. 31 at $2,220	274 31	96 50	9 65
Leng, D. H., Kitchener, June 16 to Mar. 31 at $2,220 (less 2 d. $11.94)	1,745 56	904 13	4 50
Longtin, H., Montreal, 5 m. to Aug. 31 at $2,760 (transferred to port of Montreal)	1,150 00	27 00	

Votes–Crédits 352 & 540—Inspection, Board of Customs and Laboratory–Con.—Inspection, Commission des douanes et laboratoire–Suite

INSPECTION OF PORTS—*Conc.* — INSPECTION DES BUREAUX DOUANIERS—*Fin.*	Salary — Traitements	Travel — Voyages	Miscellaneous — Divers
Asst. inspectors, excise tax–*Conc.*			
Lymburner, C. E., Montreal, Sept. 29 to Mar. 31 at $2,220	$ 1,122 33	$ 92 15	
Lyons, T. B., Montreal	2,760 00	87 00	
Macfie, J. D., Montreal, Oct. 15 to Mar. 31 at $2,220 (less 3 d. $17.90)	1,008 55	76 55	$ 1 35
MacMillan, A. T., Peterboro', 6 m. to Mar. 31 at $2,220, removal expenses from Ottawa, $156.70	1,110 00	490 30	5 30
Martineau, O. E., Quebec, Feb. 6 to Mar. 31 at $2,220	338 10	86 40	
Matta, J. F., Stratford, Sept. 30 to Mar. 31 at $2,220	1,116 17	250 85	2 10
Meagher, N. J., Toronto	2,760 00	291 02	62
Menzies, R., Kitchener	2,760 00	738 10	27 27
Milne, G. G., Sault Ste. Marie, 6 m. at $2,460, 6 m. at $2,580	2,520 00	2,021 40	32 11
Page, A. J., Vancouver, Nov. 8 to Mar. 31 at $2,220	881 83	391 10	8 00
Paterson, R. G., Winnipeg, 6 m. at $2,460, 6 m. at $2,580	2,520 00	471 60	6 75
Phillipson, C. E., Windsor, Mar. 19 to 31 at $2,220	77 58	125 05	
Pollard, E. H., Victoria	2,700 00	908 80	8 95
Pope, R. H., Truro, 3 m. at $2,460, 9 m. at $2,580	2,550 00	571 25	11 73
Purdy, R. G., Toronto	2,760 00	209 55	
Raymond, E. H., Brantford	2,760 00	583 84	9 17
Rose, G. M., Toronto, 9 m. at $2,580, 3 m. at $2,700	2,610 00	142 80	
Ross, B., Hamilton, Feb. 16 to Mar. 31 at $2,220	274 31	73 15	
Ross, E. E., Toronto	2,580 00	135 25	
Sloan, E. B., Calgary, Nov. 5 to Mar. 31 at $2,220	900 33	509 55	60
Stone, C. F., Perth	2,760 00	864 05	5 90
Thorburn, L. J., Vancouver	2,700 00	539 48	2 33
Wilson, H. R., Belleville	2,760 00	789 95	11 25
Clerks, etc.—			
Dayboll, E. (prin.), New York	2,160 00	2,088 69	108 41
Gallant, D. E., Charlottetown, 6 m. at $1,380, 6 m. at $1,500	1,440 00	113 65	
Hare, J. (salary paid through port of Halifax)	.....	172 80	
Levie, F. E. (salary paid through port of Sault Ste. Marie)	.....	28 85	.....
Wilson, H. (salary paid through port of Toronto)	.....	.....	4 00
Stenographers, gr. 2: R. Clarke, London, 3 m. at $1,140, 9 m. at $1,200; V. L. Coles, Winnipeg, 6 m. at $1,140, 6 m. at $1,200; Mrs. E. de Montigny-Giguere, Montreal, May 21 to Mar. 31 at $1,080; E. E. Gibbons, Toronto, July 25 to Mar. 31 at $1,080; A. M. Giroux, Quebec, 8 m. to Mar. 31 at $1,080; W. M. Glenn, St. John, Aug. 8 to Mar. 31 at $1,080; Miss V. M. Goodwin, Sault Ste. Marie, June 24 to Feb. 29 at $1,080 (less ½ d., $1.45); E. R. Gow, Vancouver, 9 m. to Mar. 31 at $1,260; E. M. Greer, Sault Ste. Marie, April 1 to July 6 (noon), at $1,080; G. H. Hopkins, Vancouver, Jan. 16 to Mar. 31 at $1,080; A. L. Horner, Regina, July 26 to Mar. 31 at $1,080; Miss M. M. Menzies, Toronto, 3 m. at $1,140, 9 m. at $1,200 Miss F. C. Oates, Victoria, Aug. 1 to Mar. 31 at $1,080; Miss R. Pegg, Sherbrooke, 6 m. at $1,140, 6 m. at $1,200; Miss E. L. Peters, Calgary, Aug. 1 to Mar. 31 at $1,080; Miss M. Ready, Montreal, $1,080	13,256 33		
Travelling expenses:—Ottawa officials: E. S. Busby, $1,112.04; R. A. Bishop, $1,754.46; G. N. Bunker, $466.91; W. Caven, $812.15; L. F. Duffy, $360.42; M. H. Goodspeed, $109.54; G. Graham, $1,872.97; C. R. Hamilton, $308.34; J. W. Harper, $1,920.98; W. C. Haw, $77.93; H. B. Jackson, $1,943.58; G. W. Jones, $1,871.34; A. M. Kennedy, $1,740.17; E. D. Lennie, $804.81; R. B. McDougald, $480.14; V. C. Nauman, $40.80; W. B. Smith, $39.05; W. B. Stuart, $484.85; J. L. Wilkie, $2,218.56, removal expenses from Hamilton, $346.65; outside officials: W. H. Beale, Prince Albert, $54.20; H. L. Good, Nanaimo, $17.70; A. Sproatt, Saskatoon, $27.70; R.C.M.P. constables, $8.38	.....	18,873 67	
Telegraph and telephones, $521.18; Bradstreet Reports, $43	.....	.....	564 18
	351,604 16	*88,621 60*	*5,419 32*

Votes–Crédits 352 & 540—Inspection, Board of Customs and Laboratory–Con.—Inspection, Commission des douanes et laboratoire–Suite

BOARD OF CUSTOMS — COMMISSSION DES DOUANES	Salary — Traitements	Travel — Voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $251,465.59; temporary officers, $24,704.64.....(Page R—31)	$ 276,170 23		
Investigators of values—			
Brown, G. V., Detroit, $3,240, living allowance, $1,800, removal expenses from Chicago, $265.17	5,040 00	$ 491 74	$ 1,169 97
Donnen, J. E., Buffalo, $3,120, living allowance, $1,500	4,620 00	2,782 60	839 05
Douglas, E. R., New York, $3,240, living allowance, $1,500	4,740 00	1,749 96	1,231 91
Gould, H. J., New York, $3,240, living allowance, $1,800	5,040 00	.....	1,228 22
Greer, F. R., Cleveland, $3,240, living allowance, $1,800	5,040 00	2,049 38	406 74
Mouat, T. W., Vancouver, 6 m. at $2,880, 6 m. at $3,000	2,940 00	1,158 55	37 80
Reid, W. F., Vancouver, 3 m. at $3,120, 9 m. at $3,240	3,210 00	3,038 92	214 75
Roy, P. M., Hamburg, Germany, 6 m. at $2,520, 6 m. at $2,640, living allowance, $1,500	4,080 00	2,099 95	917 91
Vaison, A. F., Paris, April 1 to Sept. 30 at $2,520, Oct. 1 to Dec. 31, Feb. 1 to Mar. 31 at $2,640, living allowance at $1,500, removal expenses from Fort William, $291.07	3,735 00	1,432 41	434 97
Wilmot, L. A., London, Eng., 3 m. at $3,000, 9 m. at $3,120, living allowance, $1,500	4,590 00	2,715 67	179 08
Investigators of drawback claims—			
Paul, W. G., Toronto, inspector	3,540 00	1,376 10	
Benson, M. S., Toronto, special inspector	3,120 00	123 71	70
Ault, R. R., Montreal	2,760 00	48 00	
Ball, H. E., Toronto	2,640 00	1,726 02	92
Boylan, F. R., Toronto	2,640 00	468 16	
Bullis, F. R., Toronto	2,640 00	400 97	
Callander, M., Toronto	2,760 00	723 52	
Crossan, T. G., Toronto	2,760 00	3,486 97	24 48
Dunlop, J., Montreal	2,760 00	118 15	3 90
Findlay, A. T., Toronto	2,760 00	1,264 98	
Forsyth, A., Toronto	2,760 00	1,515 69	90
Guthrie, E. H., Toronto	2,760 00	3,550 57	4 97
Haines, W. E., Toronto	2,760 00	1,723 24	82
Hare, F. E., Toronto	2,760 00	3,563 11	885 50
Ingram, W. C., Toronto	2,760 00	285 78	
Kenny, A. O., Toronto	2,760 00	1,683 23	
Kent, J. H., Toronto	2,760 00	1,195 07	
Lavell, F. M., Toronto	2,760 00	842 40	7 38
Macdonald, R. C., Toronto	2,760 00	5 49	
Mason, A. T., Toronto	2,760 00	1,177 06	47 66
McLeod, M. G., River John, N.S.	2,760 00	800 55	
Mills, P. B., Vancouver	2,760 00	594 46	150 38
Moss, H. S., Toronto	2,760 00	863 69	11 87
Munson, W. E., Toronto	2,760 00	1,237 65	
O'Donohue, A. T., Toronto, 3 m. at $2,520, 9 m. at $2,640	2,610 00	538 29	
Ross, A., Winnipeg	2,760 00	444 20	43 33
Salt, A. C., Toronto	2,640 00	37 58	63 61
Stone, T. W., Prescott	2,760 00	175 08	18 56
Stroud, F. L., St. John	2,760 00	645 27	8 69
Tennant, T. W., Toronto	2,760 00	1,199 00	
Treadwell, J. M., Toronto	2,760 00	1,057 00	
Trodden, G. J., Vancouver	2,760 00	54 88	39 06
Watt, H. C., Toronto, 3 m. at $2,280, 9 m. at $2,400	2,370 00	410 97	
Woods, W. P., Toronto	2,640 00		
Wooster, W. T., Toronto	2,640 00	1,936 98	
Officers at United States points—			
Allingham, F., relieving examiner, Chicago, overtime	37 60	927 34	6 62
Fergusson, W. W., examiner, Chicago, $2,460; uniforms, $107	2,567 00	.....	15 40
Hall, M. J., examiner, Portland and Chicago, 10 m. to Jan. 31 at $2,160, Mar. 1–31 at $2,040, overtime, $412, uniforms, $112.50	2,494 50	98 99	15 00
Jamieson, J. W., examiner, St. Paul, Minn.	2,460 00	794 87	3 71
Shiels, F. B., examiner, Superior, Wis.	2,160 00	.....	6 10
Walsh, M. M., relieving officer, Portland Me., overtime	28 00		
Ware, J. A., examiner, Chicago, 6 m. to Sept. 30 at $2,460, uniform, $37.50	1,267 50	.....	1 89
Wheaton, H. B., relieving examiner, Superior, Wis.	.....	142 30	

Votes–Crédits 352 & 540—Inspection, Board of Customs and Laboratory–Conc.—Inspection, Commission des douanes et laboratoire–Fin

Board of Customs—*Conc.* / Commission des douanes—*Fin*	Salary — Traitements	Travel — Voyages	Miscellaneous — Divers
Clerks, Stenographers, etc.—A. S. Carbray, New York, Nov.21 to Mar. 31 at $1,380; J. W. Delve, Oshawa, June 15 to Mar. 31 at $1,200; E. F. Grandy, Toronto, April 5 to Mar. 31 at $1,200; M. J. Hall, Montreal, Feb. 1–29 at $1,740; Miss G. Hawkins, Toronto, $1,680; Miss A. Hay, Toronto, $1,680; Miss A. E. Martin, London, Eng., 9 m. at $1,140, 3 m. at $1,200; Mrs. E. D. Ogilvie, Toronto, $1,920; A. R. Raymond, Montreal, $1,440; Miss G. C. Stewart, New York, April 1 to Jan. 18 at $1,620; H. D. Sutherland, Walkerville, July 4 to Dec. 31 at $1,200; J. C. Trelford, Walkerville, April 4 to July 3 at $1,200; H. Whittaker, Oshawa, 2 m. to May 31 at $1,200	$ 13,041 72		
Travelling expenses of Ottawa officials—T. Costello, $1,319.62; H. F. Funston, $788.18; J. E. Gaboury, $59.05; J. A. Hutton, $102.94; S. Jones, $1,025.84; W. T. Reid, $1,209.40; E. Richards, $191.80; F. R. Sims, $426.70; R. Sharp, $45.50; J. Vechsler, $19.79; A. C. Williams, $318.31	.....	$ 5,481 34	$ 25 79
Travelling expenses of various Trade Commissioners of the Dept. of Trade and Commerce	.....	411 87	
Contingent expenses of Special Branch, Toronto, $891.92; sundries, $1.10	.....	.....	893 02
	439,741 55	*60,649 71*	*8,937 65*
Laboratory—Laboratoire			
Caretakers: Mrs. B. Langevin, $540; Miss K. Pearce, $390	930 00		
Express and freight: Canadian National Express Co., $734.06; Canadian Pacific Express Co., $373.56	.....	.....	1,107 62
Laboratory supplies: Instruments Ltd., Ottawa, $1,987.49; sundry, $1,037.97	.....	.....	3,025 46
	930 00	.....	*4,133 08*
	792,275 71	149,271 31	18,490 05
Less:—Repayments: by transportation companies for services of special officers at United States points, $10,010; by Sparks Circus Co. for services of officer, $12; allowance to officers for uniforms, charged to miscellaneous Customs, $257 (Page R—112)	10,279 00		
	781,996 71	149,271 31	18,490 05
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	.....	.....	$ 949,758 07

Vote–Crédit 352—Miscellaneous: Printing and Stationery, etc.—Divers: Impressions et papeterie, etc.

Salaries, etc.—Traitements, etc.:—Allowance for uniforms: officers at ports, $67,351.71 (details shown under ports, Page R—35); examiners at U.S. points, $257 (Page R—112); captain and engineer of launch *Winimac*, $150 (Page R—128); special preventive service officer, G. Bertrand, Amherstburg, Ont., $72.50.	67,831 22
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Canadian Bank Note Co., Ottawa: coupons, $12,830.70; labels, $10,164.01; stamps, cigar, $11,449.44, cigarette, $48,303.58, customs duty, $2,436.69, excise tax, $21,086.15, snuff, $2,539.92, tobacco, $98,730.55, on embossed cheques, excise paid, $2,305.32, war tax paid, $6,049.19, sundry, $476.95; total, $216,372.50, less $12,000 to be paid in 1928-29; sales tax, $8,562.98	212,935 48
Merchants' Awning Co., Ltd., Montreal, flags	1,150 00
Oertling, L., Ltd., London, England: 15 sets locks and case, $1,357.80; scientific instruments, etc., $884.39; packing, $20.07	2,262 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 532—Miscellaneous: Printing and Stationery, etc.–Conc.—Divers: Impressions et papeterie, etc.–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Pritchard-Andrews Co., Ltd., Ottawa: daters, stamps, repairs and sundries, $5,332.75; numerators, $596; sales tax, $173.38	6,102	13
Scully, W., Ltd., Montreal: cap bands, $655; coat and vest buttons, $671.72; sales tax, $51.71	1,378	43
The Yale and Towne Mfg. Co., St. Catharines: padlocks, etc., $1,593.84; sales tax, $55.64	1,649	48
Thornton and Truman, Ottawa: keys and repairs	1,032	70
Accounts under $1,000: auto parts and repairs, $1,229.03; clothing for chauffeurs, $134.10; gasoline and oil, $516.17; hardware, $309.23; rubber stamps, etc., $727.40; sugar standards, $124.69; sundries, $896.36	3,936	98
	230,447	*46*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies (including postage and sales tax)	234,326	86
Miscellaneous—Divers:—		
Freight and express: Canadian National Railways, $14,386.22; Canadian Pacific Railway, $10,061.35; sundry, $477.88	24,925	45
Legal expenses: Green and Johnston, Ottawa, $200; Denton and Denton, Toronto, $367.50; C. H. Kerr, Toronto, $884.94; J. A. Spence, Toronto, $4,387.13; G. A. Urquhart, Toronto, $150	5,989	57
Services *re* Customs Investigation: G. Lindsay, Winnipeg, fees at $200 per week, $1,999.95, living allowance at $15 per d., $1,065, travelling expenses, $218.40	3,283	35
Services of Commissioners under the Inquiries Act at $20 per d.: A. McDonald, Sydney, fees, $60, travel, $72; J. F. Outhit, Kentville, fees, $160, travel, $47.30; H. C. Ramsay, Bathurst, fees, $490, travel, $152.73; A. Ryckman, London, fees, $40, travel, $12.85	1,034	88
Fees of sheriffs	73	19
Copies of evidence before Customs Commission: E. Nield, $108.90; R. W. Ralfe, $356.50	465	40
Expenses *re* prosecution of Gooderham and Worts Distilleries: travel of witnesses, $692.55; expenses of relieving officer, $15.95	708	50
Various: cartage, $324.50; customs duties, etc., $503.27; insurance on cars, $143.38; premiums on guarantee bonds, $27,615.59; press clipping service, $125; subscriptions, $766.31; writs of assistance, $1,407.30; sundries, $2.15	30,887	50
	67,367	*84*
	599,973	38
Less—Sale of Sugar Standards	5	25
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 599,968	13

Votes–Crédits 352 & 540—Maintenance of Revenue Cruisers and Preventive Service—Entretien des garde-côtes et service de surveillance

SUMMARY—SOMMAIRE

Patrol Boats:—			
Steamer *Grib*	(Page R—114)	32,359	75
Steamer *Margaret*	(Page R—114)	188,717	04
Steam tug *Zaidee*	(Page R—114)	1,244	00
Preventive Service	(Page R—116)	160,767	66
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire,—voir index, Vol. I, Sommaires des Ministères		$ 383,088	45

DETAILS—DÉTAIL

STEAMER *Grib*—VAPEUR *Grib*

Salaries and Wages, etc.—Traitements et salaires, etc.:—Officers: captains, R. F. Coffin, $360, H. Coffin, $1,293.55; chief eng., $1,691.61; 2nd eng., $1,331.13; radio operators, $594.41; watchmen at $3 per d., $414; crew, $8,722.76; board allowance at 75c. per d., $3,041.25	17,448	71
Travelling Expenses—Frais de voyages:—Captains, $251.25; crew joining and leaving ship, $146.92	398	17

Votes–Crédits 352 & 540—Maintenance of Revenue Cruisers and Preventive Service–Con.—Entretien des garde-côtes et service de surveillance–Suite

STEAMER *Grib–Conc.*—VAPEUR *Grib–Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Coal: A. T. O'Leary, Halifax, $2,689.50; sundry, $2,261.68			4,951 18
Various:—Halifax Shipyards Ltd.: installing ice box, etc., $96; hauling, lay days, etc., $303.38; repairs, to bunkers, $2,923, to hull, $385, to machinery and boilers, $910.25; supplying condenser tubes, etc., $147.50; accounts under $1,000: clothing, etc., $969.11, gas and oil, $204.57, paint, etc., $657.93, supplies and repairs, $597.10, sundries, $706.65			7,900 49
			12,851 67
Miscellaneous—Divers:—Dockage, etc., $184; hospital and medical attendance, $1,081; laundry, $81.78; radio messages, $206.60; sundries, $109.82			1,663 20
			32,361 75
Less—Charged to Special Preventive Service	(Page R—126)		2 00
Total	(Page R—113)	$	32,359 75

STEAMER *Margaret*—VAPEUR *Margaret*

Salaries and Wages, etc.—Traitements et salaires, etc.:—			
Officers: captains, A. C. Lacouvée, $3,160, H. Coffin, $548.53; chief eng., $2,493.19; 2nd eng., $1,973.92; 3rd eng., $1,764.64; 4th eng., $1,617.79; chief off., $1,674.60; 2nd off., $1,599.86; 3rd off., $1,091.41; 1st steward, $1,260.36; radio operator, $1,041.63, as purser, $130.85			18,356 78
Crew, $30,697.15; board allowance, $11,042.50			41,739 65
			60,096 43
Travelling Expenses—Frais de voyages:—Captains, $815.49; wireless operator, $42.75; officers and crew joining and leaving ship, $1,524.40; sundry, $37.26			2,419 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Coal, oil, water: A. T. Carter, Gaspé, $61,317.42; Imperial Oil, Ltd., Halifax, $8,142.52; sundry, $914.07			70,374 01
Various:—Dept. of National Defence, Halifax: clothing, $608.67; repairs, to bilge keels, $1,350, to electric fittings, etc., $661.44, to engines and boilers, $5,785.12, to hull, $1,637.33, to machinery, $1,538.27, to tail shaft, $840, to tanks and pumps, $638.11, to ship's guns, $957.93, sundry, $255; scraping, painting, etc., $775; slip hire, $453.60; sundries, $1,308.37; Cantin and Sons, Quebec, rope, $608.94, sundries, $855.78; A. McKay and Co., Ltd., Quebec, renewing tanks, etc., $2,285, general repairs, $448.35; G. Moreau and Sons, Limoilou, repairs, to engine room and hull, $1,023.39, to telegraph system, etc., $519, sundry, $128.01; J. O'Donnell and Co., Quebec, oil, etc., $1,453.70; Samson and Filion, Ltd., Quebec, paint, oil, etc., $1,512.50; Terreau and Racine, Quebec, supplies for engine room, etc., $1,052.92; accounts under $1,000: cleaners, soap, matches, $647.41, clothing, $1,239.10, electrical repairs, etc., $221.17, hardware, $250.97, furnishings and kitchenware, $939.08, paint supplies, etc., $900.55, repairs to saloons and state rooms, $894.96, sundries, $302			32,091 67
			102,465 68
Miscellaneous—Divers:—			
Cleaning tank, $300; dockage, etc., $117.50; freight, express, etc., $89.19; ice, $481.50; inspection fees, $260; laundry, $850.27; radio messages, etc., $205.76; sundries, $362.92			2,667 14
Expenses incurred *re* salvaging steamer after accident: Hochelaga Shipping and Towing Co., Ltd., Halifax, $2,700; Pictou Foundry and Machine Co., Pictou, $8,287.44; Pictou Marine Railway, $6,079.20; Quebec Salvage and Wrecking Co., Ltd., $7,353.85; British Empire Steel Corporation, Ltd., Sydney, gratuity to master and members of crew of S.S. *Lingan* for assistance rendered, $2,000			26,420 49
			29,087 63
			194,069 64
Less—Charged to Special Preventive Service	(Page R—127)		5,352 60
Total	(Page R—113)	$	188,717 04

STEAM TUG *Zaidee*—REMORQUEUR À VAPEUR *Zaidee*

Services in Sydney Harbour, 3 m. to Mar. 31, 1927	(Page R—113)	$	1,244 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 352 & 540—Maintenance of Revenue Cruisers and Preventive Service–Con.—Entretien des garde-côtes et service de surveillance–Suite

PREVENTIVE SERVICE—SERVICE DU SURVEILLANCE

Salaries at Ottawa:—Permanent officers, $48.452.11; temporary officers, $2,688.38.. (Page R—31)	51,140 49
Alden, C. F., enforcement off., Boularderie Island, N.S., $600, travelling expenses, $84.25	684 25
Anderson, J. H., spec. off., Saskatoon	2,160 00
Armstrong, T. E., enforcement off., North Bay	1,500 00
Barton, J. C., division chief, Vancouver, April 1 to May 17 at $2,220, May 18 to Mar. 31 at $3,000, travelling expenses, $218.65, sundries, $280.33	3,398 33
Bonetto, J. D., enforcement off., Montreal, $1,500 (less 2½ d., $10.08)	1,489 92
Bouskill, L. H., enforcement off., Sudbury	300 00
Brossard, W., spec. off., Montreal, $2,040 (less 31 d., $171.83)	1 868 17
Cadotte, J. A., examr., St. Hyacinthe, 3 m. to June 30 at $1,740	435 00
Chapman, G. P., enforcement off., Tidnish, N.S., $199.92, travelling expenses, etc., $243.50	443 42
Coffin, R. F., captain S.S. *Vigilant*, 10 m. to Mar. 31 at $2,160, travelling expenses, $207.01	2,007 01
Corballis, H. J., enforcement officer, Moose Jaw, $1,500, travelling expenses, $148.95.	1,648 95
Côté, A. R., enforcement officer, Quebec	1,500 00
Coulter, K. C., enforcement officer, Emerson, $1,380, travelling expenses, $312.05, sundries, $15.90	1,707 95
Danis, J. M., enforcement officer, North Battleford, $1,500, removal expenses from Saskatoon, $110.20, travelling expenses, $16.80, sundries, $10.15	1,637 15
De Graves, N. J., asst. insp., Vancouver, 6 m. at $2,220, 6 m. at $2,340, travelling expenses, $78.85	2,358 85
Doiron, W., spec. off., Shediac, N.B., April 1 to Aug. 24 at $1,500, travelling expenses, $110.60	707 37
Ellis, Mrs. J., spec. off., Sarnia, April 1 to June 30, Nov. 1-11 at $1,620, July 1 to Oct. 31 at $1,680	1,014 50
Farwell, Mrs. C. B., spec. off., Sault Ste. Marie, $1,680, sundries, $2.75	1,682 75
Fidler, H., enforcement off., Edmonton	1,500 00
Floody, E., enforcement off., Toronto	1,500 00
Fowler, G. B., division chief, Toronto, 2 m. at $2,400, 10 m. at $3,600, travelling expenses, $577.82, sundries, $393.97	4,371 79
Fraser, D. W., enforcement off., Amherst, 2 m. to May 31 at $200	33 32
Fraser, F. R., spec. off., Niagara Falls, 9 m. to Dec. 31 at $2,160, travelling expenses, $935.90,. sundries, $47.10	2,603 00
Hall, L. H., spec. off., Bridgeburg, July 18 to Mar. 31 at $2,100, living allowance, 4 m. to July 31 at $100, travelling expenses, $415.45, sundries, $25.82 (transferred from Moose Jaw)	2,320 30
Hardy, L., enforcement off., Quebec, $1,500, travelling expenses, $64.55, sundries, $12.26	1,576 81
Healy, T. J., enforcement off., Halifax	1,500 00
Hyatt, E. B., spec. off., Bridgeburg, June 10 to Mar. 31 at $2,100, travelling expenses, $171.60, sundries, $107.78 (transferred from Saskatoon)	1,976 88
Jacques, W. A., spec. off., Walkerville, April 1 to June 14 at $2,160, June 15 to Mar. 31 at $2,220, travelling expenses, $64.85, sundries, $117.65	2,390 17
James, C. A., spec. off., Calgary, April 1 to Nov. 23 at $1,380, Nov. 24 to Mar. 31 at $2,100, travelling expenses, $242.30, sundries, $18.10	1,894 40
James, T. R., enforcement off., Lindsay, Nov. 24 to Mar. 31 at $200	70 53
Jamieson, Mrs. J. E., spec. off., Prescott, $1,680, travelling expenses, $466.85	2,146 85
Jenkin, J. A., enforcement off., Deloraine, Man., $1,320, travelling expenses, $78.25, sundries, $4.30	1,402 55
Kearney, D. J., special exciseman, Montreal	2,460 00
Kellert, J. S., enforcement off., Montreal, 10 m. to Jan. 31 at $200	166 60
Kennedy, J. W., spec. off., Sydney, $2,160, travelling expenses, $268.55; sundries, $8.25	2,436 80
Knowles, C., asst. insp., Winnipeg, $2,760, travelling expenses, $44.05, sundries, $11.23	2,815 28
Labonté, V., enforcement off., St. Joseph de Beauce, April 1 to Oct. 9 at $200	104 80
Lalonde, A. Z., spec. off., Montreal, 9 m. at $2,040, 3 m. at $2,160, travelling expenses, $30.45	2,100 45
Lalonde, J. F., enforcement off., Montreal, $1,500, travelling expenses, $7.40	1,507 40
Loranger, G. A., spec. off., Montreal, 9 m. at $2,040, 3 m. at $2,160	2,070 00
Lynott, C. H., spec. off., St. George, N.B., $2,160, travelling expenses, $480.51, sundries, $2	2,642 51

Votes–Crédits 352 & 540—Maintenance of Revenue Cruisers and Preventive Service–Conc.—Entretien des garde-côtes et service de surveillance–Fin

PREVENTIVE SERVICE–*Conc.*—SERVICE DU SURVEILLANCE–*Fin*

MacDonald, A. D., enforcement off., Bay St. Lawrence, N.S., April 1 to Oct. 15 at $300, Oct. 16 to Mar. 31 at $600, travelling expenses, $35		472 90
MacLean, R. C., enforcement off., Boularderie Islands, N.S., $660, travelling expenses, $15.10		675 10
Martindale, J. R., spec. off., Vancouver, $1,680, travelling expenses, $9.05		1,689 05
Masson, J. A., spec. off., Shediac, N.B., April 1-30 at $2,040		170 00
Matson, H., spec. off., Vancouver, $1,680, travelling expenses, $9.40		1,689 40
McHattie, Mrs. F., spec. off., Niagara Falls, $1,680, sundries, $3		1,683 00
McKenzie, J. H., enforcement off., Boularderie Islands, N.S., $600, travelling expenses, $18		618 00
McNamee, G. F., spec. off., Montreal, 9 m. at $2,040, 3 m. at $2,160, travelling expenses, $113.90, sundries, $3.33		2,187 23
Mercil, L., spec. off., Montreal, 3 m. at $1,500, 9 m. at $1,620, travelling expenses, $3.45		1,593 45
Nash, E. E., enforcement off., Halifax, 10 m. to Mar. 31 at $720		600 00
Norris, G. E., asst. insp., Victoria, 6 m. at $2,220, 6 m. at $2,340, travelling expenses, $84.65, sundries, $238.02		2,602 67
Poirier, J. D., enforcement off., Montreal, $1,500 (less ½ d., $2.01)		1,497 99
Richard, J., enforcement off., St. Hyacinthe		1,500 00
Riou, F. L., spec. off., Port Daniel, Que., $1,380, travelling expenses, $279.25, sundries, 34c		1,659 59
Rowan, W. E., enforcement off., Arnprior, 6 m. to Sept. 30 at $1,500		750 00
Roy, M. J., sten., Montreal, arrears		51 94
Ste. Marie, L., enforcement off., Montreal		1,500 00
Stewart, G. P., spec. off., Chatham, N.B., 7 m. to Oct. 31 at $1,620, travelling expenses, $181.15, sundries, $85.09		1,211 24
Stubbs, W. H., spec. off., Winnipeg, 10 m. at $1,740, 2 m. at $2,100, travelling expenses, $5		1,805 00
Theriault, J. P., spec. off., Montreal		1,920 00
Trench, Mrs. A. B., spec. off., Bridgeburg, $1,680, travelling expenses, $108.45, sundries, $2.75		1,791 20
Wallace, A. G., spec. off., Dalhousie, N.B., 3 m. at $1,500, 9 m. at $1,620, travelling expenses, $455.85, sundries, $40.81		2,086 66
Ward, J., spec. off., Vancouver, $1,620, travelling expenses, $6.70, sundries, $9.65		1,636 35
Warwick, G. S., spec. off., Vancouver, $1,680, travelling expenses, $5.30; sundries, $4.65		1,689 95
Young, A., insp., North Sydney, April 1 to May 12 at $2,460, May 13 to Mar. 31 at $2,580, travelling expenses, $221.99, sundries, $381.21		3,169 33
Travelling expenses:—Ottawa officials: H. L. Carson, $658.35; F. W. Cowan, $1,175.04; P. A. Errett, $215.85; W. L. Hicklin, $6.54, removal expenses, Greenfield Park, Que., to Ottawa, $108; G. E. M. Hunter, $4; G. C. King, $12.50; G. J. Kitts, $35.14; J. H. Langevin, $17.80; A. C. Moore, $619.09; U. A. Paquette, $633.44; C. J. Prot, $39.08; outside officials: L. G. Gauthier, Chicoutimi, $215.61; L. A. Kenney, Patrol Boat *G*, $82.45; W. A. Lamond, Sydney Mines, $1.50; E. Miller, S.S. *Hochelaga*, $36.10; A. P. O'Neil, Glace Bay, $12		3,872 49
Office contingent expenses:—Express, $820.04; telephone tolls, telegrams, etc., $7,352.18; sundry, $18		8,190 22
		167,587 31
Less—Flat increases to the Civil Service, Vote 535 (Page R—141)		6,819 65
Total (Page R—113)		$ 160,767 66

Classified as follows—Classifiées comme suit:—

Salaries and Wages, etc	217,387 83	
Travelling Expenses	13,614 69	
Materials, Supplies, Repairs, etc	110,244 75	
Miscellaneous	41,841 18	
Total (Page R—113)		$ 383,088 45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 352 & 540—Special Preventive Service—Service spécial de surveillance

SUMMARY—SOMMAIRE

General Expenses:—			
Headquarters	(Page R—117)	37,111 62	
Nova Scotia Division	(Page R—118)	107,632 75	
New Brunswick Division	(Page R—119)	55,970 09	
Quebec Division	(Page R—120)	111,544 21	
Ontario Division	(Page R—121)	82,256 35	
Western Division	(Page R—121)	40,928 60	
British Columbia Division	(Page R—122)	23,335 37	
			458,778 99
Patrol Boats	(Page R—128)		589,654 04
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$1,048,433 03

DETAILS—DÉTAIL

HEAD OFFICE—BUREAU-CHEF—OTTAWA

Salaries—Traitements:—At Ottawa	(Page R—29)	26,284 52
Travelling Expenses—Frais de voyages:—J. H. Jenkins, $395.14; J. L. McCullough, $941.05; B. A. Neville, $358.29 (refunded to Casual Revenue); R.C.M.P. officials, $1,219.50; special investigating officers, $297.96		3,211 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs		131 04
Miscellaneous—Divers:—E. Nield, Toronto, copies of evidence of proceedings of Royal Commission, $5,315.60; accounts under $1,000: advertising for tenders, $894.64, use of naval architect's plans, $200, sundries, $73.88		6,484 12
Adjustment—Ajustement:—F. W. Cowan, balance of advance, refunded to Casual Revenue, 1928-29		1,000 00
		37,111 62

NOVA SCOTIA DIVISION—DIVISION DE LA NOUVELLE-ÉCOSSE

Salaries—Traitements:—J. B. McCormick, Divisional Chief, 10 m. to Mar. 31, $2,500; G. H. Barbour, District (P.E.I.) Chief, May 21 to Mar. 31, $2,157.21; P. K. Allen, Parrsboro', 10 m. to Mar. 31, $1,000; H. C. Blair, Truro, 11 m. to Feb. 29, $1,760; J. C. Bourinot, Port Hawkesbury, $1,920; L. Bradley, Charlottetown, P.E.I., Aug. 22 to Mar. 31, $976.32; A. Burns, Cheticamp, 10 m. to Mar. 31, $1,000: C. C. Burrell, Yarmouth, 10 m. to Mar. 31, $1,500; W. H. Callow, Advocate, 10 m. to Mar. 31, $1,000; A. J. Campbell, Inverness, $1,200; B. M. Christie, Port Clyde, 10 m. to Mar. 31, $1,000; R. Connelly, Charlottetown, P.E.I., May 18 to Mar. 31, $1,045.16; G. J. Cotreau, Wedgeport, 10 m. to Mar. 31, $1,000; J. H. Crowdis, Louisburg, 10 m. to Mar. 31, $1,000; P. M. Cunningham, 10 m. to Mar. 31, $1,250; J. Curry, Glace Bay, 10 m. to Mar. 31, $1,500; R. A. Dakin, Wallace, 10 m. to Mar. 31 (less 55 d., $180), $820; A. T. Dauphinée, Sandy Point, 10 m. to Mar. 31, $1,000; R. Daw, Sambro, 10 m. to Mar. 31, $1,000; C. E. D'Eon, Pubnico, 10 m. to Mar. 31, $1,000; H. V. Dexter, Liverpool, 10 m. to Mar. 31, $1,000; J. F. Durno, Windsor, 10 m. to Mar. 31, $1,000; M. F. Egan, L'Ardoise, 10 m. to Mar. 31, $1,000; A. Elliott, Tatamagouche, 10 m. to Mar. 31, $1,000; N. Fergusson, Port Morien, Apr. 1 to Aug. 12, $438.71; M. Fleming, New Waterford, 10 m. to Mar. 31 (less 2d., $6.67), $993.33; D. W. Fraser, Amherst, 10 m. to Mar. 31 (less 13 d., $42.58), $957.42; W. A. Fraser, Liscombe, 10 m. to Mar. 31, $1,250; T. J. Hawley, Ingonish, June 3 to Mar. 31, $496.66; A. E. Jenkins, Georgetown, P.E.I., May 17 to July 15, $196.78; W. Jollymore, New Glasgow, 10 m. to Mar. 31 (less 10 d., $33.33), $966.67; L. V. Kehoe, Port Morien, July 18 to Mar. 31, $845.16; R. B. Kelley, Mahone Bay, 10 m. to Mar. 31, $1,250; F. Kennedy, Ingramport, $1,200; W. A. Lamond, Sydney Mines, $1,800; R. J. LeBlanc, Meteghan, 4 m. to Sept. 30, $400; T. LeBlanc, White Head, 10 m. to Mar. 31, $1,000; U. Lusher, Halifax, June 2 to Mar. 31, $996.66; M. A. R. MacDonald, Sheet Harbour, 10 m. to Mar. 31, $1,000; N. MacDonald, Pictou, 10 m. to Mar. 31, $1,175; T. C. MacKinnon, Mira Gut, $1,200; G. L. MacMillan, Isaac's Harbour, 10 m. to Mar. 31, $1,000; P. C. Martin, Rustico, P.E.I., May 16 to Mar. 31, $1,051.61; W. K. Matheson, Alberton, P.E.I., May 16 to Mar. 31, $1,051.61; J. F. Matthews, Canso, 10 m. to Mar. 31, $1,000; C. J. McCready, Little Bras d'Or, June 13 to Mar. 31, $480;

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

NOVA SCOTIA DIVISION–*Conc.*—DIVISION DE LA NOUVELLE-ÉCOSSE–*Fin*

Salaries–Conc.—*Traitements*–Fin
C. M. McDonald, Musquodoboit Harbour, July 16 to Mar. 31, $922.55; M. McDonald, Halifax, 4 m. to Mar. 31 (less ½ d., $1.45), $358.55; R. D. McDonald, Mabou, 10 m. to Mar. 31, $1,000; J. J. McIntyre, Georgetown, P.E.I., July 22 to Mar. 31, $832.26; A. McKay, Glace Bay, 10 m. to Mar. 31, $1,500; F. B. McKeen, Guysboro', 10 m. to Mar. 31, $1,000; D. A. McKinnon, North Sydney, July 18 to Mar. 31, $1,126.85; J. S. McLean, Port Hood, 10 m. to Mar. 31, $1,000; D. A. McLeod, Murray Harbour, P.E.I., May 19 to July 31, $241.94; J. J. McPhee, Souris, P.E.I., July 26 to Mar. 31, $819.35; H. L. Moir, Chezzetcook, 10 m. to Mar. 31, $1,000; J. E. Mossman, La Have, 10 m. to Mar. 31, $1,000; J. T. Munro, Halifax, June 9 to Mar. 31, $1,788.86; D. Myra, Chester, June, $100; E. B. Nickerson, Yarmouth, May 26 to Mar. 31, $1,529.03; H. E. Nickerson, Barrington, 10 m. to Mar. 31, $1,000; J. E. Nickerson, St. Peter's, 10 m. to Mar. 31, $1,000; J. J. Oakes, Meteghan, Oct. 24 to Mar. 31, $744.86; A. L. Peterson, Lockeport, 10 m. to Mar. 31, $1,000; F. J. Platts, Summerside, P.E.I., May 16 to Mar. 31, $1,051.61; H. D. Purves, North Sydney, June 4 to Mar. 31, $990; G. S. Robinson, Halifax, 10 m. to Mar. 31, $1,500; P. W. Ryan, Souris, P.E.I., May 16 to July 14, $196.77; A. Shaw, Murray Harbour, P.E.I., 8 m. to Mar. 31, $800; E. H. Spindler, Lunenburg, 10 m. to Mar. 31, $1,500; J. E. Spray, Gabarouse, 10 m. to Mar. 31, $1,000; J. Strachan, Mulgrave, 10 m. to Mar. 31, $1,000; A. J. Tobin, Jeddore, 10 m. to Mar. 31 (less 6½ d., $21.67), $978.33; J. A. Tobin, Ship Harbour, 10 m. to Mar. 31, $1,000; W. A. Urquhart, Mira Gut, June 1 to Oct. 15, $448.39; H. W. B. Warner, Weymouth, 10 m. to Mar. 31, $1,000 ..... 79,807 65

Travelling Expenses—Frais de voyages:—P. K. Allen, $147; G. H. Barbour, $221.70; H. C. Blair, $620.85; J. C. Bourinot, $311.27; A. Burns, $53; W. H. Callow, $318.20; A. J. Campbell, $411.52; B. M. Christie, $129.15; H. Coffin, $113.10; J. H. Crowdis, $184.10; P. M. Cunningham, $68.60; J. Curry, $78; R. A. Dakin, $239.90; N. Fergusson, $55.50; W. A. Fraser, $197.20; R. B. Kelley, $145.15; L. A. Kenney, $158.33; W. A. Lamond, $166.55; T. Leblanc, $108.65; M. A. R. MacDonald, $273.25; N. MacDonald, $152.60; J. B. McCormick, $353.08; C. M. McDonald, $68.73; J. J. McIntyre, $79.15; A. McKay, $86; F. B. McKeen, $169.40; D. A. McKinnon, $95.85; J. S. McLean, $206.40; D. A. McLeod, $66.80; P. C. Martin, $75.40; J. F. Matthews, $605.24; H. L. Moir, $73.40; J. T. Munro, $137.21; E. B. Nickerson, $181.72; H. E. Nickerson, $78.85; J. J. Oakes, $54.35; F. J. Platts, $80.10; G. S. Robinson, $58.76; A. Shaw, $80.55; A. J. Tobin, $54.30; J. A. Tobin, $77.38; H. W. B. Warner, $164.20; A. Young, $62.64; sundry, $615.97 ..... 7,679 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Purchase of motor cars: Creighton and Ridley, Woodstock, N.B., 1, $1,675; G. H. Hatt, Liverpool, N.S., 1, $1,900; J. L. Lovitt, Yarmouth, N.S., 1, $1,675; Manning Motor Co., Halifax, 1, $1,616; Powers Motor Co., Lunenburg, N.S., 3, $5,415; Redmond Motors Ltd., Halifax, 1, $1,046; account under $1,000, 1, $750; various accounts under $1,000: motor car and motorcycle supplies and repairs, $4,176.39, revolvers and ammunition, $171.75, sundries, $175.61 ..... 18,600 75

Miscellaneous—Divers:—Auto hire, $136; postage and p.o. box, $131.12; telephones and telegrams, $786.64; storage on motor cars, $350.15; sundries, $141.34 ..... 1,545 25

107,632 75

NEW BRUNSWICK DIVISION—DIVISION DU NOUVEAU-BRUNSWICK

Salaries—Traitements:—L. A. Gagnon, Divisional Chief, May 17 to Mar. 31, $3,057.73; D. V. Allain, Neguac, Sept. 20 to Dec. 31, $420.83; C. W. Allen, Port Elgin, 10 m. to Mar. 31, $1,250; J. J. Allen, Port Elgin, Apr. 1 to May 13, $141.94; F. T. Atkinson, Moncton, Apr. 1 to May 14, $145.16; A. S. Belliveau, College Bridge, $1,200; H. A. Belyea, St. John, 3 m. to Aug. 31, $300; J. C. Berrie, St. John, Aug. 20 to Mar. 31, $1,292.74; J. A. Bowes, St. John, May 17 to Mar. 31, $1,372.58; A. J. Chiasson, Lameque, 10 m. to Mar. 31, $500; E. Connelly, Buctouche, June, $125; W. F. Craig, Perth, Aug. 20 to Mar. 31, $923.39; A. Crawford, St. John, $1,700; C. A. Duffy, Lepreaux, 7 m. to Dec. 31, $700; A. R. Foster, Hartland, Apr. 1 to June 6, $220; P. O. Gauvin, Tracadie, 9 m. to Mar. 31 (less 2 d., $6.67), $893.33; D. J. Gillis, St. John, June 1 to Aug. 20, $264.51; J. Hunter, Mispec, Dec. 14 to Feb. 14, $206.34; T. Ingalls, North Head, June 1-23, $76.67; M. J. Kelly, Grand Falls, 10 m. to Mar. 31, $1,000; L. Lapointe, St. Leonards, 5 m. to Aug. 31, $500; L. H. LeBlanc, Buctouche, July 18 to Mar. 31 (less 4 d., $16.13), $1,040.32; L. L. Leblanc, Clair, June 1-12, $40; A. Leger, Moncton, 10 m. to Mar. 31, $1,500; N. Legère, Caraquet, Apr. 1 to May 14, $145.16; W. Legoff, Richibucto, June 15 to Mar. 31, $953.33; W.

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

NEW BRUNSWICK DIVISION–*Conc.*—DIVISION DU NOUVEAU-BRUNSWICK–*Fin*

Salaries–Conc.—*Traitements*–Fin

F. McMullin, St. Andrews, 10 m. to Mar. 31 (less 1 d., $3.45), $996.55; A. J. Meahan, Bathurst, $1,450; H. V. Moores, Woodstock, July 15 to Mar. 31 (less 76 d., $314.52), $754.02; W. J. Morin, Edmundston, July 13 to Mar. 31, $861.29; E. J. Palmer, Bathurst, Sept. 20 to Dec. 31, $420.83; W. F. Picard, Edmundston, $1,200; W. J. Porter, St. Stephen, 10 m. to Mar. 31, $1,000; A. E. Quartermain, Chatham, 9 m. to Feb. 29, $900; H. Richardson, Grand Manan, July 18 to Mar. 31, $845.16; P. G. Robichaud, Shippigan, $960; A. M. Ryan, St. John, May 17 to Mar. 31, $1,048.39; L. P. Ryder, Campbellton, 10 m. to Mar. 31, $1,197.58; C. M. Shaw, Hartland, July 11 to Mar. 31, $1,084.68; E. F. Soucie, St. Leonards, Oct. 7 to Mar. 31, $725.81; J. B. Springer, Newcastle, 10 m. to Mar. 31, $1,000; W. H. Stright, Port Elgin, 3 m. to Dec. 31, $375; M. Theriault, Caraquet, 10 m. to Mar. 31, $1,000; A. G. Veniot, Moncton, $1,450 ..... 37,238 34

Travelling Expenses—Frais de voyages:—C. W. Allen, $479.05; A. S. Belliveau, $327.50; H. A. Belyea, $297.80; J. C. Berrie, $368.57; J. A. Bowes, $127.49; A. Crawford, $1,071.65; C. A. Duffy, $321.45; A. R. Foster, $233.70; L. A. Gagnon, $322.50; P. O. Gauvin, $102.65; M. J. Kelly, $81.75; L. Lapointe, $301.64; L. H. LeBlanc, $137.15; A. Leger, $68.10; A. J. Meahan, $741.18; H. V. Moores, $54; W. J. Morin, $60.35; W. F. Picard, $435.20; W. J. Porter, $107.10; P. G. Robichaud, $364.65; C. M. Shaw, $79.71; E. F. Soucie, $212.92; J. B. Springer, $70.70; M. Theriault, $205.20; A. G. Veniot, $919.72; sundry, $321.01 ..... 7,812 74

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Purchase of motor cars: Creighton and Ridley, Woodstock, N.B., 3, $5,025; Creighton and Smith Motors, St. John, 1, $1,840; L. F. Dietrich, Waterloo, Ont., 1, $1,350; various accounts under $1,000: flashlights, $117.82, motor car and motorcycle supplies and repairs, $1,447.56, repairs to garage, $123.13, sundries, $28.25. . . . . 9,931 76

Miscellaneous—Divers:—Motor licenses and registration, $201.20; postage, $110.90; telephones and telegrams, $470.94; sundries, $204.21 ..... 987 25

55,970 09

QUEBEC DIVISION—DIVISION DE QUÉBEC

Salaries—Traitements:—I. Savard, Divisional Chief, 10 m. to Mar. 31, $2,916.60; W. J. R. Allen, Franklin Centre, June 15 to Sept. 10, $406.09; A. W. Anderson, Abercorn, June 28 to Mar. 31, $1,289.11; W. A. Anderson, Montreal, July 7 to Oct. 15, $575.81; W. Bacon, Joliette, April 1 to Dec. 17, $854.84; F. Bass, Rock Island, June 19 to Mar. 31, $1,331.60; P. Z. Beaudin, Grand River, 10 m. to Mar. 31, $1,000; M. Beauregard, Montreal, Feb. 15 to Mar. 31, $98.57; J. R. Belisle, Montreal, June 4 to Mar. 31, $990; A. Bergeron, Arthabaska, July 11 to Mar. 31, $867.74; A. Blouin, April 1 to Feb. 13, $1,044.83; G. A. Boivin, Port Alfred, June 27 to Mar. 31, $1,141.67; A. Boudreault, Port Alfred, June 15 to Mar. 31, $1,191.66; B. Brault, Clarenceville, $1,450; J. H. Brinck, St. Charles de Caplan, $1,200; C. F. Bujold, New Carlisle, 10 m. to Mar. 31, $1,000; L. G. Bulteau, St. Armand, June 15 to Mar. 31, $1,350.49; L. C. A. Cahill, Franklin Centre, Aug. 4 to Mar. 31, $1,119.57; L. E. Clark, St. George, June 16 to Mar. 31, $1,187.50; J. B. Cyr, New Richmond, 10 m. to Mar. 31, $500; H. D'Auteuil, Rimouski, $960; C. E. Delorme, Comin's Mills, Aug. 15 to Mar. 31, $1,069.30; T. Delorme, Montreal, $1,423.53 ($3.57 arrears); J. L. Doiron, Matapedia, $1,200; L. Ducharme, Montreal, June 6 to July 19, $144.62; J. M. Duguay, Three Rivers, Dec. 19 to Mar. 31, $427.42; J. Dunn, Hemmingford, June 17 to Dec. 27, $897.78; G. Dussault, Ste. Agnès de Dundee, Sept. 28 to Mar. 31, $864.13; J. E. Forget, Montreal, June 20 to Mar. 31, $1,639.16; H. Frégeau, Mansonville, June 16 to Mar. 31, $1,345.77; S. Gascon, Montreal, July 21 to Mar. 31, $835.49; E. Gauthier, Quebec, $1,200; L. E. Gingras, Tadoussac, July 4 to Mar. 31, $890.32; G. Gobeil, Abercorn, June 15 to Mar. 31, $1,350.49; J. A. Gosselin, Ste. Malachie, Dec. 13 to Mar. 31, $90.32; R. L. Graham, Clarenceville, June 14 to Aug. 19, $308.75; R. N. Hall, Stanhope, June 16 to Mar. 31 (less 14 d., $66.11), $1,279.66; J. E. Hallé, Armstrong, June 15 to Mar. 31, $1,191.66; G. E. Hivon, Hemmingford, June 16 to Mar. 31, $1,345.77; T. B. Hurson, Montreal, $2,310; J. A. Jodoin, Stanhope, June 16 to Mar. 31, $1,345.77; F. P. Kenalty, Sherbrooke, 7 m. to Oct. 31, $700; H. Labrie, Godbout, June 9 to Mar. 31, $1,297.75; C. Lamb, Chandler, $1,699.92; G. Lapierre, Ste. Agnès de Dundee, July 13-24, $54.83; J. A. Ledoux, St. Armand, June 17 to Aug. 6, $235.18; L. Legault, Montreal, Nov. 14 to Mar. 31, $456.67; J. E. LeMay, St. Joseph de Beauce, Dec. 2 to Mar. 31, $495.97; J. A. McKay, Lacolle, 9 m. to Mar. 31, $1,274.94; L. C. McLean, Mansonville, Sept. 3 to Mar. 31, $982.17;

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

QUEBEC DIVISION–*Conc.*—DIVISION DE QUÉBEC–*Fin*

Salaries–Conc.—*Traitements*–Fin

L. R. McLean, Rock Island, Aug. 8 to Mar. 31, $1,101.29; A. Menard, Lacolle, June 20 to Mar. 31, $1,326.88; A. Menard, St. Armand, 6 m. to Mar. 31, $849.96; J. N. Menard, Athelstan, June 15 to Mar. 31, $1,350.49; P. E. Meunier, St. Johns, June 17 to Mar. 31, $1,183.33; P. E. Ouellette, Three Rivers, April 1 to Oct. 15, $810.48; W. L. Patterson, Montreal, 10 m. to Jan. 31, $530.80; F. J. Pelletier, Matane, June 2 to Mar. 31, $1,495; A. Poirier, Thivierge, $1,200; J. O. Racine, Comin's Mills, June 21 to Mar. 31 (less 98 d., $452.40), $869.76; R. Raymond, Mansonville, June 15 to July 27, $198.93; A. W. Riepert, Montreal, 6 m. to Mar. 31, $1,200; J. E. Robert, Franklin Centre, June 21 to July 3, $60.93; J. H. Rousseau, Trois-Pistoles, June 13 to Sept. 15, $310; J. M. St. Onge, Athelstan, June 15 to Mar. 31, $1,350.49; G. St. Pierre, Ste. Agnès de Dundee, Aug. 18 to Mar. 24, $1,023.60; M. Tracey, Clarenceville, Oct. 11 to Mar. 31, $804.26; O. J. Trottier, Franklin Centre, Nov. 24 to Mar. 31, $599.69; R. Verdon, Montreal, 12 m. (less 15 d., $60.49), $1,389.51; E. D. Walsh, Ste. Agnès de Dundee, June 15 to Aug. 16, $290.33; H. R. Wilson, Beebe Jct., June 21 to Mar. 31, $1,322.16. . . . . 70,101 34

Travelling Expenses—Frais de voyages:—A. W. Anderson, $95.10; W. A. Anderson, $76.74; W. Bacon, $379.86; P. Z. Beaudin, $93.97; A. Blouin, $165.90; A. Boudreault, $62.15; B. Brault, $564.49; J. H. Brinck, $550.41; C. F. Bujold, $50.25; L. G. Bulteau, $177.85; L. E. Clark, $202.83; J. L. Doiron, $91.30; J. Dunn, $221.90; J. E. Forget, $50.55; E. Gauthier, $101.98; G. Gobeil, $105.62; J. E. Hallé, $73.35; G. E. Hivon, $92.58; T. B. Hurson, $532.15; F. P. Kenalty, $122.20; A. LaCouvée, $63.16; J. E. LeMay, $143.84; J. A. McKay, $352.14; A. Menard, $212.72; F. J. Pelletier, $457.62; A. Poirier, $994.30; A. R. Raymond, $153.80; A. W. Riepert, $60.80; F. L. Riou, $96.83; J H. Rousseau, $57.05; I. Savard, $384.98; R. Verdon, $191.70; sundry, $428.57. 7,408 69

Materials, Supplies, Repairs,, etc.—Matériel, fournitures, réparations, etc.:—Purchase of motor cars: L. F. Dietrich, Waterloo, Ont., 1, $1,350; Kitchener (Ont.) Garage, 3, $5,040; A. Lockhart & Co., Kitchener, Ont., 6, $10,650; I. G. Neuber & Co., Kitchener, Ont., 1, $1,561; Willys-Overland Sales Co., Toronto, 4, $6,646.12; Receiver General, 1, $1,000; various accounts under $1,000: motor car and motorcycle supplies and repairs, $4,653.10, purchase of motor boat, $700, revolvers, etc., $171.90, sundries, $213.38. . . . . 31,985 50

Miscellaneous—Divers:—Garage rent and storage, $685.80; motor licenses and registration, $468.75; postage, $256.71; telephones and telegrams, $482.84; sundries, $154.58. . . . . 2,048 68

111,544 21

ONTARIO DIVISION—DIVISION DE L'ONTARIO

Salaries, etc.—Traitements, etc.:—W. H. Adams, Toronto, July 19 to Mar. 31, $1,512.90; C. B. Alexander, Toronto, 302 d. at $7; R. T. Alexander, Prescott, $1,450; G. J. Archer, Bridgeburg, 9 m. to Mar. 31, $1,350; E. Auger, Sarnia, June 15 to Mar. 31, $1,430; G. C. Barrett, Sault Ste. Marie, June 15 to Mar. 31, $1,350.49; L. F. Bender,, Niagara Falls, July 6 to Sept. 15, $350.81; G. Bertrand, Amherstburg, $1,200; T. J. Bishop, Belleville, June 24 to Mar. 31, $1,154.17; A. Campbell, Port Dalhousie, June 15 to Feb. 15 (less 4 d., $18.44), $1,122; D. L. Canniff, Walkerville, June 15 to Mar. 31 (less 4 d., $20), $1,410; H. Catlow, Toronto, June 20 to Mar. 31, $1,873.34; T. Clemens, Windsor, June 20 to Mar. 31, $1,370.83; D. M. Collins, Walkerville, June 15 to Mar. 31 (less 63 d., $324.70), $1,105.30; W. Comerford, Brantford, $1,200; P. J. Dawson, Courtright, June 15 to Mar. 31, $1,350.49; C. N. Downer, Bridgeburg, June 15 to Mar. 31, $1,430; F. J. Doyle, Port Lambton, June 15 to Mar. 31, $1,191.66; B. M. Freeman, Toronto, June 16 to Mar. 31, $950; R. L. Gervais, Port Colborne, June 15 to Jan. 31, $941.66; C. E. Gress, Bridgeburg, June 15 to Mar. 31, $1,430; M. Gress, Bridgeburg, Dec. 28 to Mar. 31, $312.90; J. Harding, Niagara Falls, June 15 to Mar. 31, $1,430; B. L. Hewett, Niagara Falls, June 15 to Jan. 9, $1,023.55; F. R. Hill, Welland, $1,599.96; T. F. Hinnegan, Chatham, June 15 to Mar. 31, $1,191.66; H. A. Howey, Queenston, June 15 to Mar. 31, $1,191.66; A. A. Hurteau, Cornwall, June 15 to Mar. 31, $1,271.07; M. Hutchins, Toronto, 5 m. to Mar. 31, $500; W. S. Hynes, Walkerville, Mar. 24-31, $38.71; J. Jackson, Brockville, June 15 to Mar. 31, $1,191.66;

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

ONTARIO DIVISION–*Conc.*—DIVISION DE L'ONTARIO–*Fin*

Salaries–Conc.—*Traitements*–Fin

A. H. Jeffery, Toronto, July 26 to Mar. 31, $1,638.71; J. Johnstone, Welland, June 18 to Mar. 31, $1,415; T. Jones, Chippawa, June 15 to Mar. 31, $1,191.66; R. F. Karrow, Sault Ste. Marie, June 15 to Mar. 31, $1,191.66; J. E. Knox, Toronto, 12 m. (less 18 d., $130.65), $2,546.35; C. LeBlanc, Cornwall, $1,583.30; J. O. LeBlanc, Windsor, $1,900; T. H. McElligott, Gananoque, June 15 to Mar. 31, $1,191.66; C. McLeod, Rainy River, Oct. 12 to Mar. 31 (less 1 d., $4.88), $794.81; W. M. Morgan, Kingsville, June 16 to Nov. 15, $625; F. Norris, Toronto, $2,400; W. A. Park, Morrisburg, June 16 to Mar. 31, $1,266.63; G. Paterson, Fort Frances, June 15 to Mar. 31, $1,350.49; C. A. Paxton, Port Arthur, Sept. 16 to Mar. 31, $920.79; R. Pitre, Kingsville, Dec. 6 to Mar. 31, $479.84; F. W. Ratz, Chippawa, June 15 to Mar. 31, $1,191.66; E. R. Rehfeld, Niagara Falls, Oct. 24 to Mar. 31 (less 3 d., $15.52), $773.19; J. H. Sherwood, Ft. William, 3 m. to Mar. 31, $424.98; F. Touchette, Port Stanley, July 8 to Mar. 31 (less 4 d., $16.12), $1,080.65; H. A. Trudel, Bridgeburg, June 15 to Mar. 31, $1,430; L. C. Turner, Windsor, June 15 to Mar. 31, $1,430; L. B. Walsh, Kingston, June 15 to Mar. 31, $1,191.67; C. C. Winmill, Queenston, June 15 to Mar. 31, $1,350.49 ..... 66,407 36

Travelling Expenses—Frais de voyages:—C. B. Alexander, $217.78; R. T. Alexander, $161.40; G. J. Archer, $112.65; T. J. Bishop, $131.35; H. Catlow, $107.34; D. M. Collins, $62.94; C. N. Downer, $71.73; C. E. Gress, $83.90; F. R. Hill, $145.60; A. A. Hurteau, $115.50; A. H. Jeffery, $76.06; J. E. Knox, $247.42; C. LeBlanc, $464.68; J. O. LeBlanc, $829.27; T. H. McElligott, $61.65; F. Norris, $933.62; L. B. Walsh, $58.10; sundry, $352.64 ..... 4,233 63

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Purchase of motor cars: I. G. Neuber & Co., Kitchener, 4 at $1,561; Receiver General, 1, $1,479.75; various accounts under $1,000: motor car and motorcycle supplies and repairs, $2,640.83, revolvers and ammunition, $174, sundries, $166.12 10,704 70

Miscellaneous—Divers:—Garage rent and storage, $414.46; telephones and telegrams, $155.26; sundries, $340.94 ..... 910 66

82,256 35

WESTERN DIVISION—DIVISION DE L'OUEST

Salaries—Traitements:—J. W. Kempston, Divisional Chief, June 15 to Mar. 31, $2,383.33; R. J. Forbes, District Chief, Alberta, 2 m. to Oct. 31, $400; M. F. E. Anthony, Cartwright, Man., Nov. 19 to Mar. 31, $623.30; A. S. Arnason, Northgate, Sask., 8 m. to Mar. 31 (less 5 d., $22.85), $1,110.43; J. Arthur, Mowbray, Man., Sept. 12 to Mar. 31, $939.68; Mrs. H. Bailey, Calgary, 7 m. to Mar. 31, $700; D. J. Berry, Coutts, Alta., 7 m. to Mar. 31, $991.62; J. W. Campbell, Emerson, Man., Sept., 12 to Mar. 31, $939.68; D. A. Fleming, Govenlock, Sask., 8 m. to Mar. 31, $1,133.28; R. B. Gates, Cartwright, Man., Sept. 27 to Mar. 31, $868.85; G. A. Hivey, Gretna, Man., Sept. 17 to Mar. 31, $916.07; J. J. Hogan, Morden, Man., Dec. 7 to Mar. 31, $539.22; F. R. Inglis, Winnipeg, Sept. 12 to Mar. 31, $829.17; E. M. Jacques, North Portal, Sask., 8 m. to Mar. 31, $1,133.28; D. Johnson, Winnipeg, Jan. 6 to Mar. 31, $255.48; J. H. C. Johnston, Estevan, Sask., July 26 to Mar. 31, $1,160.70; A. W. King, Cardston, Alta., 7 m. to Mar. 31, $991.62; W. B. Knowles, Waskada, Sask., Sept. 19 to Mar. 31 (less 9 d., $41.43), $865.19; C. G. Lloyd, Bannerman, Man., Oct. 20 to Mar. 31 (less 2 d., $9.14), $754; H. C. McDiarmid, Gretna, Man., Sept. 10 to Mar. 31, $949.12; G. Nelson, Bengough, Sask., Aug. 10 to Mar. 31 (less 1 d., $4.57), $1,087.58; Mrs. A. Pinel, Winnipeg, June 20 to Dec. 31, $636.67; R. D. Purser, Coutts, Alta., 7 m. to Mar. 31 (less 1 d., $4.88), $986.74 ..... 21,195 01

Travelling Expenses—Frais de voyages:—J. W. Campbell, $157.75; D. A. Fleming, $110.05; R. B. Gates, $97.90; G. A. Hivey, $289.85; J. H. C. Johnston, $63.41; J. W. Kempston, $261.21; G. Nelson, $67.45; sundry, $251.67 ..... 1,299 29

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs, Breen Motor Co. Winnipeg, $1,659.59, accounts under $1,000., $2,532.37; purchase of motor cars, A. Lockhart & Co., Kitchener, Ont., 7 at $1,815; various accounts under $1,000., $2.45 ..... 16,899 41

Miscellaneous—Divers:—Garage rent and storage, $604.35; insurance, $212.03; postage, $149.30; telephones and telegrams, $411.86; sundries, $157.35 ..... 1,534 89

40,928 60

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

BRITISH COLUMBIA DIVISION—DIVISION DE LA COLOMBIE-BRITANNIQUE

Salaries—Traitements:—H. M. Bilodeau, Aldergrove, 8 m. to Mar. 31, $1,200; C. S. Cameron, Aldergrove, 8 m. to Mar. 31, $1,200; H. C. Cunningham, New Westminster, Apr. 1 to Feb. 15, $1,682.76; J. Healey, Vancouver, Aug. 9 to Mar. 31, $1,354.83; T. Ildstad, Quatsino, $1,200; A. F. McDuffee, Vancouver, 8 m. to Mar. 31, $1,400; E. V. McIntyre, Victoria, 8 m. to Mar. 31, $1,200; F. Robinson, Aldergrove, 8 m. to Mar. 31, $1,200; T. Rustad, Vancouver, Aug. 10 to Mar. 31, $770.96; C. T. Tong, Vancouver, Nov. 15 to Mar. 31, $680; R. R. Wesley, Aldergrove, 8 m. to Mar. 31, $1,200 ..... 13,088 55

Travelling Expenses—Frais de voyages:—H. C. Cunningham, $675.37; T. Ildstad, $467.50; sundry, $186.15 ..... 1,329 02

Materials Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Lockhart & Co., Kitchener, Ont., purchase of motor cars, 4 at $1,945; accounts under $1,000: motor car supplies and repairs, $704.76, sundries, $46 ..... 8,530 76

Miscellaneous—Divers:—Garage rent and storage, $130.25; telephones and telegrams, $194.78; sundries, $62.01 ..... 387 04

23,335 37

Total ..... (Page R—117) $ 458,778 99

PATROL BOATS—GARDE-CÔTES

Boat No. 1—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Provisions 4 20

Miscellaneous—Divers:—Storage 5 00

9 20

Boat No. 2—

Salaries and Wages—Traitements et salaires:—Captain, T. Scott, $1,187.50; mate, $491.13; engineer, $621.85; crew, $1,021.85 ..... 3,322 33

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Engine repairs and supplies, $398.35; gasoline, oil, $794.24; hardware, etc., $321.67; installing searchlight, etc., $845.35; provisions, $963.36; sundry repairs, $230.60; use of marine ways, $285; sundries, $244.25 ..... 4,082 82

Miscellaneous—Divers:—Dockage, $93.75; sundries, $39.54 ..... 133 29

7,538 44

Boat No. 3—

Salaries and Wages—Traitements et salaires:—Captain, O. A. Lewis, Apr. 1 to May 31, $125, I. Carey, May 20 to Mar. 31, $1,048.39; mate, $479.03; engineer, $420; crew, $932.75 ..... 3,005 17

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $110; gasoline, oil, $749.15; hardware, etc., $522.09; hauling on marine ways, $122.40; installing searchlight, etc., $835; machinists' repairs, $188.05; provisions, $1,061.19; sundry labour and repairs, $83.91; sundries, $204.54 ..... 3,876 33

Miscellaneous—Divers:—Dockage, $93.75; sundries, $54.94 ..... 148 69

7,030 19

Boat No. 4—

Salaries and Wages—Traitements et salaires:—Captain, J. R. B. Maguire, Apr. 1 to May 31, $140, P. J. Le Rossignol, May 21 to Mar. 31, $1,146.35; mate, $612.36; 1st engineer, $1,052.82; 2nd engineer, $820.64; crew, $2,461.34; board allowance, $113.36 ..... 6,346 87

Travelling Expenses—Frais de voyages:—Sundry 115 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil, Ltd., gasoline, oil, etc., $2,440.58; R. Musgrave and Sons, North Sydney, N.S., engine repairs, etc., $1,039.90; Thompson Bros. Machinery Co., Liverpool, N.S., installing Diesel engines, progress payment, $12,000; accounts under $1,000: clothing, $154, coal, $187.75, electrical supplies and repairs, $126.40, engine parts, $714.03, hardware, $560.82, provisions, $1,779.86, repairs and alterations, $577.24, sundries, $120.57 ..... 19,701 15

Miscellaneous—Divers:—Dockage, $168.75; duty and sales tax, $239.70; sundries, $130.99 ..... 538 74

26,702 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

PATROL BOATS–*Con.*—GARDE-CÔTES–*Suite*

Boat No. 5—		
Salaries and Wages—Traitements et salaires:—Captain, J. McEachren, $1,229.16; engineer, $480.66; crew, $675.32	2,385 14	
Travelling Expenses—Frais de voyages:—Sundry	11 35	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Balance of purchase price of *No. 5*, $225; gasoline, oil, $612.39; provisions, $650.33; sundries, $178.96	1,666 68	
Miscellaneous—Divers:—Sundries	18 21	
		4,081 38
Boat No. 6—		
Salaries and Wages—Traitements et salaires:—Captain, J. H. Jackson, Apr. 1 to May 31, $125, R. Grandy, May 27 to Nov. 30, $770.16; mate, $409.84; engineer, $442.32; watchman, $42.50	1,789 82	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $113.75; gasoline, oil, $279.55; hardware, tools, $122.46; installing searchlight, etc., $754; sundry repairs, etc., $239; clothing, $35.25	1,544 01	
Miscellaneous—Divers:—Dockage, $43.75; sundries, $8	51 75	
		3,385 58
Boat No. 8—		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $75.13; hardware, etc., $47.20	122 33	
Boat No. 9—		
Salaries and Wages—Traitements et salaires:—Captain, C. MacLean, $1,229.16; engineer, $532.50	1,761 66	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $312.65; hardware, paint, $143.29; machinists' repairs and supplies, $182.05; sundries, $196.43	834 42	
Miscellaneous—Divers:—Towing, $14; sundries, $4.55	18 55	
		2,614 63
Boat No. 10—		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Lunenburg Foundry Co., purchase price of *No. 10*, $1,225; accounts under $1,000: building boat-house, $414, sundries, $66.28	1,705 28	
Miscellaneous—Divers:—Rent, storage	27 83	
		1,733 11
Boat G—		
Salaries and Wages—Traitements et salaires:—Captain, L. A. Kenney, $1,224.14; mate, $675; engineer, $675	2,574 14	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, $169.98; hardware, etc., $190.58; machinists' repairs and supplies, $652.01; provisions, $710.78; sundries, $143.76	1,867 11	
Miscellaneous—Divers:—Dockage, $40; sundries, $32.97	72 97	
		4,514 22
Boat O-27—		
Salaries and Wages—Traitements et salaires:—Captain, P. T. Catharin, $1,014.92; mate, $405; engineer, $382.66	1,802 58	
Travelling Expenses—Frais de voyages:—Captain	10 25	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—D. P. Gillmor, Montreal, purchase price of *O-27*, $1,500; accounts under $1,000: cylinder block, $117.50, gasoline, oil, etc., $428.30, hardware, $205.73, provisions, etc., $218.83, sundries, $143.68	2,614 04	
Miscellaneous—Divers:—Board of crew, $68; sundries, $26.07	94 07	
		4,520 94
Boat O-28—		
Salaries and Wages—Traitements et salaires:—Captain, D. A. McLeod, $777.50; engineer, $355; cook, $355	1,487 50	
Travelling Expenses—Frais de voyages:—G. P. Stewart	20 65	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. Beckingham, Montreal, purchase price of *O—28*, $5,000, less penalty and expenses in connection with seizure, $504.45; accounts under $1,000: caulking, painting, etc., $122.92, engine repairs, $229.85, gasoline, oil, $500.69, provisions, $387.52, repairs to cabin, etc., $793.41, sundries, $319.87	6,849 81	
Miscellaneous—Divers:—Storage, $20; towing, etc., $35.70; sundries, $4.30	60 00	
		8,417 96

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

PATROL BOATS–*Con.*—GARDE-CÔTES–*Suite*

Boat O-29—

Salaries and Wages—Traitements et salaires:—Captain, R. McLean, $925; engineer, $387.58; crew, $380 ..... 1,692 58

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—G. H. Buntain, Charlottetown, purchase price of *O—29*, $4,000; accounts under $1,000: electrical supplies, etc., $182.46, engine repairs, $102.02, gasoline, oil, $725.01, hardware, $113.95, provisions, $297.61, sundries, $136.53..... 5,557 58

Miscellaneous—Divers:—Hauling, launching, etc., $38.50; storage, $20; sundries, $5.50 ..... 64 00

7,314 16

Baroff—

Salaries and Wages—Traitements et salaires:—Captain, J. Macdonald, $1,041.82; chief officer, $575.16; engineers, 1st, $1,080.82, 2nd, $575.16, 3rd, $495.83; wireless operator, $335.23; crew, $2,971.29; board allowance, $1,231..... 8,306 31

Travelling Expenses—Frais de voyages:—Captain, $150.42; engineer, $77.85; wireless operator, $90.55; crew, $212.25..... 531 07

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—F. W. Dickie Co., Halifax, purchase price of *Baroff*, $37,500; gasoline, oil, water, coal, A. T. Carter Co., Gaspé, $1,980.97, sundry, $434.54; various accounts under $1,000: bedding, $133.70, hardware, etc., $885.04, laying on marine ways, etc., $217, paint, etc., $103.25, radio supplies, $121, marine engine and fittings, $373.60, sundry repairs, $750.21, sundries, $288.24..... 42,787 55

Miscellaneous—Divers:—Express and freight, $72.20; towing, etc., $606; sundries, $64.07 ..... 742 27

52,367 20

Bayfield—

Salaries and Wages—Traitements et salaires:—Captain, J. C. McCarty, $1,787.34; officers, 1st, $1,021.55, 2nd, $766.45; engineers, 1st, $1,728.35, 2nd, $1,436.40, 3rd, $926.61; wireless operator, $596.28; crew, $10,024.67; board allowance, $4,456.90 ..... 22,744 55

Travelling Expenses—Frais de voyages:—Officers, $144.35; crew, $170.05..... 314 40

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, water, A. Pickard and Co., Charlottetown, $5,342.15, sundry, $2,118.78; various supplies and repairs: Dept. of National Defence, Halifax, repairs, to auxiliary machinery, $248.61, to boilers, $982.77, to electric light circuits, $2,278.20, to engines and pumps, $982.75, to hull, etc., $1,395.48; B. Stewart and Co., Charlottetown, repairs, boiler and stokehold, $1,115, electric, $581.11, to hull, $2,841, machinery, $1,881, installing searchlight, $425, sundry, $1,457.36, supplies, deck, $1,034.88, engine room, $81.95, sundry, $159.40; accounts under $1,000, $625.86; various accounts under $1,000: blankets, linen, etc., $297.38, gasoline, oil, $413.08, hardware, etc., $262.47, installing radio equipment, etc., $753.40, scrubbing, $100, sundries, $763.37..... 26,141 00

Miscellaneous—Divers:—Ice, $211; inspection fee, $45; telephone tolls, radiograms, $35.67; sundries, $50.68..... 342 35

49,542 30

Bayhound—

Salaries and Wages—Traitements et salaires:—Captain, J. Vaughan, $1,707.50; mate, $1,377.50; engineers, 1st, $1,533.52, 2nd, $1,133.69; wireless operator, $396.62; crew, $4,709.51; board allowance, $2,600.97..... 13,459 31

Travelling Expenses—Frais de voyages:—Captain, $300.20; officers, $226.80; crew, $616.55 ..... 1,143 55

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sir C. B. Gordon, Montreal, purchase price of *Bayhound*, $25,000; Canadian Marconi Co., Montreal, installing wireless apparatus, etc., $2,291.42; coal, Maritime Coal Service, St. John, $4,051.76, sundry, $1,949.67..... 33,292 85

Alterations, repairs, etc.: Canada Marine Works, Montreal, building wheelhouse, etc., $2,850, making water tank, $3,000, making shutters, etc., $616.49, dockage, painting, drawing tail shaft, etc., $992.75, supplying and placing mooring winch, $1,487.38, engine repairs, etc., $2,262.20, repairs to pump, $1,001.15, fly wheel, $600, sundry, $1,318.44; Union Foundry Machine Works, St. John, installing new machinery, contract price, $26,500, sundry, $1,780.99; accounts under $1,000, $96.78..... 42,506 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

PATROL BOATS–*Con.*—GARDE-CÔTES–*Suite*

Bayhound–Conc.

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various accounts under $1,000: bedding, towels, clothing, $744.57, engine room supplies, $415.66; ice and water, $264.56; instruments, etc., $412.78; hardware, etc., $645.06; lifeboat, $445.75; oil, etc., $574.12; paint, etc., $169.09; storage batteries, $770; sundries, $473.62; total, $4,915.21, less $96.59, proceeds of sale of furniture 4,818 62

Miscellaneous—Divers:—Freight and express, $44.93; laundry, $181.12; pilotage dues, $65; radiograms, telegrams, $57.21; towing, $150; sundry, $66.93 ..... 565 19

95,785 70

Bayman—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—O. A. Ham Yacht Works, Mahone, N.S., progress payment on purchase price of *Bayman* 5,000 00

Beebe—

Salaries and Wages—Traitements et salaires:—Captain, A. F. O'Neil, $623.38; engineer, $353.55; crew, $417.58 ..... 1,394 51

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats Ltd., Gravenhurst, Ont., purchase price of *Behave*, $10,000, spare parts, etc., $235.88; accounts under $1,000: blankets, clothing, $231.45, gasoline, $231.51, hardware, $187.89, machine gun, $324.51, provisions, etc., $185.06, sundries, $97.89 ..... 11,494 19

Miscellaneous—Divers:—Unloading, $26.75; sundries, $6.82 ..... 33 57

12,922 27

Behave—

Salaries and Wages—Traitments et salaires:—Captain, C. W. Publicover, $629.29; engineer, $337.42; crew, $403.82 ..... 1,370 53

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats Ltd., Gravenhurst, Ont., purchase price of *Behave*, $10,000, spare parts, etc., $222.50; accounts under $1,000: gasoline, oil, $339.95, hardware, etc., $168.29, machine gun, $324.65, provisions, $240.07, uniforms, $134.50, sundries, $208.20 ..... 11,638 16

Miscellaneous—Divers:—Unloading, $26.75; towing, $15; sundries, $15.79 ..... 57 54

13,066 23

Bristle—

Salaries and Wages—Traitements et salaires:—Captain, E. T. McGinnis, $306.45; engineer, $229.03; cook, etc., $171.77 ..... 707 25

Travelling Expenses—Frais de voyages:—H. L. Carson 78 40

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats Ltd., Gravenhurst, Ont., purchase price of *Bristle*, $10,000, spare parts, $525.75; accounts under $1,000: gasoline, oil, $179.64, hardware, etc., $127.85, machine gun, $320, provisions, etc., $134.10, uniforms, $240, sundries, $130.96 ..... 11,658 30

Miscellaneous—Divers:—Sundries 5 92

12,449 87

Cartier—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries 13 05

Miscellaneous—Divers:—Radiogram 87

13 92

Conestoga—

Salaries and Wages—Traitements et salaires:—Captain, H. Coffin, $85.81; 1st officer, $42.09; 2nd officer, $65.80; 1st engineer, $185; 2nd engineer, $165; crew, $223.06 ..... 766 76

Travelling Expenses—Frais de voyages:—Inspecting engineer, $42.01; captain and crew, joining boat, $903.15 ..... 945 16

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—J. Playfair, Midland, Ont., part payment, purchase price of *Conestoga*, $35,000; accounts under $1,000: sundries, $17.86 ..... 35,017 86

Miscellaneous—Divers:—Inspection fee 25 00

36,754 78

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

PATROL BOATS–*Con.*—GARDE-CÔTES–*Suite*

Constance—		
Salaries and Wages—Traitements et salaires:—Captain, D. Carmichael, $1,750; wireless operator, $1,778.81	3,528	81
Travelling Expenses—Frais de voyages:—Wireless operator	160	18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	81	52
Miscellaneous—Divers:—Margaree SS. Co., hire of *Constance*, 13 m. to Mar. 31, at $3,350 (less 320 h. ,$1,463.07); accounts under $1,000: sundries, $19.58..	42,106	51
	45,877	*02*
Despatcher—		
Salaries and Wages—Traitements et salaires:—Captain, M. F. MacDonald, $452.90; engineer, $484.35	937	25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—S. R. Wallace, Vancouver, part payment, purchase price of *Despatcher*, $11,332; accounts under $1,000: machine gun, $320, uniforms, $166, sundries, $109.65	11,927	65
	12,864	*90*
Ellsworth—		
Salaries and Wages—Traitements et salaires:—Captain, L. A. Kenney	150	00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—O. A. Ham Yacht Works, Mahone, N.S., part payment, purchase price of *Ellsworth*, $5,000, less $600, proceeds of sale of Patrol Boat *G*	4,400	00
	4,550	*00*
Fort Frances—		
Travelling Expenses—Frais de voyages:—Sundry	48	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Anderson Boat Works, Kenora, Ont., purchase price of *Fort Frances*, $2,425, gasoline and oil, $14.75; accounts under $1,000: building boathouse, $500, sundries, $97.96	3,037	71
Miscellaneous—Divers:—Pilotage	35	00
	3,121	*21*
Grib—		
Miscellaneous—Divers:—Detailed under Revenue Cruisers and Preventive Service. (Page R—114)	2	00
Hochelaga—		
Salaries and Wages—Traitements et salaires:—Captain, H. Coffin, $287.50; officer, $110.41; Hochelaga Shipping and Towing Co., Halifax, crew, Apr. 12 to May 15, $1,201.33, board allowance, $675.60	2,274	84
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—S. Cunard & Co., Halifax, coal, $2,996.58; Hochelaga Shipping & Towing Co., engine room and deck supplies, $1,064.25; accounts under $1,000: water, $142.70, sundries, $121.64	4,325	17
Miscellaneous—Divers:—Hochelaga Shipping & Towing Co., hire of *Hochelaga*, 1½ m. at $5,000 (less captain's wages, Apr. 1 to May 15, $210.08); accounts under $1,000, sundries, $11.55	7,301	47
	13,901	*48*
Imperator—		
Salaries and Wages—Traitements et salaires:—Captain, J. J. Gilmore, $134.19; engineer, $186.21	320	40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hoffar-Beeching Shipyards, Ltd., Vancouver, purchase price of *Imperator*, $7,650; sundry accounts under $1,000, $168.78	7,818	78
	8,139	*18*
Lady Laurier—		
Salaries and Wages—Traitements et salaires:—Captain D. A. Ruddock (wages included with hire of *Lady Laurier*); engineer, $232.25; crew, $123.87	356	12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $264.93; provisions, $167.29; sundries, $25.95	458	17
Miscellaneous—Divers:—Capt. D. A. Ruddock, hire of *Lady Laurier*, 96 d. to Aug. 24, at $12	1,152	00
	1,966	*29*
Madeline A.—		
Salaries and Wages—Traitements et salaires:—Captains, E. B. Nickerson, $225.81, F. L. Nickerson, $1,097.47, L. A. Kenney, $51.72; mate, $825; engineer, $825; crew, $1,320	4,345	00

Votes–Crédits 352 & 540—Special Preventive Service–Con.—Service spécial de surveillance–Suite

PATROL BOATS–*Con.*—GARDE-CÔTES–*Suite*

Madeline A.–Conc.

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, W. Trefry, Barrington Passage, N.S., $1,172.77, sundry, $936.32; various accounts under $1,000: provisions, etc., $1,306.46, water, ice, $193.20, sundries, $154.41 ..... 3,763 16

Miscellaneous—Divers:—D. D. Le Blanc, Wedgeport, N.S., hire of *Madeline A.*, 366 d. to Feb. 29 (less 10 d.), at $12; sundries, $6.12..... 4,278 12

12,386 28

Margaret—

Salaries and Wages—Traitements et salaires:—Detailed under Revenue Cruisers and Preventive Service..... (Page R—114) 104 19

Travelling Expenses—Frais de voyages:—Detailed under Revenue Cruisers and Preventive Service..... (Page R—114) 7 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Detailed under Revenue Cruisers and Preventive Service....(Page R—114) 5,072 79

Miscellaneous—Divers:—Detailed under Revenue Cruisers and Preventive Service. . . . .(Page R—114) 168 62

5,352 60

Mayita—

Salaries and Wages—Traitements et salaires:—Captain, E. Miller, $533.23; mate, $420.97; engineers, 1st, $501.29, 2nd, $327.41; crew, $2,320.32; board allowance, $995.35 ..... 5,098 57

Travelling Expenses—Frais de voyages:—Sundry..... 223 13

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. L. La Couvée, Gaspé, Que., clothing, $1,096.14, hardware, $196.51; machinists' supplies and repairs, R. J. La Couvée, Gaspé, $2,584.61, A. McKay & Co., Ltd., Quebec, $1,357.79, Pictou Foundry & Machine Co., $1,423.15..... 6,658 21

Various accounts under $1,000: coal, $360.74; hardware, etc., $131.22; hauling on marine ways and repairs, $821.75; sundries, $219.13..... 1,532 84

Miscellaneous—Divers:—A. McKay & Co., Ltd., Quebec, hire of *Mayita*, 2 m. to June 25 at $900; accounts under $1,000, $51.94..... 1,851 94

15,364 69

Robt. L. Lewis—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blankets 23 50

Stalwart—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Woodard-McCrea Boat Works, North Hatley, Que., part payment, purchase price of *Stalwart*..... 1,800 00

Tenacity—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Woodard-McCrea Boat Works, North Hatley, Que., part payment, purchase price of *Tenacity*..... 4,000 00

Vigil—

Salaries and Wages—Traitements et salaires:—Captain, F. L. Nickerson, $191,72; engineer, $176.72; cook, $106.03..... 474 47

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats, Ltd., Gravenhurst, Ont., purchase price of *Vigil*, $10,000, spare parts, $525.75; accounts under $1,000: hardware, etc., $165.68, machine gun, $320, sundries, $206.33..... 11,217 76

Miscellaneous—Divers:—Launching, $125; sundries, $48.38..... 173 38

11,865 61

Vigilant—

Salaries and Wages—Traitements et salaires:—Captain, R. F. Coffin (paid through Revenue Cruisers and Preventive Service); mates, 1st, $1,266.45, 2nd, $749.02; engineers, 1st, $1,939.31, 2nd, $1,592.50, 3rd, $1,289.50; wireless operator, $505.24; crew, $16,108.53; board allowance, $5,994.74..... 29,445 29

Travelling Expenses—Frais de voyages:—Captain and crew, $1,341.69; inspector, etc., $239.89 ..... 1,581 58

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dept. of National Defence, clothing, boots, flags, repairs, etc., $1,606.52; coal, etc., L. E. Baker & Co., Yarmouth, N.S., $1,415.49, S. Cunard & Co., Halifax, $7,788, W. Law & Co., Yarmouth, $1,363.54, P. Payette Co., Penetanguishene, Ont., $1,485.93, sundry, $1,780.73; various accounts under $1,000: cloth and clothing, $511.25, hardware and sundry materials, $2,723.42, ice, $170.50, oil, $438.03, repairs, $920.45, water, $249.63, sundries, $364.46..... 20,817 95

Votes–Crédits 352 & 540—Special Preventive Service–Conc.—Service spécial de surveillance–Fin

PATROL BOATS–*Conc.*—GARDE-CÔTES–*Fin*

Vigilant–Conc.		
Miscellaneous—Divers:—P. Payette Co., hire of *Vigilant*, July 7 to Feb. 6, at $2,250 (less 3 d., $225), insurance, $1,750; accounts under $1,000: bringing *Vigilant* to Montreal, $176.05, dockage, $249.10, laundry, $278.87, pilotage, $45, radiograms and telegrams, $233.81, sundries, $76.09		18,363 96
		70,208 78
Volunda II—		
Miscellaneous—Divers:—C. & W. Hackett, North Sydney, N.S., hire of *Volunda II*, 7 m. to Mar. 31, $2,902.67, less ½ cost, Sept. 1 to Jan. 16, $938.37, repaid by Dept. of Public Health		1,964 30
Whippet—		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats, Ltd., Gravenhurst, Ont., part payment, purchase price of *Whippet*, $6,500; payments under $1,000: machine gun, $320		6,820 00
Miscellaneous—Divers:—Freight		1 38
		6,821 38
Whirl—		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats, Ltd., Gravenhurst, Ont., part payment, purchase price of *Whirl*, $6,500; payments under $1,000: machine gun, $320		6,820 00
Miscellaneous—Divers:—Freight		1 38
		6,821 38
Winimac—		
Salaries and Wages—Traitements et salaires:—Uniform allowances: A. R. Bittancourt, captain, $75; L. A. Bittancourt, engineer, $75		150 00
Miscellaneous—Divers:—A. R. Bittancourt, Victoria, hire of *Winimac*, 12 m. at $475		5,700 00
		5,850 00
Zaidee—		
Miscellaneous—Divers:—C. & W. Hackett, North Sydney, N.S., hire of *Zaidee*, Apr. 1 to Aug. 31, $2,073.33, less ½ cost, repaid by Dept. of Public Health, $1,036.66		1,036 67
		589,804 04
Less—Uniform allowances, charged to Miscellaneous	(Page R—112)	150 00
Total	(Page R—117)	$ 589,654 04

Classified as follows—Classifiées comme suit:—

Salaries and Wages—		
At Ottawa	26,284 52	
Outside	409,790 20	
		436,074 72
Travelling Expenses		38,165 23
Materials, Supplies, Repairs, etc.—		
General	386,326 74	
New Autos, Auto Repairs	85,825 91	
		472,152 65
Miscellaneous		101,040 43
Adjustment		1,000 00
		$1,048,433 03

Vote–Crédit 352—Secret Preventive Service—Service secret de surveillance

Amount expended by Justice Department on secret preventive service (Volume I)	$ 33,260 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédie 352—Administration of the Business Profits War Tax Act and the Income War Tax Act—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu

SUMMARY—SOMMAIRE

District	Detailed on page — Détaillé page	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers	Total
Head Office, Ottawa	(Page R—129)	$ 324,755 14	$ 35,666,65	$ 23,032 84	
Head Office, (Printing and Stationery)				102,854 87	$ 486,309 50
Halifax, N.S.	(Page R—130)	60,623 44	1,992 18	4,583 98	67,199 60
St. John, N.B.	(Page R—130)	24,558 37	1,194 00	3,668 13	29,420 50
Montreal, Que.	(Page R—132)	327,290 59	3,092 63	11,346 69	341,729 91
Quebec, Que.	(Page R—132)	73,944 28	1,892 78	4,326 01	80,163 07
Belleville, Ont.	(Page R—133)	18,099 06	674 20	745 03	19,518 29
Fort William, Ont.	(Page R—133)	16,830 33	193 26	1,149 27	18,172 86
Hamilton, Ont.	(Page R—134)	95,130 02	3,402 49	3,988 23	102,520 74
Kingston, Ont.	(Page R—134)	25,952 83	408 77	1,377 09	27,738 69
London, Ont.	(Page R—135)	74,491 97	2,822 93	4,132 24	81,447 14
Ottawa, Ont.	(Page R—135)	93,688 53	939 35	7,090 86	101,718 74
Toronto, Ont.	(Page R—137)	186,644 64	1,228 14	13,361 73	201,234 51
Winnipeg, Man.	(Page R—137)	90,329 25	1,629 09	10,511 61	102,469 95
Prince Albert, Sask.	(Page R—137)	18,976 93	300 48	1,010 16	20,287 57
Regina, Sask.	(Page R—138)	79,703 37	595 10	7,497 86	87,796 33
Calgary, Alta.	(Page R—139)	79,920 97	2,122 75	8,053 79	90,097 51
Vancouver, B.C.	(Page R—139)	76,504 83	2,469 66	7,795 08	86,769 57
Dawson, Y.T.	(Page R—140)	3,100 00		382 12	3,482 12
Less—Charged to Vote 535, Flat increases to the Civil Service		1,670,544 55 82,153 58	60,624 46	216,907 59	1,948,076 60 82,153 58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		1,588,390 97	60,624 46	216,907 59	1,865,923 02

DETAILS—DÉTAIL

HEAD OFFICE—BUREAU-CHEF, OTTAWA

Salaries—Traitements:—At Ottawa ..... (Page R—31) 324,755 14

Travelling Expenses—Frais de voyages:—L. C. Allen, $1,689.96, H. V. Brayley, $460.91; C. H. Day, $100.05; C. F. Elliott, $1,566.20; G. A. Fellowes, $112.25; W. S. Fisher, $64.70; J. S. Forsyth, $243.50; G. S. Gillingham, $444.25; E. Girardin, $700.85; R. G. Graham, $1,976.82; A. Gray, $412.30; G. W. Green, $82.95; H. C. Hogarth, $2,209.84; C. H. MacDonald, $1,547.77; J. E. Marion, $159.15; H. McLaughlin, $1,698.21; J. Muir, $987.22; H. Parker, $3,230.36; F. R. Perrott, $877.80; R. Pentland, $1,828.74; T. F. Phillips, $2,195.60; T. R. Russell, $2,490.17; R. Sharp, $1,802.22; W. O. Simpson, $441.48; C. A. Staite, $538.89; R. Swift, $3,101.67; R. G. Taylor, $960.86; P. H. Tod, $3,326.82; J. R. Urquhart, $125.28; C. S. Walters, $278.48; G. Ward, $11.35 ..... 35,666 65

Miscellaneous—Divers:—Cartage, $141.50; court costs, $47.20; express and freight, $6,901.39; law stamps purchased by the Registrar of the Exchequer Court of Canada, $2,300; newspaper subscriptions, $111; office supplies, $615.13; plumbing supplies, $105; premiums on guarantee bonds, $952.07; professional services of chartered accountants, Clarkson, Gordon & Dilworth, Toronto, $204.60; Gordon W. Scott, services rendered examining the organization of the Income Tax Office, Montreal, $10,217.68; tolls and telegrams, $947.62; water, $119.70; sundries, $369.95 ..... 23,032 84

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies .. 102,854 87

Total ..... (Page R—129) $ 486,309 50

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Travel:—J. P. Edwards, insp., 4 m. to July 31 at $4,000; A. K. Baillie, $2,520, travel, $24.05; H. G. Bauld, 8 m. to Mar. 31 at $1,800; H. T. Bennett, $960, arrears, $60; J. Bingay, $2,000; E. M. Clarke, $1,080, arrears, $80; H. D. Creighton, 1 m. at $2,620, 11 m. at $3,000, travel, $10.15; M. G. Cutlip, $1,080; M. E. Davidson, $1,320; H. A. DesBarres, April 1 to Nov. 15 at $1,080 (less 16 d., $46.74); W. Dickson, $2,040, travel, $292.15; P. Durant, $2,040, travel, $9.65; J. E. Ells, $2,040, travel, $437.07; E. M. Fahie, $1,120 (less overpaid 1926-27, $3.93); W. M. Gladwin, $1,080; D. S. Hart, April 1-19 at $2,520 (resigned); D. M. Hawboldt, $1,080; T. M. Henrion, $1,080; L. M. How, $1,080; R. H. Humphry, $2,120; M. I. Irish, $1,080; E. G. Jeffrey, 7 m. to Mar. 31 at $780; W. G. Kent, 1 m. at $3,300, 11 m. at $3,800, travel, $354.38; D. B. Ledden, $1,080; K. Lee, $1,020; A. E. Leedham, 3 m. to June 30 at $960; D. M. LeMoine, $1,080; H. A. MacDonald, $2,160, travel, $9.85; C. C. MacEachern, $1,260, arrears, $6.12; M. M. MacWilliams, $1,140; G. K. Martin, 6 m. to Mar. 31 at $780; J. D. Matheson, $1,080; S. B. Rhude, $2,040, travel, $322.13; M. L. Roop, 5 m. to Mar. 31 at $900; G. H. Saunders, $1,820; N. L. Sherman, $2,040, travel, $518.75; A. Siteman, $1,020; V. Smardon, $1,020; V. Smith, $1,020 ..... 55,101 62

Miscellaneous:—

Legal expenses: K. L. Brown (McMillan, McKenzie & Brown), $349.66; McIntyre & MacKenzie, $505.60; Russell & Fielding, $538.27; sundry, $473.77.. 1,867 30

Postage, $1,879.03; sheriffs' fees, $130.46; telephone rent, $55.80; tolls and telegrams, $140.68; sundries, $220.14..... 2,426 11

4,293 41

Charlottetown Unit:—P. Pope, asst. insp., $900; E. Bourke, $1,140; A. B. Cosh, $2,040, travel, $14; R. McGuigan, $840; G. E. Ritchie, $2,040; O. H. Ritchie, 6 m. to Mar. 31 at $1,080; postage, $217.50; telephone rent, $14; sundries, $59.07. 7,804 57

Total ..... (Page R—129) $ 67,199 60

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN (N.-B.)

Salaries and Travel:—N. P. MacLeod, insp., $4,320, travel, $792.45; J. A. Alain, Dec. 15 to Mar. 31 at $1,800 (less 2 d., $10.01); G. M. Belyea, $1,080; L. Cochrane, $900; A. I. Conlon, Aug. 15 to Mar. 31 at $840; W. H. Estabrooks, $1,920; F. H. Gardner, $2,080, travel, $13.75; H. P. Henderson, $1,140; A. G. Langley, $1,080; C. A. Masters, $1,920, travel, $13.05; R. H. Robinson, May 30 to Mar. 31 at $720; M. A. Rogers, $1,200; L. F. Sewell, $1,920; G. A. Spicer, $1,080; M. E. Stubbs, May 30 to Mar. 31 at $720; D. E. Tapley, $840; H. C. Wilson, $2,820, travel, $374.75 ..... 25,752 37

Miscellaneous:—

Legal expenses: T. T. Goodwin, $547.57; V. J. McEvoy, $154.91; H. C. Ramsay, $138.16; P. J. Steel, $944.11; F. D. Tweedie, $109.16; sundry, $388.19..... 2,282 10

Postage, $1,014.12; telephone rent, $94.20; tolls and telegrams, $120.34; sundries, $157.37 ..... 1,386 03

3,668 13

Total ..... (Page R—129) $ 29,420 50

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Travel:—P. F. McCaffrey, insp., $5,250, travel, $67.30; J. H. Alexander, $2,160; M. Allain, $1,920; M. Amyot, $1,080; E. Armand, Jan. 23 to Mar. 31 at $2,400; E. Armstrong, $1,080; V. Aubé, $1,080; M. Baillargeon, $1,020 (less 1 d., $2.74); D. S. Ball, $1,275; L. P. Barcelo, $1,720 (less 2 d., $9.40), travel, $457.23; B. Bastien, $1,080 (less 20½ d., $60.55); A. B. Beauchamp, $1,275 (less 26 d., $92.16); M. Beauchamp, $1,080 (less 28 d., $82.91); P. E. Beauchamp, $2,240 (less 1 d., $6.23), travel, $50.40; M. A. Beauchemin, 9 m. to Dec. 31 at $1,080 (less 5 d., $15); J. Beaubien, $1,080 (less 1 d., $3); E. Beaudoin, $1,080; R. S. Beaudry, $1,275 (less 3½ d., $12.22); D. Belanger, 5 m. to Mar. 31 at $1,860; R. V. Belle-Isle, $1,920; P. M. Bellhouse, $2,240; T. F. Bermingham, $2,120, arrears, $17.86; E. Bernard, $1,215 (less 6½ d., $21.61); M. Bessette, Mar. 8-31 at $720; B. P. Bonneville, $1,275 (less 32½ d., $113.25); J. Bouchard, $1,920 (less 10½ d., $57.93); J. E. Bourget, $2,240; E. Brault, $1,275; H. V. Brayley, 9 m. to Dec. 31 at $2,400 (transferred to Ottawa);

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

MONTREAL DISTRICT–*Con.*—DISTRICT DE MONTRÉAL–*Suite*

Salaries and Travel–*Con.*

I. Bricault, $1,200; C. A. Brosseau, Mar. 12-31 at $2,000; A. M. Bulmer, $2,240; K. Burke, $900 (less ½ d., $1.21); F. C. Bush, $2,040; J. J. Campbell, $2,120 (less 8½ d., $48.63); E. Caron, Dec. 12 to Mar. 31 at $1,800; M. L. Caron, $1,080; C. B. K. Carpenter, $2,160; V. Casgrain, April 1 to Aug. 3 at $2,220 (less 1½ d., $9.15 and $2.85 overpaid 1926-27) (resigned); T. Castagner, $900 (less 3 d., $7.26); H. L. Chandler, $2,160; F. G. Charlebois, $1,920 (less 28 d., $151.39); R. Cleary, 5 m. to Aug. 31 at $960 (less 2 d., $5.33); F. C. W. Clifford, $2,160; J. Cloutier, $1,080 (less 4½ d., $13.66); J. C. Cloutier, Jan. 3 to Mar. 31 at $1,800; C. Collette, $1,275; F. J. Coonan, $1,920 (less 1½ d., $7.91); P. Corbeil, $1,275 (less 1 d., $3.54); T. F. Coughlin, $2,100, travel, $2.65; L. T. Cronin, Mar. 15-31 at $2,000; E. F. Cummings, $1,275 (less 3 d., $10.33); F. DeFoy, $1,760 (less 3 d., $14.66 and $66 paid by D.S.C.R.); E. E. Delaney, $1,720; E. M. Delfosse, $1,335; J. Delfosse, April 1 to Dec. 28 at $900 (less 1 d., $2.50), overpaid, $10; M. Denis, $960 (less 6 d., $16.10); A. Descarries, $2,160; A. Deschamps, $1,720 (less 19½ d., $94.79), contributions to superannuation for one-half Mar., $3.58; A. Desrosiers, $1,140; L. Destroismaisons, $2,160 (less ½ d., $2.90); P. Domville, $2,240; A. Dostie, 7 m. to Mar. 31 at $960 (transferred from Quebec); A. J. Duclos, $1,920 (less ½ d., $2.67), travel, $84.05; F. Duclos, $1,140; J. Dunlop, April 1 to Dec. 11 at $3,000; E. Dupré, $960 (less 8 d., $20.65); P. J. Durkin, $2,240; V. Erskine, $1,275 (less 10½ d., $36.67); E. Evers, $1,020; M. Fauteaux, April 1 to Aug. 15, noon, at $1,020 (less underpaid, 40c.); W. I. Fenwick, April 1 to Aug. 22 at $2,100; K. H. Finch, 11 m. to Mar. 31 at $1,020 (less 7½ d., $20.56); W. H. Fisher, $2,460; K. Fitzpatrick, $1,140, arrears, $5; F. M. Flood, Mar. 15-31 at $2,000; C. R. Fontaine, 5 m. to Mar. 31 at $1,600; A. G. Foot, 3 m. to June 30 at $2,320; F. Fowler, $2,180; B. Gagné, 2 m. to May 31 at $1,215; A. J. Gallagher, $2,160; B. Gauthier, $1,080; W. J. Gerrard, $2,160 (less 24 d., $139.35), contribution to superannuation, 15½ d., Mar., $13.60, travel, $17.30; H. Gillingham, $1,700 (less 24 d., $112.27); M. F. Gilmour, $1,080; T. B. Gould, $1,880; H. D. Grace, $2,520; A. J. Grant, $2,520, travel, $491.10; N. V. S. Gregory, $2,240, travel, $3.50; R. J. Griffin, $1,920; J. A. Gunstone, $1,880 (less ½ d., $2.53); J. N. Hall, $2,160; P. J. Heelan, $2,160; E. A. B. Henry, $1,275; R. Hoey, Mar. 8-31 at $900; R. T. Hogan, $2,240 (less ½ d., $3.01); H. Holden, $2,160; K. J. Holiday, 9 m. to Dec. 31, Feb. 15-29 at $2,240 (less 4½ d., $27.89); S. Hooper, $1,080; B. J. Hughes, April 1 to Aug. 16, noon, at $1,760; R. Joubert, June 27 to Mar. 31 at $2,520, overpaid, $28.67; E. M. Kearns, $1,140; M. A. Keating, $2,160; J. B. Kreps, $3,120, travel, $28.80; M. R. Laberge, $1,380, arrears, $13.75; C. E. Lacoste, 2,520; R. Lajoie, $1,140; A. Lamoureux, $1,020; E. Lapierre, $2,240; J. R. Latraverse, $1,720; J. Laurendeau, $1,840 (less 22½ d., $113.05); M. Laurier, 5 m. to Mar. 31 at $720; W. R. Laurier, $1,720 (less 1 d., $4.62); G. A. Lemieux, $1,920 (less 4½ d., $23.65 and $2.96 overpaid 1926-27); M. Lemieux, $1,080 (less 2 d., $5.80); G. E. Leprohon, $2,240, travel, $4.30; G. C. Leroux, $4,620; M. Leroux, Jan. 3 to Mar. 31 at $720; H. Lussier, $1,275; A. Lyons, April 1 to Nov. 15 at $2,040 (less 1½ d., $8.22); C. Madigan, 2 m. to Mar. 31 at $720 (less 1 d., $2.07); M. A. Madigan, 6 m. to Sept. 30 at $900 (less 1 d., $2.42); C. L. Maguire, $2,520 (less 2 d., $14), travel, $149.75; G. Marcile, $1,020 (less 4½ d., $12.75); A. Marion, Jan. 19 to Mar. 31 at $960; R. M. Marion, April 1 to Jan. 16, noon, at $1,020 (less 10 d., $27.79), overpaid, $1; D. A. McAnally, $1,140; M. McCaffrey, $1,080; C. C. McCulley, $2,240; J. O. McDonell, April 1 to Sept. 15 at $2,040 (less 1 d., $5.67); W. McGrath, $2,520, travel, $4.65; G. L. McKee, $2,240, travel, $398; C. F. McKenna, $2,040 (less 32 d., $178.55); J. J. McMorrow, $2,920; H. McShane, $1,140 (less 34 d., $107.09), overpaid, 12c.; A. M. Mercier, Dec. 23 to Mar. 31 at $720; E. C. Miner, $2,340; A. W. Moffatt, $2,340; C. E. Monty, $1,720 (less 11½ d., $55.53); W. E. Moore, $2,040; J. T. Morewood, $2,520; E. H. Morlidge, $2,520; P. S. G. Mulhall, $2,240; M. C. Mullarky, $2,520; D. J. H Murdock, $3,520, travel, $71.90; W. T. Murphy, $2,240; S. J. Murray, $1,720; I. Naish, $1,080; G. F. Neville, April 1 to Aug. 16, noon, at $2,000 (less 1 d., $5.55); C. D. O'Brien, $2,240 (less ½ d., $3.11), travel, $161.95; J. H. O'Brien, $2,240, travel, $10.60; S. O'Connell, $1,020; E. M. O'Connor, $1,140 (less 21 d., $65.13); J. F. O'Keefe, $1,780 (less 1 d., $4.94); A. M. O'Neill, $1,320; E. P. O'Neill, $2,820; F. J. O'Neill, $2,520 (less ½ d., $3.50); A. F. A. O'Reilly, $1,455; F. S. O'Reilly, $2,040; J. R. Parenteau, $2,520, travel, $920.30; R. Patenaude, $1,335; H. Pearson, $1,760 (less 11 d., $52.20); B. Peloquin, Jan. 9 to Mar. 31 at $960; M. A. C. Peloquin, $1,720; J. Pennington, April 1 to Aug. 21 at $1,700; M. E. Pettener, $1,140 (less 5½ d., $17.11); A. P. Phelan, April 1 to Jan. 16, noon, at $1,700 (less 2½ d., $11.50), contribution to superannuation, one-

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Salaries and Travel–*Conc.*
half Jan., $5.86; B. H. Phillips, April 1 to Aug. 5, noon, at $2,400; M. Plourde, $1,275; D. Pollock, $1,820 (less ½ d., $2.44), arrears, $10.12; L. Poupart, $1,380; M. E. Poupore, $1,275; W. H. Pridmore, $1,820 (less 8½ d., $44.45), arrears, $43; L. P. Provencher, $1,920; F. X. Prud'homme, $2,240, travel, $48.55; E. Quinlan, 10 m. to Jan. 31 at $1,320 (less 1 d., $3.66); R. Rheaume, April 1 to Aug. 16, noon, at $960 (less 7 d., $18.67); H. B. Richey, $1,700 (less 51 d., $235.95); J. Rinahan, $1,920 (less 16 d., $85.61); M. A. Ritchot, $1,140; B. Robert, $1,020 (less 15½ d., $43.64); W. W. Robertson, April 1 to Nov. 15 at $2,340, overpaid, $15; W. M. Robinson, $1,140; A. L. Ross, $2,260; C. Rousseau, April 1 to Sept. 21 at $780 (less 3½ d., $7.32); M. Roussin, $1,380; A. H. Rowland, $4,120; J. Roy, Jan. 16, noon, to Mar. 31 at $1,200 (transferred from Head Office); H. C. Russell, $2,040; M. S. Rutherford, $1,820; R. B. Sarault, $1,275 (less 25 d., $87.29); H. Semple, $1,820; F. H. Shallow, $2,240, travel, $49.20; W. P. Slessor, $1,920; T. Stock, $2,040; J. J. Swift, $2,160, arrears, $1; S. Taillon, $1,275 (less 11 d., $38.92); P. Taschereau, Mar. 8-31 at $720; L. Taylor, $2,520, travel, $13.50; J. A. Terroux, $1,275 (less 3 d., $10.50); J. W. Thomas, $1,700 (less 9½ d., $44.10); R. C. Thorneloe, $2,240; E. Tining, June 8 to Mar. 31 at $1,020 (less 12½ d., $34.64, and underpaid 55c.); B. Tramblay, $1,395; K. M. Trihey, $1,320 (less 5½ d., $19.82); L. J. Trottier, April 1 to Jan. 16, noon, at $2,400, contributions to superannuation and insurance, balance of Jan., $15.04, travel, $57.60; M. Trottier, Nov. 15 to Mar. 31 at $900 (less 11½ d., $28.74); C. Turcot, 3 m. to June 30 at $1,020; W. Turcot, $2,160; B. Villeneuve, $1,080 (less 2 d., $5.80); M. Vinette, $1,200 (less 70 d., $229.03); V. Walker, $1,275 (less 5 d., $17.25); R. L. Warden, Feb. 27 to Mar. 31 at $1,200; C. M. Watson, $1,380; T. C. Wilkinson, $2,160; N. K. Wood, $1,080.... **330,383 22**

Miscellaneous:—Ice, $268; legal expenses, $281.67; meals, $187.50; office supplies, $278.30; postage, $6,762; sheriffs' fees, $471.92; street car tickets, $333; telephone rent, $1,585.05; tolls and telegrams, $112.92; towel service, $355.80; typewriter inspection, $580; sundries, $130.53. ..... **11,346 69**

Total ..... (Page R—129) **$ 341,729 91**

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Travel:—N. Lavoie, insp., $4,000; E. R. Vincent, asst. insp., $3,120; J. Audet, $1,380; H. Baillarge, $1,020; J. A. Beaubien, $2,120 (less 1 d., $5.70), travel, $264.49; A. Bedard, $1,880; C. Belleau, $1,155; J. A. Bisson, $1,774; C. H. Bolduc, Oct. 24 to Mar. 31 at $2,200, travel, $115.15; H. Bouffard, $1,200; M. Bouffard, $1,020; T. L. Brodie, $2,400; C. Bussières, $1,200; G. Cantin, $1,500 (less 1 d., $4.31); C. W. L. Carrier, $2,040, travel, $122.30; G. Colley, $1,820; F. Coulonval, $2,160, travel, $297.05; H. Denault, $960; R. M. Deschenes, Oct. 10 to Mar. 31 at $2,000; A. Dostie, 5 m. to Aug. 31 at $960 (less 2 d., $5.34); M. Duhamel, $960; G. Esnouf, $1,020; A. Faucher, $1,020; B. Filteau, $1,200; E. Frenette, $960; I. Fugère, Sept. 12 to Mar. 31 at $1,080; J. G. R. Gareau, $1,850; Y. Gaudry, Apr. 1-15 at $1,500, contribution to superannuation, balance of Apr., $4.60; A. M. Gingras, $960; L. G. Gosselin, Apr. 1 to Nov. 15 at $1,215 (less 17 d., $55.64); P. Guertin, $2,120, travel, $401.25; J. C. Hall, $2,400; H. Julien, $1,260; A. Laberge, $1,275; A. Lachance, 4 m. to Mar. 31 at $1,800; M. L. Lachance, $1,095; A. Lafrance, $1,880; L. Lambert, $2,320, travel, $271.93; G. Lemay, $1,095; P. Lemieux, $1,820 (less 1 d., $4.89); St. G. Lemoine, $2,120, travel, $156.65; G. Letourneau, $1,080; J. Morisset, Oct. 10 to Mar. 31 at $960; B. Paré, $1,320; G. Poulin, $1,275; M. A. Saint-Jorre, Oct. 12 to Mar. 31 at $960 (less 9 d., $24.83); G. Senay, Sept. 12 to Mar. 31 at $1,080; J. A. Thivierge, $2,000; J. Thomson, $2,120 (less 11 d., $65.04); M. M. Turgeon, $1,275; P. Vallée, $1,275 (less 1 d., $3.42); L. H. B. Van Borren, $1,820, travel, $263.96..... **75,837 06**

Miscellaneous:—Legal expenses, $10; postage, $3,726.29; telephone rent, $190.38; sundries, $399.34. . . .. **4,326 01**

Total ..... (Page R—129) **$ 80,163 07**

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

BELLEVILLE DISTRICT—DISTRICT DE BELLEVILLE

Salaries and Travel:—W. L. Doyle, insp., April 1 to Aug. 8 at $2,700, travel, $341; S. Cournyea, $1,020; N. Fairman, $960; J. Fargey, $1,200; H. Finkle, Nov. 18 to Jan. 16, noon, at $720; S. J. Gilmour, $2,240, travel, $25.85; A. L. Johnson, $2,020, travel, $80.70; H. M. Jones, $2,140, travel, $51.20; A. A. McGrory, Feb. 14, noon, to Mar. 31 at $1,960, travel, $85.25 (transferred from Hamilton); H. M. Owens, $960; L. C. Pattrick, $1,860, travel, $52.25; A. E. Payne, travel, $37.95; M. M. Quinn, $1,200; S. Ross, $1,020; J. M. Sanford, $1,200; R. Stevens, $960. . . .		18,773 26
Miscellaneous:—Legal expenses, $22.40; light, 107.55; postage, $403.15; telephone rent, $65.45; sundries, $146.48		745 03
Total	(Page R—129)	$ 19,518 29

FORT WILLIAM DISTRICT—DISTRICT DE FORT-WILLIAM

Salaries and Travel:—W. T. Young, insp., April 9 to Mar. 31 at $3,000, travel, $91.23; M. L. Chapman, 11 m. to Feb. 29 at $1,260; H. L. Faulkner, $1,580, travel, $36.16; J. C. Hunter, $2,520, travel, $1.50; E. R. Patrick, $1,920, travel, $64.37; R. M. Ross, $1,140; L. Seed, April 30 to Mar. 31 at $780, overpaid, $4.84; E. Stewardson, $1,080; F. E. Stewardson, $1,620; M. E. Stitt, $1,140; V. W. Tonkin, $1,020. . .		17,023 59
Miscellaneous:—		
Legal expenses: McComber & McComber, $254.78; sundry, $64.20		318 98
Postage, $677.62; telephone rent, $72.60; sundries, $80.07		830 29
		1,149 27
Total	(Page R—129)	$ 18,172 86

HAMILTON DISTRICT—DISTRICT DE HAMILTON

Salaries and Travel:—W. J. Callaway, insp., $3,600, travel, $37.70; M. Armstrong, 2 m. to May 31 at $840; F. C. Ball, $2,700, travel, $96.33; G. A. Blandy, $1,395; L. B. Buchanan, $900 (less 2½ d., $6.17), travel, $22.08; S. D. Butler, $1,140 (less 5 d., $16.38); J. T. Cauley, $1,686; J. G. Church, $2,220, travel, $3.75; H. Coutts, 5 m. to Aug. 31 at $900; L. F. Cox, $960; N. I. Craig, $900 (less 1,5½ d., $37.86), K. Donohue, $960; H. Dore, July 4 to Sept. 30 at $720 (less 2 d., $4); M. Dwyer, $960; J. H. Emerton, $1,920, travel, $7.10; M. M. Epps, $1,080; R. D. Euler, $2,160, travel, $23.95; R. J. Ferguson, $1,920, travel, $503.57; D. F. Furneaux, $1,080; E. E. Galvin, $960; W. J. T. Gentle, $1,920, travel, $6.50; M. Gordon, April 1 to Feb. 4 at $900; R. E. Heaslip, Feb. 13 to Mar. 31 at $1,800; M. F. Henebery, $1,380; C. B. Hewson, $1,120; H. Hodson, $960; M. C. Horning, April 29 to Mar. 31 at $1,260 (less 2 d., $7); I. E. Hostein, $1,080; W. H. Hunt, $2,460, travel, $260.08; A. D. Hutchings, $1,320; A. G. M. Johnson, $1,020 (less 3 d., $8.31); H. I. Jones, $1,140; C. W. King, travel, $3.60; J. R. Markham, Feb. 13 to Mar. 31 at $720 (less 1 d., $2.07); M. A. McGowan, April 1 to Sept. 7 at $900 (resigned); A. A. McGrory, April 1 to Feb. 14, noon, at $1,960 (transferred to Belleville), travel, $39.15; J. C. McMichael, Feb. 13 to Mar. 31 at $840; V. Mills, April 29 to Mar. 31 at $840; A. S. Mitchell, $1,140; T. G. Moore, $1,920, travel, $12; R. F. Neal, $1,080; R. Nelson, $780; T. J. Newlands, June 6 to Mar. 31 at $3,000, travel, $21.15; W. Newlands, $1,320; W. Nicholson, $2,100, travel, $742.70; J. E. O'Sullivan, $1,980, travel, $465; C. Paul, $1,020; C. M. Piercy, April 1 to Mar. 21 at $2,240, travel, $10.08; J. C. Porteous, July 4 to Mar. 31 at $1,800, travel, $10.85; B. M. Pree, $1,140 (less 13 d., $40.15); S. Rosewell, $840 (less 14 d., $31.68); M. Rowland, $960 (less 1 d., $2.67); J. W. Sheppard, $2,400; G. J. Smith, $1,515 (less 3 d., $12.63); J. G. Smith, April 1 to Oct. 24 at $1,020 (resigned); L. T. Smith, $1,080; F. Sullivan, July 4 to Mar. 31 at $1,680; M. E. Sullivan, $1,080, arrears, $7.50; M. Thomson, Feb. 13 to Mar. 31 at $960; M. L. Wallace, $900 (less 2 d., $4.92), arrears, $2.50; J. C. White, July 5 to Mar. 31 at $2,000, travel, $289.29; A. O. Woolcott, $1,140 (less 2 d., $6.28); J. Wren, $1,920 (less 1 d., $5.33), travel, $75.60. . . .		81,050 06

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

HAMILTON DISTRICT–*Conc.*—DISTRICT DE HAMILTON–*Fin*

Miscellaneous:—Legal expenses, $72; postage, $2,357.71; telephone rent, $421.40; tolls and telegrams, $204.72; sundries, $270.39	3,326	22
Units:—		
Brantford: H. H. Powell, asst. insp., 6 m. to Sept. 30 at $2,400; A. M. Powell, $1,260; M. C. Raymond, $1,160; P. G. Truss, travel, $32.85; telephone rent, $53.40; sundries, $135.38. . .	3,841	63
Kitchener: G. Reddon, asst. insp., $3,000, travel, $308.35; C. Asmussen, $2,040, travel, $132.20; M. M. Lindsay, April 19 to Mar. 31 at $720; A. G. Noxon, April 11 to Mar. 31 at $1,800, travel, $15.55; M. Scheifele, $840; E. G. Schierholtz, April 1-6, Feb. 22 to Mar. 31 at $2,000, travel, $21.85; postage, $107.35; telephone rent, $70.80; sundries, $93.55	9,309	61
St. Catharines: W. Nicholson, acting asst. insp., $2,040, travel, $239.84; R. S. Fuller, July 4 to Mar. 31 at $1,800, travel, $21.37; A. G. M. Waldron, $1,155; telephone rent, $67.80; sundries, $133.73	4,993	22
	18,144	*46*
Total (Page R—129)	$ 102,520	74

KINGSTON DISTRICT—DISTRICT DE KINGSTON

Salaries and Travel:—G. E. Carson, insp., $3,120, travel, $175.28; H. L. Porter, asst. insp., $2,520, travel, $64.32; H. G. Ashley, $1,275; M. R. V. Black, $1,020 (less ½ d., $1.37); M. Blomeley, $1,080; A. T. Carleton, $1,155 (less 8 d., $25.23); M. Downie, $1,920; F. A. Haffner, $1,920, travel, $3.24; M. Kennedy, April 1 to Feb. 21 at $1,260 (less 2½ d., $8.75); R. Madden, $2,040, travel, $25.65; A. E. Payne, $1,140 (less 2 d., $6.13); M. J. Stafford, July 4 to Mar. 31 at $720; B. Stewart, 8 m. to Nov. 30 at $960 (less 21½ d., $57.03); K. Tweddell, $1,140; J. Watson, $1,800 (less 7 d., $33.87), travel, $27.76; T. M. Wright,, Sept. 16 to Mar. 31 at $840	23,049	08
Miscellaneous:—		
Legal expenses: D. E. Lewis, $158.60; sundry, $49.77	208	37
Postage, $675; telephone rent, $118.80; sundries, $169.02	962	82
	1,171	*19*
Brockville Unit: H. G. Breakell, asst. insp., $2,120, travel, $99.27; F. H. Nolan, $1,080, travel, $13.25; telephone rent, $52.90; sundries, $153	3,518	42
Total (Page R—129)	$ 27,738	69

LONDON DISTRICT—DISTRICT DE LONDON

Salaries and Travel:—G. Tambling, insp., $4,620, travel, $108.07; G. Blandford, $1,920 (less 3 d., $16), travel, $218.22; R. S. Booth, $1,920, travel, $1.65; F. Bulivant, 9 m. to Dec. 31, Mar. 14-31 at $960; R. Collins, $1,200; M. Connor, $1,080 (less 6 d., $17.42, and $1.29 overpaid 1926-27); O. Cook, $1,020; G. Cress, 5 m. to Mar. 31 at $720; J. M. Dickinson, $1,920 (less 15 d., $77.42); M. Dunn, $1,080; L. Francis, $1,155; H. Gordon, $1,080; J. C. Grose, Sept. 19 to Mar. 31 at $1,200; W. G. Harding, $2,320, travel, $79.20; A. Henderson, $960; A. Hicks, Oct. 15 to Mar. 31 at $780; M. Hopwood, $960; W. H. Irvine, $1,800, travel, $41.84; N. E. Jones, $1,020; J. C. Kennedy, $2,320, travel, $207.80; R. S. Lashbrook, $1,320; W. H. Line, $2,520; M. MacLeod, $1,020; E. M. Magee, $1,140; L. A. Mason, $960; G. McAlpine, Sept. 26 to Mar. 31 at $720; A. M. Mills, $960 (less 16c. overpaid 1926-27); A. J. Minielly, $1,080; H. G. Morgan, $1,920, travel, $50.60; H. I. Orr, $2,520, travel, $171.87; M. B. Parkes, $1,020; W. Pether, $1,020; J. W. Plewes, $3,520, travel, $463.46; V. G. Plewes, $960; E. J. Robson, $1,260; E. M. Robson, $1,380; A. V. Sedgwick, Oct. 10 to Mar. 31 at $2,000, travel, $172.45; K. Switzer, June 1 to Feb. 15, noon, at $900, overpaid, $10; C. Sykes, $1,020; L. Thompson, April 1 to Dec. 16, noon, at $900; B. B. Van Tuyl, Nov. 15 to March 31 at $2,000; D. Walker, 8 m. to Nov. 30 at $960; E. Walton, $1,260; L. Walton, $1,380; F. J. Weldon, $1,720; E. Wilkins, 7 m. to Mar. 31 at $2,400, travel, $306.46; J. N. Wood, $2,700; J. H. C. Woodward, $2,320, travel, $592.04; C. Wright, $1,080	70,225	63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

LONDON DISTRICT–*Conc.*—DISTRICT DE LONDON–*Fin*

Miscellaneous:—Legal expenses, $174.90; postage, $3,000.38; telephone rent, $151.20; sundries, $340.66	3,667	14
Units:—		
Stratford: A. J. Roberts, asst. insp., $2,120, travel, $247.25; E. E. Gasson, $960; postage, $126.25; telephone rent, $45; sundries, $4.70	3,503	20
Walkerville: C. Leyden, asst. insp., $2,520, travel, $162.02; C. Smith, $1,080; postage, $153.40; telephone rent, $77.40; sundries, $58.35	4,051	17
	7,554	*37*
Total (Page R—129)	$ 81,447	14

OTTAWA DISTRICT—DISTRICT D'OTTAWA

Salaries and Travel:—K. Fellowes, insp., $4,620, travel, $71.20; F. W. Allen, $1,920; L. Banks, $840; V. Bannister, $1,080; B. Barbeau, $960 (less 37½ d., $99.59); J. H. Barker, $2,720, travel, $162.95; L. Beauregard, $1,080; R. Benwick, $1,020; E. E. Botten, $2,440, travel, $49.30; H. E. Boyd, $2,520; M. M. Brigham, $1,020; C. S. Brunton, $3,720, travel, $344.10; C. M. Buchan, $1,080; E. F. Buchan, $1,380; E. A. Carroll, $1,275 (less overpaid 1926-27, $32.83); M. Clark, $1,020; P. Dagg, $1,275; A. M. Davie, $1,080; M. Deitz, $840; D. DesRosiers, $1,095; A. Doyle, $840; M. Dunn, $840; M. English, $1,020; W. F. Findlay, $1,920; A. Finnerty, $840 (less ½ d., $1.20); P. Frappier, $1,920, travel, $4.20; R. A. Fraser, $1,620; V. Galvin, $840; N. M. Garner, $1,080; F. D. Gervais, $2,440, travel, $307.60; G. J. Graham, April 1-30 at $1,600 (resigned); B. G. Hagan, $1,500; F. A. Humphreys, $1,920; J. Jelly, $1,095 (less 6 d., $18.25); J. O. Jones, 6 m. to Sept. 30 at $2,320; W. F. Kelly, $1,920; W. Landriau, $1,080; Y. Lapierre, $840; I. L. Linton, $1,080; M. Longtin, 4 m. to July 31 at $1,774 (transferred to Head Office); I. E. Lyon, $1,020; B. McEachern, $840; P. McEvoy, 4 m. to July 31 at $1,320 (transferred to Head Office); H. McGirr, $1,020; A. H. Mattice, $1,680; I. Mills, $1,020; B. G. Mitchell, $1,095; D. Muirhead, $1,920; E. Nichol, $1,095; M. A. Northrop, $1,095; M. O'Farrell, $1,095 (less 14½ d., $44.39); I. Ogilvie, $1,020; B. C. Paynter, 5 m. to Aug. 31 at $1,320 (less 1 d., $3.55); A. Pommerville, $2,440; F. W. Potts, 10 m. to Jan. 31 at $2,440 (less paid by D.S.C.R., $35.42); K. Pratt, $1,020; M. Reinhardt, $1,080 (less $2.35 overpaid 1926-27); I. W. Russell, $1,095 (less 44½ d., $136.88); M. Ryan, $1,020; M. Sabourin, $1,155; L. Salley, $1,095; L. M. Savoy, $840; H. Smith, $1,080; W. Smith, 4 m. to July 31 at $1,320 (transferred to Head Office); M. Snipper, $1,020; G. H. Stanley, $1,920; C. J. Swan, $1,080; E. Taylor, $1,080; G. Treanor, $840; A. Trickey, $1,095; J. M. Waddell, $1,095; M. Ware, $1,080	94,627	88
Miscellaneous:—		
Legal expenses: H. D. Anger, $150; G. E. Buchanan, $118.79; J. A. A. Duranceau, $126.89; A. J. Fraser, $2,317.72; Kearney & Tuer, $147.76; D. Kester, $162.32; J. H. McCurry, $241.28; O'Flynn, Hamilton & Carmichael, $110.97; sundry, $301.79	3,677	52
Postage, $3,026.73; towel service, $101.40; sundries, $285.21	3,413	34
	7,090	*86*
Total (Page R—129)	$ 101,718	74

TORONTO DISTRICT—DISTRICT DE TORONTO

Salaries and Travel:—H. D. Paterson, insp., $5,250, travel, $336; I. E. Abell, 6 m. to Mar. 31 at $720; L. A. Aldred, July 5 to Mar. 31 at $720; P. Averill, $1,080; C. S. M. Bain, 5 m. to Mar. 31 at $1,500; R. A. Barber, Sept. 26 to Mar. 31 at $1,500; F. A. Barker, Aug. 15 to Mar. 31 at $1,500 (less 4½ d., $18.56, and deduction, $2.15); F. G. Beer, $2,160; I. M. Blackburn, $1,020; A. R. Bowra, $1,260; W. A. Bradley, $1,840 (less deductions, $5.29); M. W. Breadner, $1,380; H. Brechin, Sept. 19 to Mar. 31 at $2,800; J. F. Bremner, $1,920, travel, $117.33; B. A. Bristol, $1,020; M. C. Brown, $720 (less 1 d., $1.93); E. H. Burr, $2,160; G. Burton, $1,260; K. Byrne, $1,140; H. M. Butler, Oct. 24 to Mar. 31 at $960 (less 11½ d., $29.68); A. Callaway, Oct. 3 to Mar.

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

TORONTO DISTRICT–*Con.*—DISTRICT DE TORONTO–*Suite*

Salaries and Travel–*Conc.*

31 at $1,800; B. Cameron, 11 m. to Feb. 29 at $1,080; B. H. Challenor, April 1 to June 16 at $1,800 (resigned); E. M. Clark, $840; E. Colgan, 5 m. to Mar. 31 at $720; G. R. Collins, Aug. 8 to Mar. 31 at $960; L. M. Cooper, Oct. 24 to Mar. 31 at $720 (less 4 d., $7.74); M. L. Cornett, $1,320; M. M. Cornett, $1,260; N. M. Craig, $1,200 (less $1.72 deduction); A. Curry, 2 m. to Mar. 31 at $720; N. Dempster, $1,020; C. H. R. Devey, $1,980; A. Down, $1,620 (less 29½ d., $131.01); A. O. Ellis, $2,160, travel, $55.55; C. S. Farrell, $1,680; E. Ferris, $1,080; J. R. Finlayson, $2,160; M. Foreman, $840: M. Forsyth, $1,020 (less 1 d., $2.74); M. R. Gellatly, $1,920; G. George, $1,020; H. M. George, $1,880; J. F. Gibson, June 8 to Mar. 31 at $3,000, travel, $16.50; J. Gillies, Oct. 3 to Mar. 31 at $1,920; L. E. Glionna, $1,260 (less deductions, $5.04); J. W. Gordon, Sept. 19 to Mar. 31 at $1,800; F. G. Graham, $3,420, travel, $13.15; I. Green, $1,080; M. M. Gregor, $1,020 (less ½ d., $1.45 and 33c. overpaid 1926-27); A. V. Hagerman, 6 m. to Sept 30 at $1,020 (less 7 d., $19.84); F. J. Hamilton, $2,040; L. M. Hawley, July 4 to Mar. 31 at $720; C. E. Henry, $2,100 (less 4 d., $23.14, and 65c. overpaid 1926-27); M. Hewer, $1,080; C. V. Hodder, 6 m. to Mar. 31 at $2,640, travel, $4.27; F. P. Hopkins, $3,120; A. C. W. Horne, $2,160 (less 1 d., $6.20), travel, $110.55; A. D. Hume, Feb. 13 to Mar. 31 at $2,800; J. B. Jarvie, $720; H. J. Jeffrey, April 4 to Mar. 31 at $2,120; E. Johns, $840; F. J. Johnson, $2,160, travel, $92.65; R. J. Johnson, $1,800; A. Johnston, $840; F. E. Kelly, $1,020; M. Kennedy, $1,080; E. S. Kent, April 1 to Oct. 13 at $1,506 (less 4 d., $16.33); R. J. Kirke, $1,840; I. Lillow, $1,080; J. P. Macdonald, $1,920; A. A. McCartney, $1,020; G. B. McClellan, $2,220; C. S. McCollum, $1,880; G. C. McDonald, $2,520, travel, $126.77; T. A. McDonald, $2,100, travel, $76.60; I. McDougall, April 1 to Nov. 17 at $1,080 (less 1 d., $2.91); P. C. McGovern, $1,920; M. V. McGuire, $1,080; L. V. McKenzie, $1,680 (less deduction, $4.83); D. G. McLachlan, $2,040, travel, $3.95; E. McLachlan, $1,020 (less 1 d., $2.93); A. L. McMillan, July 7 to Mar. 31 at $1,200; R. L. McMillan, 5 m. to Aug. 31 at $2,000; D. A. McSherry, Feb. 9 to Mar. 31 at $720; M. A. McWilliams, $1,080; J. W. G. Meerstadt, July 20 to Mar. 31 at $2,800 (less 3 d., $22.58); K. L. Miller, $1,140; B. L. Monkhouse, 11 m. to Feb. 29 at $2,120 (less deduction, $2.69); J. A. Morley, Oct. 3 to Mar. 31 at $720; H. E. Morrison, $1,140; J. E. Muir, 8 m. to Mar. 31 at $3,300, travel, $172.02 (transferred from Head Office); M. Murray, $960 (less 14 d., $36.13); S. Nagle, $1,215; H. Norris, $1,020 (less 18½ d., $52.56); B. M. Parker, $720; D. W. Paton, $1,920; G. M. Patrick, $2,520, travel, $54.65; G. A. Penson, $2,040 (less deduction, $2.93); M. L. Peters, Oct. 3 to Mar. 31 at $720; A. J. Pirie, Sept. 12 to Mar. 31 at $2,000; W. M. Potts, $720 (less 1 d., $1.94); M. F. Pridham, 8 m. to Mar. 31 at $2,880, travel, $20.85; D. Pritchard, $1,020; M. Quinlan, $1.020 (less 1½ d., $4.25 and deductions, $2.76); A. Rayner, Oct. 4 to Mar. 31 at $720 (less 24 d., $47.95); A. J. Renshaw, July 25 to Mar. 31 at $2,280, travel, $27.30; C. W. Rigby, $1,566; P. Ritchie, $1,020 (less 1 d., $2,84); H. Robinson, $1,920; W. J. Rosar, June 6 to Mar. 31 at $1,500 (less 4 d., $16.13); M. E. Ross, Aug. 15 to Mar. 7, noon, at $900 (less 17½ d., $42.90); E. H. Ryan, $1,140 (less deduction, $1.45); N. A. St. Clair, $1,566; E. A. Scott, Aug. 4 to Mar. 31 at $1,500; B. M. Secord, $1,215; B. T. Skinner, $840; E. J. Skinner, $1,800; B. E. Smith, Oct. 24 to Dec. 12, noon, at $720 (resigned); H. Smith, $1,920; S. Speiran, Feb. 13 to Mar. 31 at $720; M. P. Stephens, $1,020 (less 55 d., $154.96 and 32c. underpaid); G. Stevens, $1,680; G. L. Stevens, $1,380; F. W. Strother, $1,680 (less 2 d., $9.03); N. D. Sturgess, Oct. 24 to Mar. 31 at $720; K. G. Sullivan, April 1 to Jan. 16, noon, at $1,215 (resigned); W. Taylor, 6 m. to Mar. 31 at $2,400; W. J. Taylor, 7 m. to Oct. 31 at $2,000 (less $2.69 deduction); W. S. Thomson, $2,280; L. K. Toman, Aug. 29 to Mar. 31 at $2,400; A. F. Townsend, July 4 to Mar. 31 at $720; H. R. Turner, $2,520; G. Trow, June 24 to Mar. 31 at $1,500 (less 19 d., $78.98); F. M. Waite, July 4 to Mar. 31 at $720 (less 1 d., $1.94); E. R. Warburton, $1,506 (less 1 d., $4.05); G. Ward, 3 m. to Mar. 31 at $1,215 (transferred from Head Office); K. Waring, Oct. 24 to Mar. 31 at $840; E. L. C. Watt, $1.020; M. Weldon, April 1 to Nov. 16 at $1,080; E. M. Widdifield, Oct. 3 to Mar. 31 at $720; F. E. Williams, $2.040; G. Wilson, $2,040; N. J. Winch, Oct. 24 to Mar. 31 at $720 (less deduction, $1.03); R. G. Woodley, July 12 to Mar. 31 at $2,640; G. O. Wreggitt, Oct. 5 to Mar. 31 at $720 (less 4 d., $7.74)..... 187,872 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

TORONTO DISTRICT–*Conc.*—DISTRICT DE TORONTO–*Fin*

Miscellaneous:—		
Legal expenses: Day, Ferguson & Co., $675; Forsyth, Martin & Sedgwick, $2,441.05; E. G. Gordon, $1,189.20; F. G. J McDonagh, $375; sundry, $180.20.	4,860 45	
Postage, $6,123; sheriffs' fees, $222.77; street car fares, $153; telephone rent, $1,464.60; towel supply, $287.20; sundries, $250.71	8,501 28	
	13,361 73	
Total (Page R—129)		$ 201,234 51

WINNIPEG DISTRICT—DISTRICT DE WINNIPEG

Salaries and Travel:—E. W. Lowery, insp., $4,620, travel, $256.35; E. W. Adams, $1,140; E. Barnsley, 5 m. to Mar. 31 at $780; F. Barnsley, $1,140; G. Bartholomew, $3,120, travel, $161; A. Besant, 5 m. to Mar. 31 at $600 (less 2 d., $3.23); R. Boyce, April 1 to Aug. 16, noon, at $900 (less $16.84 overpaid 1926-27); L. E. Brownell, $1,850; A. Bushby, $2,040, travel, $282.85; F. M. Cashman, $780; T. L. Cavanagh, $2,620; F. J. Clark, $2,500; C. W. Dempster, $2,040; M. Dorfman, $960; M. Douglas, Jan. 16 to Mar. 31 at $780; A. J. Elsden, $1,714; J. Fleming, $1,800, travel, $24.95; M. Forsyth, 5 m. to Mar. 31 at $780 (less 3 d., $6.72); A. H. Grant, $1,140; G. I. Grant, 5 m. to Mar. 31 at $900 (less ½ d., $1.25); W. C. M. Grant, $2,520, travel, $67.60; R. H. Green, $1,800, travel, $643.70; M. Hamilton, $780; C. R. Hardy, $1,850 (less 3 d., $15.08); D. S. Hare, $1,850, travel, $28.04; A. Hay, $2,040 (less 3 d., $16.63); A. J. Hemmeon, $2,520 (less paid by D.S.C.R., $24.85), travel, $1; E. J. Hodgson, $900; B. J. Howlett, $1,500; E. Hunter, $900; T. C. Jackson, 5 m. to Mar. 31 at $2,100; L. H. Johnston, $2,040, travel, $20.80; H. H. Jones, $1,740; L. Jordan, 5 m. to Mar. 31 at $780; M. L. Kelly, $1,320; W. A. Kinniburgh, $2,820; L. E. Landerkin, $900 (less 9 d., $21.90); W. Leslie, $1,790; J. Lillie, 4 m. to Mar. 31 at $1,800; T. F. Mackay, $2,520, travel, $15.10; L. J. Mackenzie, $780 (less 1½ d., $3.14); C. D. MacLean, $1,800 (less 1 d., $5), travel, $55.15; W. McIntosh, $2,520; K. McLaughlin, 5 m. to Mar. 31 at $900; W. R. McLaughlin, $1,620; A. R. McLean, $1,140; M. McLeod, $1,380; A. Mills, $1,780; A. Morgan, $1,880; G. F. Munro, $2,040; E. Neff, $780; H. G. Nicol, $840 (less 1 d., $2.33); J. K. O'Meara, 6 m. to Sept. 30 at $900 (less 7½ d., $18.15 and $12.10, overpaid 1926-27); D. Paterson, $1,800, travel, $52.35; W. M. Robertson, $1,140; C. M. Stoddart, Jan. 16 to Mar. 31 at $720; L. Weaver, $2,040, travel, $20.20; M. Wiggins, 5 m. to Mar. 31 at $720; E. L. Wilcox, $1,140; R. J. Wilcox, $1,774; L. A. Williams, $1,620 (less 10 d., $43.55); J. Wylie, $2,340	91,958 34	
Miscellaneous:—		
Legal expenses: J. H. Chalmers, $180.54; Clement & Clement, $234.26; Finkelstein, Finkelstein & White, $1,682.03; Green & Mathers, $1,053.05; J. D. McRae, $142.10; McWilliams, Gunn & Honeyman, $650; C. S. A. Rogers, $194.68; Wilson & Wilson, $119.44; sundry, $1,070.69	5,326 79	
Postage, $4,152.50; sheriffs' fees, $171.27; telephone rent, $370; sundries, $291.96	4,985 73	
	10,312 52	
Brandon Unit:—Telephone rent, $68; sundries, $131.09	199 09	
Total (Page R—129)		$ 102,469 95

PRINCE ALBERT DISTRICT—DISTRICT DE PRINCE-ALBERT

Salaries and Travel:—D. A. Henderson, insp., $3,200, travel, $68.30; P. Albizzatti, July 13 to Oct. 13 at $720; D. B. Beale, $1,080; D. Bergot, $1,080; D. P. M. Clarke, 6 m. to Sept. 30 at $1,920 (less 30 d., $160), travel, $176.85; G. Halliday, $1,080; A. J. Horne, $1,834, travel, $55.33; L. P. Howard, $1,626; M. E. McKay, $1,080; L. Medler, $1,080; G. Mosher, $1,080; T. E. Phillips, $1,920; M. E. Ralls, April 1-30 at $1,140; A. F. M. Seath, $1,760; L. K. Valade, $1,080.	19,277 41	
Miscellaneous:—Legal expenses, $171.34; postage, $718.66; telephone rent, $41; sundries, $79.16	1,010 16	
Total (Page R—129)		$ 20,287 57

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

REGINA DISTRICT—DISTRICT DE RÉGINA

Salaries and Travel:—P. McAra, insp., $4,200; M. H. Anderson, $1,860; J. Bell, $1,800; G. A. Bing, $2,160, travel, $59.05; S. C. Bowen-Smith, $1,614; A. M. Broomhall, $1,260; A. E. Coffin, $1,020; J. Collingwood, $2,160, travel, $119.85; N. J. Cox, $1,080; E. Cullum-Bird, $2,160, travel, $27.85; H. E. Currie, $1,080; A. T. Davidson, $1,020 (less 6 d., $19.83); R. A. Delhaye, $1,800; M. A. Donnelly, $1,140; J. T. Franks, $3,300, travel, $8.95; H. A. Galley, $2,600; V. Gollnick, $900; L. M. Grad, $1,140; J. Grant, $1,800; T. Harrison, $1,140 (less 8 d., $24.82); H. Hing, $1,560, arrears, $2.50, R. B. W. Horne, $1,800; F. Jacquest, 2 m. to May 31 at $1,880 (transferred to Vancouver); M. R. Johnstone, $1,200; E. McDonald, $960, arrears, $2.50; M. McMurdie, $1,020; M. H. Phillips, $1,020; S. I. Ryan, $960; E. G. Sandell, $1,760; R. H. Scott, $2,160; P. Symons, $2,160; travel, $81.30; F. W. Tanner, $2,160; N. C. Vidal, $1,860; I. M. Williams, $1,500; E. Withers, $960 ..... 56,884 67

Miscellaneous:—

Legal expenses: Banks & Stewart, $130.79; A. G. Eggertson, $185.92; Gee & Hossie, $142.64; A. J. Gordon, $109.48; B. D. Hogarth, $644.68; C. G. Locke, $187.58; McKim, Gerrand & MacKay, $125.16; W. G. Ross, $203.33; M. L. M. Skelton, $109; A. E. Vrooman, $150.88; sundry, $1,778.02..... 3,767 48

Express and freight, 104.37; postage, $1,728.94; sheriffs' fees, $205.60; telephone rent, $78; sundries, $297.59..... 2,414 50

6,181 98

Units:—

Moose Jaw: W. Bartholomew, acting asst. insp., $1,800, travel, $7.90; H. M. Burns, $1,140; J. Law, $1,095; D. M. Lemon, 4 m. to July 31 at $900; A. McMillan, April 1 to May 16, noon, at $1,600; L. J. Wallace, 8 m. to Nov. 30 at $1,095; A. Wilson, Mar. 1-31 at $2,100; postage, $215; telephone rent, $63; sundries, $42.15..... 5,768 05

Saskatoon: C. H. Ayton, $2,160, travel, $76.40; M. A. Edwards, April 19 to Mar. 31 at $900; S. Foster, $960; A. L. Kirkpatrick, $960; W. R. McLaren, $1,760; J. Simpson, $1,560; postage, $360; telephone rent, $63; sundries, $80.98. 8,835 38

Weyburn: R. E. McCutcheon, $1,820; L. Parsons, 5 m. to Aug. 31 at $1,020; J. Reed, Feb. 22 to Mar. 31 at $900; postage, $135; telephone rent, $41; sundries, $11..... 2,527 70

Yorkton: G. H. Bradbrooke, asst. insp., $2,700, travel, $13.50; A. J. Blackwell, $1,660, travel, $99.75; A. V. Laban, $1,760, travel, $100.55; J. Smith, $960; postage, $236.35; telephone rent, $41; sundries, $27.40..... 7,598 55

24,729 68

Total ..... (Page R—129) $ 87,796 33

CALGARY DISTRICT—DISTRICT DE CALGARY

Salaries and Travel:—T. Allan, insp., $4,200, travel, $139.95; C. Alexander, $3,820, travel, $26.65; A. H. Allan, $1,820; G. O. Ambrose, $1,920; E. O. E. Barnecut, $1,140; E. I. Blake, $1,774; L. Burroughs, $1,080; M. M. Clarke, $1,140; D. C. Craig, $2,520; G. P. Crichton, $1,080; J. Edwards, $1,200; D. Eldridge, April 1 to Sept. 7 at $1,140; V. M. Eustace, $1,080; H. W. Francis, $2,320; E. Giberson, $1,200; M. M. Goodfellow, $1,320; L. Groves, $1,200; W. Gunter, 6 m. to Sept. 30 at $960; P. J. Hughes, $1,834; S. Jackson, $2,380, travel, $59.60; A. E. Ladler, $2,340, travel, $133.75; C. H. Larbalestier, $2,240; J. Macdonald, $1,020; I. MacLachlan, Aug. 8 to Mar. 31 at $1,020; A. Marchant, $2,040; L. G. McCarthy, $1,620; R. F. McCraw, $1,020; W. Nicholson, $2,640, travel, $51.35; L. O'Brien, $1,320; M. Palmer, $1,140; F. M. R. Penman, $1,200; H. J. Pyle, $2,640; E. M. Rainer, $1,080; F. A. Roberts, $2,240, travel, $1,053.25; J. Sangster, $2,760; H. C. Sparrow, $2,640, travel, $152.30; J. S. Spiller, $2,040; A. Swaby, $1,020; K. Tempest, $1,080; H. Williams, $1,275; M. E. Wilson, $1,080; J. E. Wright, $1,880..... 72,597 83

Miscellaneous:—

Legal expenses: Abbott & McLaughlin, $178.58; Burgess & McKay, $126.31; L. G. Casewell, $331; Ford, Miller & Harvie, $298; J. E. Gillis, $142.30; Giroux & Fraser, $184.19; J. B. McBride, $145.50; S. A. Puffer, $593.29; J. Quigg, $270.65; Shepherd, Rice & Fairbairn, $234.10; L. H. Stack, $166.52; sundry, $913.79 ..... 3,584 23

Express, $105.87; postage, $3,125.08; telephone rent, $211.75; sundries, $506.55. 3,949 25

7,533 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

CALGARY DISTRICT–*Conc.*—DISTRICT DE CALGARY–*Fin*

Units:—		
Edmonton: C. S. Kilgour, asst. insp., $2,820, travel, $140.75; J. Arnett, Mar. 13-31 at $720; T. Belanger, $1,260; A. C. Bell, Mar. 16-31 at $1,500; P. Engel, $2,180; L. Doyle, Mar. 13-31 at $720; K. C. McKnight, Mar. 19-31 at $720; postage, $139.20; telephone rent, $80.80; sundries, $93.84	6,877 81	
Lethbridge: N. J. Spedding, asst. insp., 8 m. to Nov. 30 at $2,400, travel, $365.15; R. E. Galbraith, July 4 to Mar. 31 at $1,020; F. E. Young, 2 m. to May 31 at $960; telephone rent, $81; sundries, $125.47	3,088 39	
	9,966 20	
Total (Page R—129)		$ 90,097 51

VANCOUVER DISTRICT—DISTRICT DE VANCOUVER

Salaries and Travel:—C. H. Clendenning, insp., $4,620, travel, $116.05; F. L. Achurch, $1,020; K. F. Avery, July 13 to Aug. 31 at $780; D. B. Bailey, $1,020 (less 28 d., $80.18, and underpayment 18c.); M. R. Barnes, $1,566; R. Bergquist, 8 m. to Mar. 31 at $780; I. C. Billings, $1,080; M. Black, July 4 to Mar. 31 at $720; R. D. Bowes, Nov. 8 to Mar. 10 at $2,400 (resigned), travel, $15.85; J. C. Brand, Jan. 24 to Mar. 31 at $960; M. I. Brown, $1,020; J. Burhoe, Oct. 10 to Mar. 31 at $780; G. Cannon, $1,215; M. C. Carter, $900; A. T. Ceperley, 4 m. to July 31 at $2,100; A. C. Cox, $2,820, travel, $21.80; H. Crawshaw, $2,520, travel, $5.65; L. S. Dobson, $2,520, travel, $99.80; J. M. Drew, $1,020; E. L. Eagleson, Feb. 13 to Mar. 31 at $960; E. M. Ellis, $1,080; J. D. Findlay, Oct. 10 to Mar. 31 at $780; M. A. Gale, July 25 to Mar. 31 at $720; R. Garrod, $960; S. A. M. Gilbert, $1,620, travel, $1.55; F. J. Grover, $3,120, travel, $54; B. M. Hallett, $960; E. J. Harris, $1,395; F. N. Heal, 9 m. to Dec. 31 at $1,080 (resigned); E. Heritage, Jan. 25 to Mar. 31 at $960; A. W. Higgs, Mar. 1-31 at $2,100, travel, $17; D. A. Imrie, Oct. 10 to Mar. 31 at $2,100; F. Jacquest, 10 m. to Mar. 31 at $1,880; M. F. Johnson, 8 m. to Mar. 31 at $1,080; E. F. Knight, 4 m. to July 31 at $960 (resigned); N. Lee, $3,720, travel, $447.87; E. H. Littleton, $1,680; M. MacDonald, July 4 to Mar. 31 at $1,080; S. McConnell, 2 m. to Mar. 31 at $780; M. McGinley, April 1-30 at $1,560; J. E. McGlashan, $1,320; M. L. McSweyn, $840; I. Mitchell, $1,020; L. F. Murphy, $2,160; D. Murray, Mar. 5-31 at $780; R. Myers, Oct. 17 to Mar. 31 at $1,800; G. Nakayama, 3 m. to July 31 at $600, 8 m. to Mar. 31 at $300; G. M. Phillips, Nov. 15 to Mar. 31 at $2,400, travel, 60c.; M. Potts, $1,020; G. C. Pugsley, July 4 to Mar. 31 at $1,080; S. W. Ralls, Oct. 10 to Mar. 31 at $2,100; F. D. Richardson, Aug. 22 to Mar. 31 at $1,500; R. D. Richardson, 5 m. to Mar. 31 at $2,100; Z. Roote, $1,320, travel, $27.65; E. G. Sale, $960; A. L. W. Saunders, $2,040, travel, $191.20; E. G. Shane, $2,000, travel, $164.65; E. Smith, Jan. 24 to Mar. 31 at $780; A. Stuart, $1,620; M. Sully, $1,140; M. Syer, $960; A. E. Teetzel, Dec. 12 to Mar. 31 at $780; W. W. Wainwright, $960; R. S. N. Whiting, Oct. 17 to Mar. 31 at $2,100; J. Wong, 2 m. to Mar. 31 at $300; M. Wynne, July 4 to Mar. 31 at $780	72,048 50	
Miscellaneous:—		
Legal expenses: A. R. Creagh, $512.68; D. Donaghy, $750; W. C. Kelly, $127.55; O'Shea & Garland, $125.97; sundry, $132.34	1,648 54	
Express and freight, $117.64; meals supplied, $185.80; postage, $3,470.75; street car fares, $161.70; telephone rent, $841.20; tolls and telegrams, $290.46; towel supply, $117.75; sundries, $373.52	5,558 82	
	7,207 36	
Units:—		
Nelson: D. O. Thomas, asst. insp., $2,120, travel, $674.08; M. E. W. Humphry, 2 m. to Mar. 31 at $720; postage, $139.32; telephone rent, $69; sundries, $45.60	3,168 00	
Prince Rupert: J. S. Stevens, asst. insp., 5 m. to Aug. 31 at $2,240 (transferred to Victoria), travel, $240.20; telephone rent, $25.50; sundries, $36.83	1,235 86	
Victoria: J. S. Stevens, asst. insp., 7 m. to Mar. 31 at $2,240, travel, $391.71; B. Cummins, $1,140; postage, $106.55; telephone rent, $84; sundries, $80.92	3,109 85	
	7,513 71	
Total (Page R—129)		$ 86,769 57

Vote–Crédit 352—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc.—Administration de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu–Fin

DAWSON UNIT—UNITÉ DE DAWSON

Salaries:—C. Grant, $2,320; G. A. Jeckell, $780			3,100 00
Miscellaneous:—Legal expenses, C. E. McLeod, $105; express and freight, $128.52; postage, $136.58; sundries, $12.02			382 12
Total	(Page R—129)		$ 3,482 12
Classified as follows—Classifiées comme suit:—			
Salaries and Wages, etc.—			
At Ottawa	305,928 36		
Outside	1,282,462 61		
		1,588,390 97	
Travelling Expenses		60,624 46	
Materials, Supplies, Repairs, etc.		1,971 36	
Printing and Stationery		102,854 87	
Miscellaneous		112,081 36	
Total	(Page R—129)	$1,865,923 02	

Vote–Crédit 540—Miscellaneous—Compassionate Allowances—Divers—Secours

Mrs. Chas. E. McDonald, widow of C. E. McDonald, Sub-Collector of Customs and Excise at Port Borden, P.E.I., who was killed	500 00
Mrs. W. J. Irwin, widow of W. J. Irwin, Customs Excise Examiner at the Port of Edmonton, Alta., who was killed	500 00
Mr. Joseph L. Doiron, Customs Excise Enforcement Officer of the Preventive Service Staff at Matapedia, P.Q., for the loss of his right arm, due to an accident while on duty	500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,500 00

Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier

Exchequer Court Awards:—	
H. Girardin, taxed costs *re* Customs seizure	109 30
H. Girardin and P. Arnaud, taxed costs *re* Customs seizure	109 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 218 60

Vote–Crédit 520—Miscellaneous: Payments to the Firm of Clarkson, Gordon and Dilworth—Divers: Paiement à la firme Clarkson, Gordon and Dilworth

Clarkson, Gordon and Dilworth, Toronto—	
Work in connection with the reorganization of the Department of National Revenue:—	
Services of members of firm, etc.: at $150 per d., $12,578.64; at $100, $7,014.31; at $25, $3,274.97; at $10, $1,545.73	24,413 65
Travelling expenses, members of firm, etc	1,841 70
Miscellaneous: copies of evidence, $262.30; rent of machines, $46.75; rent of quarters, Aug. 26 to Feb. 12, $619.51; telephone rent, tolls and telegrams, $64.90; sundries, $20.82	1,014 28
Work in connection with investigations of sales tax, etc., and prosecutions:—	
Services of members of firm, etc.: at $150 per d., $2,078.65; at $100, $3,492.88; at $50, $1,721.40; at $40, $199.98; at $30, $85.70; at $25, $1,910.74; at $20, $699.98; at $15, $252.90; at $10, $1,867.12	12,309 35
Travelling expenses of members of firm, etc	1,476 39
Miscellaneous: legal expenses, Calder, Penverne and Duckett, Montreal, $250; postage, telephone rent, telegrams, etc., $117.44; sundries, $23.35	390 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 41,446 16

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 539—Miscellaneous: Payment to E. D. Lennie, Acting Collector of Customs and Excise at Montreal—Divers: Paiement à E. D. Lennie, receveur intérimaire des douanes et de l'accise à Montréal

E. D. Lennie, Acting Collector of Customs and Excise at Montreal..	(Volume I)	$ 1,200 00

Vote–Crédit 535—Flat Increase to the Civil Service—Augmentation uniforme aux employés du Service Civil

Detailed under the following:—		
Salaries at Ottawa:		
Revenue Cruisers and Preventive Service	(Page R—31)	2,562 87
Administration of the Business Profits War Tax Act, and the Income War Tax Act, etc.	(Page R—31)	18,826 78
Salaries outside of Ottawa:		
At the various ports in the Dominion	(Page R—35)	48,690 24
Revenue Cruisers and Preventive Service	(Page R—116)	4,256 78
Administration of the Business Profits War Tax Act, and the Income War Tax Act, etc.	(Page R—129)	63,326 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères		$ 137,663 47

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees:—
W. Avard, Shediac, N.B., $210; C. E. Baldwin, Coaticook, Que., $390; C. S. Baxter, Toronto, $500; A. D. Beaulac, Montreal, $290; J. H. Blatherwick, Toronto, $460; F. R. Boyce, Port Arthur, $370; H. V. Brayley, Ottawa, $400; G. E. Buckley, Niagara Falls, $290; R. J. Burke, Hamilton, $290; D. J. Butler, Quebec, $290; T. Butler, Montreal, $320; J. A. Cadotte, St. Hyacinthe, $290; W. C. Cameron, Stewart, B.C., $360; J. B. Chapman, Winnipeg, $290; J. Clin, Quebec, $60; A. A. Codire, St. John, N.B., $290; J. A. D. Couture, Quebec, $270; F. H. Farnworth, London, $350; E. A. Force, St. Johns, Que., $340; F. R. Fraser, Niagara Falls, $360; F. F. Futvoye, St. Armand, Que., $290; A. D. Gillis, Sydney, N.S., $290; A. M. Gorman, Halifax, $360; R. G. Graham, Ottawa, $1,000; H. Hearne, Montreal, $290; M. L. E. Hudon, Montreal, $460; L. B. Hurst, Toronto, $440; H. W. Ievers, St. John, N.B., $290; R. C. Irwin, Montreal, $370; H. J. Johnston, St. Catharines, $340; D. Keigan, Glace Bay, $290; H. J. Kelly, Woodstock, N.B., $220; J. Lavallée, Montreal, $250; E. Lavoie, Montreal, $290; A. J. Lefebvre, Montreal, $290; D. T. Lister, McAdam Jct., N.B., $290; A. V. Lyon, Ottawa, $400; F. P. A. Maitland, Vancouver, $290; J. A. Masson, Montreal, $340; D. McLeod, Aurora, $290; J. F. McNab, Arnprior, Ont., $290; B. L. Monkhouse, Toronto, $353.32; E. F. Ogilvie, Winnipeg, $320; C. F. Painchaud, Amherst Harbour, Que., $250; H. W. Patterson, Ottawa, $320; T. Peck, Galt, $440; W. Pitt, St. John, N.B., $290; H. H. Powell, Brantford, Ont., $400; G. A. Quesnel, Three Rivers, Que., $290; M. E. Ralls, Prince Albert, $190; J. E. M. Rochon, Montreal, $290; A. M. Shaw, Queenston, $290; F. Somers, Toronto, $500; L. G. Speedy, McAdam Jct., N.B., $290; M. Stevenson, Toronto, $210; J. J. Stock, Toronto, $450; W. J. Taylor, Toronto, $333,32; J. A. Ware, Chicago, $410; F. P. Warner, Weymouth, N.S., $33.32; R. V. Warren, Montreal, $360; C. W. Waterfield, Halifax, $370; W. A. Weeks, St. John, N.B., $360; T. Westman, Toronto, $620; J A. Weston, Vancouver, $230.....

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Ministères		$ 21,389 96

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
R— 31	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
R— 31	6	Civil Government Salaries	592,704 56										592,704 56
R— 32	6	Civil Government Contingencies	2,013 15		$ 3,046 12	$ 127 98		$ 7,378 76	$ 14,859 72				27,425 73
R— 35	352	Salaries and Contingencies at Ports		$6,351,470 03	66,708 12	33,314 37	$ 2,055 00		465,633 48				6,919,181 00
R—112	352-540	Inspection, Board of Customs, etc	368,269 88	413,726 82	149,271 31	3,813 25			14,676 80				949,758 07
R—113	352	Miscellaneous		67,831 22		229,218 43	1,229 03	234,326 86	67,367 84			$ * 5·25	599,968 13
R—113	352-540	Revenue Cruisers and Preventive Service	48,577 62	168,810 21	13,614 69	110,244 75			41,841 18				383,088 45
R—117	352-540	Special Preventive Service (Prevention of Smuggling, etc.)	26,284 52	409,790 20	38,165 23	386,326 74	85,825 91		101,040 43			1,000 00	1,048,433 03
R—128	352	Secret Preventive Service (Dept. of Justice)							33,260 87				33,260 87
R—129	352	Business Profits Tax and Income Tax	305,928 36	1,282,462 61	60,624 46	1,971 36		102,854 87	112,081 36				1,865,923 02
R—140	540	Compassionate Allowance, Mrs. C. E. McDonald							500 00				500 00
R—140	540	Compassionate Allowance, Mrs. W. J. Irwin							500 00				500 00
R—140	540	Compassionate Allowance, Mr. J. L. Doiron							500 00				500 00
R—140	Statute	Exchequer Court Awards									$ 218 60		218 60
R—140	520	Clarkson, Gordon and Dilworth, Reorganization of Dept							41,446 16				41,446 16
R—141	539	Payment to E. D. Lennie, Acting Collector at Montreal		1,200 00									1,200 00
R—141	535	Flat Increases to the Civil Service	21,389 65	116,273 82									137,663 47
R—141	Statute.	Gratuities									21,389 96		21,389 96
		Totals—Totaux	1,375,167 74	8,811,564 92	331,429 93	765,016 88	89,109 94	344,560 49	893,707 84		21,608 56	994 75	12,633,161 05

*Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES REVENUS ET DES DÉPENSES

POST OFFICE DEPARTMENT
MINISTÈRE DES POSTES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Postal Revenue—Revenus des postes

RECEIPTS—RECETTES

Postage:—		
Paid in cash:—		
Newspapers	1,483,317 75	
Third class, printed, matter	1,158,518 59	
Metered mail matter	1,103,339 88	
Parcels	3,722,434 57	
Stamps, post cards, etc.	26,200,775 97	
Parcels from other countries	635,339 60	
		34,303,726 36
Commission:—		
Money Orders	1,575,248 20	
Postal Notes	179,486 69	
United Kingdom on postal order business	740 29	
		1,755,475 18
Profit in Exchange:—		
Money Order business with other countries	18,403 81	
British Postal Order business	2,277 93	
		20,681 74
Rents:—Letter boxes and drawers		319,432 09
Transit Charges:—Correspondence from other countries		124,361 01
Unclaimed money orders and postal notes:—		
Money Orders issued between Jan. 1 and Dec. 31, 1926, payment of which had not been claimed up to Dec. 31, 1927	7,079 33	
Postal Notes lapsed	6,855 88	
		13,935 21
Rural Mail Boxes:—Sales		21,548 00
Miscellaneous		18,121 32
		36,577,280 91
* Adjustment:—Revenue of 1926-27 deposited in 1927-28		1,033,991 42
		37,611,272 33

DISBURSEMENTS—DÉBOURSÉS

Salaries, forward allowances, allowances toward rent, fuel and light, compensation on money order and postal note business, and commission on box and drawer rents	5,590,949 57	
Discount to stamp vendors and postmasters, and compensation to messengers for special delivery of letters	262,909 22	
Postage:—Parcels to other countries	123,277 75	
Commission:—Balance paid to other countries on money order business	29,083 89	
Transit Charges:—Correspondence to other countries	2,886 99	
Insured parcels:—Indemnity paid to owners of lost parcels	34,123 53	
Fire, Burglary, etc.:—Losses	5,461 35	
		6,048,692 30
Net Postal Revenue as shown in Summary—see Index, Vol. I, Departmental Summaries—Revenu net des Postes paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$31,562,580 03

* All revenue for 1927-28 has been deposited—Les revenus de 1927-28 ont été versés en totalité.

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Serge, frieze and melton, $2,792.61; Royal Arms transfers, $62	2,854 61
Sundry Receipts—Recettes diverses:—Stamp cancelling machine dies and slugs for advertising purposes, $45; small items, $54.64	99 64
Refunds of Expenditure—Recouvrements de dépenses:—Over-payments of salaries, $545.35; mail service refunds, $124.89	670 24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,624 49

Fines and Forfeitures—Amendes et confiscations

Sundry fines (Volume I)	$ 1,013 97

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page S-170
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page S-170

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries—Gouvernement civil: Traitements			
Minister—Ministre—Under Statute—Hon. P. J. Veniot	$ 10,000 00		
Deputy Minister—Sous-ministre—L. J. Gaboury	8,000 00		
Assistant Deputy Minister—Sous-ministre adjoint—P. T. Coolican	6,000 00		
PERMANENT EMPLOYEES PERSONNEL PERMANENT		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Postmaster General's and Deputy Postmaster General's Offices—Cabinet du Ministre et bureau du Sous-ministre			
Babin, T., confidential messenger	1,320 00	Beaulieu, H., chief clk., 9 m. at $3,480, 3 m. at $3,600	$ 3,510 00
Broom, T. H., clk., gr. 4	1,800 00	Belanger, L. R., office app. opr., gr. 2, July 5 to Oct. 2 at $1,020 (resigned)	249 51
Corcoran, B. M., clk., gr. 4	1,860 00	Boyle, G. A., head clk., 9 m. at $2,880, 3 m. at $3,000	2,910 00
Doyle, M. D., prin. clk	2,400 00	Brown, J. M., typist, gr. 1, 4 m. to Mar. 31 at $720	240 00
Lajoie, W., confidential messenger	1,440 00	Caron, M. E., clk., gr. 3	1,440 00
Larcher, E., clk., gr. 2	1,380 00	Carrier, G. L., clk., gr. 3, 12 m. at $1,440, less 3½ d	1,426 09
Lusignan, A. M. A., secy. clk	3,480 00	Carriere, S., messenger, 3 m. to Mar. 31 at $720	180 00
Messerschmidt, E., sten., gr. 2	1,380 00	Crawley, M., clk., gr. 3	1,680 00
Robichaud, Y., clk., gr. 4	1,920 00	Drummond, M. M., clk., gr. 4	1,920 00
Stafford, L., jr. deptl. solicitor, 6 m. at $3,900, 6 m. at $4,000	3,950 00	Duhamel, M. T., prin. clk	2,400 00
Theriault, L. D., secy. to executive	2,400 00	Edgar, M. H., clk., gr. 3	1,680 00
Veniot, W. L., private secy	3,960 00	Fairbanks, A., clk., gr. 1	1,300 00
Administrative Branch—Administration		Farrell, B. J., clk., gr. 4, 3 m. at $1,800, prin. clk., 9 m. at $1,920	1,890 00
Andrews, E. A. G., clk., gr. 4	1,800 00	Gagne, J. A., clk., gr. 2	1,320 00
Aucouturier, E., head trans., 6 m. at $3,060, 6 m. at $3,180	3,120 00	Gavin, H. M., clk., gr. 3	1,620 00
		Gay, A. F., sten., gr. 2	1,380 00
		Hoey, M. C., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
		Johnston, L. E., prin. clk	2,400 00
		Jolliffe, F. E., chief clk	3,600 00
		Jukes, T. E., prin. clk	2,400 00
		Juneau, H., clk., gr. 3, 12 m. at $1,440, less 5 d	1,420 64
		Kenyon, T. G. H., head clk	3,000 00
		Lally, J. P., clk., gr. 3	1,440 00
		Laroche, Y., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
		Laurin, R., office app. opr., gr. 2, Nov. 4 to Mar. 31 at $1,020, less ½ d	415 13

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Legault, L., sten., gr. 3	$ 1,440 00	Calnan, E. S., sten., gr. 2, June 15 to Mar. 31 at $1,080	$ 858 00
MacFaul, E. A., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Campeau, J. A., clk., gr. 3	1,560 00
MacNeill, G., prin. clk	2,400 00	Carter, R. J., clk., gr. 3	1,620 00
Martin, M. T., typist, gr. 2, 6 m. to Mar. 31 at $1,080, less 1½ d	535 65	Caza, M. E. N., sten., gr. 2, Jan. 13 to Mar. 31 at $1,080, less 7½ d	212 98
McCarthy, H. C., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00	Charbonneau, W. W., deptl. acct., gr. 1	2,220 00
McGreevy, M., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00	Chartrand, E. J., clk., gr. 3	1,620 00
McIntosh, H. I., sten., gr. 2, Aug. 10 to Mar. 31 at $1,080	693 87	Chenier, A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McIntosjh, M. C., sten., gr. 2	1,380 00	Cherry, W., clk., gr. 3	2,100 00
McKenna, J. E., clk., gr. 2	1,300 00	Choquette, B. R., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Morse, C. O., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00	Choquette, S., sr. trans	2,400 00
Moss, M. L., sten., gr. 2	1,380 00	Cogan, M. A., clk., gr. 3	1,560 00
O'Farrell, A. D., clk., gr. 3, 1 m. at $2,100, sr. trans., 11 m. at $2,160	2,155 00	Conroy, P. S., head clk	2,520 00
Pearl, H. N., clk., gr. 4	1,800 00	Corriveau, A. J., clk., gr. 2	1,080 00
Pedrick, E. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Cossette, J. H., clk., gr. 3	1,620 00
Platt, H., clk., gr. 2	1,380 00	Cross, H., clk., gr. 3	1,560 00
Rochefort, B., sten., gr. 2, June 28 to Mar. 31 at $1,080, less ½ d	817 55	Dea, M. G., clk., gr. 2	1,380 00
Roy, G., office boy, 9 m. to Jan. 31 at $420, 2 m. at $450, less 45 d	338 06	Desaulniers, P., clk., gr. 3, 12 m. at $1,680, less 14 d	1,615 91
Smith, V. L., sten., gr. 2	1,260 00	Dorval, L., clk., gr. 3, April 1 to 21 at $1,560 (resigned)	91 00
Snowdon, C. H., messenger	1,300 00	Droeske, E., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
Snowdon, E., confidential messenger	1,320 00	Dubois, J. C. O., clk., gr. 2	1,440 00
Taylor, A., clk., gr. 3	1,440 00	Dubroy, A. R., clk., gr. 2	1,380 00
Turnbull, W. J., head clk	3,000 00	Duffy, M., clk., gr. 3	1,440 00
Webster, A., secy	4,920 00	Dunn, F. B., clk., gr. 3	1,560 00
Whillans, G. M., head clk	3,000 00	Elson, C., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Wimperis, R. R., sr. messenger	1,380 00	Eplett, W. L., clk., gr. 2	1,380 00
Financial Branch—Division des finances		Erler, A. T., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Atwater, H. E., supt., financial branch, 3 m. to Mar. 31 at $5,100	1,275 00	Farrell, K., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Glover, W. J., supt., financial branch, 9 m. to Dec. 31 at $5,700 (superannuated)	4,275 00	Fillman, A. P., clk., gr. 2	1,580 00
Miller, M. A., clk., gr. 4	1,920 00	Fortune, H. J., deptl. acct., gr. 1	2,220 00
Financial Branch: Revenue Division—Division des finances: Subdivision des revenus		Gilhooly, L., clk., gr. 3, April 1 to Nov. 6 at $1,440, less 122 d. (resigned)	396 29
		Girling, H. C., clk., gr. 3	1,560 00
		Giroux, J. O. R., clk., gr. 3	1,560 00
Barnwell, A., clk., gr. 3	1,380 00	Goodwin, M. F., clk., gr. 3, 12 m. at $1,680, less 37½ d	1,509 42
Bartlett, J. F., clk., gr. 3	1,560 00	Gorrell, C. A., prin clk., 12 m. at $2,400, less 2½ d	2,383 33
Betts, M. W., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Gow, S. B. G., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Bill, A. F., deptl. acct., gr. 5	4,140 00	Grant, M. C., clk., gr. 3, 12 m. at $1,500, less 14 d	1,443 87
Bittancourt, N. P., sten., gr. 2, Nov. 26 to Mar. 31 at $1,080	375 00	Hall, R. E., deptl. acct., gr. 1	2,100 00
Borland, H. R. J., clk., gr. 2	1,260 00	Halpin, E., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620, less 1½ d	1,598 25
Bourgault, A., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Hanlon, L. K., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Bourgeau, W. J., clk., gr. 4	1,740 00	Hardy, K., clk., gr. 3	1,440 00
Broderick, M. E., deptl. acct., gr. 1	2,220 00	Hayes, J. M., sten., gr. 3	1,680 00
Brooke, E. A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Healey, M., sten., gr. 1, Jan. 20 to Mar. 31 at $720	143 22
Burke, T. J. F., clk., gr. 3	1,560 00	Hobart, M. T., head clk., 3 m. at $2,880, 9 m. at $3,000	2,970 00
Busby, A. E., clk., gr. 2	1,380 00	Holland, J. M., sten., gr. 2	1,200 00
		Irving, K. H., prin. clk	2,400 00
		Jette, D. J., clk., gr. 2, 9 m. at $1,200, gr. 3, 3 m. at $1,380	1,245 00
		Johnson, W. B. clk., gr. 3, 3 m. at $1,560, 9 m. at 1,620	1,605 00
		Johnston, M., clk., gr. 3	1,440 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Joubert, A. A., clk., gr. 2, 9 m. to Dec. 31 at $1,300 (superannuated)	$ 974 97	Tennant, G. G., deptl. acct., gr. 2	$ 2,700 00
Kemp, E. A., clk., gr. 1	1,300 00	Valiquette, J., sten., gr. 1, Jan. 19 noon to Mar. 31 at $720	145 16
Keyes, C. H., clk., gr. 2	1,440 00	Waller, A. F., clk., gr. 3	1,620 00
Lachaine, J. R., clk., gr. 4	1,740 00	Webb, V., deptl. acct., gr. 2	2,700 00
Leahy, T. J., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	White, J. P., clk., gr. 4	1,920 00
Liston, I., clk., gr. 3	1,560 00		
Logan, J. E., clk., gr. 3	1,680 00	*Financial Branch: Expenditure Division—Division des finances: Subdivision des dépenses*	
Mabee, R., clk., gr. 3	1,560 00	Allan, W. F., clk., gr. 4	1,920 00
MacDonald, C. B., clk., gr. 4	1,920 00	Bonner, J. J., deptl. acct., gr. 2, 6 m. at $2,580, 6 m. at $2,700	2,640 00
Maguire, E. E., office boy, Aug. 29 to Mar. 31 at $420	247 26	Brazeau, J. H., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
McCarthy, W. J. L., prin. clk	2,400 00	Cook, F. M., sten., gr. 2	1,380 00
McCormick, J., clk., gr. 3	1,560 00	Deruchie, C. E., clk., gr. 4	1,920 00
McDonald, T. D., clk., gr. 3	1,560 00	Fenton, E., clk., gr. 2	1,380 00
McGahey, J. H., clk., gr. 3	1,680 00	Fraser, M., clk., gr. 4, April 1 to Sept. 7 at $1,680 (superannuated)	732 67
McHugh, M. L., clk., gr. 2, Mar. 1 to 31 at $1,080	90 00	Germain, F. M., clk., gr. 4	1,680 00
McLennan, A., clk., gr. 3	1,560 00	Gleason, A., clk., gr. 3	1,380 00
McQueen, G. R., clk., gr. 3	2,100 00	Gormley, E. T., clk., gr. 2	1,440 00
Meunier, R. J., sten., gr. 1, 4 m. to Mar. 31 at $720	240 00	Hood, R. S. M., deptl. acct., gr. 1, 12 m. at $2,220, less 1½ d	2,211 05
Mooney, A. A., deptl. acct., gr. 1	2,220 00	Howe, M. L., clk., gr. 3	1,380 00
Moore, G., clk., gr. 4	1,920 00	Lynch, M. E., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Moquin, L., messenger	1,200 00	Lyon, G. H., clk., gr. 2	1,380 00
Mullin, A. C., clk., gr. 3	1,560 00	MacDonald, A. B., clk., gr. 2	1,380 00
O'Hagan, A. W. S., deptl. acct., gr. 1	2,100 00	MacDonnell, L., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less 2 d	1,282 90
O'Halloran, W. H., head clk	3,000 00	May, D. M., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 14
Owen, J. A., deptl. acct., gr. 2, 3 m. at $2,580, 9 m. at $2,700	2,670 00	McDonald, F. C., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Pasley, C. S., messenger, 9 m. at $960, 3 m. at $1,020	975 00	Menard, M. T., clk., gr. 1	1,080 00
Peake, C. C., clk., gr. 3	1,680 00	Michaud, L., clk., gr. 2, 12 m. at $1,380, less 2½ d	1,370 94
Pilon, W., clk., gr. 3	1,440 00	Morgan, I. M., prin. clk	2,400 00
Reid, G. R., clk., gr. 3	1,560 00	O'Dempsey, J. A., prin. clk	2,400 00
Renwick, H., prin. clk	2,400 00	Powell, N. C., clk., gr. 2	1,480 00
Ringrose, J. S., clk., gr. 3	1,560 00	Robertson, Jr., C. R., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Rosebrook, G. A., sten., gr. 2, 4 m. at $1,320, clk., gr. 3, 8 m. at $1,380	1,360 00	Robertson, Sr., C. R., deptl. acct., gr. 3, 6 m. at $2,820, 6 m. at $2,940	2,880 00
Rowe, C. A., clk., gr. 3	1,680 00	Smith, I. B., clk., gr. 2	1,380 00
Roy, E. M., clk., gr. 2	1,380 00		
Ryan, J. H., prin. clk	2,400 00		
Sagala, A., clk., gr. 3	1,620 00		
Salt, B., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00		
Sanders, S., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	*Financial Branch: Salary Warrant Division—Division des finances: Subdivision des mandats de salaires*	
Sauvage, G. E., clk., gr. 3	1,620 00		
Seguin, J. E., clk., gr. 3	1,560 00		
Sirois, J. A., clk., gr. 3	1,560 00		
Sirois, J. C. J. B., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Barthe, A., clk., gr. 1	1,020 00
Smith, S. T., deptl. acct., gr. 3	3,120 00	Beatty, G. I., clk., gr. 3	1,380 00
Souliere, A., clk., gr. 2	1,440 00	Bourgeau, F. A., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Sowden, F. M., deptl. acct., gr. 1, 9 m. at $2,100, 3 m. at $2,220	2,130 00	Brossard, M. M., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 65
St. Denis, E., clk., gr. 3	1,680 00	Buckingham, E., clk., gr. 2	1,380 00
St. Louis, N., clk., gr. 4	1,920 00	Busey, S. A. D., prin. clk	2,400 00
Sullivan, T. M., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Casgrain, C. E., clk., gr. 1, 12 m. at $1,300, less ½ d	1,298 25
Sweeney, M. A., sten., gr. 2	1,200 00	Clarkin, L. P., clk., gr. 4	1,920 00
Taylor, E. H., clk., gr. 3, 4 m. to July 31 at $1,680 (superannuated)	560 00	Conroy, J. M., deptl. acct., gr. 3	3,120 00
Telfer, M. E., clk., gr. 4	1,920 00	Delaney, M., clk., gr. 2	1,380 00
		Dorval, I. clk., gr. 2	1,380 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Fotheringham, M., office app. opr., gr. 2, 9 m. at $1,080, Jan. 1 to Mar 13 at $1,140 (resigned)	$ 1,039 84	Charlebois, V., office app. opr., gr. 2, 12 m. at $1,080, less ½ d	$ 1,078 79
Heath, L. H., office app. opr., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Clarke, M. B., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Horan, G. A., clk., gr. 3, April 1 to June 24 at $1,440 (resigned)	336 00	Clement, E., clk., gr. 1	1,020 00
Hunter, A., clk., gr. 1	1,020 00	Cottrell, M., office app. opr., gr. 2, 5 m. to Aug. 31 at $1,080, less ½ d. (resigned)	448 71
Joyce, M. J., clk., gr. 1	1,300 00	Cummings, M., clk., gr. 2	1,380 00
King, A. M., clk., gr. 1	1,020 00	de Gonzague, C., clk., gr. 1, 12 m. at $1,020, less 53½ d	871 99
Landon, M. M., sten., gr. 2, Oct. 15 to Mar. 31 at $1,080	499 35	Dilworth, N., typist, gr. 2	1,380 00
Leroy, R. G., clk., gr. 4	1,680 00	Dube, A., office app. opr., gr. 2, extra pay $100	1,180 00
Lynott, A. T., clk., gr. 2	1,440 00	Dupuis, E., clk., gr. 1	1,020 00
MacDonald, J. A., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	Dupuis, R. A., clk., gr. 2	1,380 00
Mackintosh, H., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Durocher, P., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 1 d., extra pay $150	1,332 26
Matton, R., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	Faribault, A., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McCuaig, J., clk., gr. 2, Mar. 1 to 31 at $1,080	90 00	Fortier, J. G., deptl. acct., gr. 3	3,120 00
Moorhouse, S., clk., gr. 3	1,560 00	Gagnon, A. V., clk. gr. 1	1,020 00
Myers, C. C., clk., gr. 1	1,020 00	Gaulin, M., clk., gr. 2	1,380 00
Pilon, A., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15	Gignac, M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Shaw, C. G., prin. clk	2,400 00	Hartney, K. M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Shuttleworth, E., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Harwood, A., office app. opr., gr. 2	1,200 00
Spence, G. D., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Hunter, O., clk., gr. 2	1,380 00
Stanley, E. K., sten., gr. 2, 6 m. at $1,320, Oct. 1 to 14 at $1,380 (resigned)	711 94	Kerr, M. E., clk., gr. 2, 1 m. at $1,320, 11 m. at $1,380	1,375 00
St. George, P., clk., gr. 1, 12 m. at $1,020, less 3½ d	1,010 36	Larcher, M. B., clk., gr. 2	1,380 00
Tate, E. E., clk., gr. 2, April 1 to Sept. 5 at $1,320 (resigned)	568 33	MacRostie, N. H., clk., gr. 2, April 1 to Nov. 10 at $1,440 (superannuated)	880 00
Thomson, C. A., clk., gr. 1	1,020 00	Mason, M., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 2 d., extra pay $40	1,085 16
Wooff, W. F., clk., gr. 3	1,620 00	Martineau, C., clk., gr. 1	1,020 00
Yielding, A., clk., gr. 1	1,200 00	McGreevy, L., deptl. acct., gr. 1	2,220 00
Financial Branch: Postal Note Division —Division des finances: Subdivision des bons de poste		McGuire, M. A., clk., gr. 1	1,300 00
		McKenzie, J. A., clk., gr. 2	1,380 00
		McSloy, A., clk., gr. 2	1,380 00
		Mehagan, J. M., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
		Mills, D. L., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, extra pay $135	1,245 00
		Milton, M., office app. opr., gr. 2	1,320 00
		Minehan, B., clk., gr. 1	1,020 00
		Moquin, J. H., clk., gr. 2	1,440 00
		Morgan, O. L., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Aird, L., clk., gr. 2	1,380 00	Morin, L., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140, extra pay $135	1,260 00
Allan, L. E., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	O'Connor, J. C., deptl. acct., gr. 2	2,700 00
Asher, H. M., office app. opr. gr. 2, 9 m. at $1,020, 3 m. at $1,080, extra pay, $170	1,205 00	O'Connor, M. A., clk., gr. 4	1,920 00
Blais, M. B., office app. opr., gr. 2, 7 m. to Mar. 31 at $1,020	595 00	Orr, E., clk., gr. 2	1,380 00
Brooks, E. A., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00	Plouffe, L., clk., gr. 2	1,380 00
Brown, J. H., messenger, 6 m. at $900, 6 m. at $960	930 00	Pouget, M., clk., gr. 1	1,080 00
Bryson, L. M., clk. gr. 2	1,380 00	Price, F. E., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Buckley, H. G., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Renaud, A., off. app. opr., gr. 2, extra pay $155	1,235 00
Calcutt, H. M., office app. opr., gr. 2, 8 m. at $1,020, 4 m. at $1,080, less 4 d., extra pay $70	1,098 67	Roche, S. R., clk., gr. 2	1,380 00
Casault, J., clk., gr. 1	1,020 00	Ross, L. M., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140, extra pay $145	1,240 00
		Tessier, C., clk., gr. 2	1,380 00
		Trepanier, M., office app. opr., gr. 2, extra pay $135	1,215 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Vallieres, A., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $155	$ 1,325 00	Caron, S., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $70	$ 1,240 00
Wylie, M. E., clk., gr. 2	1,380 00	Carrière, A., clk., gr. 2	1,440 00
Financial Branch: Money Order Division —Division des finances: Subdivision des mandats-poste		Carrière, P., deptl. acct., gr. 2	2,460 00
		Carroll, H. T., clk., gr. 2, 12 m. at $1,440, less 1 d	1,435 99
Abernethy, L. K., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, extra pay $25	1,075 00	Casey, R., messenger	1,080 00
Anderson, E., clk., gr. 1	1,300 00	Cavers, E. E., clk., gr. 2	1,380 00
Anderson, H. A., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 14 d	1,110 10	Chabot, M. E., clk., gr. 1	1,020 00
Anderson, W. J., messenger	960 00	Champagne, M. J. J., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Aubry, J. O., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	Chartrand, Y., clk., gr. 2	1,380 00
Babin, G., clk., gr. 2	1,440 00	Chene, J. E., clk., gr. 2	1,380 00
Baker, M. A., office app. opr., gr. 2	1,200 00	Chisholm, F., office app. opr., gr. 2, extra pay $115	1,315 00
Barr, M. E., sten., gr. 1, 3 m. at $840, 9 m. at $900	885 00	Christensen, E., clk., gr. 4	1,920 00
Barrette, V., clk., gr. 2	1,380 00	Cohen, S., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 58 d	872 08
Bedard, L., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at$1,200, extra pay $105	1,275 00	Corbett, L. E., office app. opr., gr. 2	1,020 00
Begin, P., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Corrigan, A. E., clk., gr. 3	1,560 00
Belanger, J. B., office app. opr., gr. 2	1,200 00	Cote, Y., clk., gr. 1, 4 m. at $1,300, 8 m. at $1,020	1,113 32
Bellefeuille, A., truckman, Nov. 10 to Mar. 31 at $900	352 50	Cousineau, E. J., head clk	3,000 00
Belliveau, C., clk., gr. 3	1,380 00	Cowan, V. G., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $45	1,215 00
Betts, A. J., sten., gr. 3	1,680 00	Cregan, J. C., clk., gr. 2	1,380 00
Bigras, R. E., clk., gr. 3	1,740 00	Crockett, I., clk., gr. 2	1,440 00
Bisson, C., office app. opr., gr. 2	1,200 00	Cross, A. B., clk., gr. 2	1,380 00
Bissonette, A., clk., gr. 1, 6 m. at $1,020, gr. 2, 6 m. at $1,080	1,050 00	Cumming, L. M., clk., gr. 3	1,680 00
Black, B. E., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Dagenais, J. W., messenger	1,239 00
Boivin, O., messenger	960 00	Daoust, E., clk., gr. 1	1,300 00
Borbridge, L., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, extra pay $5	1,055 00	Davidson, M. I., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140, extra pay $10	1,105 00
Boreham, M., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Davidson, M. M., office app. opr., gr. 2 3 m. at $1,080, 9 m. at $1,140, extra pay $5	1,130 00
Bowie, L. A., clk., gr. 1	1,020 00	Delaney, M., clk., gr. 3	1,680 00
Box, F. W., clk., gr. 3	1,560 00	Derby, S., clk., gr. 2	1,380 00
Boyden, I., clk., gr. 1	1,020 00	Desmarais, E., clk., gr. 2	1,380 00
Brenot, G. H., clk., gr. 3	1,740 00	Dessaint, H., clk., gr. 4	1,920 00
Brosseau, A., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Dickson, Z. H., clk., gr. 1	1,020 00
Brown, G., truckman, Sept. 19 to Mar. 31 at $900	480 00	Dormody, C. C. R., clk., gr. 1, 12 m. at $1,020, less 20 d	963 94
Bryan, E. L., clk., gr. 1, Oct. 22 to Mar. 31 at $720	319 36	Dowd, E. P., clk., gr. 3	1,680 00
Bunel, E. G., clk., gr. 4, 12 m. at $1,920, less 14 d	1,845 68	Doyle, T. J., clk., gr. 4	1,920 00
Burgess, E. M., office app. opr., gr. 2, extra pay $20	1,160 00	Dumoulin, M., clk., gr. 3	1,440 00
Burns, P. J., office app. opr., gr. 2, 12 m. at $1,600, less 1 d	1,595 70	Dunnigan, J. J., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $40	1,210 00
Campbell, J. B., deptl. acct., gr. 1	2,220 00	Edmondson, M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $30	1,200 00
Campeau, J. A., clk., gr. 2	1,440 00	Eschmann, H., clk., gr. 2	1,380 00
Carbonneau, U., messenger, Mar. 26, 1927 to Mar. 31, 1928 at $840	851 61	Farrell, Y., office app. opr., gr. 2, extra pay $80	1,280 00
		Ford, A., clk., gr. 4	1,920 00
		Fraser, A. S., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
		Fraser, M., clk., gr. 1, 6 m. at $1,020, gr. 2, 6 m. at $1,080, less 6½ d	1,031 46
		Frechette, A., clk., gr. 2, April 1 to 30 at $1,440 (transferred to Outside)	120 00
		Freeland, A., clk., gr. 2	1,300 00
		Gagne, T. A., clk., gr. 1, 8 m. at $1,020, gr. 2, 4 m. at $1,080	1,040 00
		Galipeau, I., clk., gr. 2	1,440 00
		Galipeau, L. I., clk., gr. 2	1,440 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Gallagher, N. M., clk., gr. 2	$ 1,380 00	Lafleur, F., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, extra pay $95	$ 1,205 00
Galloway, A. E., office app. opr., gr. 2, extra pay $40	1,240 00	Lafond, M. L., clk., gr. 3	1,500 00
Gelinas, E., clk., gr. 2, 12 m. at $1,440, less ½ d	1,438 06	Lafontaine, Y., clk., gr. 1, 8 m. at $1,020, gr. 2, 4 m. at $1,080	1,040 00
Giguere, M., clk., gr. 1	1,020 00	Laframboise, A., messenger	900 00
Gilhooly, R. E., clk., gr. 1	1,020 00	Lambkin, E. C., office app. opr., gr. 2, 6 m. at $1,020, 1 m. to Oct. 31 at $1,080, less 7½ d	578 22
Godbout, R., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Landriau, R., clk., gr. 3	1,440 00
Goltman, A., clk., gr. 2, 12 m. at $1,440, less 2 d	1,432 24	Lane, E. E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Goyette, L. F., clk., gr. 4	1,680 00	Lapointe, B., clk., gr. 2, April 1 to Mar. 11 at $1,380 (resigned)	1,305 81
Graham, E. M., office app. opr., gr. 2, Oct. 4 to Mar. 31 at $1,020	501 77	Laroche, E. J., clk., gr. 3	1,480 00
Graham, I. M., office app. opr., gr. 2, April 1 to Aug. 23 at $1,200 (resigned)	474 19	Larose, A., clk., gr. 2	1,260 00
Graham, L. F., clk., gr. 1	1,200 00	Launiere, A. W., office app. opr., gr. 2, 12 m. at $1,140, less $82.74 hospitalization charges	1,057 26
Graziadei, J., sr. messenger	1,380 00	Leader, J. R., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Green, A. E., clk., gr. 2	1,140 00	Lecours, M. L., office app. opr., gr. 2, extra pay $45	1,245 00
Greene, P., clk., gr. 4	1,920 00	Lee, R., clk., gr. 1	960 00
Grenier, J. A., clk., gr. 4	1,860 00	Lafaivre, J., clk., gr. 2	1,380 00
Grisdale, G. E., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Letourneau, E., office app. opr., gr. 2	1,200 00
Grison, A., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Leveille, D., office app. opr., gr. 2	1,320 00
Grison, J., office app. opr., gr. 2, Oct. 4 to Mar. 31 at $1,020	501 77	Longmore, A. S., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Grout, F. E. S., supt. money order branch	4,320 00	MacDonald, M. L., office appl. opr., gr. 2	1,320 00
Hamilton, M., clk., gr. 1	1,200 00	MacDonald, M. M., deptl. acct., gr. 1	2,100 00
Hancock, E. H., clk., gr. 3	1,620 00	MacFarlane, A., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Hanby, W. R., prin. clk	2,400 00	Maloney, T. L., office app. opr., gr. 2, 12 m. at $1,320, less 16 d	1,261 92
Harty, K. G., office app. opr., gr. 2, extra pay $65	1,265 00	Maloughney, P. J., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Harwood, J., clk., gr. 2	1,380 00	Martin, H. J., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Hayes, G. H., deptl. acct., gr. 3, 9 m. at $2,940, 3 m. at $3,060	2,970 00	Matton, R., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680, less 110 d	1,160 28
Heath, W. A., prin. clk., 3 m. at $2,280, 9 m. at $2,400	2,370 00	McCann, M. L., office app. opr., gr. 2, 6 m. at $1,140, clk., gr. 2, 2 m. at $1,140, 4 m. at $1,200, extra pay $5	1,165 00
Hebert, L. D., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	McCleery, E. J., clk., gr. 4	1,920 00
Helman, L. L., office app. opr., gr. 2, Oct. 4 to Mar. 31 at $1,020	501 77	McCrudden, L., office app. opr., gr. 2	1,200 00
Hibbard, J. R., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	McCullough, M., clk., gr. 2	1,380 00
Holland, H., clk., gr. 3	1,440 00	McElligott, M. E., office app. opr., gr. 2, April 1 to Oct. 3 at $1,200 (resigned)	609 68
Hollister, A., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00	McEwen, D., office app. opr., gr. 2, 12 m. at $1,200, less 4½ d	1,183 65
Hoople, D. M., clk., gr. 1	1,200 00	McGoun, M. V., clk., gr. 2, 2 m. at $1,440, 10 m. at $1,380	1,390 00
Hudon, E. L., office app. apr., gr. 2	1,320 00	McGovern, C., clk., gr. 1	1,020 00
Hunt, H., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 6½ d., extra pay $45	1,179 06	McGrath, R. C., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
James, C. H., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	McHale, M., clk., gr. 1	1,020 00
Jenkins, F. M. S., prin. clk	2,400 00	McLaren, C. C., clk., gr. 2	1,380 00
Johnson, A. F., clk., gr. 3	1,440 00	McManus, T. P., deptl. acct., gr. 1	1,980 00
Kelduff, M. R., clk., gr. 2, April 1 to Nov. 25 at $1,380 (resigned)	900 83	McNamara, T. M., office app. opr., gr. 2, 12 m. at $1,140, less 65 d	935 39
Killoran, F., office app. opr., gr. 2, Aug. 9 to Mar. 31 at $1,020, extra pay $15	673 06	Mercier, R., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 27½ d., extra pay $85	1,153 30
King, G. A., office app. opr., gr. 2	1,200 00	Meredith, D. M. L., clk., gr. 2	1,380 00
Kinsella, B., clk., gr. 2	1,440 00	Meredith, E., clk., gr. 1	1,300 00
Klock, W. B., clk., gr. 1, 8 m. at $1,020, packer and helper, 4 m. at $1,080	1,040 00	Millar, S., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $20	1,190 00
		Moore, M., office app. opr., gr. 2, 5 m. at $1,020, clk., gr. 2, 7 m. at $1,080	1,055 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Moorhead, C., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	$ 1,050 00
Moorhead, R. M., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, extra pay $60	1,110 00
Morin, D. N., office app. opr., gr. 2, 12 m. at $1,200, less 1½ d., extra pay $135	1,330 32
Morin, J. N., clk., gr. 4	1,920 00
Mulhall, M. F., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140, extra pay $5	1,130 00
Mullin, S., clk., gr. 2	1,380 00
Mulrooney, J. A., office app. opr., gr. 2, 12 m. at $1,320, less 2½ d	1,311 13
Munro, W. G., deptl. acct., gr. 1	2,220 00
Murphy, M. D., office app. opr., gr. 2	1,020 00
Murphy, M. E., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less ½ d.	1,123 71
Murray, A. M., clk., gr. 2	1,380 00
Nagle, E. L., clk., gr. 3, 3 m. at $1,620, July 1 to 22 at $1,680 (resigned)	504 35
Nagle, T. G., clk., gr. 1	1,020 00
Nesbitt, A., office app. opr., gr. 2, extra pay $65	1,265 00
Nevens, A. M., clk., gr. 2	1,440 00
Normoyle, N. M., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less ½ d., extra pay $95	1,248 28
O'Brien, A., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less ½ d., extra pay $25	1,148 37
O'Connor, M., clk., gr. 2	1,380 00
O'Grady, W. T., packer and helper, 3 m. to Mar. 31 at $1,080	270 00
O'Hara, J. J., prin. clk	2,400 00
Olivier, M. L., clk., gr. 1	1,200 00
O'Meara, K., clk., gr. 2, 2 m. at $1,440, 10 m. at $1,380	1,390 00
O'Neill, E. M., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 1½ d	1,345 16
Page, J. E., clk., gr. 3	1,680 00
Page, P. R., clk., gr. 2	1,080 00
Patterson, E., clk., gr. 2	1,440 00
Pennock, S. G., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
Percival, M. L., clk., gr. 1	1,020 00
Perrin, W. A., clk., gr. 1, 4 m. at $900, gr. 2, 8 m. at $1,080	1,020 00
Pigeon, J. H. A., clk., gr. 3	1,500 00
Potter, E. M., clk., gr. 2	1,380 00
Poulet, A., clk., gr. 4	1,740 00
Powell, K. R., office app. opr., gr. 2, July 5 to Mar. 31 at $1,020	754 03
Prendergast, J. O., prin. clk	2,800 00
Prindiville, C. H., clk., gr. 2	1,380 00
Proulx, M. C., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $35	1,205 00
Quesnel, E., office app. opr., gr. 2, 12 m. at $1,140, less 21½ d	1,071 50
Raymond, H., office app. opr., gr. 2, 12 m. at $1,200, less 1 d	1,196 55
Robertson, H. M., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Suite*	
Robertson, M. N., clk., gr. 2	$ 1,380 00
Ross, M. J., clk., gr. 1	1,020 00
Ross, R. L., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Roy, J. A. C., clk., gr. 3	1,680 00
Roy, J. H. A., clk., gr. 3	1,620 00
Russell, H. B., clk., gr. 2	1,320 00
Russell, S. M., office app. opr., gr. 2, 7 m. to Mar. 31 at $1,200, less 7 d	679 68
Ryan, S., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
Schryburt, G., sten., gr. 2, 9 m. at $1,080, Jan. 1 to 9 at $1,140 (transferred to National Revenue)	834 52
Seguin, A. B., office app. opr., gr. 2	1,200 00
Shannon, E. N., office app. opr., gr. 2	1,320 00
Short, S., head clk., 3 m. at $2,880, 9 m. at $3,000	2,970 00
Simard, J., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $25	1,195 00
Slattery, M. G., clk., gr. 2	1,440 00
Smith, E., sten., gr. 3	1,680 00
Smith, G. S., clk., gr. 2, 2 m. to May 31 at $1,440, less 1½ d. (transferred to Interior)	234 19
Smith, J., clk., gr. 1, April 1 to Sept. 28 at $1,020 (superannuated)	504 33
Smith, W. G., clk., gr. 4	1,920 00
Soulard, M. E., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 10 d., extra pay $45	1,070 81
Spicer, S. A., clk., gr. 2, 12 m. at $1,200, less 1 d	1,196 67
Starrs, K., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
St. Denis, R., office app. opr., gr. 2, 12 m. at $1,140, less 8 d	1,114 87
Stevens, F. A., clk., gr. 3	1,680 00
Stewart, H. J., clk., gr. 2	1,440 00
St. Pierre, A., clk., gr. 2	1,440 00
Taylor, R. P., clk., gr. 4	1,800 00
Thompson, M., sten., gr. 2, 2 m. to May 31 at $1,380 (transferred to Outside)	230 00
Tremblay, A., clk., gr. 2	1,380 00
Tremblay, G. E., office app. opr., gr. 2, Oct. 4 to Mar. 31 at $1,020	501 77
Tremblay, H. E., clk., gr. 2	1,380 00
Turner, M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Vaillant, F., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Vaughan, P. J., clk., gr .4	1,800 00
Vizard, E. M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 1 d., extra pay $15	1,181 55
Walker, H. J., office app. opr., gr. 2	1,200 00
Watson, J. R., clk., gr. 3, 3 m. at $1,560, 9 m, at $1,620	1,605 00
Whelen, G., clk., gr. 4	1,920 00
Williams, B. M., clk., gr. 2	1,380 00
Williams, M., clk., gr. 1	1,020 00
Williamson, M. E., clk., gr. 2	1,380 00
Wilson, L. J., clk., gr. 3	1,500 00
Wilson, R. H., clk., gr. 3	1,740 00
Woodill, P., clk., gr. 1	1,020 00
Wright, L. M., clk., gr. 2	1,380 00
Yuill, J., clk., gr. 4	1,920 00

POST OFFICE—POSTES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Financial Branch: Savings Bank Division —Division des finances: Subdivision de la caisse d'épargne			
Adams, W. J. H., clk., gr. 4	$ 2,100 00	Legault, T. R., clk., gr. 4	$ 1,860 00
Barrette, J. T. J., clk., gr. 3	1,620 00	Maguire, E. V. P., clk., gr. 2	1,440 00
Bell, W. J., deptl. acct., gr. 1	2,220 00	Steele, H., packer and helper, April 1 to Oct. 18 at $1,260 (superannuated)	690 97
Binks, G. M., clk., gr. 2	1,260 00	Taylor, E. L., deptl. acct., gr. 3	3,120 00
Cameron, H. J., clk., gr. 3	1,440 00	Wawanolet, O., clk., gr. 2	1,380 00
Campbell, A. W., postal claims examr.	2,280 00	Westerby, W. A., packer and helper, 3 m. to Mar.31 at $1,080	270 00
Casey, L. M. G., clk., gr. 1, April 1 to 30 at $1,300 (deceased)	108 33	Williams, A., clk., gr. 2	1,580 00
Cooke, M. A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	*Equipment and Supplies Branch— Division du matériel et des fournitures*	
Danis, R. R., clk., gr. 3	1,620 00	Beauvais, W., clk., gr. 2	1,440 00
Davidson, N. G., clk., gr. 2, 12 m. at $1,200, less 1 d	1,196 77	Blair, B., clk., gr. 2	1,260 00
Demers, D., clk., gr. 2	1,200 00	Brennan, P. J., clk., gr. 2	1,440 00
Dewar, H. C., deptl. acct., gr. 1	2,220 00	Burke, V., packer and helper	1,200 00
Dey, E. W. G., clk., gr. 2	1,200 00	Burns, W., packer and helper	1,200 00
Fagan, P., confidential messenger	1,320 00	Butterworth, E. A., chief clk	3,480 00
Fairweather, J. H., supt. savings bank division, 9 m. to Dec. 31 at $3,720 (superannuated)	2,790 00	Cantin, L., clk., gr. 2	1,440 00
Hinds, M. A., clk., gr. 2	1,600 00	Caron, J., clk., gr. 2	1,480 00
Kilgore, D. F., sten., gr. 2	1,200 00	Castonguay, F., sten., gr. 2	1,380 00
Lindsay, T. G., clk., gr. 3	1,620 00	Catrall, W. F., packer and helper	1,080 00
Logan, J. W., clk., gr. 2	1,200 00	Charron, V., packer and helper	1,320 00
Masson, M. E., clk., gr. 1	1,300 00	Clouthier, B., clk., gr. 2	1,440 00
McConnell, M. J., clk., gr. 1	1,480 00	Cook, A. G., sten., gr. 3	1,680 00
McLachlin, G. R., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00	Cyr, E., clk., gr. 2	1,440 00
McNulty, J. J., clk., gr. 3	1,740 00	Daoust, L., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Murphy, C. I., sten., gr. 1, April 1 to May 5 at $840 (transferred to Labour)	81 29	Day, S. E., clk., gr. 3	1,440 00
Ostrom, H., clk., gr. 2	1,380 00	Dontigny, C. P., prin. clk	2,400 00
Pelletier, J. P. L., clk., gr. 3	1,560 00	Dufour, E. G. G., clk., gr. 3	1,680 00
Pothier, A. S., head clk., 9 m. at $2,880, deptl. acct., gr. 4, 3 m. at $3,120	2,940 00	Dunne, P. B., prin. clk	2,400 00
Quinn, T., clk., gr. 1, May 9 to Mar. 31 at $720	644 51	Durocher, L., clk., gr. 4	1,680 00
Rothwell, F. H., clk., gr. 1	1,300 00	Epton, G., clk., gr. 2	1,440 00
Sheldon, C. C., prin. clk	2,280 00	Faulkner, R., office app. opr., gr. 2	1,200 00
Stringer, F. J., clk., gr. 4	1,920 00	Fortin, P., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Tobin, C., clk., gr. 4	1,920 00	Harrington, M. J., clk., gr. 4	1,800 00
Vermette, A., deptl. acct., gr. 1	2,220 00	Hearty, W., clk., gr. 4	1,920 00
Waterman, F. M., clk., gr. 2	1,260 00	Hill, G. A. L., deptl. acct., gr. 1	2,100 00
Whaley, E. A., sten., gr. 1, Dec. 20 to Jan. 21 at $720 (resigned)	63 87	Jeffrey, W. H., prin. clerk., 12 m. at $2,280, less $48 hospitalization charges	2,232 00
Financial Branch: Postage Stamp Division—Division des finances: Subdivision des timbres-poste		Jones, J. H., clk., gr. 4	1,920 00
		Kehoe, P., prin. clk	2,280 00
		Lalonde, F. X. A., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Bewell, W. F., clk., gr. 2, June 28 to Mar. 31 at $1,080	819 00	Langlois, A., clk., gr. 3	1,620 00
Couture, H., packer and helper	1,200 00	Laplante, J., clk., gr. 2	1,440 00
Emslie, G., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	MacIntyre, J., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Hudon, E., deptl. acct., gr. 1	2,220 00	Marjerrison, F. E., sten., gr. 3	1,680 00
Hudon, Y., clk., gr. 2	1,320 00	May, F. W., prin. clk	2,280 00
Labonte, L., packer and helper	1,320 00	May, O., clk., gr. 4, 4 m. to July 31 at $1,920 (deceased)	640 00
Lalonde, J. J. B. A., packer and helper	1,320 00	McElroy, J. T., chief clk	3,480 00
Lamerre, F. X., packer and helper	1,320 00	McLaughlin, F. W., clk., gr. 3	1,560 00
Laurin, C. B., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Morin, J. C., office app. opr., gr. 3	1,500 00
		Murphy, J., prin. clk	2,400 00
		Murphy, T. P., supt., equipment and supplies branch	4,920 00
		Nolan, T. J., clk., gr. 2	1,480 00
		Pednault, R., clk., gr. 3, 12 m. at $1,620, less 30 d	1,489 36
		Proudman, S. E., office app. opr., gr. 2	1,200 00
		Richer, H., packer and helper	1,320 00
		Robillard, T. J. M., clk., gr. 2	1,300 00
		Rooney, E. T., clk., gr. 3	1,560 00
		Rousseau, M., sten., gr. 3	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 20—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Simard, A., sten., gr. 2	$ 1,380 00
Slinn, J. I., sten., gr. 2	1,380 00
Snowdon, V., clk., gr. 4	1,800 00
Spence, J. L., asst. postal purchasing agt. and storekeeper	2,520 00
St. George, H., clk., gr. 2	1,380 00
Stirling, W., clk., gr. 3	1,680 00
Tapp, J. G., packer and helper	1,200 00
Urbasch, J., packer and helper	1,200 00
Vaillant, N. A., clk., gr. 2	1,440 00
Wiles, N. B., clk., gr. 2	1,380 00
Wiles, R. H., packer and helper	1,320 00
Wilson, S., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Wimperis, C. G., clk., gr. 2	1,440 00
Wimperis, R. H., clk., gr. 4	1,800 00
Postal Service Branch: Post Office Division—Division du service postal: Subdivision du bureau de poste	
Anderson, G., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480	450 00
Avery, G. C., chief clk	3,720 00
Ball, W. F., sr. draftsman	2,160 00
Barry, N. T., clk., gr. 4	1,920 00
Blondin, J., sten., gr. 3	1,680 00
Bourgault, M. L., sten., gr. 2	1,380 00
Bourne, L. E., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Bradley, R. R., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Brennan, M. H., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Brierley, A., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less ½ d.	1,243 31
Brown, A. C., sten., gr. 2	1,380 00
Campbell, J. D., prin. clk	2,700 00
Castonguay, L., sten., gr. 3	1,680 00
Clark, E. A., sten., gr. 2, June 6 to Mar. 31 at $1,080	885 00
Cochrane, L., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
de Boucherville, B.. clk., gr. 3	1,620 00
Deslauriers, J. H., clk., gr. 3, 12 m. at $1,440, less 12½ d.	1,391 61
Donahue, J., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Dorman, L. M., sten., gr. 2, Mar. 9 to 31 at $1,080	66 77
Dubroy, A. A., clk., gr. 4	1,620 00
Gagnon, J. L. A., head clk	3,000 00
Gorman, G. T., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Gouin, A., clk., gr. 3	1,560 00
Gunter, A. V., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Handy, R. H., head clk	3,000 00
Hanes, E. C., clk., gr. 4	1,920 00
Heroux, J. A., clk., gr. 3	1,620 00
Hurley, K. V., sten., gr. 3	1,560 00
Kearns, J., clk., gr. 2	1,380 00
Lacourcière, A., sten., gr. 2, 10 m. to Mar. 31 at $1,080	900 00
Larose, G., clk., gr. 2	1,320 00
Lees, F., clk., gr. 2	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
MacDonald, W., prin. clk., 9 m. at $2,280, 3 m. at $2,400	$ 2,310 00
MacLean, W. M., head clk	3,000 00
McFarlane, A., prin. clk	2,400 00
McRoberts, F. B., clk., gr. 3	1,620 00
Mix, C. E., clk., gr. 3	1,620 00
Morris, E. T., clk., gr. 4	1,920 00
Murphy, W. H., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Murray, O. K., clk., gr. 4	1,800 00
Murray, T. D., clk., gr. 3	1,620 00
Parizeau, H. R., sten., gr. 2	1,260 00
Pelletier, E., clk., gr. 4	1,920 00
Pheasant, F. W., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00
Powell, G. R., clk., gr. 2	1,440 00
Pratt, C. F., clk., gr. 3	1,620 00
Preece, H. A., map draftsman, 6 m. to Mar. 31 at $1,500	750 00
Richer, E. M., sten., gr. 2, April 1 to 20, at $1,200, less ½ d. (transferred to Secretary of State)	65 00
Robinson, F. H., clk., gr. 3	1,620 00
Rodger, J. W., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Roe, L. M., sten., gr. 2	1,380 00
Roe, N. J., sten., gr. 2	1,320 00
Rolston, E. G., clk., gr. 4, April 1 to Jan. 13 at $1,920 (resigned)	1,507 10
Ross, G. W., head clk	3,000 00
Saindon, A., clk., gr. 2	1,260 00
Sattler, F., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Sugarman, M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Tracey, K. L., clk., gr. 4	1,800 00
Underwood, E. J., chief of Post Office division	4,920 00
Weston, T., sr. draftsman	2,160 00
Wetmore, H. A., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Wilmore, W. C., mech. draftsman, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Postal Service Branch: Inspection Division—Division du service postal Subdivision de l'inspection	
Atwater, H. E., chief insp., postal service, 9 m. to Dec. 31 at $4,920 (appointed Financial Supt.)	3,690 00
Bernier, J. H. A., clk., gr. 3	1,620 00
Brigginshaw, M. H., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Briggs, M., postal clk	1,620 00
Bunt, C. A., prin. clk	2,400 00
Cantwell, W. J., head clk	2,880 00
Coady, J. P., clk., gr. 4	1,920 00
Conlon, B. M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Corbett, F., postal clk	1,620 00
Faulkner, C., clk., gr. 2	1,380 00
Ferguson, M. E., sten., gr. 2	1,380 00
Fortier, H., special post office investigator	4,320 00
Galland, C., typist, gr. 1, 9 m. at $900, 3 m. at $960	915 00
Garland, J., postal clk	1,620 00
Gueguen, J. L., clk., gr. 4	1,620 00
Hornidge, R. F., postal clk	1,620 00

POST OFFICE—POSTES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Johnston, C. C., postal clk.	$ 1,620 00	MacNabb, R. H., chief supt. of railway mail service	$ 4,920 00
Jones, W., clk., gr. 3	1,440 00	McLean, J., sr. postal clk., 3 m. at $1,860, 9 m. at $1,980	1,950 00
Kennedy, M., clk., gr. 3	1,560 00	Miller, V. M., sten., gr. 2	1,380 00
Lachapelle, R. A., clk., gr. 1, 12 m. at $1,020, less 3 d	1,011 21	Pfeil, R. C., sten., gr. 2, May 18 to Mar. 31 at $1,080	940 64
Landry, E., clk., gr. 2, 9 m. at $1,380, postal clk., 3 m. at $1,440	1,395 00	Sagala, D., clk., gr. 3	1,440 00
Landry, L., prin. clk	2,400 00	Smith, M. M., sten., gr. 2	1,380 00
Lebreche, A., postal clk	1,620 00	Sparks, F. R., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00
Lowry, J. H. clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	*Mail Service Branch: Division du service de la distribution des courriers*	
Lyon, M. C., postal clk	1,620 00	Adair, B. B., sten., gr. 2	1,260 00
MacDonald, N., head clk	3,000 00	Anderson, G. C., supt. mail service branch	5,700 00
McCaffrey, M. E., clk., gr. 2	1,320 00	Armstrong, I., clk., gr. 4	1,920 00
McDonald, M., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00	Corriveau, M. C. R. A., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
McEachern, W. C., head clk	3,000 00	Cosgrove, W. T., clk., gr. 2, Aug. 4 to Sept. 11 at $1,080	114 29
McRae, G. M., clk., gr. 4	1,920 00	Crocker, L. F., clk., gr. 4	1,920 00
Mooney, J. D., clk., fr. 4	1,920 00	Dagg, A. E. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Moore, M. G., sten., gr. 2	1,380 00	Davison, K. H., clk., gr. 4	1,860 00
Mullen, K., postal clk	1,620 00	Duhamel, Y., sten., gr. 2, 10 m. to Mar. 31 at $1,080	900 00
Pearl, B., sr. postal clk	2,040 00	Fagan, M. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Pelton, G. E., sr. postal clk	2,040 00	Hamilton, A. L., clk., gr. 3	1,560 00
Perrault, W. H., clk., gr. 3	1,680 00	Herring, G., chief, rural services	4,320 00
Riendeau, J. A., postal clk	1,620 00	Kilpatrick, H. G., sten., gr. 2	1,320 00
Roy, S., jr. trans., 3 m. at $1,140, 9 m. at $1,200, less 151½ d	689 85	Leclerc, E., clk., gr. 3	1,380 00
Sheppard, E. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Mercier, A., sten., gr. 2	1,320 00
Sherwood, L. B., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Mitchell, J., clk., gr. 2, Sept. 6 to Mar. 31 at $1,080	615 00
Smith, F. C., clk., gr. 2, 7 m. to Mar. 31 at $1,080	630 00	Pare, C., clk., gr. 2	1,600 00
Sugarman, R., postal clk., 12 m. at $1,620, less 14 d	1,558 74	Potts, A. H. B., head clk	3,000 00
Thoburn, M. E., sten., gr. 3	1,680 00	Price, E. A., clk., gr. 4	1,920 00
Todd, G. B., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Rock, L. M., sten., gr. 3	1,380 00
Tucker, J. T., clk., gr. 2	1,380 00	Sauve, O., clk., gr. 3	1,620 00
Valiquette, O., clk., gr. 2	1,380 00	St. Germain, J., head clk	3,000 00
Webster, C., clk., gr. 2	1,380 00	Tubman, R. F., clk., gr. 3	1,620 00
Yetts, M. A., clk., gr. 4	1,620 00		*1,274,575 01*
Postal Service Branch: Railway Mail Service Division—Division du service postal: Subdivision du transport des courriers par chemin de fer.		**Vote–Crédit 20—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
Bartlett, E. D., clk., gr. 2	1,380 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Bentley, P. D., deptl. acct., gr. 2	2,700 00	*Clerks, Typists and Stenographers unless otherwise specified: Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1-$720; Gr. 2-$1,080; Gr. 3-$1,380*	
Boreham, C. C., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00		
Caldwell, T. N., prin. clk	2,400 00		
Cathcart, C. E., clk., gr. 4, 2 m. at $1,680, sr. postal clk., 10 m. at $1,860	1,830 00		
Cooke, M. W., clk., gr. 3	1,440 00		
Crowder, E. A., sten., gr. 3	1,680 00		
Doucet, J. J. A., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	Anderson, M. E., gr. 1, July 11 to Mar. 31 (less 1 d.)	518 71
Gilbert, F., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00	Atlee, A. P., gr. 2, April 1 to 26	78 00
Halladay, C. A., sr. postal clk	2,040 00	Auger, M., gr. 2, Nov. 25 to Dec. 23	84 78
Hetherington, J. E., chief clk., 6 m. at $3,120, 6 m. at $3,240	3,180 00	Babcock, G., gr. 2, 1 m. to Dec. 28	90 00
Lallier, A., sten., gr. 2	1,380 00	Barter, G., gr. 2, Nov. 25 to Dec. 23	84 78
		Beaudry, E., gr. 2, Nov. 25 to Dec. 23	84 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Contingencies–Con.—**Gouvernement civil: Dépenses contingentes**–Suite			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMOPRAIRE—*Suite*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Beausejour, L., 1 m. to Dec. 29 (less ½ d.)	$ 88 50	Dumas, M. A., gr. 1, 12 m. (less 30 d.)	$ 661 06
Belanger, L. R., office appl. opr., gr. 2, June 28 to July 4 at $1,020	19 47	Duncan, R. B., gr. 2, Aug. 10 to Mar. 31	693 87
Bell, D., gr. 2, Sept. 30 to Mar. 31	543 00	Emard, B., gr. 2	1,080 00
Benjamin, J. A. R., gr. 2, 1 m. to Dec. 30	90 00	Eplett, M., gr. 2, 1 m. to Dec. 30	90 00
Berthiaume, J., office appl. opr., gr. 2, July 12 to Mar. 31 at $1,020 (less ½ d.), extra $5	738 47	Forget, A., gr. 2, April 23 to Jan. 11 (less ½ d.)	774 48
Bittancourt, N. P., gr. 2, Oct. 1 to Nov. 25	165 00	Foster, B. H., gr. 2, April 25 to Oct. 24	537 68
Blais, M. B., office appl. opr., gr. 2, 5 m. to Aug. 31	425 00	Freedman, G., office appl. opr., gr. 2, July 11 to Mar. 31	737 58
Boehmer, F. W., gr. 2, 1 m. to Dec. 24	90 00	Gallacher, J., office appl. opr., gr. 2, Feb. 13 to Mar. 31	134 83
Bonnell, H. E., gr. 2, Jan. 28 to Mar. 31	191 61	Gascon, S., gr. 2, 1 m. to Dec. 24	90 00
Bray, B., gr. 2, May 9 to Mar. 31	966 78	Gelinas, M. E., gr. 2, 1 m. to Dec. 24	90 00
Brennan, M. H., gr. 2, 1 m. to Dec. 28	90 00	Gibson, L. A., gr. 2, Nov. 23 to Jan. 3 (less ½ d.)	121 26
Brennan, P. E., gr. 2, 1 m. to Dec. 28	90 00	Girardin, R., gr. 2, Jan. 5 to Mar. 31 (less ½ d.)	256 94
Brown, G., packer and helper, April 1 to Sept. 18 at $1,080	504 00	Gould, J. I., gr. 2, 1 m. to Dec. 24	90 00
Brown, J. M., gr. 1, April 1 to June 20	160 00	Graham, E. M., office appl. opr., gr. 2, June 2 to Oct. 3	345 40
Bruyere, G., gr. 1, Nov. 26 to Mar. 31	250 00	Grimes, J. A., gr. 2, Nov. 26 to Dec. 23	81 78
Bryan, E. L., gr. 1, June 7 to Oct. 21	268 64	Grison, M., office appl. opr., gr. 2, April 1 to Oct. 3	518 23
Burke, L. A., gr. 1, April 1 to June 4	128 00	Hallt, D. P., gr. 1, July 11 to Mar. 31	520 64
Burns, M. A., gr. 2, Oct. 3 to 5	9 00	Hamelin, A., gr. 1, 1 m. to Mar. 31	60 00
Byers, P., office appl. opr., gr. 2, June 24 to Feb. 23 (less 2 d.)	676 77	Hebert, W. A., gr. 2, Nov. 23 to Jan. 3	122 71
Calnan, E. S., gr. 2, April 1 to June 14	222 00	Helman, L. L., office appl. opr., gr. 2, June 11 to Oct. 3 (less ½ d.)	318 48
Campbell, M. E., gr. 2, Aug. 25 to Mar. 31	650 32	Hendy, R., gr. 2, Nov. 25 to Dec. 23	84 78
Carlofsky, R., gr. 2, April 1 to June 16	228 00	Hibbard, D. W., gr. 2, 1 m. to Dec. 24	90 00
Caron, A. R., gr. 2, 1 m. to Dec. 28	90 00	Hoey, M. C., gr. 2, 9 m. to Dec. 31	810 00
Carriere, J. S., messenger, 9 m. to Dec. 31 (less 1 d.)	538 07	Holland, C. H., messenger, May 16 to July 4, at $720	98 71
Charrette, D., gr. 2	1,260 00	Howell, M., gr. 2, Mar. 14 to 31	52 26
Chevrier, A. A., gr. 2, Nov. 26 to Dec. 23	81 78	Hurley, I. M., office appl. opr., gr. 2, 1 m. to Dec. 24	85 00
Cleland, J. F. M., gr. 2, 1 m. to Dec. 28	90 00	Jamieson, I. M., gr. 2, 8 m. to Mar. 31	720 00
Coghlan, J. A., office appl. opr., gr. 2, Aug. 10 to Mar. 31 (less 2 d.)	649 46	Johnston, D. J., gr. 2, 1 m. to Dec. 29	90 00
Coon, A., gr. 2, 1 m. to Dec. 28	90 00	Johnstone, L. L., gr. 2, 1 m. to Dec. 30	90 00
Copeland, D. M., office appl. opr., gr. 2, July 11 to Mar. 31 (less 1½ d.)	733 38	Joyce, E., gr. 2, 1 m. to Dec. 29	89 97
Cooke, I., gr. 1, Aug. 22 to Jan. 10	278 70	Kealey, W., office appl. opr., gr. 2	1,020 00
Cosgrove, W. T., gr. 2, Nov. 30 to Dec. 22	66 97	Kearns, C., gr. 2, Aug. 26 to Dec. 28	368 42
Coughlan, J. C., gr. 2, 1 m. to Dec. 28; extra $5	95 00	Kerr, J., gr. 2, 1 m. to Dec. 29	90 00
Cowan, M. I., gr. 1, Sept. 6 to Nov. 5	120 00	Killoran, F., office appl. opr., gr. 2, April 1 to Aug. 8 at $1,020	361 94
Daniels, B. E., office appl. opr., gr. 2, June 17 to Mar. 31 (less ½ d.)	803 30	Kilpatrick, N. M., gr. 1, Sept. 28 to Mar. 27	358 26
Davis, V. F., office appl. opr., gr. 2, Nov. 15 to Mar. 31 (less 1½ d.), extra, $35	416 22	Knechtel, M. M., gr. 2, April 1 to May 3 (less ½ d.)	97 26
Deneault, E. M., gr. 2	1,080 00	LaBrosse, A., gr. 2, April 21 to Mar. 27	1,080 39
Desjardins, M. A., office appl. opr., gr. 2, 10 m. to Mar. 31 (less 2½ d.)	842 77	Lachance, A. M., gr. 2, 1 m. to Dec. 28	90 00
Dickson, W. C., gr. 1	720 00	Lahey, E. A., gr. 2, 1 m. to Dec. 29	90 00
Dier, M. M., gr. 1, April 19 to Mar. 31	684 00	La Madeleine, F. A., gr. 2, 1 m. to Dec. 30	90 00
Dodd, F., gr. 2, April 1 to July 30 (less 13 d.)	318 09	Lambkin, I. P., office appl. opr., gr. 2, Aug. 11 to Mar. 31	652 58
Dorman, L. M., gr. 2, April 1 to Mar. 8	1,013 23	Landon, M. M., gr. 2, April 1 to Oct. 14	580 65
Dow, G. B., gr. 2, Nov. 25 to Dec. 22	84 78	La Pointe, B., gr. 1, May 11 to Mar. 31	640 65
Dugas, G., gr. 1, July 13 to Mar. 31	516 78	Laviolette, R. W., gr. 2, Nov. 26 to Dec. 23	81 78
Duhamel, Y., gr. 2, 2 m. to May 31	180 00	Lavoie, L., gr. 2	1,080 00
		Lemieux, M. A. J., gr. 2, June 24 to Dec. 31 (less 1½ d.)	556 64
		MacDonald, J. C., gr. 2, Nov. 23 to Jan. 3	122 71
		Macfarlane, A. M., gr. 2, 1 m. to Dec. 28	90 00
		Mackenzie, A., messenger, June 22 to Dec. 31 at $720	378 00
		MacNabb, C., gr. 2, Aug. 29 to Mar. 31 (less 3 d.)	629 95

POST OFFICE—POSTES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**–Fin			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Madore, E. J., gr. 2, 1 m. to Dec. 24..	$ 90 00	Plouffe, D., jr. translator, May 16 to Mar. 31 at $1,080	$ 946 45
Maisonneuve, J., gr. 2, Nov. 26 to Dec. 23	81 78	Poirier, R. L., gr. 1, Sept. 28 to Mar. 31 (less 1 d.)	364 07
Maloney, M., gr. 1, April 9 to 12 (less ½ d.)	7 00	Powell, K. R., office appl. opr., gr. 2, April 1 to July 4	265 97
Martin, M. T., gr. 2, 6 m. to Sept. 30..	540 00	Preece, H. A., map draughtsman, June 16 to Sept. 30, at $1,500	437 50
McCarthy, H., gr. 2, 6 m. to Sept. 30 (less 17½ d.)	489 20	Poulet, J. E. A., gr. 2, 1 m. to Dec. 28..	90 00
McClure, C. E., gr. 2, 1 m. to Dec. 30..	90 00	Quevillon, L., gr. 2, April 1 to May 14..	130 65
McCourt, V. A., gr. 2, Nov. 25 to Dec. 17	67 36	Quigley, M. E., gr. 1, July 11 to Mar. 31	520 64
McCuaig, J., gr. 2, July 6 to Feb. 29....	705 48	Richer, M. E., gr. 2	1,080 00
McDiarmid, M., gr. 1, July 11 to Aug. 31 (less ½ d.)	99 68	Riendeau, R., gr. 1, Aug. 25 to Mar. 31.	433 55
McDonald, G. C., gr. 2, April 1 to 22..	66 00	Robillard, S. F., gr. 2, 1 m. to Dec. 29..	90 00
McDonald, M., gr. 2, June 10 to Jan. 31	693 00	Robitaille, A., gr. 2, 1 m. to Dec. 24....	90 00
McDowell, I., gr. 1, 5 m. to Aug. 31....	300 00	Robitaille, L. P. G., gr. 2, Nov. 26 to Dec. 23	81 78
McGrath, R. C., gr. 2, 6 m. to Sept. 30	540 00	Rochefort, M. B., gr. 2, April 1 to June 27	261 00
McHugh, M. L., gr. 2, July 29 to Feb. 29	638 71	Rodger, N., gr. 2, Nov. 25 to Dec. 23..	84 78
McIntosh, H. I., gr. 2, April 1 to Aug. 9	386 13	Roy, G., office boy, 1 m. to April 30 at $420	35 00
McLaughlin, D. R., gr. 2, Aug. 5 to Sept. 9 (less ½ d.)	103 93	Ryan, I., gr. 2, 1 m. to Nov. 30	90 00
Mellean, H. C., gr. 2, Nov. 26 to Dec. 23	81 78	Ryan, S. E., gr. 2, 6 m. to Sept. 30....	540 00
Mercier, A., gr. 1, April 29 to Mar. 31..	664 00	Saunders, K., gr. 1, June 2 to Sept. 7 (less ½ d.)	191 00
Messerschmidt, E., office appl. opr., gr. 2, July 12 to Mar. 31 (less 1½ d.), extra, $15	745 73	Scott, J. B., office appl. opr., gr. 2.....	1,020 00
Meunier, R. J., gr. 1, April 25 to Nov. 30 (less ½ d.)	431 00	Seaton, I. gr. 1, June 17 to Mar. 31.....	568 00
Monson, B., gr. 2, July 11 to Aug. 1 (less ½ d.)	62 42	Simoneau, J. T. A., gr. 2, 1 m. to Dec. 29	90 00
Moore, N. H., architectural draftsman.	1,500 00	Slonemsky, A., gr. 2, Aug. 20 to Oct. 6	142 26
Moran, R. M., gr. 2, Feb. 18 to Mar. 31	127 24	Smith, F. C., gr. 2, 5 m. to Aug. 31....	450 00
Moxley, A. W., gr. 2, Nov. 25 to Dec. 23	84 78	Smith, I. A., gr. 2, Sept. 20 to Mar. 31..	573 00
Nash, J. R., gr. 2, Nov. 23 to Jan. 3....	122 71	Stubbs, H., gr. 1, Feb. 8 to Mar. 31....	105 51
Neill, E. K., gr. 2, May 9 to 26.....	50 81	Treau de Coeli, E., gr. 2, 1 m. to Dec. 24	90 00
Nixon, W. J., gr. 2, April 1 to Feb. 19..	958 97	Tremblay, G. E., office appl. opr., gr. 2, May 30 to Oct. 3	353 71
North, S., gr. 2, Nov. 26 to Dec. 23....	81 78	Trepanier, S., office appl. opr., gr. 2, July 11 to Mar. 31 (less 13 d.)	701 93
O'Brien, J., gr. 2, 1 m. to Dec.2 4.....	90 00	Valiquette, R. M., gr. 2, June 24 to Aug. 1 (less 1 d.)	110 95
O'Grady, W. T., packer and helper, Sept. 22 to Dec. 31 at $1,080.....	297 00	Viau, M., gr. 2, Nov. 25 to 29.....	15 00
O'Shea, J. H. A., gr. 2.....	1,080 00	Wallace, M. H., gr. 2, April 1 to May 30	177 10
Pageau, I., office appl. opr., gr. 2, April 1 to June 16 at $1,020.....	215 33	Weinman, E., gr. 2, June 7 to Jan. 31....	702 00
Pageau, J. A., gr. 2, 1 m. to Dec. 29....	90 00	Westerby, W. A., packer and helper, Sept. 8 to Dec. 31 at $1,080.....	339 00
Pennock, S. G., gr. 2, 6 m. to Sept. 30..	540 00	Weston, M. E., gr. 2, 1 m. to Dec. 30..	90 00
Pfeil, R. C., gr. 2, April 1 to May 17....	139 36	Wilmore, C. L., jr. mechanical draftsman	1,140 00
Pickens, M. V., gr. 2, 1 m. to Dec. 30..	90 00	Wilson, J. S., gr. 2, Nov. 26 to Dec. 23..	81 78
Pink, E. R., gr. 2, 12 m. (less 1 d.)....	1,077 00	Williamson, J. H. D., messenger, July 5 to Feb. 8 at $720	428 81
			62,550 65
		Total	1,337,125 66

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)	$ 10,000 00	
Vote—Crédit 20—Civil Government Salaries..... (Vol. I)	1,240,419 00	
Vote—Crédit 535—Flat Increases to the Civil Service.. (Page S—168)	24,156 01	
		1,274,575 01
Vote—Crédit 20—Civil Government Contingencies..... (Page S—14)		62,550 65
		$1,337,125 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 20—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page S—14)	62,550 65
Travelling Expenses—Frais de voyages:—Hon. P. J. Veniot, $4,352.54; H. E. Atwater, $53.55; G. C. Avery, $36.50; W. F. Ball, $22.77; H. Beaulieu, $142.40; W. Beauvais, $247.25; E. A. Butterworth, $44.70; P. T. Coolican, $692.92; H. Dessaint, $212.31; H. Fortier, $95.70; L. J. Gaboury, $4,680.04; C. A. Gorrell, $20.25; G. Herring, $175.20; W. Lajoie, $58.35; W. M. MacLean, $85.40; R. H. MacNabb, $537.44; N. H. Moore, $44.45; T. P. Murphy, $334.23; A. S. Pothier, $258.20; G. W. Ross, $94.95; L. D. Theriault, $154.15; W. J. Turnbull, $56.75; E. J. Underwood, $956.90; W. L. Veniot, $228; A. Webster, $130.20; W. C. Wilmore, $66.75	13,781 90
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	72,081 09
Miscellaneous—Divers:—Press clippings, $379.93; subscriptions to newspapers, $398.77; telephone messages and telegrams, $6,149.97; translations, $230; washing towels, $480; sundries, $82.08	7,720 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 156,134 39

Vote–Crédit 358—Postal Districts: Salaries—Districts postaux: Traitements	Salary — Traitements	Mileage — Indemnité de route	Total
Calgary			
District Superintendent—Surintendant de district—			
Corley, J. B	$4,080 00	.....	$ 4,080 00
Inspectors—Inspecteurs—			
Davidson, G. D	3,120 00	.....	3,120 00
Dingle, A. W	2,745 00	.....	2,745 00
Stewart, H. D. R	3,120 00	.....	3,120 00
District Examiner—Examinateur de district—			
Ironside, E. G	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Farren, E	2,400 00	.....	2,400 00
Maguire, W. C. L	2,400 00	.....	2,400 00
Nicol, A. H	2,220 00	.....	2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Anderson, R. R	2,040 00	.....	2,040 00
Hunter, A	1,950 00	.....	1,950 00
Salisbury, W. R	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Fields, A. J	1,166 61	.....	1,166 61
King, A. E	1,740 00	.....	1,740 00
Monck, G	1,620 00	.....	1,620 00
Pascoe, C. C	1,740 00	.....	1,740 00
Scarisbrick, W	1,740 00	.....	1,740 00
Clerk stenographers—Commis sténographes—			
Harris, H. M., April 1 to Aug. 28, Sept. 4 to Mar. 31	1,357 37	.....	1,357 37
Hillcocks, E	1,380 00	.....	1,380 00
Huxley, E. D	1,200 00	.....	1,200 00
Jephson, H. J	1,320 00	.....	1,320 00
Rippon, W. M	1,095 00	.....	1,095 00
Rabidou, M	1,110 00	.....	1,110 00
Mail Porter—Chargeur des postes—			
Fox, S. M	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Aitken, J. B	1,800 00	$ 500 92	2,300 92
Allison, L., (salary Calgary P.O.)	.....	96 25	96 25
Anderson, A	1,800 00	468 01	2,268 01

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Calgary—Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*			
MacIvor, C. E., to Oct. 30	$1,050 00	$ 287 76	$ 1,337 76
MacLaren, J. S	1,800 00	507 28	2,307 28
Martyn, C. D	1,800 00	495 93	2,295 93
McBain, H. H	1,800 00	494 46	2,294 46
McCamon, E. R	1,800 00	514 48	2,314 48
McCargar, N. D	1,799 50	508 66	2,308 16
McLatchie, A. A	1,800 00	456 04	2,256 04
McLachlan, D. C	1,800 00	504 22	2,304 22
McLauchlan, W	1,800 00	424 73	2,224 73
McTeer, D	1,800 00	429 23	2,229 23
Mitchell, J. E	1,800 00	549 36	2,349 36
Muxworthy, R. D	1,800 00	511 82	2,311 82
Nelson, H. L	1,800 00	446 92	2,246 92
Noton, T. W	1,800 00	509 64	2,309 64
Oium, G. J	1,800 00	495 52	2,295 52
Overend, G. J	1,800 00	403 52	2,203 52
Patterson, W. J. H., transferred from Lethbridge P.O. Jan. 1	285 00	70 03	355 03
Page, W	1,800 00	523 20	2,323 20
Pound, G. H., (salary Calgary P.O.)	.....	45 84	45 84
Riedy, N	1,800 00	523 20	2,323 20
Ross, G. D	1,800 00	531 46	2,331 46
Rourke, J	1,800 00	430 68	2,230 68
Rowan, H	1,800 00	424 88	2,224 88
Rutherford, E. A. W	1,800 00	457 71	2,257 71
Samuel, G. B	1,800 00	514 48	2,314 48
Scully, J. J	1,800 00	514 48	2,314 48
Sexton, J	1,800 00	518 52	2,318 52
Sibley, O	1,800 00	454 82	2,254 82
Smart, J. E	1,800 00	540 64	2,340 64
Smith, J. T	1,800 00	544 48	2,344 48
Smith, P., transferred from Lethbridge P.O., Jan. 1	285 00	89 48	374 48
Steedman, R	1,800 00	473 38	2,273 38
Suffel, J. R. J., April 1-Sept. 20, Nov. 1-Mar. 31	1,363 33	375 23	1,738 56
Tait, H. A	1,800 00	462 98	2,262 98
Trant, W. H	1,800 00	415 16	2,215 16

Anderson, E. O.	1,800 00	381 29	2,181 29
Armstrong, R. J. (Salary Calgary P.O.)	.....	48 00	48 00
Armstrong, V. A.	1,800 00	503 04	2,303 04
Bailey, R. E.	1,800 00	505 72	2,305 72
Baker, C. W.	1,800 00	501 38	2,301 38
Bayne, D.	1,800 00	358 43	2,158 43
Bell, E. C.	1,800 00	540 64	2,340 64
Bell, G. C.	1,800 00	465 04	2,265 04
Brears, J. S., to June 22	405 00	.....	405 00
Brough, R. B.	1,800 00	486 62	2,286 62
Brydie, D. B.	1,800 00	542 11	2,342 11
Burns, T. A.	1,800 00	458 73	2,258 73
Candy, L. E.	1,800 00	431 21	2,231 21
Ching, H.	1,800 00	523 16	2,323 16
Christian, G.	1,800 00	505 76	2,305 76
Chrysler, O. L.	1,800 00	505 72	2,305 72
Clarke, H. A.	1,800 00	488 28	2,288 28
Clowes, H.	1,800 00	531 64	2,331 64
Collins, J.	1,800 00	506 98	2,306 98
Cook, A. C. E.	1,800 00	471 16	2,271 16
Cook, F. L.	1,800 00	526 02	2,326 02
Cook, W. C.	1,800 00	455 26	2,255 26
Cosman, W. T. G.	1,800 00	468 34	2,268 34
Coursey, H. W.	1,800 00	471 43	2,271 43
Crawford, R.	1,800 00	456 49	2,256 49
Dean, O. T.	1,800 00	520 20	2,320 20
Douglas, W. S.	1,800 00	391 88	2,191 88
Dougan, J.	1,800 00	380 24	2,180 24
Downe, H. E.	1,800 00	447 92	2,247 92
Eason, A. R.	1,800 00	110 30	1,910 30
Fry, J. C.	1,800 00	553 74	2,353 74
George, F. M.	1,800 00	429 64	2,229 64
Goodman, J. H.	1,800 00	459 43	2,259 43
Hannam, F. G.	1,800 00	464 34	2,264 34
Harrigan, D. P.	1,800 00	461 72	2,261 72
Hayward, V. M.	1,799 50	502 76	2,302 26
Hendrie, A.	1,800 00	514 28	2,314 28
Hockey, F. A.	1,800 00	465 60	2,265 60
Hurley, F. W.	1,800 00	345 53	2,145 53
Ironside, G. L.	1,800 00	497 04	2,297 04
Jarrett, F. A.	1,800 00	388 20	2,188 20
Jenkins, A. J.	1,800 00	317 81	2,117 81
Jones, C. B.	1,800 00	509 68	2,309 68
Kathrens, H. A.	1,800 00	521 70	2,321 70
Kelly, J. P., to Sept. 10	795 00	203 80	998 80
Kerr, L. H., April 1-May 9, June 10-Mar. 31	1,648 55	284 49	1,933 04
Lawrie, J. F.	1,800 00	505 72	2,305 72
Leslie, P. D.	1,800 00	514 48	2,314 48
Lewis, J. H.	1,800 00	466 63	2,266 63
Macaulay, A. J.	1,800 00	315 65	2,115 65
Wards, P. M.	1,560 00	526 58	2,086 58
Watters, E.	1,620 00	446 40	2,066 40
Welsh, F. D.	1,800 00	486 80	2,286 80
Whalen, J. B. (Salary Calgary P.O.)	.....	117 04	117 04
White, P. C.	1,800 00	524 25	2,324 25
Williams, E. O.	1,800 00	397 56	2,197 56
Williams, W. A.	1,800 00	485 73	2,285 73
Woodrow, L. H.	1,800 00	440 56	2,240 56
Wright, L.	1,800 00	528 76	2,328 76
			247,869 17
Charlottetown			
Inspector—Inspecteur—			
Whear, J. F.	3,500 00	.....	3,500 00
Senior Postal Clerk—Commis des postes, senior—			
Saunders, A. V.	2,025 00	.....	2,025 00
Postal Clerks—Commis des postes—			
McLeod, L. E.	1,740 00	.....	1,740 00
Peters, M. K.	1,590 00	.....	1,590 00
Railway Mail Clerks—Commis ambulants des postes—			
Alley, W. A.	1,740 00	263 64	2,003 64
Arsenault, T. E.	1,800 00	280 66	2,080 66
Beer, G. R.	1,380 00	256 52	1,636 52
Cooke, J. C.	1,800 00	268 44	2,068 44
Coyle, F. A.	1,800 00	285 42	2,085 42
Crockett, M.G.	1,677 00	258 04	1,935 04
Cullen, J. F.	1,765 00	325 04	2,090 04
Down, A. W.	1,785 00	257 58	2,042 58
Gallant, E. J.	1,800 00	273 82	2,073 82
Gillis, M. M.	1,800 00	275 48	2,075 48
Landrigan, P. J.	1,798 50	280 16	2,078 66
MacKenzie, D. H., transferred from Charlottetown P.O. Dec. 1	565 00	82 60	647 60
McLeod, D. K.	1,740 00	275 08	2,015 08
McLeod, J. F.	1,585 83	281 46	1,867 29
Smith, H. L.	1,800 00	280 38	2,080 38
Temporary Employees—Personnel temporaire	.....	.....	60 97
			37,696 62
Edmonton			
District Superintendent—Surintendant de district—			
Leger, F. X. J.	3,945 00	.....	3,945 00
Inspectors—Inspecteurs—			
Hale, R. W.	3,120 00	.....	3,120 00
Reilly, T. J.	2,655 00	.....	2,655 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Edmonton—Conc.–Fin			
Principal Postal Clerks—Commis principaux des postes—			
Carter, S. J.	$2,400 00	.....	$ 2,400 00
Gregory, H. W.	2,250 00	.....	2,250 00
Tessier, J. N.	2,190 00	.....	2,190 00
Senior Postal Clerks—Commis des postes, senior—			
Beaton, G. M.	1,920 00	.....	1,920 00
Miller, R. W.	1,790 00	.....	1,790 00
Mitchell, E. H.	1,995 00	.....	1,995 00
Postal Clerks—Commis des postes			
Cairns, T. J.	1,740 00	.....	1,740 00
Cutts, E. J., transferred from Edmonton P.O. Jan. 1	290 00	.....	290 00
Elwell, H.	1,620 00	.....	1,620 00
Higgins, A.	1,620 00	.....	1,620 00
Lyall, J. H.	1,740 00	.....	1,740 00
Neal, H. C., transferred from Edmonton P.O. Nov. 1	725 00	.....	725 00
Southgate, F. A., May 1 to Jan. 31, transferred from Edmonton P.O.	1,310 00	.....	1,310 00
Stenographers—Sténographes—			
Colville, N.	1,125 00	.....	1,125 00
Carter, F. E.	1,380 00	.....	1,380 00
Larson, M. L., from April 11	1,080 00	.....	1,080 00
McNaughton, H. V.	1,680 00	.....	1,680 00
Mail Porter—Chargeur des postes—			
Donovan, W. J.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Bremner, C.	1,755 00	$ 409 52	2,164 52
Browne, C. E.	1,620 00	468 75	2,088 75
Dutton, E. J.	1,800 00	509 00	2,309 00
Graham, J. H., transferred from Edmonton P.O. Oct. 1	855 00	187 58	1,042 58
Jarvis, W. S.	1,797 00	400 00	2,197 00
Langford, L. N. H., (salary Edmonton P.O.)	.....	88 02	88 02
McColl, D. A.	1,800 00	379 78	2,179 78
McLachlin, H. D., transferred from Edmonton P.O. Oct. 1	915 00	205 26	1,120 26

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Halifax–Conc.—Fin.			
Railway Mail Clerks—Commis ambulants des postes—			
Amerault, S. A.	$1,800 00	$ 404 44	$ 2,204 44
Amirault, E. B.	1,800 00	405 22	2,205 22
Armstrong, F. W.	1,380 00	376 49	1,756 49
Balcom, J. E.	1,800 00	429 14	2,229 14
Bates, J. E.	1,800 00	435 55	2,235 55
Blenkinsop, T. W.	1,800 00	447 75	2,247 75
Buchanan, E. E.	1,800 00	442 34	2,242 34
Buckler, A. R.	1,800 00	531 07	2,331 07
Burns, R. R., transferred from Halifax P.O. Jan. 1, mileage from July 1	405 00	398 69	803 69
Burrill, S. D.	1,800 00	396 71	2,196 71
Chisholm, J. F.	1,800 00	612 32	2,412 32
Christie, H. P. P.	1,800 00	437 60	2,237 60
Coolen, W. B. J.	1,800 00	435 70	2,235 70
Comeau, J. R.	1,800 00	421 13	2,221 13
Corbett, K. E.	1,800 00	415 40	2,215 40
Cox, J. P.	1,800 00	458 00	2,258 00
Crowe, E. M.	1,800 00	396 21	2,196 21
Daley, H. R.	1,800 00	381 92	2,181 92
Dart, E. F.	1,440 00	414 18	1,854 18
Daurie, G. D.	1,590 00	442 47	2,032 47
D'Eon, L. E.	1,800 00	394 64	2,194 64
D'Eon, S. L.	1,800 00	415 00	2,215 00
Dexter, I. V., to Dec. 31	1,350 00	174 96	1,524 96
Drew, H. D.	1,800 00	413 38	2,213 38
Dunn, C. P.	1,800 00	381 24	2,181 24
Fahie, W. H.	1,800 00	524 64	2,324 64
Flemming, T. L.	1,800 00	480 30	2,280 30
Giddens, D. S.	1,800 00	460 21	2,260 21
Green, J. S.	1,800 00	371 81	2,171 81
Hancock, W. A.	1,800 00	454 56	2,254 56
Hartling, E. A.	1,800 00	592 34	2,392 34
Hill, J. C.	1,800 00	471 22	2,271 22
Holden, M. E.	1,800 00	552 28	2,352 28
Hope, F. W.	1,800 00	554 20	2,354 20
Horton, W. M.	1,800 00	483 92	2,283 92
Hubley, A. S.	1,800 00	574 34	2,374 34
Humphrey, B. H.	1,800 00	457 58	2,257 58

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Miller, L. T.	1,800 00	494 56	2,294 56
Murray, K. J.	1,798 00	457 15	2,255 15
Perraton, C. E., (salary Edmonton P.O.)	.....	393 58	393 58
Poole, J. A., to June 30	450 00	.....	450 00
Tench, C. V., Oct. 1-Dec. 28, Jan. 11-Mar. 31 transferred from Edmonton P.O.	822 58	88 02	910 60
Temporary Employees—Personnel temporaire	.....	.....	107 13
			57,675 93
Halifax			
District Superintendent—Surintendant de district—			
Maclellan, W. E.	4,620 00	.....	4,620 00
Inspectors—Inspecteurs—			
Bent, F. P., to Aug. 31	1,300 00	.....	1,300 00
Fultz, W. S.	3,120 00	.....	3,120 00
Macdonald, E. F.	2,470 00	.....	2,470 00
Page, W. W.	3,120 00	.....	3,120 00
District Examiner—Examinateur de district—			
Dexter, I. V., from Jan. 1	600 00	.....	600 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—			
McLeod, J. S. F.	1,920 00	.....	1,920 00
Principal Postal Clerks—Commis principaux des postes—			
Dyer, J. W.	2,400 00	.....	2,400 00
Hopkins, R. F.	2,400 00	.....	2,400 00
McLatchy, A. C.	2,400 00	.....	2,400 00
Moffat, T. I. D.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Brennan, H. J.	2,040 00	.....	2,040 00
Macdonald, E. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Curren, T. J.	1,620 00	.....	1,620 00
Fraser, W. H.	1,620 00	.....	1,620 00
Fry, G. W.	1,620 00	.....	1,620 00
Gordon, E. R.	1,620 00	.....	1,620 00
O'Brien, M. D.	1,740 00	.....	1,740 00
O'Sullivan, D.	1,620 00	.....	1,620 00
Power, J. E.	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Creighton I.	1,380 00	.....	1,380 00
Mooney, M. M.	1,440 00	.....	1,440 00
Publicover, M. I.	1,260 00	.....	1,260 00
Stewart, L. M.	1,650 00	.....	1,650 00
Story, G. J.	1,275 00	.....	1,275 00
Messenger—Messager—			
Clark, G. E., from May 2	658 06	.....	658 06
Jackson, E. P.	1,800 00	556 74	2,356 74
Kelly, J. H.	1,800 00	476 24	2,276 24
Laidlaw, G. P.	1,740 00	454 68	2,194 68
LeBlanc, C. M.	1,800 00	460 54	2,260 54
Locke, A. B.	1,800 00	433 10	2,233 10
Lovett, C. F.	1,800 00	568 96	2,368 96
Lynch, T. C.	1,800 00	407 11	2,207 11
Macdonald, A.	1,800 00	524 98	2,324 98
MacDonald, H. M.	1,620 00	436 87	2,056 87
MacKenzie, F. B., transferred to Truro P.O. June 1	300 00	.....	300 00
Mader, U. A.	1,800 00	468 30	2,268 30
Marshall, J. E.	1,800 00	403 72	2,203 72
Mason, H. E.	1,800 00	419 86	2,219 86
Mayfield, W. E.	1,590 00	291 55	1,881 55
McCormack, A. J.	1,800 00	372 85	2,172 85
McInnis, J. D.	1,800 00	472 69	2,272 69
McLaughlin, J. T., transferred from Halifax P.O. Jan. 1, mileage from July 1	405 00	336 20	741 20
McMillan, F. N.	1,800 00	421 94	2,221 94
Morash, C. G.	1,765 65	435 72	2,201 37
Mulcahy, A. P.	1,800 00	331 32	2,131 32
Power, C. E.	1,800 00	.....	1,800 00
Publicover, H. A.	1,800 00	436 76	2,236 76
Ross, H. McK.	1,800 00	453 36	2,253 36
Rounsefell, G. A.	1,800 00	529 26	2,329 26
Ryan, W. L.	1,620 00	592 76	2,212 76
Smith, P. L.	1,800 00	382 78	2,182 78
Southall, F.	1,800 00	364 86	2,164 86
Steele, J.	1,800 00	543 56	2,343 56
Sullivan, C. S. P.	1,800 00	211 08	2,011 08
Thibodeau, G. M.	1,800 00	543 62	2,343 62
Thomson, L. R.	1,800 00	392 63	2,192 63
Tinkham, H. A.	1,800 00	442 00	2,242 00
Totten, W. L.	1,800 00	439 28	2,239 28
Walker, E. W.	1,620 00	294 80	1,914 80
Webb, S. J.	1,800 00	390 35	2,190 35
Weeks, W. H.	1,800 00	559 02	2,359 02
Wier, L. N.	1,800 00	316 16	2,116 16
Withers, F. H.	1,800 00	532 38	2,332 38
Young, L. J.	1,740 00	457 67	2,197 67
Temporary Employees—Personnel temporaire	.....	.....	307 31
			213,140 67
London			
District Superintendent—Surintendant de district—			
May, W. J.	4,215 00	.....	4,215 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
London–Con.—Suite			
Inspectors—Inspecteurs—			
Ollerhead, G. E.	$2,745 00	.....	$ 2,745 00
Murray, T. H.	3,120 00	.....	3,120 00
Thompson, A. S.	2,655 00	.....	2,655 00
District Examiner—Examinateur de district—			
Stewart, J. W.	2,310 00	.....	2,310 00
Principal Postal Clerks—Commis principaux des postes—			
Crawford, S. A.	2,190 00	.....	2,190 00
Pearson, W. E.	2,220 00	.....	2,220 00
Sears, H. G.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Bartram, A. R.	2,040 00	.....	2,040 00
Logan, W.	2,040 00	.....	2,040 00
Mecredy, J. H.	1,890 00	.....	1,890 00
McVicar, A. W.	1,920 00	.....	1,920 00
Postal Clerks—Commis des postes—			
Deacon, O. L.	1,740 00	.....	1,740 00
Flaherty, J. A.	1,740 00	.....	1,740 00
Gray, R. F.	1,740 00	.....	1,740 00
Hodgins, W. J.	1,740 00	.....	1,740 00
Morgan, W. C.	1,740 00	.....	1,740 00
Radford, C. F.	1,740 00	.....	1,740 00
Smith, W. H.	1,740 00	.....	1,740 00
Stallard, W. H.	1,740 00	.....	1,740 00
Stookes, J. R.	1,620 00	.....	1,620 00
Stenographers—Sténographes—			
Cathro, C. E., April 1–Jan. 25, Feb. 16–Mar. 31	1,354 70	.....	1,354 70
Draper, S. E.	1,125 00	.....	1,125 00
Mahler, W. K. L., from June 23	757 72	.....	757 72
Merrick, L. A.	1,380 00	.....	1,380 00
Rurh, E. M., to July 31	360 00	.....	360 00
Sprague, E. M., April 1–Nov. 15, Feb. 1–Mar. 31	853 50	.....	853 50
Stephenson, G. E.	1,440 00	.....	1,440 00
Whittle, W.	1,425 00	.....	1,425 00
Mail Porter—Chargeur des postes—			
Crabb, F. H.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des			

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
London–Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*—			
Hadden, R. A.	$1,770 00	$ 437 41	$ 2,177 41
Hall, C. W.	1,800 00	316 58	2,116 58
Haskett, K. L.	1,800 00	327 83	2,127 83
Hathaway, C. B.	1,800 00	293 89	2,093 89
Hedger, R.	1,800 00	287 70	2,087 70
Henderson, W. R.	1,620 00	391 05	2,011 05
Hodgins, J. W.	1,800 00	426 49	2,226 49
Hollister, C. J.	1,800 00	410 40	2,210 40
Hughes, G.	1,755 00	3 [illegible]7 04	2,062 04
Hull, J. H.	1,800 00	469 64	2,269 64
Hutchinson, J. H.	1,620 00	263 26	1,883 26
Johnston, E. J.	1,800 00	428 65	2,228 65
Johnson, G. V.	1,800 00	164 18	1,964 18
Johnson, R. W. S.	1,800 00	333 84	2,133 84
Johnston, L.	1,800 00	262 64	2,062 64
Justason, H. E.	1,800 00	279 95	2,079 95
Koehler, H. S.	1,800 00	305 12	2,105 12
Lanaway, N. C.	1,800 00	479 26	2,279 26
Leckie, T. T.	1,800 00	305 52	2,105 52
Long, W. P., transferred from Saskatoon Dist., Mar. 1	150 00	.....	150 00
Lutton, T. C.	1,800 00	372 48	2,172 48
MacDonald, G. A.	1,800 00	388 37	2,188 37
MacKerracher, W.	1,800 00	352 08	2,152 08
Martin, G. H.	1,680 00	263 98	1,943 98
McCabe, J. W.	1,800 00	272 02	2,072 02
McComb, R. G.	1,680 00	282 89	1,962 89
McCormick, D. A.	1,800 00	426 89	2,226 89
McDonald, J. E.	1,800 00	324 62	2,124 62
McEwing, H. E.	1,800 00	356 44	2,156 44
McGaw, C. A.	1,800 00	397 60	2,197 60
McGaw, M. W. M.	1,620 00	431 01	2,051 01
McKee, W.	1,800 00	381 65	2,181 65
McLaughlin, E.	1,800 00	395 42	2,195 42
McLeod, G. L.	1,800 00	421 04	2,221 04
McNevin, D. A.	1,800 00	397 29	2,197 29
McNiven, C. W.	1,800 00	395 26	2,195 26
McPhail, S. F.	1,800 00	159 24	1,959 24

postes—			
Acres, W. H.	1,800 00	350 00	2,150 00
Adams, G. A.	1,800 00	312 00	2,112 00
Alexander, A. M.	1,800 00	231 99	2,031 99
Alexander, H. W.	1,800 00	306 36	2,106 36
Allaire, A. A.	1,800 00	263 12	2,063 12
Allen, F. N.	1,800 00	348 66	2,148 66
Allen, W. R.	1,680 00	244 76	1,924 76
Anderson, J. D.	1,795 00	409 04	2,204 04
Armstrong, M. T.	1,800 00	340 34	2,140 34
Arnott, A. E.	1,800 00	317 23	2,117 23
Ashman, W. R.	1,800 00	410 36	2,210 36
Barth, F. J.	1,800 00	451 32	2,251 32
Birchard, W. D.	1,800 00	367 20	2,167 20
Boyd, T. W.	1,800 00	377 92	2,177 92
Brady, E. J.	1,800 00	292 04	2,092 04
Bremner, H. W.	1,800 00	439 03	2,239 03
Campbell, C. C., transferred from Windsor P.O. from Aug. 1.	1,135 00	283 66	1,418 66
Campbell, W. A.	1,800 00	411 14	2,211 14
Carr, E. J. B.	1,615 50	318 81	1,934 31
Casburn, W. C.	1,560 00	360 42	1,920 42
Chapman, L. C.	1,800 00	482 52	2,282 52
Clancy, W. F.	1,800 00	436 64	2,236 64
Clark, R. C.	1,800 00	342 16	2,142 16
Clazie, J.	1,755 00	330 28	2,085 28
Cline, G. S.	1,800 00	253 57	2,053 57
Copeland, A. K.	1,800 00	305 15	2,105 15
Copeland, C. R.	1,800 00	320 80	2,120 80
Coulter, A. F.	1,800 00	345 40	2,145 40
Coulthurst, W. A.	1,800 00	493 23	2,293 23
Cromwell, R. A.	1,800 00	341 00	2,141 00
Currie, F. W.	1,680 00	363 69	2,043 69
Dalgleish, F.	1,800 00	249 75	2,049 75
Dalton, J. A.	1,800 00	485 84	2,285 84
Davis, C. F. H.	1,800 00	338 60	2,138 60
Deane, E. F.	1,800 00	442 20	2,242 20
Deane, J. J. F.	1,800 00	383 70	2,183 70
Dick, A. E., April 1–May 31, June 26–Mar. 31	1,567 50	336 95	1,904 45
Dietrich, C. E.	1,800 00	345 94	2,145 94
Donnelly, J. W.	1,800 00	407 56	2,207 56
Dungey, P.	1,800 00	351 71	2,151 71
Farrow, J. M.	1,800 00	315 90	2,115 90
Fletcher, N. S.	1,800 00	345 05	2,145 05
Fulton, G. S.	1,800 00	294 58	2,094 58
Gibson, B. H.	1,800 00	390 98	2,190 98
Gignac, A.	1,800 00	325 60	2,125 60
Graham, R. M.	1,800 00	408 28	2,208 28
Gress, E. C.	1,800 00	446 98	2,246 98
Hadden, W. G.	1,800 00	315 00	2,115 00
McPherson, D.	1,800 00	361 84	2,161 84
McPherson, D. V.	1,800 00	329 51	2,129 51
McVicar, W. W.	1,800 00	257 14	2,057 14
Merrifield, B. S.	1,800 00	407 82	2,207 82
Munro, M. C.	1,620 00	346 56	1,966 56
Murdy, H. C.	1,800 00	462 60	2,262 60
Murphy, W. E.	1,500 00	411 44	1,911 44
Murray, D. G.	1,800 00	295 06	2,095 06
Naylor, E.	1,590 00	356 03	1,946 03
Nichols, R. L.	1,800 00	346 74	2,146 74
O'Leary, G. A.	1,800 00	341 28	2,141 28
O'Neail, W. D.	1,800 00	344 50	2,144 50
Parker, T. A.	1,785 00	428 85	2,213 85
Pierson, A. E.	1,800 00	444 78	2,244 78
Plante, C. C.	1,800 00	397 76	2,197 76
Poole, W.	1,800 00	378 18	2,178 18
Ritter, A. J.	1,800 00	345 47	2,145 47
Robertson, G. W.	1,800 00	380 07	2,180 07
Robbins, J. W.	1,800 00	342 16	2,142 16
Roos, H. E.	1,800 00	330 61	2,130 61
Savage, A. P.	1,800 00	394 35	2,194 35
Shackel, G. T.	1,800 00	354 06	2,154 06
Sharman, D. H. D.	1,620 00	319 62	1,939 62
Sharman, F. D.	1,800 00	343 56	2,143 56
Smith, A.	1,800 00	260 48	2,060 48
Smith, A. O.	1,800 00	370 18	2,170 18
Smith, J. A.	1,800 00	364 76	2,164 76
Smith, R. J.	1,800 00	399 89	2,199 89
Snodgrass, J. J.	1,800 00	351 02	2,151 02
Sparling, W. B.	1,800 00	358 32	2,158 32
Stewart, K. C.	1,800 00	329 08	2,129 08
Stowe, H. B.	1,800 00	348 20	2,148 20
Sutherland, J.	1,560 00	367 95	1,927 95
Thompson, C. A.	1,800 00	341 54	2,141 54
Thompson, W. C.	1,800 00	396 29	2,196 29
Tolton, R.	1,800 00	334 40	2,134 40
Van Every, F. L.	1,800 00	342 20	2,142 20
Verner, N. W.	1,800 00	438 78	2,238 78
Wallis, G. T.	1,800 00	375 59	2,175 59
Walsh, F. C.	1,800 00	371 32	2,171 32
Walsh, F. L.	1,800 00	357 62	2,157 62
Weller, P. A.	1,800 00	330 42	2,130 42
Wells, G. S.	1,620 00	354 44	1,974 44
Williams, J. T.	1,800 00	475 29	2,275 29
Witherspoon, J. F.	1,800 00	381 29	2,181 29
Yates, R. N.	1,800 00	280 68	2,080 68
Temporary Employees—Personnel temporaire			547 82
			332,569 66

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Montreal—Montréal			
District Superintendent—Surintendant de district—			
Taylor, J.	$4,275 00	.....	$ 4,275 00
Inspectors—Inspecteurs—			
Carkner, W. L.	3,120 00	.....	3,120 00
Clermont, U.	3,075 00	.....	3,075 00
Crochetière, J. R.	2,790 00	.....	2,790 00
Dastous, L. E.	4,140 00	.....	4,140 00
Laprairie, R. L.	3,120 00	.....	3,120 00
Noyes, R. M.	3,120 00	.....	3,120 00
Head Postal Clerk—Commis en chef des postes—			
Menard, A. F.	2,320 00	.....	2,320 00
District Examiner—Examinateur de district—			
Cardinal, J. A.	2,400 00	.....	2,400 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—			
Larose, P.	1,920 00	.....	1,920 00
Principal Postal Clerks—Commis principaux des postes—			
Marcoux, C. A.	2,400 00	.....	2,400 00
Murray, R. P.	2,100 00	.....	2,100 00
Sylvain, R.	2,220 00	.....	2,220 00
Senior Postal Clerks—Commis des postes senior—			
Deguise, J. L. N.	2,040 00	.....	2,040 00
Gallery, A.	1,860 00	.....	1,860 00
Martin, J. C.	1,920 00	.....	1,920 00
Mayer, W.	1,920 00	.....	1,920 00
Moineau, T. L.	1,920 00	.....	1,920 00
Mullins, G.	2,040 00	.....	2,040 00
Rondeau, L.	1,920 00	.....	1,920 00
Postal Clerks—Commis des postes—			
Bastien, A. T.	1,620 00	.....	1,620 00
Beaulieu, H.	1,740 00	.....	1,740 00
Boileau, R., transferred from Montreal P.O., Nov. 1	675 00	.....	675 00
Chartrand, F.	1,740 00	.....	1,740 00
Collet, C.	1,620 00	.....	1,620 00
Corbeil, E.	1,740 00	.....	1,740 00
Deshaies, A.	1,740 00	.....	1,740 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Montreal—Con.—*Montréal*–Suite			
Railway Mail Clerks—*Con.*—Commis ambulants des postes—*Suite*—			
Boisvert, J. Z.	$1,800 00	$ 173 40	$ 1,973 40
Boyer, A.	1,800 00	559 90	2,359 90
Brookes, G. W.	1,785 00	453 70	2,238 70
Brunet, F. X.	1,800 00	201 95	2,001 95
Burns, M. J., transferred from Montreal P.O. Nov. 1	785 00	191 80	976 80
Candlish, C. W.	1,800 00	180 99	1,980 99
Caron, J. D. A.	1,800 00	509 29	2,309 29
Cormier, A.	1,560 00	244 00	1,804 00
Cote, J. N.	1,798 00	514 07	2,312 07
Crevier, J. W.	1,800 00	494 32	2,294 32
Desjardines, J. H.	1,800 00	217 50	2,017 50
Desrosiers, J. A. N.	1,800 00	291 96	2,091 96
Desrosiers, F.	1,800 00	380 76	2,180 76
Dion, P. S.	1,800 00	319 51	2,119 51
Dufresne, E.	1,800 00	390 90	2,190 90
Duval, J. H.	1,800 00	305 76	2,105 76
Eland, F. J.	1,800 00	271 38	2,071 38
Endacott, A. R.	1,800 00	438 80	2,238 80
Essery, A. G.	1,800 00	529 70	2,329 70
Faille, A. J.	1,800 00	293 98	2,093 98
Flint, A. N.	1,800 00	180 54	1,980 54
Fontaine, E. A.	1,800 00	364 72	2,164 72
Forget, C. A.	1,800 00	282 29	2,082 29
Fortier, A.	1,800 00	257 21	2,057 21
Frechette, R., to Dec. 31	1,345 00	150 96	1,495 96
Gaboury, J. A.	1,800 00	278 06	2,078 06
Galbraith, S.	1,800 00	380 76	2,180 76
Garneau, M. J. L.	1,800 00	327 16	2,127 16
Garon, J. N.	1,800 00	193 01	1,993 01
Gervais, J. F. P.	1,590 00	254,56	1,844 56
Giard, A.	1,800 00	458 28	2,258 28
Girard, U., transferred from Montreal, P.Q., Nov. 1	785 00	236 86	1,021 86
Gobeil, P.	1,800 00	590 14	2,390 14
Goyette, J. A. A.	1,585 00	393 68	1,978 68
Gregoire, J. A.	1,800 00	423 28	2,223 28
Grigsby, T. G.	1,755 00	321 00	2,076 00

D'Estimeauville, M. S.	1,620 00		1,620 00
Doxtader, L. P., transferred from Montreal P.O. Nov. 1	725 00		725 00
Dupuis, E., April 1-30, June 1-Sept. 30	675 00		675 00
Gagnon, A. D.	1,470 00		1,470 00
Gauvin, J. E. S.	1,740 00		1,740 00
Gelinas, M., transferred from Moosejaw Dist. Feb. 1	270 00		270 00
Lamontagne, J. E.	1,534 00		1,534 00
Lefebvre, R., transferred from Montreal P.O., Nov. 1	725 00		725 00
Malo, J. P.	1,740 00		1,740 00
Mercille, P. P.	1,290 00		1,290 00
Murray, L. A.	1,620 00		1,620 00
Ouellette, P. A.	1,740 00		1,740 00
Pilon, J. W.	1,290 00		1,290 00
Portelance, A., transferred from Montreal P.O. April 1	1,740 00		1,740 00
Robert, A. E.	1,620 00		1,620 00
Rousseau, J. D., transferred from Montreal P.O. Nov. 1	725 00		725 00
Roy, Y.	1,620 00		1,620 00
Sincennes, M., April 1-May 15, June 1-Mar. 31	1,572 10		1,572 10
Trudeau, H.	1,740 00		1,740 00
Villeneuve, F., transferred from Montreal P.O. Nov. 1	580 00		580 00
Stenographers—Sténographes—			
Aubin, R.	1,380 00		1,380 00
Brosseau, N.	1,380 00		1,380 00
Curran, M. A.	1,680 00		1,680 00
Defosses, C., April 1 to July 31, Aug. 11 to Feb. 15	1,342 27		1,342 27
Dorion, A. V. H.	1,440 00		1,440 00
Hudon, L.	1,399 98		1,399 98
Loiselle, I. R. D.	1,380 00		1,380 00
Marier, O.	1,500 00		1,500 00
Marion, M. L.	1,440 00		1,440 00
Nicholls, A.	1,399 98		1,399 98
Richardson, M. A. E., to Nov. 4	816 50		816 50
Messenger—Messager—			
Dubois, J. A.	1,500 00		1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Alguire, W. E.	1,799 00	$ 678 10	2,477 10
Allard, J. A.	1,800 00	511 50	2,311 50
Beaudet, A., transferred from Montreal P.O. Nov. 1	785 00	195 54	980 54
Beausoleil, J. P.	1,200 00	210 00	1,410 00
Bedard, L. P.	1,800 00	558 48	2,358 48
Blais, M. J. E.	1,800 00	363 34	2,163 34
Guerin, P. A., to July 9	446 28	131 26	577 54
Heroux, J.	1,800 00	424 36	2,224 36
Hetu, J. A.	1,800 00	309 76	2,109 76
Hill, W. H.	1,800 00	356 12	2,156 12
Holden, A. A. L.	1,800 00	181 22	1,981 22
Jalbert, J. A.	1,800 00	430 02	2,230 02
Jarry, J.	1,800 00	200 32	2,000 32
Johnson, M., transferred from Montreal, P.Q., Nov. 1	785 00	210 42	995 42
Labadie, J. E. R.	1,800 00	380 76	2,180 76
Lafleur, M.	1,800 00	192 72	1,992 72
Lamarche, M., transferred from Montreal, P.Q., Nov. 1	785 00	240 48	1,025 48
Langelier, D.	1,800 00	537 64	2,337 64
Langevin, L. W.	1,800 00	211 80	2,011 80
Lapierre, A. E. I.	1,800 00	431 48	2,231 48
Laprise, H. W.	1,410 00	394 18	1,804 18
Lemieux, J. M. A., transferred from Montreal, P.Q., Nov. 1	785 00	223 92	1,008 92
Lenoir, J. I., transferred to Montreal, P.Q., July 31	600 00	121 72	721 72
Letellier, J. H.	1,800 00	353 10	2,153 10
Loomis, C. B., transferred from Sherbrooke P.O. Dec. 1	605 00	131 82	736 82
Macdonald, R. J.	1,800 00	244 50	2,044 50
Marion, S.	1,800 00	516 30	2,316 30
Martin, J. L. E., transferred from Montrea P.O., Nov. 1	785 00	237 28	1,022 28
McKenven, J. A.	1,530 00	298 60	1,828 60
McPhail, M. J.	1,560 00	360 82	1,920 82
Morin, J. N. A.	1,800 00	387 98	2,187 98
Moxon, A. W. R.	1,800 00	477 48	2,277 48
Neven, L., transferred from Montreal P.O., Mar. 1	155 00	38 06	193 06
Newman, P.	1,500 00	331 68	1,831 68
O'Neill, J.	1,800 00	171 68	1,971 68
Paul, L. de G.	1,800 00	476 69	2,276 69
Picher, J. E. R.	1,800 00	227 27	2,027 27
Pinard, J. A.	1,800 00	439 24	2,239 24
Poirier, J. H. F.	1,800 00	523 82	2,323 82
Reid, H. C.	1,800 00	258 40	2,058 40
Rheaume, A. A.	1,800 00	489 10	2,289 10
Robert, H. L. P.	1,800 00	429 20	2,229 20
Robert, J. O. W.	1,800 00	186 98	1,986 98
Robertson, F. S.	1,800 00	355 80	2,155 80
Rolston, W. G.	1,740 00	315 04	2,055 04
Rondeau, R., transferred from Montreal P.O., Nov. 1	785 00	216 84	1,001 84
Rosser, H. G.	1,800 00	297 86	2,097 86
Rousseau, J. T. D.	1,800 00	214 40	2,014 40

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Montreal—Conc.–Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*			
Sarrasin, O.	$1,800 00	$ 498 84	$ 2,298 84
Savard, J. J. E.	1,800 00	516 30	2,316 30
Seguin, J. R.	1,800 00	586 82	2,386 82
Swett, G. B.	1,800 00	274 76	2,074 76
Tetreault, A.	1,800 00	198 98	1,998 98
Toner, P.	1,800 00	221 70	2,021 70
Toupin, C. E.	1,800 00	495 80	2,295 80
Trahan, J. A. S.	1,800 00	304 77	2,104 77
Trudeau, C. L.	1,800 00	285 10	2,085 10
Trudeau ,M.	1,590 00	296 98	1,886 98
Tupper, A. S.	1,800 00	255 36	2,055 36
Uruquhart, J. R.	1,800 00	374 42	2,174 42
Valiquette, J. P. A., transferred from Montreal P.O., Nov. 1	785 00	237 28	1,022 28
Vallee, A. L.	1,800 00	333 84	2,133 84
Vanier, R., transfererd from Montreal P.O., Nov. 1	785 00	243 94	1,028 94
Villeneuve, M.	1,800 00	179 82	1,979 82
Worthen, H. R.	1,800 00	156 72	1,956 72
Temporary Employees—Personnel temporaire			2,134 51
			302,320 31
Moose Jaw			
District Superintendent—Surintendant de district—			
MacNaughton, F. M.	4,620 00		4,620 00
Inspectors—Inspecteurs—			
Hughes, C. B.	2,480 00		2,480 00
Motherwell, W. J.	3,120 00		3,120 00
Russell, T. C.	3,120 00		3,120 00
District Examiner—Examinateur de district—			
Anderson, J. F.	2,400 00		2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Armstrong, H. T.	2,400 00		2,400 00
Hauser, F. J.	2,080 00		2,080 00
Long, R. H.	2,400 00		2,400 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Moose Jaw–Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*—			
Hall, G.	$1,620 00	$ 368 71	$ 1,988 71
Hall, H. S.	1,800 00	405 32	2,205 32
Haswell, J. D.	1,710 00	390 20	2,100 20
Hawkins, G. E.	1,800 00	481 96	2,281 96
Herrod, R.	1,800 00	445 50	2,245 50
Hills, J. D.	1,620 00	520 07	2,140 07
Hudson, H.	1,800 00	492 84	2,292 84
Hurle, H. M. S.	1,470 00	470 00	1,940 00
Jackson, E. W.	1,800 00	472 72	2,272 72
Johnson, J. D. V.	1,620 00	470 58	2,090 58
Johnson, L. E.	1,558 00	390 92	1,948 92
Jones, W. G., from May 1, transferred from Moosejaw P.O.	1,595 00	295 66	1,890 66
Jupp, J.	1,500 00	372 44	1,872 44
Keetley, B.	1,800 00	361 04	2,161 04
Kenny, C. S.	1,800 00	450 73	2,250 73
Kerr, J. F.	1,800 00	490 38	2,290 38
King, G. H.	1,800 00	362 00	2,162 00
Kingwell, A.	1,380 00	338 32	1,718 32
Larner, G. H.	1,800 00	481 45	2,281 45
Law, P. H.	1,800 00	484 61	2,284 61
Leclaire, A. A.	1,800 00	473 86	2,273 86
Lemon, W. H., April 1-June 27, July 9-Mar. 31	1,736 45	404 56	2,141 01
Manahan, C. H.	1,800 00	458 64	2,258 64
McBay, A. F.	1,710 00	323 44	2,033 44
McLellan, M. H.	1,790 32	520 50	2,310 82
McMullan, R. S.	1,795 16	508 64	2,303 80
Mercer, D. C.	1,800 00	401 08	2,201 08
Miles, H. A.	1,800 00	495 27	2,295 27
Mills, H. F.	1,800 00	473 32	2,273 32
Mowat, J.	1,799 00	427 32	2,226 32
Neal, J.	1,800 00	463 14	2,263 14
O'Neail, W. H.	1,800 00	507 60	2,307 60
Orchard, F. M.	1,800 00	534 22	2,334 22
Parker, A. E.	1,800 00	507 36	2,307 36
Parker, F.	1,740 00	429 38	2,169 38
Penton, H.	1,800 00	538 17	2,338 17
Phoenix, S. C.	1,800 00	509 09	2,309 09

Wright, E. H.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Crane, C. J.	2,040 00	.....	2,040 00
Pascoe, A. W.	2,034 52	.....	2,034 52
Postal Clerks—Commis des postes—			
Anderson, J. E.	1,620 00	.....	1,620 00
Borrdale, T. C., transferred from Moosejaw P.O., Jan. 1	375 00	.....	375 00
Bowyer, K. A.	1,740 00	.....	1,740 00
Brown, J.	1,620 00	.....	1,620 00
Collican, E. T.	1,620 00	.....	1,620 00
Gelinas, M.	1,350 00	.....	1,350 00
Lambert, F. M., to Dec. 27	1,104 84	.....	1,104 84
Reid, J. A.	1,740 00	.....	1,740 00
West, P. H., transferred from Moosejaw P.O. Feb. 1	250 00	.....	250 00
Stenographers—*Sténographes*—			
Bartlam, R. I., to Nov. 8	748 00	.....	748 00
Dexter, C.	1,140 00	.....	1,140 00
McPhee, M.	1,305 00	.....	1,305 00
Taylor, D.	1,155 00	.....	1,155 00
Wallace, L. J., from Oct. 1	540 00	.....	540 00
Wheatley, E. F.	1,680 00	.....	1,680 00
Messenger Clerk—Commis messager—			
Findlow, H., April 1-Nov. 7, Dec. 8-Mar. 31	923 38	.....	923 38
Railway Mail Clerks—Commis ambulants des postes—			
Armstrong, H. F.	1,800 00	527 02	2,327 02
Badger, E. W.	1,800 00	455 34	2,255 34
Bolster, H. D.	1,800 00	454 00	2,254 00
Cameron, E.	1,800 00	382 96	2,182 96
Carr, J. A.	1,800 00	507 70	2,307 70
Case, F. C.	1,800 00	557 57	2,357 57
Chisholm, J. P.	1,560 00	475 24	2,035 24
Clayton, J. L.	1,800 00	300 26	2,100 26
Coggon, C. L.	1,800 00	449 58	2,249 58
Coltman, W.	1,800 00	527 24	2,327 24
Cooper, S. J.	1,620 00	463 18	2,083 18
Copp, S. R.	1,800 00	512 26	2,312 26
Corkish, J. S.	1,800 00	539 25	2,339 25
Cousins, F. W.	1,798 00	300 15	2,098 15
Davison, T.	1,800 00	531 36	2,331 36
Droppo, M.	1,410 00	424 80	1,834 80
Dunlop, G.	1,740 00	487 82	2,227 82
Ellis, J.	1,800 00	463 66	2,263 66
Fish, G. R.	1,800 00	350 60	2,150 60
Goodridge, C. F.	1,800 00	490 94	2,290 94
Gronow, P. J.	1,800 00	497 68	2,297 68
Haigh, F. L.	1,800 00	435 08	2,235 08
Pickford, F.	1,800 00	391 66	2,191 66
Purvis, A.	1,620 00	525 48	2,145 48
Raine, H. H.	1,500 00	500 25	2,000 25
Rees, L. R.	1,800 00	379 36	2,179 36
Roberts, J.	1,610 00	332 56	1,942 56
Robinson, I. C.	1,800 00	430 08	2,230 08
Robinson, J.	1,380 00	426 09	1,806 09
Robinson, J. A., (salary Moosejaw P.O.)	.....	148 35	148 35
Salisbury, H. M.	1,794 83	422 77	2,217 60
Scougall, J.	1,800 00	390 86	2,190 86
Sefton, H. F.	1,800 00	410 76	2,210 76
Stanley, C. P.	1,800 00	491 42	2,291 42
Stockwood, W. B.	1,800 00	271 80	2,071 80
Thomas, W. H. C.	1,800 00	510 20	2,310 20
Thornborough, O. C.	1,800 00	387 06	2,187 06
Tomlinson, G.	1,800 00	422 18	2,222 18
Wilcock, J.	1,800 00	469 02	2,269 02
Willison, A., less military pay	1,556 88	201 96	1,758 84
Temporary Employees—Personnel tempraire	.....	.....	211 58
			214,217 55

North Bay

District Superintendent—Surintendant de district—			
Ross, J. C.	4,260 00	.....	4,260 00
Inspectors—Inspecteurs—			
Purcell, J.	3,120 00	.....	3,120 00
Traynor, W. T.	3,060 00	.....	3,060 00
Principal Postal Clerks—Commis principaux des postes—			
Brownell, W. H.	2,340 00	.....	2,340 00
Downing, J. D.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
McColgan, C. H.	2,040 00	.....	2,040 00
Tennant, J. B.	2,040 00	.....	2,040 00
Tremblay, A.	2,017 89	.....	2,017 89
Postal Clerks—Commis des postes—			
Casselman, C. V.	1,740 00	.....	1,740 00
Duhamel, L. P.	1,740 00	.....	1,740 00
Gregory, A.	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Gagnon, F. C., Jan. 3 to Mar. 31	264 19	.....	264 19
Lefevre, J.	1,041 00	.....	1,041 00
Rhéaume, B.	1,095 00	.....	1,095 00
Webster, F.	1,215 00	.....	1,215 00
Messenger Clerk—Commis messager—			
Elliott, W. H.	960 00	.....	960 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
North Bay–Conc.—Fin			
Railway Mail Clerks—Commis ambulants des postes—			
Baril, J. E. W.	$1,745 65	$ 344 64	$ 2,090 29
Beaton, C. J.	1,799 00	511 56	2,310 56
Beattie, W. H.	1,705 50	411 22	2,116 72
Benoit, O.	1,800 00	401 32	2,201 32
Berry, H. N.	1,800 00	544 75	2,344 75
Casey, M. J.	1,799 00	595 24	2,394 24
Cavanagh, W. E.	1,800 00	606 18	2,406 18
Clarke, F. J. J.	1,800 00	657 28	2,457 28
Connelly, T. J.	1,778 00	559 72	2,337 72
Davis, H. E.	1,800 00	441 03	2,241 03
Dixon, J. N.	1,530 00	555 34	2,085 34
Dupuis, A. M.	1,350 00	613 60	1,963 60
Gagné, W. J.	1,800 00	633 40	2,433 40
Gilray, R. W.	1,800 00	537 20	2,337 20
Gosselin, P.	1,800 00	501 81	2,301 81
Gracey, C. W.	1,800 00	534 70	2,334 70
Hackett, F. A.	1,800 00	634 11	2,434 11
Hamilton, J. V.	1,500 00	469 08	1,969 08
Johnson, A. L.	1,800 00	432 08	2,232 08
Johnson, T., from June 1, transferred from North Bay P.O.	1,240 00	427 52	1,667 52
Kirkpatrick, W. F., to May 31	300 00	56 88	356 88
Klein, J. H.	1,800 00	615 68	2,415 68
Lasalle, A. E.	1,800 00	618 16	2,418 16
Leach, R. J.	1,770 00	394 70	2,164 70
Malette, J. L.	1,800 00	462 76	2,262 76
Marshall, J. B., from June 1, transferred from North Bay P.O.	1,200 00	420 84	1,620 84
McCann, H. S.	1,618 00	379 08	1,997 08
McCluskey, D. H.	1,620 00	427 28	2,047 28
McKiggan, J. A. (salary Sault Ste. Marie P.O.)	.....	193 69	193 69
McKittrick, J.	1,800 00	616 38	2,416 38
Mulvihill, R. M.	1,800 00	613 95	2,413 95
Newton, P. M.	1,800 00	363 46	2,163 46
Pateman, R.	1,800 00	606 72	2,406 72
Preece, J. N.	1,800 00	587 70	2,387 70
Richards, N. L. W.	1,800 00	535 42	2,335 42

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Ottawa–Con.—Suite			
Stenographers—Sténographes—			
Fournier, C.	$1,680 00	.....	$ 1,680 00
Blake, I. M.	1,320 00	.....	1,320 00
Funnell, A. E.	1,380 00	.....	1,380 00
Lacourcière, N.	1,155 00	.....	1,155 00
Mix, K. D.	1,380 00	.....	1,380 00
Reid, M. M.	1,380 00	.....	1,380 00
Smith, N. A.	1,380 00	.....	1,380 00
Walsh, G.	1,380 00	.....	1,380 00
Mail Porter—Chargeur des postes—			
McBride, J.	1,500 00	.....	1,500 00
Postal Chauffeur—Chauffeur des postes—			
O'Neill, T.	1,770 00	.....	1,770 00
Railway Mail Clerks—Commis ambulants des postes—			
Allen, O. E.	1,260 00	$ 323 24	1,583 24
Bastien, R. A.	1,799 00	238 10	2,037 10
Beal, E.	1,800 00	377 44	2,177 44
Bergeron, P. E., Nov. 1–Dec. 5, transferred to Ottawa P.O.	174 35	19 90	194 25
Bleecker, D. L.	1,800 00	150 66	1,950 66
Blakely, W. H.	1,470 00	146 30	1,616 30
Bourke, J. A.	1,800 00	494 24	2,294 24
Bourdeau, D. J.	1,800 00	346 32	2,146 32
Brunet, J. F.	1,800 00	390 70	2,190 70
Bryson, T.	1,800 00	301 34	2,101 34
Bulger, F. E.	1,800 00	508 50	2,308 50
Burke, W. T.	1,800 00	383 54	2,183 54
Carr, W., to Feb. 29, less mil. pay	1,579 11	305 18	1,884 29
Chapman, W. A., to July 31	500 00	42 56	542 56
Chilton, G. E., from Aug. 1, transferred from Ottawa P.O.	1,035 00	238 61	1,273 61
Conway, J. C.	1,800 00	402 48	2,202 48
Corbett, H. F.	1,800 00	535 62	2,335 62
Coté, R. R.	1,799 50	249 08	2,048 58
Courtenay, R. G.	1,800 00	364 08	2,164 08
Crouch, H. A.	1,620 00	639 02	2,259 02
Curry, J.	1,800 00	418 96	2,218 96
Deslaurier, H. J.	1,800 00	444 79	2,244 79
Dicks, T. J.	1,800 00	469 32	2,269 32

Rodier, R.	1,800 00	401 10	2,201 10
Rowsome, C. H.	1,800 00	610 38	2,410 38
Secor, R. J.	1,770 00	399 96	2,169 96
Taber, B. A.	1,800 00	600 40	2,400 40
Wield, G. F.	1,800 00	600 48	2,400 48
Windrum, W. J.	1,800 00	619 00	2,419 00
Winters, L. A.	1,800 00	540 28	2,340 28
Temporary Employees—Personnel temporaire..	531 29	42 12	573 41
			122,247 72
Ottawa			
District Superintendent—Surintendant de district—			
Low, A. G. H.	4,305 00	.....	4,305 00
Inspectors—Inspecteurs—			
Annable, W.	3,120 00	.....	3,120 00
Duguay, E.	2,610 00	.....	2,610 00
McGrail, C. C.	3,120 00	.....	3,120 00
Roberts, J. H.	2,520 00	.....	2,520 00
District Examiner—Examinateur de district—			
Larose, J. D., from R.M.S. May 1, arrears $40	1,955 00	.....	1,995 00
Principal Postal Clerks—Commis principaux des postes—			
Higgerty, T. F.	2,400 00	.....	2,400 00
Jackson, H. W.	2,400 00	.....	2,400 00
Maloney, M. F.	2,160 00	.....	2,160 00
Neville, C. J.	2,100 00	.....	2,100 00
Senior Postal Clerks—Commis des postes, senior—			
Burke, J. C.	1,790 00	.....	1,790 00
Cayer, R.	2,040 00	.....	2,040 00
Egan, M.	2,040 00	.....	2,040 00
Gibson, E., to Oct. 15	1,096 77	.....	1,096 77
Scott, A. M.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Bennett, T. E.	1,740 00	.....	1,740 00
Bruyére, A.	1,620 00	.....	1,620 00
Buckley, W. J., to Sept. 3	734 67	.....	734 67
Cadieux, C.	1,611 00	.....	1,611 00
Chouinard, E., April 1–Jan. 4, Jan. 15–Mar. 31	1,578 63	.....	1,578 63
Corcoran, J.	1,660 00	.....	1,660 00
Mullin, T. M.	1,500 00	.....	1,500 00
Rochon, H.	1,620 00	.....	1,620 00
Rochon, I. M.	1,620 00	.....	1,620 00
Seale, H. E.	1,740 00	.....	1,740 00
Spooner, R.	1,740 00	.....	1,740 00
Stewart, M., to Feb. 12	1,505 00	.....	1,505 00
Throop, M. R.	1,740 00	.....	1,740 00
Ward, C. J., less military pay	1,696 73	.....	1,696 73
Whelan, A. J., transferred from R.M.S. Dec. 1	380 00	.....	380 00
Doran, G.	1,800 00	361 86	2,161 86
Doré, J.	1,800 00	483 92	2,283 92
Doyle, J. F.	1,800 00	517 74	2,317 74
Dufresne, E.	1,795 16	243 72	2,038 88
Edwards, J. M.	1,800 00	458 76	2,258 76
Edwards, L.	1,785 48	392 40	2,177 88
Fahey, J. F.	1,800 00	418 72	2,218 72
Ferguson, J. B.	1,800 00	332 31	2,132 31
Ferguson, H. S.	1,800 00	343 36	2,143 36
Foley, P. J.	1,800 00	341 30	2,141 30
Galipeau, J. J.	1,800 00	206 40	2,006 40
Gardiner, J. H.	1,800 00	306 84	2,106 84
Gignac, J. A.	1,795 16	631 84	2,427 00
Godbout, L. G.	1,800 00	673 37	2,473 37
Gorman, O. R.	1,620 00	494 52	2,114 52
Hall, T. W.	1,800 00	434 84	2,234 84
Hanton, M. M.	1,800 00	302 10	2,102 10
Henderson, W. G., from Jan. 1, mileage from April 1	300 00	216 37	516 37
Horner, J. E.	1,800 00	422 92	2,222 92
Howard, C. F.	1,740 00	311 74	2,051 74
Hurdman, W. N.	1,800 00	345 58	2,145 58
Jones, E. M.	1,800 00	407 66	2,207 66
Jones, S. O., to July 31, transferred to Toronto District	600 00	112 82	712 82
Jordan, W. J.	1,800 00	195 30	1,995 30
Kelly, W. J.	1,800 00	368 52	2,168 52
Kenny, H. I.	1,800 00	222 33	2,022 33
Lally, J. J.	1,800 00	387 44	2,187 44
Larose, J. D., to April 30, transferred to District Superintendent's Office	145 00	.....	145 00
Lee, J.	1,795 32	520 74	2,316 06
Leggett, G. H.	1,800 00	218 08	2,018 08
Lesaux, V. R.	1,679 50	292 19	1,971 69
Lucas, E.	1,800 00	381 10	2,181 10
Macdonell, A. A. A.	1,800 00	351 87	2,151 87
MacKay, D. W.	1,800 00	392 16	2,192 16
MacKlem, G. E.	1,800 00	527 08	2,327 08
Mallette, R. E.	1,800 00	183 54	1,983 54
Martin, D. A.	1,350 00	664 15	2,014 15
Mayer, J. J.	1,755 00	156 96	1,911 96
McDonald, J. H.	1,800 00	180 12	1,980 12
McDonald, K. C.	1,800 00	447 84	2,247 84
McGregor, J. A.	1,140 00	511 16	1,651 16
McIntyre, W. E.	1,800 00	478 66	2,278 66
McKercher, H.	1,800 00	390 01	2,190 01
McLean, J. A.	1,800 00	374 70	2,174 70
Moore, C. A.	1,800 00	172 62	1,972 62
Moore, L. H.	1,800 00	335 72	2,135 72
Musgrove, M. W.	1,795 16	309 80	2,104 96

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Ottawa–Conc.—Fin.			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin.*			
Neville, W. B.	$1,800 00	$ 417 74	$ 2,217 74
Niddery, A. E.	1,800 00	227 58	2,027 58
O'Leary, M. E.	1,800 00	206 64	2,006 64
O'Neil, W. J.	1,800 00	266 00	2,066 00
O'Toole, T. P.	1,800 00	460 02	2,260 02
Perry, T. G.	1,800 00	130 66	1,930 66
Plamondon, E.	1,470 00	613 50	2,083 50
Potter, W. F.	1,620 00	631 84	2,251 84
Proudfoot, D., from Aug. 1, transferred from Toronto District	1,200 00	178 56	1,378 56
Ring-Ade, W. R.	1,620 00	639 02	2,259 02
Roy, E. A. R.	1,800 00	425 14	2,225 14
Slack, A. J.	1,800 00	400 90	2,200 90
Smith, D. R.	1,800 00	150 08	1,950 08
Smyth, A.	1,710 00	407 64	2,117 64
Stewart, R. L.	1,800 00	378 26	2,178 26
St. Jacques, P. A.	1,800 00	537 84	2,337 84
Stock, T. J.	1,800 00	483 92	2,283 92
Stroud, C. F.	1,755 00	371 98	2,126 98
Theriault, J. F. X. E.	1,800 00	437 96	2,237 96
Thompson, S. A.	1,800 00	146 12	1,946 12
Watkin, G. E.	1,800 00	207 90	2,007 90
Whelan, A. J., to Nov. 30, transferred to Superintendent's Office	760 00	.....	760 00
Williams, E. T.	1,800 00	437 96	2,237 96
Wilson, J. F.	1,755 00	322 82	2,077 82
Temporary Employees—Personnel temporaire	.....	.....	4,014 07
			265,477 85
Quebec—Québec			
District Superintendent—Surintendant de district—			
Green, S. T.	4,620 00	.....	4,620 00
Inspectors—Inspecteurs—			
Audet, C.	3,120 00	.....	3,120 00
Gosselin, J. F. D., Mar. 1 to 31, $162.58 arrears from Dec. 10, 1927, to Feb. 29, 1928	372 58	.....	372 58
Lallier, J.	3,120 00	.....	3,120 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Quebec–Con.—*Québec*–Suite			
Railway Mail Clerks—Commis ambulants des postes—			
Allaire, J. P.	$1,800 00	$ 322 66	$ 2,122 66
Allard, J. A. E.	1,800 00	584 01	2,384 01
Amyot, J. E. A., from Sept. 1, transferred from Quebec P.O.	770 00	254 92	1,024 92
Angers, J. F. A.	1,800 00	387 01	2,187 01
Arcand, J. A. R., from Sept. 1, transferred from Quebec P.O.	1,055 00	224 09	1,279 09
Arel, J. W.	1,530 00	434 26	1,964 26
Beaulieu, A. E. A.	1,800 00	437 16	2,237 16
Bechard, J. A. (salary Quebec P.O.)	.....	73 82	73 82
Bédard, J. P.	1,800 00	395 55	2,195 55
Bélanger, J. C. Z.	1,800 00	377 70	2,177 70
Bélanger, J. E.	1,800 00	645 36	2,445 36
Bélanger, J. O. E.	1,800 00	366 76	2,166 76
Bernier, J. C. P.	1,800 00	553 88	2,353 88
Bernier, J. A. L.	1,800 00	348 28	2,148 28
Bernier, T. J.	1,800 00	587 80	2,387 80
Bilodeau, E. I.	1,800 00	438 46	2,238 46
Bolduc, J. L. N.	1,800 00	332 26	2,132 26
Bouffard, H.	1,619 00	390 60	2,009 60
Boutin, J. L. G.	1,800 00	386 53	2,186 53
Brown, F. J.	1,800 00	427 51	2,227 51
Buies, J. A.	1,800 00	307 56	2,107 56
Chartrain, L. E.	1,800 00	427 08	2,227 08
Corriveau, A. F. J., to Aug. 31	750 00	101 42	851 42
Corriveau, J. V.	1,800 00	453 45	2,253 45
Côté, C. E. A.	1,800 00	424 99	2,224 99
Côté, L. P.	1,800 00	341 06	2,141 06
Couillard, J. W.	1,800 00	588 48	2,388 48
Courchesne, J. W.	1,800 00	480 14	2,280 14
Daigneault, J. A.	1,800 00	470 85	2,270 85
Dallaire, J. C. E.	1,785 00	374 46	2,159 46
Daveluy, J. A.	1,800 00	556 96	2,356 96
de Champlain, M. J.	1,800 00	690 86	2,490 86
Delagrave, J. P. A.	1,560 00	360 21	1,920 21
Delisle, A. F. A.	1,800 00	216 81	2,016 81
Demers, J. A. R.	1,800 00	396 97	2,196 97
Desjardins, A. E.	1,800 00	356 20	2,156 20

Marineau, P. O., to Dec. 9	2,147 10	.....	2,147 10
Pouliot, J. A.	3,120 00	.....	3,120 00
District Examiner—Examinateur de district—			
Chabot, A. F. A.	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux— des postes—			
Beauchamp, J. F. A.	2,400 00	.....	2,400 00
Gagnon, J. L. A. L.	2,160 00	.....	2,160 00
Nadeau, M. J. E.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes senior—			
Aubin, J. T.	2,040 00	.....	2,040 00
Bilodeau, J. E. E.	2,040 00	.....	2,040 00
Bruneau, J. G	1,810 00	.....	1,810 00
Moisan, J. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Alleyn, J. A.	1,800 00	.....	1,800 00
Beaudry, M. L. B.	1,620 00	.....	1,620 00
Beaulieu, A.	1,620 00	.....	1,620 00
Bilodeau, P. E.	1,620 00	.....	1,620 00
Couture, D. G.	1,620 00	.....	1,620 00
Derouin, M. A.	1,620 00	.....	1,620 00
Filteau, J. L. A., transferred from Quebec P.O., Feb. 1	290 00	.....	290 00
Fiset, H. D.	1,740 00	.....	1,740 00
Fiset, M. P.	1,620 00	.....	1,620 00
Furois, E.	1,800 00	.....	1,800 00
Jobin, J. E. A.	1,620 00	.....	1,620 00
Lavoie, M. A. J.	1,620 00	.....	1,620 00
Leclerc, P.	1,740 00	.....	1,740 00
Lemieux, P. H.	1,620 00	.....	1,620 00
Marquette, E. J. M., to July 31	540 00	.....	540 00
Martin, G.	1,620 00	.....	1,620 00
Morency, J. C., transferred from Quebec P.O., May 1	1,600 00	.....	1,600 00
Trépanier, E. J.	1,620 00	.....	1,620 00
Stenographers—Sténographes—			
Bruneau, M. L.	1,575 00	.....	1,575 00
Collin, B.	1,380 00	.....	1,380 00
Couillard, B.	1,380 00	.....	1,380 00
Dagneau, M. A. E. L., from Nov. 21	384 18	.....	384 18
Dionne, M. J. H., to Jan. 15	961 93	.....	961 93
Fontaine, M. L.	1,400 00	.....	1,400 00
Furois, M. Y.	1,185 00	.....	1,185 00
Laurin, M. H., to Jan. 27	984 84	.....	984 84
Lefebvre, A. M.	1,600 00	.....	1,600 00
Mail Porter—Chargeur des postes—			
Boulet, H.	1,500 00	.....	1,500 00
Postal Chauffeur—Chauffeur des postes—			
Cartier, G.	1,500 00	.....	1,500 00
Després, A.	1,800 00	287 78	2,087 78
Dion, J. G. E.	1,620 00	334 99	1,954 99
Doyle, J. J.	1,800 00	526 92	2,326 92
Dubé, J. E.	1,800 00	295 72	2,095 72
Dubé, J. L. L.	1,800 00	380 72	2,180 72
Dugal, J. C.	1,800 00	442 99	2,242 99
Duguay, T. J.	1,800 00	636 12	2,436 12
Dumas, J. A. B.	1,800 00	368 18	2,168 18
Dumont, M. J.	1,789 66	651 05	2,440 71
Dumontier, P. A.	1,800 00	469 22	2,269 22
Esnouf, J. R.	1,470 00	360 63	1,830 63
Falardeau, W.	1,800 00	452 64	2,252 64
Fortier, J. D. A.	1,780 65	336 42	2,117 07
Fortin, J. H. D.	1,800 00	419 65	2,219 65
Fortin, J. N. N.	1,800 00	413 72	2,213 72
Gadboury, L. E.	1,800 00	404 62	2,204 62
Gagne, J. P. G.	1,755 00	266 13	2,021 13
Gagne, P. A.	1,800 00	617 72	2,417 72
Garant, H.	1,800 00	438 38	2,238 38
Gauvreau, N.	1,800 00	524 80	2,324 80
Giroux, A. E. (salary Quebec P.O.)	.....	93 37	93 37
Godbout, M. J. A.	1,800 00	558 32	2,358 32
Gosselin, J. F. D., to Feb. 29, transferred to Dist. Supt's Office	1,650 00	.....	1,650 00
Gosselin, J. A.	1,800 00	360 00	2,160 00
Grenier, N. G. J.	1,800 00	596 98	2,396 98
Guimont, J. L.	1,800 00	430 47	2,230 47
Hallissey, A.	1,740 00	325 94	2,065 94
Hamelin, J. A. H.	1,800 00	752 46	2,552 46
Huard, J. A.	1,800 00	306 71	2,106 71
Jobidon, J. (salary Quebec P.O.)	.....	63 62	63 62
Jobin, G. I.	1,800 00	331 17	2,131 17
Laberge, J. A.	1,800 00	471 46	2,271 46
Labrecque, J.	1,800 00	605 18	2,405 18
Lachance, J. E.	1,800 00	401 36	2,201 36
Lachance, M. U. A.	1,800 00	561 80	2,361 80
Lafontaine, J. E. N.	1,800 00	458 27	2,258 27
Laflamme, A. J.	1,800 00	480 00	2,280 00
Langevin, A. P.	1,800 00	543 50	2,343 50
Larue, J. E.	1,800 00	287 82	2,087 82
La Rochelle, C. E.	1,800 00	633 46	2,433 46
Leclerc, F. O.	1,800 00	408 60	2,208 60
Le François, J. G. E. (salary Quebec P.O.)	.....	205 99	205 99
Lemay, J. O., to Jan. 31	1,190 00	261 52	1,451 52
Lemieux, J. H. A.	1,800 00	360 00	2,160 00
Lemieux, J. H. G.	1,800 00	294 18	2,094 18
Lessard, J. E. A.	1,800 00	656 08	2,456 08
Levasseur, P. L. G.	1,800 00	407 28	2,207 28
Lord, J. C. A.	1,800 00	566 23	2,366 23
Lortie, J. E. E.	1,800 00	358 80	2,158 80

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Quebec–Conc.—*Québec*–Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*			
Marcoux, A. O. N.	$1,560 00	$ 315 62	$ 1,875 62
Marineau, J. N. E.	1,800 00	409 30	2,209 30
Martineau, J. C. D.	1,800 00	341 38	2,141 38
Martineau, J. E. M.	1,800 00	388 62	2,188 62
Mathurin, J. E.	1,800 00	602 74	2,402 74
McIsaac, A. J.	1,800 00	367 97	2,167 97
McKay, G. E. C.	1,800 00	424 26	2,224 26
Mercier, C. H. (salary Quebec P.O.)	.....	81 17	81 17
Mercier, E. R.	1,800 00	544 71	2,344 71
Mercier, J. E. N.	1,795 00	398 19	2,193 19
Michelin, P.	1,800 00	319 20	2,119 20
Moffet, J. A. (salary Quebec P.O.)	.....	79 84	79 84
Morency, B. E.	1,800 00	365 46	2,165 46
Morrissette, R. J. C.	1,800 00	332 42	2,132 42
Morin, J. L. A.	1,800 00	446 39	2,246 39
Nadeau, J. L. O.	1,800 00	337 60	2,137 60
O'Farrell, J. P.	1,800 00	430 02	2,230 02
Ouellet, C. E.	1,800 00	535 17	2,335 17
Page, J. L. R.	1,800 00	342 59	2,142 59
Pageau, J. F.	1,800 00	468 11	2,268 11
Paquet, J. P. O.	1,800 00	388 46	2,188 46
Paradis, J. N. G.	1,800 00	587 40	2,387 40
Paré, J. A. U.	1,800 00	732 58	2,532 58
Pelletier, J. O.	1,800 00	324 83	2,124 83
Pelletier, L. C.	1,800 00	316 01	2,116 01
Pelletier, P. A. J.	1,800 00	328 52	2,128 52
Perreault, P.	1,380 00	305 61	1,685 61
Proulx, C.	1,800 00	470 36	2,270 36
Reny, J. A. E.	1,800 00	619 74	2,419 74
Richard, J. A.	1,800 00	647 20	2,447 20
Rioux, J. L. (salary Quebec P.O.)	.....	97 84	97 84
Riverin, J. C.	1,800 00	412 52	2,212 52
Robert, J. C. E.	1,800 00	587 23	2,387 23
Robichaud, I. H., from Nov. 23	384 00	165 14	549 14
Robitaille, J. A. (salary Quebec P.O.)	.....	369 29	369 29
Robitaille, J. P. F.	1,800 00	380 30	2,180 30
Rouleau, J. H.	1,800 00	324 97	2,124 97
Rousseau, J. L.	1,410 00	365 82	1,775 82

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
St. John—Conc.—*St-Jean N.B.*–Fin			
Stenographers—Sténographes—			
Emerson, D.	$1,350 00	.....	$ 1,350 00
Morrison, A. A.	1,320 00	.....	1,320 00
Porteous, A.	1,350 00	.....	1,350 00
Somerville, M. J.	1,380 00	.....	1,380 00
Mail Porter—Chargeur des postes—			
Logan, S. E.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Allen, H. R.	1,800 00	$ 207 55	2,007 55
Arsenault, A. A., from July 1, transferred from Moncton P.O.	1,175 00	529 97	1,704 97
Ashe, J. F.	1,710 00	414 64	2,124 64
Barry, P. E.	1,800 00	545 48	2,345 48
Barnes, H. R.	1,800 00	568 14	2,368 14
Bedell, T. B.	1,800 00	698 90	2,498 90
Belyea, A. S.	1,800 00	663 40	2,463 40
Bennett, C. M.	1,800 00	415 54	2,215 54
Brown, F. J., from July 1, mileage from April, transferred from St. John P.O.	1,125 00	319 86	1,444 86
Brownell, W. E.	1,800 00	550 85	2,350 85
Cameron, J. D.	1,800 00	415 75	2,215 75
Carter, L. W., to April 30, transferred to Dist. Supt's. Office	145 00	37 52	182 52
Carvell, W. W.	1,800 00	673 78	2,473 78
Chambers, G. H., from July 1, mileage from April, transferred from St. John P.O.	1,320 00	449 62	1,769 62
Colwell, K. H.	1,800 00	679 34	2,479 34
Dever, F. W.	1,740 00	355 16	2,095 16
Dickson, F. H.	1,800 00	579 04	2,379 04
Donovan, C. K.	1,800 00	425 74	2,225 74
Dowd, W. M.	1,800 00	533 69	2,333 69
Downing, A. S.	1,800 00	245 42	2,045 42
Ensor, G. F.	1,800 00	374 78	2,174 78
Fraser, G. P.	1,800 00	370 84	2,170 84
Frost, W. W.	1,800 00	693 06	2,493 06
Garnett, G. K.	1,785 48	518 62	2,304 10
Gaudet, J. A. R.	1,800 00	540 75	2,340 75
Gilbert, J. F., from July 1, transferred from St. John P.O.	990 00	204 73	1,194 73

Rousseau, J. A. L.	1,800 00	741 44	2,541 44
Roy, J. B. E.	1,800 00	303 36	2,103 36
Roy, J. B.	1,800 00	420 89	2,220 89
Roy, J. A. L.	1,770 00	393 32	2,163 32
Roy, J. O. R.	1,800 00	393 59	2,193 59
Roy, P. E.	1,800 00	290 73	2,090 73
Savard, J. H.	1,790 32	483 84	2,274 16
Simard, E. A.	1,800 00	642 72	2,442 72
Simard, L. E.	1,800 00	595 52	2,395 52
Soucy, J. B.	1,800 00	323 58	2,123 58
St. Hilaire, J. G. W.	1,620 00	244 86	1,864 86
Tremblay, L. A.	1,800 00	295 64	2,095 64
Thérien, J. A. H.	1,800 00	485 91	2,285 91
Thiboutot, J. O. L.	1,800 00	364 66	2,164 66
Trudel, J. O. A.	1,800 00	461 84	2,261 84
Veilleux, P. A.	1,800 00	585 26	2,385 26
Vézina, J. F. R.	1,800 00	635 50	2,435 50
Vincelette, J. B. C.	1,800 00	575 07	2,375 07
Vincent, J. N. E.	1,800 00	407 77	2,207 77
Temporary Employees—Personnel temporaire			2,876 08
			369,945 51
St. John—St-Jean N.B.			
District Superintendent—Surintendant de district—			
Woods, H. W.	4,620 00		4,620 00
Inspectors—Inspecteurs—			
Daigle, D. J., to Oct. 31	1,260 00		1,260 00
Emerson, J.	3,120 00		3,120 00
Griffith, W. F.	2,790 00		2,790 00
Leger, J. E.	2,160 00		2,160 00
Peck, H. B.	2,655 00		2,655 00
Principal Postal Clerks—Commis principal des postes—			
Carter, L. W., from R.M.C. Saint John May 1	1,955 00		1,955 00
Howard, L. L.	2,400 00		2,400 00
Shea, J., V., transferred from St. John P.O. Dec. 1	700 00		700 00
Senior Postal Clerks—Commis des postes, senior—			
Montgomery, J.	2,040 00		2,040 00
Shannon, F. M.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Allen, W. R.	1,560 00		1,560 00
Henderson, J. C., transferred to St. John P.O. May 1	130 00		130 00
Newcomb, F. J.	1,740 00		1,740 00
Quinn, E.	1,620 00		1,620 00
Steele, H. A.	1,800 00		1,800 00
Girouard, D.	1,800 00	556 92	2,356 92
Gillespie, J. H.	1,800 00	745 23	2,545 23
Goldie, J. J., less military pay	1,689 53	366 30	2,055 83
Hammond, E. W.	1,500 00	390 32	1,890 32
Handren, R. W.	1,800 00	597 18	2,397 18
Hanson, H. A.	1,710 00	352 33	2,062 33
Heans, B. G.	1,800 00	556 94	2,356 94
Irvine, F. J.	1,800 00	358 13	2,158 13
Jones, T. F.	1,800 00	77 84	1,877 84
Kee, J. C.	1,800 00	707 18	2,507 18
Leblanc, J. E. A., from Mar. 1, transferred from Moncton P.O.	135 00	46 41	181 41
Lynch, K. S., from July 1, mileage from April, transferred from Moncton P.O.	1,155 00	393 23	1,548 23
Magoon, G. C.	1,800 00	370 20	2,170 20
Markham, G. H.	1,800 00	680 83	2,480 83
Martin, C. S., to Feb. 21	1,447 76	294 88	1,742 64
Matthews, O. C.	1,800 00	410 71	2,210 71
Matthews, R. E.	1,800 00	699 78	2,499 78
McJunkin, C. M.	1,800 00	666 48	2,466 48
McLellan, W. E.	1,800 00	697 84	2,497 84
McLeod, G. A. L.	1,620 00	444 28	2,064 28
Melick, A. K.	1,800 00	693 06	2,493 06
Morris, W. E.	1,800 00	651 37	2,451 37
Nugent, G. E.	1,800 00	664 14	2,464 14
O'Brien, F. G.	1,620 00	327 37	1,947 37
O'Reilly, C. E.	1,800 00	627 54	2,427 54
Pickle, F. L.	1,620 00	518 35	2,138 35
Pinney, G. E.	1,800 00	418 44	2,218 44
Porter, H. D.	1,800 00	676 93	2,476 93
Ramsay, W. C. R.	1,679 50	318 42	1,997 92
Raymond, R. M.	1,800 00	596 16	2,396 16
Ritchie, W. R.	1,800 00	585 66	2,385 66
Robinson, G. A.	1,650 00	563 61	2,213 61
Ruet, L. J.	1,800 00	671 22	2,471 22
Scott, A. A. L.	1,800 00	561 03	2,361 03
Smith, E. H.	1,800 00	448 24	2,248 24
Somers, G. C.	1,800 00	536 92	2,336 92
Spencer, W. V.	1,620 00	556 48	2,176 48
Starratt, W. W.	1,800 00	383 39	2,183 39
Steeves, T. A.	1,800 00	613 74	2,413 74
Stevens, C. J.	1,800 00	473 36	2,273 36
Taylor, F. C.	1,800 00	638 32	2,438 32
Wishart, B.	1,740 00	332 58	2,072 58
Williams, E. J.	1,800 00	364 26	2,164 26
Wood, W. J.	1,800 00	681 39	2,481 39
Temporary Employees—Personnel temporaire			1,080 00
			192,274 43

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Saskatoon			
District Superintendent—Surintendant de district—			
Chamard, J.	$4,620 00	.....	$ 4,620 00
Inspectors—Inspecteurs—			
Bushby, H. T.	3,120 00	.....	3,120 00
Ferguson, A. M.	3,120 00	.....	3,120 00
Hunter, J. H.	3,120 00	.....	3,120 00
District Examiner—Examinateur de district—			
Cumming, L. S.	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Carmichael, J.	2,400 00	.....	2,400 00
Rippengale, W.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Grant, K.	2,010 00	.....	2,010 00
Hayes, F.	2,040 00	.....	2,040 00
Murphy, H. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Baynton, M. B., to Sept. 30	870 00	.....	870 00
Boothroyd, W.	1,620 00	.....	1,620 00
Burrows, J. T.	1,620 00	.....	1,620 00
Elliott, L.	1,290 00	.....	1,290 00
Nelson, W. S.	1,740 00	.....	1,740 00
Strumm, R. H.	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Ross, J. M.	1,650 00	.....	1,650 00
Conkey, G. M.	1,260 00	.....	1,260 00
Mahon, F.	1,095 00	.....	1,095 00
Melson, M. M.	1,155 00	.....	1,155 00
Simpson, H. S.	1,200 00	.....	1,200 00
Messenger—Messager—			
Shakespeare, W.	900 00	.....	900 00
Railway Mail Clerks—Commis ambulants des postes—			
Adam, W. R.	1,800 00	$ 500 39	2,300 39
Adams, M.	1,800 00	498 77	2,298 77
Adamson, G.	1,620 00	449 59	2,069 59
Allen, J. C., arrears, June 2, 1919–Mar. 31, 1921	.....	.....	196 68

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Saskatoon–Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*—			
Oakes, J. E.	$1,800 00	$ 388 60	$ 2,188 60
Parker, H. S.	1,800 00	432 36	2,232 36
Parry, H. R. L.	1,800 00	399 00	2,199 00
Paulson, A.	1,800 00	489 94	2,289 94
Pinchin, W. J.	1,590 00	378 51	1,968 51
Pittam, G. W.	1,800 00	448 89	2,248 89
Poole, P. R.	1,800 00	488 12	2,288 12
Pritchard, H. L.	1,800 00	449 97	2,249 97
Rawson, C. A., to April 30	145 00	.....	145 00
Revill, H.	1,800 00	531 75	2,331 75
Rhind, A.	1,620 00	457 53	2,077 53
Richardson, H.	1,800 00	457 20	2,257 20
Riley, G.	1,800 00	447 86	2,247 86
Roberts, W. D., salary Saskatoon P.O.	.....	144 18	144 18
Roberts, W. F.	1,800 00	466 94	2,266 94
Robertson, W. S.	1,800 00	484 26	2,284 26
Setter, N.	1,710 00	479 96	2,189 96
Shaver, J. E., April 1–May 31, July 1–Mar. 31	1,645 16	400 48	2,045 64
Skene, A.	1,380 00	500 48	1,880 48
Slessor, R.	1,800 00	208 50	2,008 50
Spooner, R.	1,620 00	512 17	2,132 17
St. John, N.	1,800 00	456 58	2,256 58
Suddon, T.	1,800 00	483 40	2,283 40
Tatnall, H. J., transferred from Edmonton P.O. Nov. 1	605 00	195 64	800 64
Taylor, R. A.	1,743 87	502 44	2,246 31
Tucker, E. J.	1,800 00	395 80	2,195 80
Vick, E. J.	1,755 00	496 95	2,251 95
Vaughan, H.	1,800 00	452 38	2,252 38
Wetton, A. N., April 1–Mar. 9, Mar. 27–31	1,717 74	442 18	2,159 92
Wheatley, J. E.	1,800 00	414 32	2,214 32
Williams, A.	1,800 00	483 08	2,283 08
Willson, G. N., transferred from Saskatoon P.O. July 1	1,000 00	382 49	1,382 49
Wilson, A. R.	1,800 00	461 10	2,261 10
Winter, F. E.	1,800 00	529 83	2,329 83
Woodhead, W.	1,380 00	467 18	1,847 18
Young, C. L.	1,800 00	455 92	2,255 92

Attree, H.	1,800 00	443 22	2,243 22
Ayer, H., transferred from Saskatoon P.O. Nov. 1	755 00	187 61	942 61
Bain, D. B.	1,620 00	450 65	2,070 65
Barrie, J. F.	1,620 00	457 41	2,077 41
Bell, H.	1,620 00	444 68	2,064 68
Blower, C. E.	1,800 00	485 44	2,285 44
Bishop, C. A.	1,800 00	490 10	2,290 10
Bristow, G. E.	1,800 00	482 94	2,282 94
Carroll, C.	1,800 00	531 76	2,331 76
Chinneck, C. G.	1,755 00	491 16	2,246 16
Clark, W., April 1-30	115 00	18 18	133 18
Cooksey, W. J.	1,800 00	540 86	2,340 86
Dale, S. H.	1,620 00	484 93	2,104 93
Dechene, E.	1,410 00	473 77	1,883 77
Deeprose, A. J.	1,800 00	571 96	2,371 96
Denholm, D., salary Saskatoon P.O.	.....	254 90	254 90
Elder, W. J.	1,410 00	475 94	1,885 94
Farror, L. H.	1,755 00	448 90	2,203 90
Flannigan, J. R.	1,740 48	524 29	2,264 77
Francis, R. B.	1,800 00	482 20	2,282 20
Fryer, H. E.	1,800 00	401 08	2,201 08
Gent, I. H.	1,800 00	534 38	2,334 38
Giles, S. R.	1,800 00	485 32	2,285 32
Graham, J. H., salary Edmonton P.O.	.....	209 64	209 64
Greenslade, A. M.	1,320 00	424 88	1,744 88
Gronow, A. G.	1,800 00	449 73	2,249 73
Hall, L.	1,800 00	407 58	2,207 58
Harrigan, A. J., salary Saskatoon P.O.	.....	280 26	280 26
Hawgood, V. P.	1,800 00	467 48	2,267 48
Hayes, V.	1,800 00	545 08	2,345 08
Henderson, E. S., transferred from Saskatoon P.O. Aug 1	905 00	449 82	1,354 82
Henderson, W. M.	1,800 00	491 46	2,291 46
Hughes, G. E.	1,410 00	493 90	1,903 90
Hunter, R., salary Edmonton P.O.	.....	50 38	50 38
Johnston, A. G. A.	1,409 50	553 98	1,963 48
Jones, J. W.	1,800 00	452 62	2,252 62
Kelly, W. F.	1,755 00	457 18	2,212 18
Lawrence, F. T.	1,800 00	488 74	2,288 74
Ledingham, C. R.	1,800 00	514 68	2,314 68
Lewendon, H. C.	1,800 00	460 71	2,260 71
Linde, A.	1,800 00	492 00	2,292 00
Long, W. P.	1,650 00	174 85	1,824 85
Macfie, C. L.	1,800 00	497 50	2,297 50
McCallum, D. T.	1,800 00	486 52	2,286 52
McCombs, J. L.	1,800 00	478 86	2,278 86
McLachlin, H. D., salary Edmonton P.O.	.....	221 62	221 62
Mills, J. J.	1,800 00	461 30	2,261 30
Moffat, S. C.	1,745 00	480 32	2,225 32
Young, W. N.	1,800 00	402 12	2,202 12
Temporary Employees—Personnel temporaire.	.....	.....	690 97
			217,134 03

Toronto

District Superintendent—Surintendant de district—			
Gibson, A. M.	4,080 00	.....	4,080 00
Inspectors—Inspecteurs—			
Ecclestone, W. R.	3,120 00	.....	3,120 00
Hartley, J. McL.	3,120 00	.....	3,120 00
Marrs, J. E.	3,120 00	.....	3,120 00
Riddle, W. C.	3,120 00	.....	3,120 00
Thompson, G.	3,060 00	.....	3,060 00
Head Clerk—Commis-chef—			
Storey, W. T.	2,550 00	.....	2,550 00
District Examiner—Examinateur de district—			
Little, J. C.	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Giroux, A. L.	2,095 00	.....	2,095 00
Hornibrook, R. C.	2,400 00	.....	2,400 00
Stanton, G. B.	2,400 00	.....	2,400 00
Wells, C. P.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Barker, E. J.	2,040 00	.....	2,040 00
Bradley, N. S.	2,040 00	.....	2,040 00
Hill, H.	2,040 00	.....	2,040 00
Mills, W. J.	2,040 00	.....	2,040 00
Murray, G. D.	1,830 00	.....	1,830 00
Pearce, W. J. H., to Sept. 30	1,020 00	.....	1,020 00
Postal Clerks—Commis des postes—			
Aylward, M. G.	1,470 00	.....	1,470 00
Birmingham, G. F. L.	1,620 00	.....	1,620 00
Blackstone, N. W., from June 1	1,450 00	.....	1,450 00
Bowell, M.	1,620 00	.....	1,620 00
Brennan, R. H.	1,740 00	.....	1,740 00
Clark, M. A. G.	1,620 00	.....	1,620 00
Craig, J. N.	1,440 00	.....	1,440 00
Dickey, W. J.	1,740 00	.....	1,740 00
Dunlop, A. M.	1,620 00	.....	1,620 00
Elliott, B.	1,620 00	.....	1,620 00
Ferguson, J.	1,620 00	.....	1,620 00
Gillies, J.	1,620 00	.....	1,620 00
Havercroft, W.	1,740 00	.....	1,740 00
Jaffray, A. H.	1,620 00	.....	1,620 00
Knowlton, C. H.	1,740 00	.....	1,740 00
Landerkin, J. H.	1,740 00	.....	1,740 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Toronto–Con.–Suite			
Postal Clerks–*Conc.*—Commis des postes, –*Fin.*—			
Lawrence, G. H.	$1,740 00	.....	$ 1,740 00
Little, R. H.	1,800 00	.....	1,800 00
McIntosh, J. J., transferred from Toronto P.O. Nov. 1	605 00	.....	605 00
Milne, G.	1,740 00	.....	1,740 00
Murphy, G. F., transferred from Toronto P.O. Feb. 1	185 00	.....	185 00
Mulligan, M. I.	1,378 00	.....	1,378 00
O'Reilly, F. N.	1,620 00	.....	1,620 00
Raper, C. S.	1,740 00	.....	1,740 00
Robinson, B. A., transferred from Toronto P.O., Nov. 1	550 00	.....	550 00
Wilcox, B. A.	1,620 00	.....	1,620 00
Wiley, W. E.	1,800 00	.....	1,800 00
Wilson, J. D.	1,470 00	.....	1,470 00
Wright, J., transferred from Toronto P.O., Feb. 1	185 00	.....	185 00
Stenographers—Sténographes—			
Barker, H.	1,440 00	.....	1,440 00
Brown, K. E.	1,650 00	.....	1,650 00
Evans, M. B.	1,110 00	.....	1,110 00
Haydon, M. E., from Sept. 26	555 00	.....	555 00
Kenney, G. I.	1,335 00	.....	1,335 00
McVicar, A. G.	1,260 00	.....	1,260 00
O'Regan, E., from Sept. 26	555 00	.....	555 00
Robinson, L.	1,335 00	.....	1,335 00
Smith, M., April 1 to Feb. 14, Mar. 1 to 31	1,320 51	.....	1,320 51
Stainton, M. H. J., to June 24	291 30	.....	291 30
Stedham, G. M., to May 7	110 32	.....	110 32
Swartz, Y.	1,230 00	.....	1,230 00
Totten, E. M.	1,185 00	.....	1,185 00
Dead Letter Clerk—Commis des lettres mises au rebut—			
Hazelton, G. B., to Nov. 14; (broken period)	715 19	.....	715 19
Postal Porter—Chargeur des postes—			
Wilson, A.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Toronto–Con.–Suite			
Railway Mail Clerks–Con.—Commis ambulants des postes–*Suite*—			
Gilpin, C. S.	$1,800 00	$ 246 54	$ 2,046 54
Gilbert, C. E.	1,800 00	252 24	2,052 24
Gleeson, W. B.	1,800 00	345 80	2,145 80
Gordon, W. G.	1,800 00	496 61	2,296 61
Gorman, E. J.	1,800 00	682 92	2,482 92
Gregoire, T.	1,800 00	473 40	2,273 40
Guerard, A. C.	1,800 00	650 40	2,450 40
Harnett, M. J.	1,800 00	399 65	2,199 65
Harrison, J. E.	1,800 00	249 15	2,049 15
Holdom, J. T.	1,800 00	401 01	2,201 01
Honey, R. C.	1,800 00	313 50	2,113 50
Horton, A. H.	1,800 00	351 32	2,151 32
Husband, A. R.	1,800 00	447 24	2,247 24
Johnson, R. A.	1,800 00	345 05	2,145 05
Johnson, J. H.	1,800 00	433 90	2,233 90
Jones, A. E.	1,800 00	365 42	2,165 42
Jones, S. O., from Aug. 1, transferred from Ottawa district	1,200 00	158 48	1,358 48
Kirk, F. C. H.	1,800 00	441 58	2,241 58
Kirkpatrick, W. J.	1,800 00	356 88	2,156 88
Knapp, H. S., April 1 to Sept. 19, Nov. 15 to Mar. 31	1,515 00	405 18	1,920 18
Lambert, G. E. T.	1,800 00	382 65	2,182 65
Larocque, A.	1,800 00	644 77	2,444 77
Lawrence, W. J.	1,800 00	365 54	2,165 54
Lee, F. J.	1,800 00	363 98	2,163 98
Lennox, H. S.	1,800 00	314 56	2,114 56
Livingstone, H. W.	1,800 00	409 30	2,209 30
Lowery, O. P.	1,800 00	365 08	2,165 08
Jones-Williams, W. K., from Sept. 1, transferred from Toronto P.O.	1,060 00	214 14	1,274 14
Lundy, W. R.	1,800 00	391 84	2,191 84
Lysaght, F. P.	1,800 00	338 44	2,138 44
Macdonell, A. J.	1,800 00	699 18	2,499 18
Mason, H. R.	1,800 00	455 20	2,255 20
Mathison, F. T., transferred to Oshawa P.O. April 1	.....	5 22	5 22
Mathews, M. R.	1,800 00	367 72	2,167 72

Abrahams, M. C.	1,560 00	$ 469 76	2,029 76
Agnew, J. F.	1,800 00	267 98	2,067 98
Alderson, A. C.	1,800 00	474 22	2,274 22
Anderson, G. G.	1,800 00	443 18	2,243 18
Anderson, M. P., from May 1, transferred from Toronto P.O.	1,655 00	393 52	2,048 52
Atkinson, H.	1,800 00	519 31	2,319 31
Barringer, W. T.	1,800 00	634 14	2,434 14
Bauer, F. W. H.	1,800 00	490 40	2,290 40
Bealy, J. M.	1,800 00	243 13	2,043 13
Bell, F. M.	1,800 00	432 16	2,232 16
Bennett, B. B.	1,800 00	658 53	2,458 53
Black, J. H.	1,800 00	419 52	2,219 52
Bowland, A. H.	1,800 00	546 14	2,346 14
Brooks, W. R.	1,800 00	449 39	2,249 39
Brown, H. M.	1,800 00	646 56	2,446 56
Allen, T., from June 1, transferred from Toronto P.O.	1,510 00	414 16	1,924 16
Brown, I. E.	1,800 00	517 42	2,317 42
Brunskill, M. A.	1,800 00	351 06	2,151 06
Cain, A. E.	1,800 00	424 40	2,224 40
Cameron, R.	1,800 00	393 06	2,193 06
Cameron, W. T. L.	1,800 00	376 50	2,176 50
Carlin, R. J.	1,800 00	424 46	2,224 46
Caveen, F. J.	1,579 06	436 50	2,015 56
Church, H. B.	1,800 00	366 46	2,166 46
Clancy, C.	1,800 00	486 48	2,286 48
Clark, C. E.	1,800 00	515 16	2,315 16
Coleman, T. S.	1,800 00	427 30	2,227 30
Collinson, W. J.	1,800 00	240 85	2,040 85
Cooper, V. C., salary Toronto P.O.		367 68	367 68
Corbett, C.	1,800 00	371 58	2,171 58
Cull, C.	1,800 00	364 76	2,164 76
Curry, G. P.	1,800 00	513 14	2,313 14
Darnley, W., April 1 to May 3, May 19 to Mar. 31	1,722 58	14 22	1,736 80
Dennis, D. L.	1,800 00	587 32	2,387 32
Devitt, T. C.	1,800 00	271 76	2 071 76
Dodd, W. J.	1,800 00	519 24	2,319 24
Dolgoff, R. S., from June 1, transferred from Toronto P.O.	1,510 00	457 56	1,967 56
Doyle, M. J.	1,800 00	656 56	2,456 56
Farrell, J.	1,800 00	396 05	2,196 05
Feir, H. B.	1,800 00	174 18	1,974 18
Francis, J. T.	1,800 00	523 62	2,323 62
Frizzell, A. B.	1,800 00	290 80	2,090 80
Frost, E. A.	1,732 26	366 24	2,098 50
Gallagher, E. P.	1,800 00	386 22	2,186 22
Garrison, M. P.	1,800 00	653 76	2,453 76
Gilleland, E. C.	1,800 00	233 88	2,033 88
May, T. J.	1,800 00	430 02	2,230 02
McAllister, O. M.	1,800 00	313 50	2,113 50
McArthur, J. B.	1,800 00	503 00	2,303 00
McCall, P. L.	1,800 00	241 36	2,041 36
McClure, R. N.	1,800 00	395 18	2,195 18
McConkey, C. E.	1,800 00	270 04	2,070 04
McCracken, J., April 1 to Nov. 19, Nov. 25 to March 31	1,765 00	392 24	2,157 24
McDonald, N. D.	1,800 00	708 48	2,508 48
McDonell, H. M.	1,800 00	692 22	2,492 22
McGill, A.	1,800 00	481 29	2,281 29
McGill, R. A., April 1 to July 26, Aug. 10 to March 31	1,727 24	405 82	2,133 06
McGuffin, W.	1,800 00	396 59	2,196 59
McGuire, A. P.	1,800 00	686 02	2,486 02
McGuire, C. A.	1,800 00	243 98	2,043 98
McIlwaine, J.	1,800 00	438 82	2,238 82
McIllmoyle, H. C.	1,800 00	364 88	2,164 88
McIntyre, G. J.	1,800 00	454 99	2,254 99
McKinnon, R.	1,800 00	383 13	2,183 13
McKinnon, W. A.	1,799 00	398 56	2,197 56
McKitterick, J. E.	1,800 00	362 46	2,162 46
McLaughlin, W. J.	1,800 00	342 05	2,142 05
McLean, L. E., to June 30	285 00		285 00
McMahon, R. E.	1,800 00	410 74	2,210 74
McMillan, D.	1,800 00	365 42	2,165 42
McNair, N. J., from Sept. 1, mileage from July, transferred from Toronto P.O.	1,050 00	383 46	1,433 46
McNulty, J.	1,800 00	416 40	2,216 40
McRae, J. H.	1,800 00	697 75	2,497 75
McWhirter, H. J.	1,800 00	275 15	2,075 15
Moffatt, W. W.	1,800 00	295 00	2,095 00
Moore, J. R.	1,800 00	458 56	2,258 56
Morin, F. A.	1,800 00	433 96	2,233 96
Moyse, N. M.	1,800 00	397 91	2,197 91
Mulloy, J. B.	1,800 00	671 94	2,471 94
Murray, A. O.	1,800 00	484 04	2,284 04
Murdoch, J., from June 1, transferred from Toronto P.O.	1,510 00	423 54	1,933 54
O'Brien, B. J.	1,800 00	393 26	2,193 26
O'Connor, T. J.	1,800 00	663 81	2,463 81
Overend, A. A.	1,800 00	324 72	2,124 72
Palen, W. H.	1,800 00	179 44	1,979 44
Palling, J.	1,800 00	413 36	2,213 36
Patton, M. W.	1,800 00	451 62	2,251 62
Peake, F. J.	1,800 00	372 88	2,172 88
Peacock, M. E.	1,800 00	438 20	2,238 20
Penfound, V. F., from Nov. 1, mileage from April 1, transferred from Toronto P.O.	670 00	372 40	1,042 40
Perkins, W. W.	1,800 00	447 69	2,247 69

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Toronto–Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*			
Proudfoot, D. McA. to July 31	$ 600 00	$ 180 26	$ 780 26
Proctor, M. E.	1,800 00	299 69	2,099 69
Pye, L. L.	1,800 00	499 94	2,299 94
Reive, J. W.	1,800 00	686 30	2,486 30
Reive, R. H.	1,800 00	383 45	2,183 45
Reynolds, J. M.	1,800 00	506 62	2,306 62
Riddell, W. R.	1,800 00	368 30	2,168 30
Robinson, .N J.	1,800 00	675 71	2,475 71
Rolph, J. E.	1,800 00	401 00	2,201 00
Ryan, N. J., from Dec. 1, mileage from April, transferred from Toronto P.O.	619 50	366 39	985 89
Satchell, J. J.	1,800 00	441 00	2,241 00
Samuel, W. H.	1,800 00	428 76	2,228 76
Savage, R. C.	1,740 00	439 15	2,179 15
Savage, W. S., salary Toronto P.O.	.....	149 02	149 02
Scott, I.	1,800 00	419 00	2,219 00
Sebert, J. B.	1,800 00	216 63	2,016 63
Seeley, W. E.	1,800 00	366 65	2,166 65
Shaw, C. V., from June 1, transferred from Toronto P.O.	1,510 00	420 84	1,930 84
Shearer, F. M.	1,800 00	304 95	2,104 95
Sherman, J.	1,800 00	388 32	2,188 32
Smith, A. W.	1,800 00	515 56	2,315 56
Sproule, D. T., April 1-July 26, Aug. 10-Mar. 31	1,732 26	418 68	2,150 94
Sproule, E. V., April 1-Nov. 18, Nov. 24-Mar. 31	1,765 00	363 77	2,128 77
Steel, J. McK.	1,800 00	396 38	2,196 38
Stephens, W. H.	1,800 00	393 06	2,193 06
St. Louis, E. R.	1,800 00	607 22	2,407 22
Street, H. H.	1,800 00	467 46	2,267 46
Swain, J. W.	1,560 00	405 96	1,965 96
Taylor, F., from May 1, transferred from Toronto P.O.	1,655 00	505 71	2,160 71
Taylor, H. L.	1,800 00	392 83	2,192 83
Thompson, J. R.	1,800 00	477 24	2,277 24
Thompson, K. E.	1,800 00	370 81	2,170 81
Thompson, T. N.	1,800 00	437 46	2,237 46
Tompkins, J. R.	1,800 00	332 99	2,132 99

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Vancouver–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Humphrys, K. A.	$1,620 00	.....	$ 1,620 00
Lyon, K.	1,620 00	.....	1,620 00
MacEwen, I. R.	1,740 00	.....	1,740 00
McKinnon, D.	1,740 00	.....	1,740 00
Maclean, E. K.	1,620 00	.....	1,620 00
Nelson, M. M.	1,620 00	.....	1,620 00
Stenographers—Sténographes—			
Fisher, H. B., to Oct. 15	585 00	.....	585 00
Funnell, G. R.	1,140 00	.....	1,140 00
Orr, J. S.	1,680 00	.....	1,680 00
Ilott, W. R.	1,335 00	.....	1,335 00
Ker, J. M.	1,380 00	.....	1,380 00
McMeans, D. E., transferred from Marine & Fisheries, Oct. 15	499 35	.....	499 35
Stewart, O. B.	1,380 00	.....	1,380 00
Mail Porter—Chargeur des postes—			
Johnston, C. E.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Allan, A. G.	1,800 00	$ 532 86	2,332 86
Bate, S. C.	1,800 00	415 76	2,215 76
Bennett, C.	1,800 00	481 26	2,281 26
Bennett, T. W.	1,800 00	509 85	2,309 85
Booth, C.	1,800 00	552 12	2,352 12
Bulger, T. D.	1,800 00	545 70	2,345 70
Burton, G. H.	1,800 00	498 72	2,298 72
Caldwell, C. P.	1,755 00	262 14	2,017 14
Casselman, C. B.	1,800 00	495 66	2,295 66
Castle, D. R.	1,800 00	371 88	2,171 88
Cogswell, J., to April 30, transferred to Vancouver P.O.	150 00	54 02	204 02
Connor, L.	1,800 00	270 14	2,070 14
Cornish, W. B.	1,800 00	476 20	2,276 20
Creighton M. D.	1,800 00	491 45	2,291 45
Crighton W. A.	1,800 00	535 48	2,335 48
Culbertson, F. A.	1,800 00	356 08	2,156 08
Davies, J. A. M.	1,800 00	286 12	2,086 12
Denholm, W.	1,800 00	232 50	2,032 50
Dodds, S. O.	1,800 00	503 52	2,303 52

Tummon, M. P.	1,800 00	470 36	2,270 36
Twohey, F. M.	1,800 00	234 31	2,034 31
Vasey, G. A.	1,800 00	327 90	2,127 90
Vasey, O. M.	1,800 00	409 60	2,209 60
Vipond, F. B.	1,800 00	506 13	2,306 13
Walker, W. F.	1,320 00	376 50	1,696 50
Walterhouse, A. E.	1,800 00	241 44	2,041 44
Watson, H. N.	1,800 00	368 02	2,168 02
Whitehead, J.	1,800 00	691 97	2,491 97
Wilks, M.	1,800 00	485 48	2,285 48
Wilson, L.	1,800 00	409 58	2,209 58
Wilson, J. T.	1,800 00	308 00	2,108 00
York, C.	1,800 00	445 66	2,245 66
Young, A. S.	1,800 00	508 69	2,308 69
Watters, J. W., mileage May-Sept. (salary Toronto P.O.)	.....	96 14	96 14
Temporary Employees—Personnel temporaire	.....	.....	1,710 36
			471,509 56
Vancouver			
District Superintendent—Surintendant de district—			
Murray, J. F.	4,620 00	.....	4,620 00
Inspectors—Inspecteurs—			
Clarke, G. H.	3,120 00	.....	3,120 00
Haynes, E. M.	3,120 00	.....	3,120 00
Pringle, A.	3,015 00	.....	3,015 00
Trant, W. F.	3,120 00	.....	3,120 00
District Examiner—Examinateur de district—			
Willis, W.	2,310 00	.....	2,310 00
Principal Postal Clerks—Commis principaux des postes			
Kirk, C.	2,370 00	.....	2,370 00
Lowe, A. T.	2,100 00	.....	2,100 00
Middlemiss, F. H.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior			
Haworth, T. R.	2,010 00	.....	2,010 00
McLaren, J. G.	2,040 00	.....	2,040 00
McLean, W. E.	1,840 00	.....	1,840 00
Thorburn, W. M.	2,040 00	.....	2,040 00
Turner, J.	1,860 00	.....	1,860 00
Postal Clerks—Commis des postes			
Allen, G. G.	1,740 00	.....	1,740 00
Gibbs, W., transferred from Vancouver P.O. Aug. 1	1,160 00	.....	1,160 00
Gittins, J. R., transferred from Vancouver P.O. Sept. 1	835 00	.....	835 00
Greenfield, E. K.	1,740 00	.....	1,740 00
Greenfield, L.	1,740 00	.....	1,740 00
Down, W. C.	1,800 00	299 52	2,099 52
Dixon, M. F.	1,800 00	330 44	2,130 44
Elliott, E. W.	1,800 00	505 04	2,305 04
Emsley, A. L. S.	1,800 00	507 18	2,307 18
Felix, C.	1,800 00	516 90	2,316 90
Ferguson, H. G.	1,800 00	518 57	2,318 57
Fishlock, H. J.	1,800 00	499 84	2,299 84
Fletcher, S. D.	1,800 00	264 70	2,064 70
Green, C. J.	1,800 00	541 95	2,341 95
Hall, W. P.	1,560 00	393 36	1,953 36
Hardiman, P. H.	1,740 00	331 24	2,071 24
Hatt, H. F.	1,798 00	528 08	2,326 08
Herbert, R. J.	1,800 00	546 44	2,346 44
Hitchcock, F. W.	1,800 00	489 18	2,289 18
Hodges, E.	1,800 00	18 56	1,818 56
Johns, A. M.	1,800 00	394 22	2,194 22
Johnson, J. Z.	1,800 00	.....	1,800 00
Kerr, W. A.	1,800 00	297 76	2,097 76
Keron, R. J. D.	1,800 00	456 72	2,256 72
Ketcheson, G. S.	1,800 00	525 00	2,325 00
Kirk, F.	1,800 00	.....	1,800 00
Lawley, E. C.	1,800 00	505 46	2,305 46
Mackie, J. O.	1,800 00	264 18	2,064 18
MacKinlay, A. A.	1,800 00	432 67	2,232 67
Main, J. M.	1,800 00	463 58	2,263 58
Manahan, R. M.	1,798 00	289 82	2,087 82
McClellan, W. M.	1,800 00	502 58	2,302 58
McDonald, T.	1,800 00	292 52	2,092 52
McLean, F. C.	1,800 00	513 60	2,313 60
McLeod, J. A.	1,800 00	469 22	2,269 22
McNames, T. G.	1,800 00	465 36	2,265 36
Mead, C. R.	1,800 00	335 16	2,135 16
Menzies, J. H.	1,800 00	408 42	2,208 42
Millar, N. R.	1,800 00	510 62	2,310 62
Mills, J. W.	1,800 00	520 02	2,320 02
Murphy, J. D.	1,590 00	292 60	1,882 60
Naylor, N.	1,800 00	397 62	2,197 62
Nicholson, N., salary Vancouver P.O.	.....	79 80	79 80
O'Connor, R. E.	1,800 00	521 34	2,321 34
Overend, A. A., April 1-Jan. 14, Jan. 27-Mar. 31	1,732 26	494 34	2,226 60
Prendergast, N. E.	1,800 00	439 13	2,239 13
Rae, R. G.	1,800 00	512 76	2,312 76
Robertson A. B., to May 20, arrears $117.63	198 82	.....	316 45
Robinson, A. L.	1,800 00	253 40	2,053 40
Robinson, J. W.	1,800 00	482 98	2,282 98
Rose, W. H., to July 31	600 00	165 90	765 90
Ross, S. G., to Aug. 31, transferred to Vancouver P.O.	750 00	.....	750 00
Sabourin, C. W.	1,755 00	248 84	2,003 84

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Vancouver—Conc.-Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Sarson, W.	$1,800 00	$ 472 32	$ 2,272 32
Scherk, R. S., from Jan. 1, transferred from Prince Rupert P.O.	300 00	115 08	415 08
Slimming, D. H.	1,800 00	329 28	2,129 28
Stevens, J. W.	1,800 00	524 08	2,324 08
Stewart, D. R.	1,795 00	511 16	2,306 16
Swain, G. H., to Sept. 30, transferred to Vancouver P.O.	900 00	217 38	1,117 38
Tate, H. F. P.	1,800 00	336 54	2,136 54
Travers, C.	1,800 00	504 96	2,304 96
Tredwell, M. R.	1,800 00	328 72	2,128 72
Turnbull, L., April 1-Dec. 29, Jan. 11-Mar. 31	1,732 26	340 21	2,072 47
Watson, J. W.	1,800 00	539 28	2,339 28
White, C. T.	1,800 00	91 32	1,891 32
Willis, E. V	1,800 00	291 64	2,091 64
Windle, F. H.	1,800 00	287 48	2,087 48
Winslow, G. W.	1,800 00	156 76	1,956 76
Temporary Employees—Personnel temporaire	.....	.....	461 62
			231,117 23
Winnipeg			
District Superintendent—Surintendant de district—			
Phinney, H. H.	4,620 00	.....	4,620 00
Inspectors—Inspecteurs—			
Dickson, J. W. T.	3,120 00	.....	3,120 00
Lough, W. F.	3,120 00	.....	3,120 00
Whatmough, E.	2,520 00	.....	2,520 00
Wood, W. H. H	3,120 00	.....	3,120 00
District Examiner—Examinateur de district—			
Jenkins, H. C. M.	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Galaugher, W. H.	2,400 00	.....	2,400 00
Irle, T. A. W.	2,400 00	.....	2,400 00
Stevenson, E. R. A.	2,400 00	.....	2,400 00

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Winnipeg–Con.—Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes-*Suite*—			
Byers, F. W.	$1,800 00	$ 433 14	$ 2,233 14
Cameron, H. T.	1,800 00	299 82	2,099 82
Campbell, D.	1,800 00	585 06	2,385 06
Cann, M. D.	1,800 00	427 78	2,227 78
Cartwright, H. M.	1,800 00	339 30	2,139 30
Cookman, G. A.	1,800 00	427 67	2,227 67
Cooper, A.	1,785 00	315 69	2,100 69
Craddock, B.	1,800 00	593 90	2,393 90
Craigie, J. H.	1,800 00	408 70	2,208 70
Currie, H. J.	1,800 00	580 46	2,380 46
Curtis, H. H.	1,800 00	574 42	2,374 42
Curtis, R. L.	1,800 00	573 14	2,373 14
Cyr, M.	1,800 00	612 37	2,412 37
Dalglish, C. N.	1,800 00	299 64	2,099 64
Davidson, J. G.	1,800 00	474 14	2,274 14
Davis, H. K.	1,800 00	430 94	2,230 94
Dennehy, G.	1,800 00	577 10	2,377 10
Dillon, C. J	1,800 00	549 45	2,349 45
Dorsett, W.	1,800 00	414 21	2,214 21
Eagle, W. F.	1,800 00	439 50	2,239 50
Ellis, E. A.	1,800 00	453 71	2,253 71
Ellis, L. A.	1,755 00	405 86	2,160 86
Faraker, T. W.	1,800 00	566 46	2,366 46
Fenney, J. J.	1,530 00	329 28	1,859 28
Fegan, J.	1,800 00	460 50	2,260 50
Froome, W. E.	1,800 00	619 70	2,419 70
Gardiner, W.	1,800 00	588 98	2,388 98
Gorman, A. L.	1,800 00	545 26	2,345 26
Grant, C. W.	1,800 00	549 24	2,349 24
Greene, W.	1,800 00	415 15	2,215 15
Gronvold, G. W.	1,799 00	556 98	2,355 98
Greenwood, C. H., April 1-Feb. 12, Mar. 2-31	1,702 06	325 99	2,028 05
Hafft, C. M. B.	1,800 00	405 31	2,205 31
Hammill, R. E.	1,800 00	597 69	2,397 69
Haney, W. A.	1,800 00	283 40	2,083 40
Harlow, E. J.	1,800 00	606 65	2,406 65
Harding, H. H.	1,755 00	304 88	2,059 88
Harris, A. E.	1,800 00	553 22	2,353 22

Senior Postal Clerks—Commis des postes, senior—			
Colpman, F. J.	2,040 00		2,040 00
Crough, A. M	2,040 00		2,040 00
Hobday, L. S.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Beal, G. E. S.	1,620 00		1,620 00
Binet, L. A., transferred from Winnipeg P.O. Jan. 1	395 80		395 80
Chalk, M.	1,740 00		1,740 00
Chisholm, J.	1,620 00		1,620 00
de Lorimer, B.	1,528 55		1,528 55
Fawcett, W. E.	1,620 00		1,620 00
Ganly, H. G.	1,620 00		1,620 00
Macdougall, A.	1,740 00		1,740 00
Martin, P. G.	1,740 00		1,740 00
McIntosh, R.	1,740 00		1,740 00
Pelletier, A.	1,620 00		1,620 00
Prendergast, N. A., to Aug. 31.	675 00		675 00
Prentice, G. A. F.	1,740 00		1,740 00
Sargeant, R. A.	1,740 00		1,740 00
Walker, F. L.	1,620 00		1,620 00
Stenographers—Sténographes—			
Farquhar, A. C.	1,470 00		1,470 00
Gibson, G. A.	1,350 00		1,350 00
Law, A. F.	1,140 00		1,140 00
Restall, H.	1,125 00		1,125 00
Ruccius, J. E. H.	1,140 00		1,140 00
Ryall, D. E.	1,230 00		1,230 00
Smith, F. W.	1,183 55		1,183 55
Postal Porter—Chargeur des postes—			
Miller, R.	1,500 00		1,500 00
Messenger—Messager—			
Hunt, L. B.	900 00		900 00
Railway Mail Clerks—Commis ambulants des postes—			
Acheson, S. M.	1,800 00	580 53	2,380 53
Agnew, D.	1,800 00	542 58	2,342 58
Appleby, O. W. O	1,800 00	606 70	2,406 70
Armstrong, F. W.	1,800 00	567 47	2,367 47
Barbour, J.	1,800 00	449 98	2,249 98
Bartlett, H. V.	1,800 00	572 64	2,372 64
Barton, C.	1,620 00	542 72	2,162 72
Black, G.	1,800 00	324 89	2,124 89
Book, A. B.	1,800 00	594 31	2,394 31
Botel, H.	1,800 00	464 04	2,264 04
Bourke, J. P.	1,800 00	576 27	2,376 27
Brown, J. F.	1,800 00	549 24	2,349 24
Brough, C. C.	1,800 00	393 28	2,193 28
Harrison, F	1,800 00	383 18	2,183 18
Harrison, J. L.	1,800 00	446 93	2,246 93
Harrod, P.	1,349 50	427 08	1,776 58
Hebert, E.	1,800 00	361 56	2,161 56
Hickie, B. R.	1,799 50	552 20	2,351 70
Hillhouse, J. S.	1,800 00	441 47	2,241 47
Hives, C. A.	1,800 00	541 45	2,341 45
Hodgson, R.	1,800 00	449 86	2,249 86
Hollier, T. H., from July 1, transf'd from Winnipeg P.O.	1,265 00	217 69	1,482 69
Holtom, H.	1,350 00	348 24	1,698 24
Hood, E. F.	1,800 00	389 20	2,189 20
Hood, J. G.	1,800 00	584 74	2,384 74
Houde, L. H.	1,800 00	620 97	2,420 97
Hunt, A.	1,800 00	593 24	2,393 24
Hunter, J. R.	1,800 00	421 45	2,221 45
Ireland, K. D.	1,800 00	556 60	2,356 60
Irons, J. A.	1,750 00	505 87	2,255 87
Jackson, H. G.	1,800 00	369 60	2,169 60
Johnson, W. H., from Feb. 1, transferred from Winnipeg P.O.	245 00	55 44	300 44
Kerr, J.	1,800 00	507 74	2,307 74
Kneebone, T. J.	1,800 00	597 07	2,397 07
Knott, E. F.	1,500 00	342 02	1,842 02
Laing, R.	1,800 00	588 91	2,388 91
Lappin, J. H., April 1–July 22, Sept. 12–Mar. 31	1,546 61	464 70	2,011 31
Lee, W. T.	1,620 00	550 61	2,170 61
Leitch, J. R.	1,800 00	585 97	2,385 97
Leslie, W. J.	1,800 00	300 00	2,100 00
Leveque, J. O. E.	1,800 00	459 04	2,259 04
Lindesay, F. W.	1,800 00	524 59	2,324 59
Little, W. S.	1,800 00	415 49	2,215 49
Lobb, G. H.	1,800 00	569 34	2,369 34
Macdonald, A. G.	1,800 00	577 52	2,377 52
MacDonald, W. C.	1,800 00	366 51	2,166 51
MacKenzie, D. A.	1,560 00	667 68	2,227 68
MacPherson, J.	1,800 00	572 01	2,372 01
McCuaig, A. S.	1,800 00	588 84	2,388 84
McDonald, T. A. R.	1,800 00	576 63	2,376 63
McKay, T.	1,755 00	526 08	2,281 08
McKee, B. H.	1,799 00	646 17	2,445 17
McKellar, J. G.	1,740 00	308 14	2,048 14
McKenzie, J. L.	1,797 00	576 27	2,373 27
McKerracher, L. H. J.	1,589 00	405 93	1,994 93
McLachlan, D. L.	1,800 00	575 99	2,375 99
McLaughlin, R. G.	1,800 00	659 26	2,459 26
McMillan, G. G.	1,800 00	493 24	2,293 24
McNabb, D. J.	1,799 00	593 17	2,392 17
McPherson, E.	1,800 00	564 03	2,364 03

Vote–Crédit 358—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnité de route	Total
Winnipeg–Con.—Suite			
Railway Mail Clerks–*Con.*—Commis ambulants des postes–*Suite*—			
McPherson, W. G.	$1,800 00	$ 331 19	$ 2,131 19
Merrill, C. R., from July 1, transferred from Winnipeg P.O.	1,355 00	267 74	1,622 74
Miller, T. A.	1,800 00	583 16	2,383 16
Muten, W. F., to Aug. 10	407 58	93 94	501 52
Neilson, J.	1,799 00	419 05	2,218 05
Newman, C. F.	1,800 00	557 20	2,357 20
O'Neil, T. J.	1,800 00	589 16	2,389 16
Osborne, W. S.	1,799 00	567 89	2,366 89
Page, F. S.	1,800 00	618 33	2,418 33
Parker, L. N.	1,800 00	593 86	2,393 86
Pearce, W. G.	1,800 00	645 01	2,445 01
Peart, A. J.	1,800 00	589 79	2,389 79
Peden, W.	1,800 00	358 65	2,158 65
Peterson, J., from July 1, transferred from Winnipeg P.O.	1,145 00	209 46	1,354 46
Pinniger, H. A.	1,800 00	470 64	2,270 64
Prenovault, J. A.	1,800 00	436 64	2,236 64
Reid, J. R.	1,800 00	547 05	2,347 05
Riley, T. S.	1,800 00	452 04	2,252 04
Rose, A. W.	1,800 00	417 25	2,217 25
Sadd, T. A.	1,800 00	477 60	2,277 60
Sale, I. M.	1,800 00	576 14	2,376 14
Scott, T. A.	1,800 00	440 92	2,240 92
Skeoch, A.	1,800 00	403 01	2,203 01
Smith, A.	1,800 00	307 08	2,107 08
Smith, C. J. T.	1,800 00	535 72	2,335 72
Smith, J. T.	1,800 00	588 20	2,388 20
Smith, W.	1,800 00	560 05	2,360 05
Stenhouse, R.	1,800 00	451 89	2,251 89
Sterland, F. E.	1,800 00	385 46	2,185 46
Stewart, D.	1,800 00	336 93	2,136 93
Stewart, W. N.	$1,785 00	$ 554 88	$ 2,339 88
Suffron, A. W.	1,800 00	328 80	2,128 80
Swinford, F.	1,800 00	579 19	2,379 19
Swinton, T. S.	1,620 00	428 20	2,048 20
Templeton, H.	1,800 00	549 73	2,349 73
Theobald, P. F.	1,800 00	605 95	2,405 95
Thomas, G. A.	1,755 00	299 97	2,054 97
Thorson, J.	1,800 00	576 27	2,376 27
Tippett, L. D.	1,800 00	550 20	2,350 20
Tipping, R.	1,785 00	630 81	2,415 81
Tummon, S. S.	1,560 00	513 38	2,073 38
Vaughan, G. D.	1,785 00	358 71	2,143 71
Walker, T. H.	1,800 00	587 43	2,387 43
Watson, D. W.	1,800 00	433 03	2,233 03
Weston, J. C.	1,620 00	348 38	1,968 38
Whaley, W. J.	1,755 00	422 00	2,177 00
Williamson, J. R.	1,800 00	473 08	2,273 08
Wilson, F. W.	1,800 00	299 17	2,099 17
Woolgar, N. H.	1,800 00	583 41	2,383 41
Worsley, R. J.	1,680 00	405 40	2,085 40
Wright, F.	1,800 00	378 94	2,178 94
Yeardye, A. D.	1,800 00	480 88	2,280 88
Youhill, J. A.	1,798 00	577 10	2,375 10
Winnipeg–Conc.—Fin			*401,812 17*
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*—			
			3,677,008 41
Less—Flat Increases to Civil Service (Vote 535)			113,947 20
Total as shown in Summary—*see* Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—*voir* index, Vol. I, Sommaires des Ministères			3,563,061 21

Vote–Crédit 358—City Post Offices: Salaries —Postes: Bureaux urbains: Traitements	Salary — Traitements	Overtime — Heures supplémentaires	Total
Amherst			
Postmaster—Maitre de poste—			
Foster, A. W.	$2,640 00	.....	$ 2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Goodwin, M. A. S.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Corney, H. N.	2,040 00	$ 7 98	2,047 98
Postal Clerks—Commis des postes—			
Bacon, L. B.	1,320 00	21 20	1,341 20
Rodger, S. M.	1,620 00	21 69	1,641 69
Trueman, M. L.	1,620 00	23 68	1,643 68
Walsh, G. W.	1,620 00	26 12	1,646 12
Walsh, O. O.	1,260 00	24 37	1,284 37
Letter Carriers—Facteurs—			
Bell, R. G.	1,500 00	28 43	1,528 43
Doucette, F. J.	1,500 00	27 77	1,527 77
Ellis, J.	1,500 00	26 86	1,526 86
Gay, F. M.	1,497 92	30 65	1,528 57
Landry, G. T.	1,500 00	38 49	1,538 49
Melanson, G. P.	1,500 00	35 03	1,535 03
Moor, W. M.	1,500 00	33 71	1,533 71
Mail Porter—Chargeur des postes—			
Horne, H. M.	1,500 00	29 42	1,529 42
Postal Helpers—Auxiliaires des postes—			
Bird, W. R.	1,215 48	15 72	1,231 20
Mattinson, W. M.	1,320 00	31 49	1,351 49
Temporary Employees—Personnel temporaire	.....	.....	711 28
			30,007 29
Barrie			
Letter Carriers—Facteurs—			
Bowles, C. H., from Aug. 27	1,055 81	.....	1,055 81
Garside, S.	1,410 00	.....	1,410 00
Temporary Employees—Personnel temporaire	.....	.....	112 42
			2,578 23

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Belleville			
Postmaster—Maître de poste—			
Gillen, A.	$2,640 00	.....	$ 2,640 00
Assistant Postmaster—Maître de-poste adjoint—			
Truaisch, J. V.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Lang, J. E.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Cronk, R. C.	1,620 00	$ 41 25	1,661 25
Davenport, S., transferred to National Revenue from Aug. 1	540 00	18 04	558 04
Grass, H. E.	1,260 00	40 59	1,300 59
Keeler, E. O., to April 15	65 00	.....	65 00
Locke, M. D., from April 10	1,026 02	55 60	1,081 62
Massey, C. L.	1,377 67	59 90	1,437 57
Rogers, W. A.	1,470 00	41 36	1,511 36
Scott, J.	1,620 00	72 91	1,692 91
Stork, C. M.	1,620 00	35 58	1,655 58
Waddell, J. C.	1,620 00	68 69	1,688 69
Letter Carriers—Facteurs—			
Andrews, R. C.	1,500 00	46 90	1,546 90
Baker, H. M.	1,500 00	47 22	1,547 22
Bird, S. W.	1,500 00	44 63	1,544 63
Burton, A. C.	1,500 00	46 93	1,546 93
Farrell, D. M.	1,500 00	40 68	1,540 68
Hay, G.	1,500 00	43 33	1,543 33
Hinchey, W. R.	1,500 00	37 70	1,537 70
Holland, W. J.	1,500 00	48 20	1,548 20
Irvine, G. A.	1,500 00	37 72	1,537 72
Lloyd, C. H.	1,500 00	47 91	1,547 91
Pitney, P. O.	1,500 00	39 07	1,539 07
Postal Helpers—Auxiliaires des postes—			
Symon, G. A.	1,320 00	37 77	1,357 77
Turner, S. H., from Aug. 5	669 03	14 12	683 15
Temporary employees—Personnel temporaire	.....	.....	148 46
			38,722 28

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Brandon			
Postmaster—Maître de poste—			
Munn, W. J.	$3,120 00	.....	$ 3,120 00
Assistant Postmaster—Maître de poste adjoint—			
Forbes, R. K.	2,580 00	.....	2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Bain, W. B.	2,040 00	.....	2,040 00
Berridge, S. C.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Abraham, E. J.	1,740 00	$ 23 84	1,763 84
Barton, B. J.	1,620 00	2 48	1,622 48
Bunch, F. J.	1,740 00	37 49	1,777 49
Davies, J.	1,620 00	3 19	1,623 19
Ellison, W. T.	1,740 00	27 43	1,767 43
Falconer, H. W.	1,740 00	37 48	1,777 48
Foord, G. A.	1,350 00	31 01	1,381 01
Hawkins, F.	1,740 00	32 05	1,772 05
Ingham, H.	1,620 00	15 61	1,635 61
Lang, G. H.	1,740 00	38 42	1,778 42
Mackie, D.	1,740 00	36 33	1,776 33
Pearce, P. C.	1,620 00	22 79	1,642 79
Reed, C.	1,740 00	31 71	1,771 71
Robertson, A.	1,740 00	38 41	1,778 41
Shaw, J. M.	1,620 00	37 73	1,657 73
Sparrow, B.	1,350 00	23 99	1,373 99
Stuckey, A. H.	1,500 00	8 58	1,508 58
Veale, A.	1,710 00	36 87	1,746 87
Williams, T. A. E.	1,380 00	11 06	1,391 06
Senior Letter Carrier—Facteur, senior—			
Gregory, H.	1,680 00	7 38	1,687 38
Letter Carriers—Facteurs—			
Armstrong, G. E.	1,500 00	32 34	1,532 34
Barr, M.	1,500 00	27 39	1,527 39
Bridger, R.	1,500 00	27 24	1,527 24
Burden, J. W.	1,500 00	28 05	1,528 05
Burton, A. F.	1,500 00	27 72	1,527 72
Darke, J. W.	1,500 00	32 19	1,532 19
Knight, H.	1,500 00	28 88	1,528 88
Ling, S. M.	1,500 00	26 73	1,526 73

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Brantford-Conc.-Fin			
Senior Letter Carrier—Facteur, senior—			
Broatch, G.	$1,680 00	$ 23 88	$ 1,703 88
Letter Carriers—Facteurs—			
Bell, W. W.	1,500 00	44 77	1,544 77
Bowtle, A. G.	1,500 00	46 64	1,546 64
Cook, J. V.	1,500 00	37 91	1,537 91
Cox, J. A.	1,500 00	34 76	1,534 76
Cutmore, A. L.	1,500 00	42 27	1,542 27
Daniels, W.	1,500 00	26 32	1,526 32
Edwards, G.	1,440 00	12 40	1,452 40
Hawke, C. J.	1,500 00	35 55	1,535 55
Ion, F.	1,500 00	44 70	1,544 70
Johnson, E. N.	1,500 00	28 19	1,528 19
Kelly, T. E.	1,500 00	40 82	1,540 82
Kenny, J.	1,500 00	15 42	1,515 42
Longmuir, J. C.	1,500 00	41 06	1,541 06
MacDonald, J.	1,500 00	39 19	1,539 19
Matthews, E. H.	1,500 00	45 43	1,545 43
McCartney, R. H.	1,500 00	38 22	1,538 22
Morris, A.	1,500 00	33 29	1,533 29
O'Heron, W. A.	1,500 00	42 10	1,542 10
Pearcey, B.	1,500 00	30 63	1,530 63
Smith, A. G.	1,500 00	27 54	1,527 54
Smith, L. E.	1,500 00	23 25	1,523 25
Stuart, A. T.	1,500 00	40 82	1,540 82
Vansickle, E. L.	1,487 50	33 30	1,520 80
Welsh, J.	1,500 00	35 15	1,535 15
Wright, A. F.	1,500 00	34 03	1,534 03
Mail Porter—Chargeur des postes—			
McLaren, J.	1,500 00	43 73	1,543 73
Postal Helpers—Auxiliaires des postes—			
Andrews, R. A.	1,320 00	28 78	1,348 78
Baldwin, C.	1,190 00	28 00	1,218 00
Elliott, H.	1,230 00	28 53	1,258 53
Hamer, D. H.	1,200 00	20 02	1,220 02
Pinnell, F. H.	1,200 00	24 83	1,224 83
Williams, F. G.	1,230 00	46 57	1,276 57
Temporary Employees—Personnel temporaire	.....	.....	264 20
			94,904 92

Morrison, J. A., to Sept. 1	625 00	.....	625 00
Squire, R.	1,500 00	31 52	1,531 52
Thompson, A. J.	1,500 00	29 21	1,529 21
Walker, E. T.	1,440 00	29 26	1,469 26
Weare, F. J.	1,500 00	32 00	1,532 00
Postal Helpers—Auxiliaires des postes—			
Blake, E., from April 11	1,228 33	23 16	1,251 49
Calver, R. J.	1,110 00	16 15	1,126 15
McKinnon, A. S., from Aug. 4	711 29	.....	711 29
Mosson, H. A., from June 22	790 50	11 02	801 52
Scott, A. H.	1,110 00	5 99	1,115 99
Scott, M. J.	1,290 00	29 33	1,319 33
Mail Porter—Chargeur des postes—			
Marshall, J. H.	1,467 08	13 13	1,480 21
Temporary Employees—Personnel temporaire	.....	.....	176 00
			69,913 36

Brantford

Postmaster—Maître de poste—			
Montgomery, J. C., to Feb. 29	2,860 00	.....	2,860 00
Assistant Postmaster—Maître de poste adjoint—			
Taylor, G. J.	2,580 00	.....	2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Hartley, H. J.	2,040 00	12 54	2,052 54
Nightingale, G. E.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Blathwayt, G.	1,740 00	40 83	1,780 83
Bennett, J. T.	1,740 00	40 56	1,780 56
Bolt, W. H.	1,470 00	51 31	1,521 31
Boot, H.	1,740 00	40 56	1,780 56
Carlin, C. E.	1,730 49	43 79	1,774 28
Cook, D. W.	1,470 00	53 16	1,523 16
Goodhew, A.	1,620 00	49 71	1,669 71
Hazell, A.	1,500 00	53 86	1,553 86
Hewey, E. W.	1,740 00	48 16	1,788 16
Kite, E. H.	1,650 00	38 47	1,688 47
McRobb, J. A.	1,735 17	62 70	1,797 87
Ness, J. W.	1,725 65	44 65	1,770 30
Penrice, B. R.	1,710 00	44 23	1,754 23
Robertson, A. D.	1,650 00	23 68	1,673 68
Sayles, F. H.	1,740 00	33 15	1,773 15
Sloan, R. T.	1,735 32	44 08	1,779 40
Snodgrass, T. R.	1,740 00	45 22	1,785 22
Strickland, G. T.	1,620 00	5 68	1,625 68
Wakeling, R. F.	1,740 00	48 64	1,788 64
Waters, E. F.	1,740 00	43 51	1,783 51
Wyatt, M.	1,620 00	.....	1,620 00

Brockville

Postmaster—Maître de poste—			
Manhard, W. E., to Aug. 31	1,100 00	.....	1,100 00
Assistant Postmaster—Maître de poste adjoint—			
Wooding, A.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
McLean, D. C.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Acton, H.	1,560 00	84 14	1,644 14
Bigford, F. A.	1,620 00	62 67	1,682 67
Edgar, C. N.	1,620 00	25 78	1,645 78
Leith, W. E.	1,620 00	108 24	1,728 24
McCarey, W. C.	1,620 00	90 58	1,710 58
Mepham, J. P.	1,620 00	98 89	1,718 89
Reynolds, F. S.	1,620 00	99 99	1,719 99
Simpson, J. B.	1,620 00	35 70	1,655 70
Singleton, W. C.	1,620 00	22 45	1,642 45
Webster, C. H.	1,620 00	38 88	1,658 88
Letter Carriers—Facteurs—			
Bell, J. G.	1,500 00	55 81	1,555 81
Chaplin, C.	1,500 00	53 13	1,553 13
Coburn, A. L.	1,500 00	59 77	1,559 77
Easton, L. C.	1,500 00	56 47	1,556 47
Easton, M. B.	1,500 00	59 28	1,559 28
Hall, G. H.	1,500 00	59 44	1,559 44
Pennock, J. A.	1,500 00	55 81	1,555 81
Venney, E. P.	1,500 00	58 29	1,558 29
Postal Helpers—Auxiliaires des postes—			
McCrady, J. F.	1,320 00	97 54	1,417 54
Van Camp, W.	1,320 00	49 50	1,369 50
Temporary Employees—Personnel temporaire	.....	.....	155 40
			37,567 76

Calgary

Postmaster—Maître de poste—			
Hargreaves, H.	3,720 00	.....	3,720 00
Assistant Postmaster—Maître de poste adjoint—			
Argue, F., from Oct. 1 (Senior Postal Clerk to Sept. 30)	2,460 00	.....	2,460 00
Johnson, J. E., to Sept. 30	1,560 00	.....	1,560 00
Supervisors of Mails—Surveillants des courriers			
Black, A. H.	2,400 00	.....	2,400 00
Webster, W. W.	2,400 00	.....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Haley, W. E.	2,400 00	.....	2,400 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary–Con.—Suite			
Senior Postal Clerks—Commis des postes, senior—			
Black, G. E.	$2,040 00	$ 37 24	$ 2,077 24
Bremner, W.	1,810 00	61 30	1,871 30
Botting, W.	2,040 00	27 93	2,067 93
Davies, F. M.	2,040 00	53 67	2,093 67
Friend, W. D.	2,040 00	43 91	2,083 91
MacKinnon, D.	2,040 00	6 65	2,046 65
Stephen, R.	2,040 00	33 72	2,073 72
Taylor, A.	2,040 00	40 81	2,080 81
Watson, F.	1,770 00	120 46	1,890 46
Postal Clerks—Commis des postes—			
Allison, L.	1,740 00	28 88	1,768 88
Anderson, R. W.	1,740 00	71 82	1,811 82
Andrews, C. P.	1,740 00	39 90	1,779 90
Armstrong, R. J.	1,740 00	18 24	1,758 24
Arnold, H.	1,740 00	.....	1,740 00
Ashmore, A. E.	1,740 00	38 00	1,778 00
Barber, R. H. W.	1,620 00	7 08	1,627 08
Barnett, J. J.	1,560 00	68 61	1,628 61
Barnett, T.	1,740 00	82 46	1,822 46
Bateman, G.	1,740 00	75 62	1,815 62
Beames, H. G.	1,560 00	96 04	1,656 04
Bell, T. E.	1,740 00	40 66	1,780 66
Bentley, W. M.	1,740 00	73 34	1,813 34
Bicknell, J. S.	1,740 00	69 92	1,809 92
Binns, V. E.	1,560 00	70 03	1,630 03
Bird, G. F.	1,740 00	77 90	1,817 90
Botwright, W. J.	1,740 00	45 60	1,785 60
Bourns, E. S.	1,730 49	79 42	1,809 91
Boyd, B. C.	1,320 00	57 40	1,377 40
Brazier, T. H.	1,740 00	37 24	1,777 24
Brown, W. R.	1,740 00	88 16	1,828 16
Canham, A. W.	1,740 00	55 86	1,795 86
Cartwright, A. B.	1,740 00	57 38	1,797 38
Cartwright, T. A.	1,820 00	48 91	1,868 91
Cayley, H.	1,740 00	76 00	1,816 00
Cecil, E. E.	1,710 00	66 56	1,776 56
Cheney, E.	1,740 00	56 62	1,796 62
Coaker, C. E.	1,740 00	51 30	1,791 30

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Stunell, C.	$1,740 00	$ 52 06	$ 1,792 06
Swain, T.	1,740 00	54 34	1,794 34
Thorne, H. E. W.	1,740 00	80 56	1,820 56
Trigg, C. F.	1,740 00	63 84	1,803 84
Trigg, H. E.	1,740 00	69 54	1,809 54
Underdown, T. J.	1,740 00	59 66	1,799 66
Walker, E.	1,740 00	102 60	1,842 60
Walton, A. T., broken period	1,653 22	94 24	1,747 46
Whalen, J. B.	1,740 00	19 00	1,759 00
Williams, E.	1,740 00	7 60	1,747 60
Williams, W. J.	1,740 00	85 12	1,825 12
Young, J. T.	1,740 00	70 30	1,810 30
Clerk Stenographer—Commis sténographe—			
Whyte, A. H.	1,290 00	9 57	1,299 57
Junior Clerk Stenographer—Commis sténographe, junior—			
Huggins, M. A. I.	990 00	31 13	1,021 13
Supervisor of Letter Carriers—Surveillant des facteurs—			
Sharp, S. W.	2,100 00	.....	2,100 00
Senior Letter Carrier—Facteur senior—			
Naylor, D. J.	1,680 00	84 67	1,764 67
Letter Carriers—Facteurs—			
Adams, J.	1,500 00	59 73	1,559 73
Anderson, G. A.	1,500 00	21 12	1,521 12
Barker, A. S.	1,380 00	48 00	1,428 00
Barrett, H. M.	1,500 00	60 72	1,560 72
Bates, A.	1,500 00	42 90	1,542 90
Beames, I.	1,500 00	20 13	1,520 13
Brade, J.	1,500 00	75 57	1,575 57
Brown, G.	1,500 00	56 10	1,556 10
Brown, T. E.	1,500 00	24 75	1,524 75
Bruce, D.	1,500 00	31 02	1,531 02
Bushell, F. G.	1,500 00	37 95	1,537 95
Capstick, W. E.	1,491 93	26 07	1,518 00
Carrington, D.	1,500 00	57 42	1,557 42
Cheney, B.	1,500 00	63 36	1,563 36
Clarke, J. L.	1,500 00	34 98	1,534 98
Clement, W. M.	1,500 00	55 77	1,555 77

Conley, H.	1,740 00	59 66	1,799 66
Court, W. G.	1,740 00	11 40	1,751 40
Cowan, C. W.	1,740 00	71 44	1,811 44
Cowling, A. J., to Dec. 31	1,215 00	2 84	1,217 84
Crabtree, J. C.	1,740 00	61 18	1,801 18
Cunningham, T.	1,560 00	83 68	1,643 68
Currie, G. M.	1,560 00	51 32	1,611 32
Dalrymple, R.	1,740 00	98 42	1,838 42
Edmunds, G. W., broken period	1,674 51	57 76	1,732 27
Enstone, T. J.	1,560 00	51 65	1,611 65
Faggetter, C.	1,740 00	63 84	1,803 84
Ford, H. L. T.	1,740 00	72 58	1,812 58
Garnett, W.	1,740 00	115 14	1,855 14
Gipson, J.	1,560 00	67 85	1,627 85
Girling, E. T.	1,560 00	18 54	1,578 54
Goodman, A., to June 30	375 00	5 28	380 28
Goodman, E. F.	1,740 00	60 04	1,800 04
Goodman, R. J.	1,740 00	114 00	1,854 00
Griffiths, H. J.	1,740 00	80 56	1,820 56
Gully, F. E.	1,740 00	82 84	1,822 84
Hall, A. T.	1,740 00	56 62	1,796 62
Hand, F. J.	1,740 00	65 74	1,805 74
Harper, S.	1,740 00	42 94	1,782 94
Henderson, J. B.	1,740 00	66 12	1,806 12
Hives, W. E.	1,740 00	50 92	1,790 92
Hodgess, T. H.	1,740 00	72 96	1,812 96
Holden, J. E.	1,740 00	4 56	1,744 56
Hunt, T.	1,740 00	93 48	1,833 48
Jalland, C. V.	1,740 00	78 66	1,818 66
Jenkins, A. P.	1,740 00	69 16	1,809 16
Jenson, E. L.	1,740 00	73 34	1,813 34
King, A. E.	1,740 00	77 90	1,817 90
Lancaster, A. W.	1,740 00	72 20	1,812 20
Langham, J., broken period	1,662 97	79 80	1,742 77
Loughton, C. A. R.	1,740 00	99 56	1,839 56
McDougall, R.	1,740 00	76 38	1,816 38
McMahon, J. B.	1,740 00	39 52	1,779 52
McTavish, R. D.	1,560 00	46 09	1,606 09
Milton, F.	1,740 00	15 58	1,755 58
Murray, D.	1,740 00	83 22	1,823 22
Pennell, W.	1,740 00	61 18	1,801 18
Pettit, C. R.	1,740 00	79 42	1,819 42
Porteous, W. M.	1,740 00	92 72	1,832 72
Pound, G. H.	1,740 00	42 56	1,782 56
Robertson, M., broken period	1,698 87	60 80	1,759 67
Scott, D.	1,740 00	75 24	1,815 24
Siborne, W. H.	1,740 00	46 36	1,786 36
Smillie, G.	1,740 00	76 76	1,816 76
Smith, W. H.	1,740 00	87 02	1,827 02
Snowball, J.	1,740 00	54 34	1,794 34
Clinton, G. E.	1,500 00	43 56	1,543 56
Collier, W. H.	1,500 00	66 33	1,566 33
Dagul, S.	1,500 00	42 57	1,542 57
Davies, B.	1,500 00	39 27	1,539 27
Doddridge, J., to Oct. 15	810 48	7 26	817 74
Elliott, F. A.	1,500 00	60 39	1,560 39
Farr, G. H.	1,467 73	43 56	1,511 29
Gaskell, H.	1,500 00	44 22	1,544 22
Godwin, J. G.	1,500 00	61 71	1,561 71
Goodhall, E. G.	1,500 00	35 64	1,535 64
Gush, H. L.	1,500 00	67 98	1,567 98
Harding, R. H.	1,500 00	45 87	1,545 87
Heap, M. L.	1,500 00	58 08	1,558 08
Heaps, W.	1,500 00	58 41	1,558 41
Hodges, F. W.	1,487 06	59 40	1,546 46
Huggins, R. B. A., to Oct. 25	846 77	6 60	853 37
Hughes, A. E.	1,500 00	38 28	1,538 28
Hutchings, H.	1,500 00	51 81	1,551 81
Innes, W.	1,500 00	52 14	1,552 14
Jardine, G. V.	1,500 00	56 10	1,556 10
Johnson, B. M.	1,110 00	47 73	1,157 73
Johnston, J. D.	1,500 00	66 99	1,566 99
Johnstone, J. H.	1,500 00	39 60	1,539 60
Jones, E.	1,500 00	49 50	1,549 50
Jones, H.	1,500 00	42 24	1,542 24
Jouvenat, L.	1,500 00	72 27	1,572 27
Kelly, W. J.	1,500 00	62 37	1,562 37
Kelter, J. C.	1,500 00	51 81	1,551 81
Lansdell, E. H.	1,500 00	33 66	1,533 66
Leach, J. L.	1,500 00	43 89	1,543 89
LeRoy, H. P.	1,500 00	14 52	1,514 52
Lockyer, J. E.	1,500 00	24 75	1,524 75
Logan, J.	1,500 00	41 91	1,541 91
Long, A. J.	1,500 00	45 21	1,545 21
Lund, F.	1,500 00	46 20	1,546 20
Mann, G. H.	1,500 00	54 45	1,554 45
Marshall, F. F.	1,470 83	63 03	1,533 86
MacLean, T.	1,500 00	59 73	1,559 73
McRae, W., to Jan. 5	1,141 12	60 06	1,201 18
McWilliam, A. R.	1,500 00	24 42	1,524 42
Mills, J. C.	1,500 00	66 33	1,566 33
Mitchell, W. L.	1,200 00	89 18	1,289 18
Morgan, J.	1,500 00	50 82	1,550 82
Morris, A. W.	1,500 00	64 02	1,564 02
Ninian, W. C.	1,500 00	68 97	1,568 97
Orchard, W. D.	1,500 00	33 99	1,533 99
O'Sullivan, J. P.	1,500 00	17 16	1,517 16
Paris, E.	1,500 00	49 17	1,549 17
Pattison, H. J.	1,500 00	72 60	1,572 60
Plowright, F.	1,500 00	49 83	1,549 83

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary–Conc.—Fin			
Letter Carriers–*Conc.*—Facteurs–Fin			
Quirk, J. A	$1,110 00	$ 55 18	$ 1,165 18
Reid, J. S	1,500 00	41 58	1,541 58
Reid, N. M	1,500 00	58 41	1,558 41
Roberts, T	1,500 00	54 78	1,554 78
Robinson, J. G	1,500 00	58 08	1,558 08
Rooth, H. N	1,500 00	56 10	1,556 10
Rough, W. G	1,500 00	65 67	1,565 67
Rundle, F. W	1,500 00	22 44	1,522 44
Sced, A. T	1,500 00	50 49	1,550 49
Smith, E	1,500 00	51 81	1,551 81
Smith, T	1,500 00	19 80	1,519 80
Sparrow, G. R	1,500 00	61 38	1,561 38
Stewart, A	1,500 00	22 44	1,522 44
Stringer, W	1,110 00	40 92	1,150 92
Sutcliffe, H	1,500 00	34 32	1,534 32
Tambling, W. W	1,500 00	62 04	1,562 04
Tingle, G	1,500 00	26 73	1,526 73
Waller, P. P	1,500 00	21 78	1,521 78
Webster, P. G	1,380 00	62 10	1,442 10
Wormald, J. F	1,500 00	31 35	1,531 35
Mail Porters—Chargeurs des postes—			
Bailey, J	1,500 00	87 12	1,587 12
Beare, T. H	1,500 00	55 77	1,555 77
Beckett, A. V	1,500 00	49 83	1,549 83
Bonneville, L. M	1,320 00	39 44	1,359 44
Buckingham, C	1,495 96	102 96	1,598 92
Haynes, A	1,410 00	93 18	1,503 18
Jones, E	1,500 00	122 10	1,622 10
Mitchell, J	1,500 00	96 03	1,596 03
Parrott, H. J	1,500 00	66 33	1,566 33
Rayner, G., transferred to Medicine Hat P.O. Sept. 1	575 00	25 80	600 80
Sinclair, W. E., transferred from Medicine Hat P.O., Sept. 1	875 00	84 48	959 48
Tregellis, W. J	1,500 00	102 30	1,602 30
Wakelyn, S. Y	1,500 00	72 27	1,572 27
Postal Helpers—Auxiliaires des postes—			
Amos, L. E	1,020 00	69 49	1,089 49
Armstrong, G. H., from May 1	935 00	54 90	989 90

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Charlottetown–Conc.—Fin			
Senior Letter Carrier—Facteur, senior—			
Davison, A. B	$1,680 00	$ 46 34	$ 1,726 34
Letter Carriers—Facteurs—			
Beer, H. P	1,500 00	56 92	1,556 92
Connolly, J. J	1,200 00	46 73	1,246 73
Essery, D. H	1,500 00	62 31	1,562 31
Garnhum, J. McL	1,500 00	57 77	1,557 77
Teed, W	1,500 00	58 93	1,558 93
Toombs, E	1,500 00	56 79	1,556 79
Trainor, W. E	1,500 00	3 30	1,503 30
Whelan, T. L	1,500 00	59 76	1,559 76
Postal Helpers—Auxiliaires des postes—			
Beairsto, W. E	1,080 00	36 87	1,116 87
Cronin, F. J	1,020 00	38 87	1,058 87
Temporary Employees—Personnel temporaire			1,459 18
			43,042 11
Chatham			
Postmaster—Maître de poste—			
Reid, S. A	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint–			
Green, A. E	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes senior—			
King, L. D	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Baulcomb, E. A	1,590 00	26 63	1,616 63
Brennan, J. J	1,620 00	83 80	1,703 80
Bressey, E	1,620 00	14 80	1,634 80
Capeling, L. E	1,620 00	29 61	1,649 61
Chalmers, W. B	1,620 00	3 37	1,623 37
Davey, G	1,590 00	78 18	1,668 18
Hind, J. S	1,570 00	40 84	1,610 84
Humphries, A	1,440 00	69 60	1,509 60
Hunter, R. G	1,620 00	60 68	1,680 68
Jacques, H. W	1,570 00	67 36	1,637 36
Peck, W. R	1,570 00	6 11	1,576 11
Perry, R	1,620 00	14 10	1,634 10
Senior Letter Carrier—Facteur senior—			
Gernaey, W	1,680 00	43 60	1,723 60

Brown, L. W.	1,320 00	71 34	1,391 34
Cassells, J. E., from Nov. 9	402 33	29 94	432 27
Cosgrove, J. M., from June 1	850 00	40 55	890 55
Cran, F. G. H.	1,110 00	62 44	1,172 44
Dando, A. D.	1,110 00	75 10	1,185 10
Durrant, J. A. W.	1,200 00	50 18	1,250 18
Hargreaves, H. F., from May 20	882 90	49 77	932 67
Harrison, W.	1,320 00	40 02	1,360 02
Hawthorn, T. A., from June 24	784 83	36 26	821 09
Hewitt, H. J.	1,320 00	60 61	1,380 61
Jonas, G.	1,020 00	65 01	1,085 01
Madison, K. F., from June 1	850 00	32 88	882 88
McKinney, C.	1,170 00	61 72	1,231 72
Miller, A. C., from Nov. 28	348 50	35 34	383 84
Norman, R.	1,320 00	61 19	1,381 19
Purdy, D.	1,170 00	80 04	1,250 04
Sackville, G. E., from Nov. 8	405 16	37 13	442 29
Smith, C. F. V. R., from Aug. 25	614 19	27 48	641 67
Spencer, A. W.	1,170 00	75 38	1,245 38
Stacey, A. T.	1,320 00	62 06	1,382 06
Symons, A.	1,320 00	94 83	1,414 83
Urquhart, G.	1,140 00	36 57	1,176 57
Wilkins, W. A., from May 1	935 00	62 26	997 26
Temporary Employees—Personnel temporaire			2,306 33
			374,194 90

Charlottetown

Postmaster—Maître de poste—			
Callaghan, J. A.	2,730 00		2,730 00
Assistant Postmaster—Maître de poste adjoint—			
Hughes, J. M.	2,310 00		2,310 00
Senior Postal Clerk—Commis des postes, senior—			
Heaney, E.	1,860 00	35 35	1,895 35
Postal Clerks—Commis des postes—			
Beers, G. W. H.	1,620 00	49 84	1,669 84
Brehaut, W. M.	1,620 00	31 63	1,651 63
Connolly, J. J.	1,620 00	65 38	1,685 38
Dougan, J.	1,380 00	34 42	1,414 42
Duffy, J. J.	1,620 00	45 87	1,665 87
Griffith, J. A.	1,530 00	41 75	1,571 75
Hunter, J. W.	1,620 00	59 38	1,679 38
McDonald, J. J. A.	1,560 00	64 71	1,624 71
McKenzie, D. H., transferred to Charlottetown Dist. Nov. 1	1,080 00	24 28	1,104 28
Murphy, A. H.	1,620 00	41 02	1,661 02
Pickard, H. L.	1,611 00	46 20	1,657 20
Trainor, J. J.	1,211 11	46 40	1,257 51
Letter Carriers—Facteurs—			
Brundage, F. R.	1,500 00	24 95	1,524 95
Carder, S. W.	1,500 00	41 92	1,541 92
Chisholm, F.	1,500 00	46 38	1,546 38
Dye, A. J.	1,500 00	44 57	1,544 57
Ellwood, J. D.	1,497 95	48 35	1,546 30
Holmes, G. D.	1,500 00	44 59	1,544 59
Kerby, C. O.	1,500 00	42 28	1,542 28
Lynn, C. O.	1,500 00	49 68	1,549 68
Moody, J.	1,500 00	45 36	1,545 36
Mounteer, A. R.	1,500 00	42 72	1,542 72
Roberts, W.	1,500 00	48 36	1,548 36
Summers, J.	1,500 00	46 71	1,546 71
Taylor, W.	1,500 00	36 47	1,536 47
Turner, E. H.	1,500 00	41 43	1,541 43
Postal Helper—Auxiliaire des postes—			
Cruise, E. G.	1,260 00	59 34	1,319 34
Temporary Employees—Personnel temporaire			223 00
			51,732 74

Chicoutimi

Postmaster—Maître de poste—			
Desbiens, L. P.	2,640 00		2,640 00
Senior Postal Clerk—Commis des postes, senior—			
Gagnon, P.	1,470 00		1,470 00
Postal Clerk—Commis des postes—			
Blackburn, J. E.	1,591 71		1,591 71
Clerks—Commis, Grade 2—			
Delisle, M.	1,095 00		1,095 00
Gagnon, M. B. I.	1,095 00		1,095 00
Clerks—Commis, Grade 1—			
Gagnon, M. H.	855 00		855 00
Imbeau, H.	720 00		720 00
Letter Carriers—Facteurs—			
Bouchard, L. P.	1,080 00		1,080 00
Tremblay, F., from Nov. 3	443 99		443 99
Tremblay, J. T.	1,170 00		1,170 00
Postal Helpers—Auxiliaires des postes—			
Charron, A., from Jan. 1	282 20		282 20
Tremblay, P. H., from Aug. 6	686 28		686 28
Temporary Employees—Personnel temporaire			5,513 01
			18,642 19

Collingwood

Postmaster—Maître de poste—			
Darroch, D. L.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes senior—			
Bellamy, F. H.	2,040 00		2,040 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Collingwood–Conc.—Fin			
Postal Clerks—Commis des postes—			
Archer, E. A.	$1,620 00	.....	$ 1,620 00
Bourrie, J. N.	1,470 00	$ 38 10	1,508 10
Braniff, I.	1,620 00	18 04	1,638 04
Comley, F. E.	1,620 00	43 40	1,663 40
Staples, E.	1,620 00	23 60	1,643 60
White, A.	1,185 00	16 06	1,201 06
Temporary Employees—Personnel temporaire	.....	.....	81 20
			13,795 40
Cornwall			
Postmaster—Maître de poste—			
Petepiece, T. E.	2,460 00	.....	2,460 00
Assistant Postmaster—Maître de poste adjoint–			
St. Laurent, W. A.	2,160 00	.....	2,160 00
Postal Clerks—Commis des postes—			
Farlinger, C. R.	1,620 00	33 90	1,653 90
Flanigan, W. T.	1,620 00	89 83	1,709 83
Jesmer, M. N.	1,546 50	97 73	1,644 23
Nicholson, W. S.	1,620 00	29 64	1,649 64
Tobin, C. V.	1,620 00	92 56	1,712 56
Tyo, L. G.	1,620 00	93 94	1,713 94
Senior Letter Carrier—Facteur senior—			
Russell, J. F. H.	1,380 00	39 47	1,419 47
Letter Carriers—Facteurs—			
Cummings, M. J.	1,174 69	22 49	1,197 18
Forget, A.	1,290 00	26 22	1,316 22
McDonell, J. D.	1,290 00	29 78	1,319 78
Riviere, G. J.	1,230 00	27 63	1,257 63
Surgenor, W. J.	1,175 00	23 63	1,198 63
Tabram, A.	1,290 00	24 58	1,314 58
Postal Helpers—Auxiliaires des postes—			
Davidson, F. W., from Nov. 4	416 50	22 82	439 32
De Rochie, C.	1,040 00	20 37	1,060 37
Shaw, W.	1,320 00	80 38	1,400 38
Temporary Employees—Personnel temporaire	.....	.....	1,406 58
			28,034 24

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton–Con.–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Higgins, J.	$1,740 00	$ 78 19	$ 1,818 19
Holmes, C. H.	1,740 00	51 92	1,791 92
Horswell, J.	1,740 00	26 84	1,766 84
Hunter, R.	1,740 00	54 10	1,794 10
Hutchinson, C. T.	1,740 00	49 08	1,789 08
Irwin, G. C.	1,740 00	20 86	1,760 86
Jennings, C.	1,290 00	66 34	1,356 34
Johns, A. O.	1,555 65	20 62	1,576 27
Jones, L. L.	1,720 82	10 50	1,731 32
Keen, F. E.	1,740 00	40 81	1,780 81
Kennedy, J.	1,535 00	28 74	1,563 74
Kirkman, J. W. P.	1,530 00	1 32	1,531 32
Lake, C. E.	1,680 00	17 24	1,697 24
Langford, L. N.	1,740 00	50 34	1,790 34
Lindsay, G. V.	1,200 00	30 26	1,230 26
Love, E. A.	1,410 00	39 92	1,449 92
Lumsden, A.	1,620 00	64 13	1,684 13
Manning, W. R.	1,740 00	35 38	1,775 38
Maxey, A.	1,740 00	21 85	1,761 85
McCulloch, F.	1,740 00	56 52	1,796 52
McKenzie, A.	1,740 00	22 76	1,762 76
McLachlin, H. D., transferred to Edmonton Dist., Oct. 1	870 00	.....	870 00
McMorran, W.	1,740 00	66 91	1,806 91
Meadows, T.	1,740 00	81 76	1,821 76
Mealey, S.	1,740 00	23 32	1,763 32
Miller, G. G., to Dec. 19	1,244 19	11 11	1,255 30
Moor, D. L. T.	1,740 00	46 90	1,786 90
Morritt, H. L.	1,740 00	49 35	1,789 35
Neal, H. C., transferred to Dist. Supt's. Office, Edmonton, Nov. 1	1,015 00	17 45	1,032 45
Nelson, T. W. C.	1,560 00	83 06	1,643 06
Nixon, A. T.	1,560 00	47 92	1,607 92
Page, H.	1,740 00	74 98	1,814 98
Page, O.	1,547 50	64 50	1,612 00
Perraton, C. E.	1,740 00	.....	1,740 00
Phelan, F. W.	1,707 26	21 04	1,728 30
Price, S. L., broken period	812 87	.....	812 87
Ramshaw, W.	1,740 00	57 48	1,797 48

Edmonton			
Postmaster—Maître de poste—			
Smith, F. H.	4,020 00	.....	4,020 00
Assistant Postmaster—Maître de poste adjoint—			
McKenzie, A. R.	3,120 00	.....	3,120 00
Supervisors of Mails—Surveillants des courriers			
Caldwell, T. R.	2,400 00	.....	2,400 00
Perraton, W. V.	2,400 00	.....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Thomson, G.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Campbell, A. D.	2,040 00	.....	2,040 00
Crossland, E.	2,040 00	.....	2,040 00
Cryderman, M. R.	2,040 00	.....	2,040 00
O'Sullivan, J.	2,040 00	.....	2,040 00
Pallister, E. H.	2,040 00	.....	2,040 00
Pinsent, C.	2,040 00	.....	2,040 00
Swaffield, J. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Bagshawe, G. W.	1,636 79	45 48	1,682 27
Blower, J.	1,740 00	73 98	1,813 98
Body, E. J., broken period	1,342 41	25 06	1,367 47
Brock, G. E.	1,740 00	48 30	1,788 30
Campbell, J.	1,740 00	42 02	1,782 02
Cantera, R.	1,740 00	53 11	1,793 11
Cook, J.	1,595 00	4 01	1,599 01
Coussens, E. H.	1,740 00	9 29	1,749 29
Croft, C. H.	1,740 00	33 14	1,773 14
Crook, F.	1,740 00	6 00	1,746 00
Currey, E.	1,740 00	38 84	1,778 84
Cutts, E. J., transferred to Edmonton Dist., Feb. 1	1,450 00	32 86	1,482 86
Duggan, F. C.	1,265 00	42 54	1,307 54
Duke, R. F.	1,740 00	29 68	1,769 68
Dunbar, S. L.	1,560 00	80 85	1,640 85
Exham, L. A.	1,740 00	50 50	1,790 50
Figg, E. A.	1,650 00	43 60	1,693 60
Goodall, G. E.	1,680 00	36 43	1,716 43
Gordon, R. A.	1,679 16	35 84	1,715 00
Graham, J. H., transferred to Edmonton Dist., Oct. 1	750 00	.....	750 00
Greaves, C. E.	1,680 00	2 72	1,682 72
Greenwood, H.	1,740 00	26 68	1,766 68
Harley, J. A.	1,740 00	29 84	1,769 84
Harvie, G. H.	1,415 00	36 00	1,451 00
Hay, E. O.	1,740 00	59 42	1,799 42
Rawlins, E. W.	1,415 00	52 20	1,467 20
Richards, C. H.	1,110 00	44 78	1,154 78
Rosser, D. W., broken period	1,070 66	10 22	1,080 88
Simonson, A. D.	1,740 00	52 62	1,792 62
Southgate, F. A., broken period	430 00	5 84	435 84
Sparling, H. F.	1,740 00	68 81	1,808 81
Speer, D. L.	1,595 01	29 84	1,624 85
Stamp, H. P.	1,740 00	45 77	1,785 77
Stanley, W. M.	1,740 00	40 22	1,780 22
Stone, F. P.	1,740 00	69 90	1,809 90
Stott, T.	1,740 00	41 68	1,781 68
Surtees, S. H.	1,740 00	31 36	1,771 36
Talbot, H. D.	1,740 00	3 00	1,743 00
Tatnall, H. J., transferred to Saskatoon Dist., Oct. 1	745 00	34 34	779 34
Tench, C. V., transferred to Edmonton Dist., Oct. 1	870 00	17 84	887 84
Thresher, A. S.	1,735 17	32 84	1,768 01
Warne, W. S.	1,740 00	67 51	1,807 51
Wells, G.	1,740 00	39 30	1,779 30
Weston, W.	1,740 00	74 91	1,814 91
Wheelock, J. H.	1,380 00	50 70	1,430 70
Williams, A. L.	1,620 00	61 36	1,681 36
Windsor, T. H.	1,740 00	60 48	1,800 48
Wood, W.	1,740 00	16 50	1,756 50
Wortman, M. L.	1,740 00	26 51	1,766 51
Clerk Stenographer—Commis sténographe—			
Wood, W. E.	1,080 00	3 99	1,083 99
Letter Carrier Overseer—Surveillant des facteurs—			
Lambertson, R. M.	2,100 00	.....	2,100 00
Senior Letter Carriers—Facteurs senior—			
Brinkman, I.	1,680 00	60 57	1,740 57
Dow, R. F.	1,680 00	32 71	1,712 71
Letter Carriers—Facteurs—			
Aitken, T.	1,500 00	52 07	1,552 07
Allen, C. G.	1,500 00	36 82	1,536 82
Baird, H. R., to Oct. 14	802 41	8 92	811 33
Baker, M.	1,500 00	35 05	1,535 05
Belcher, W. H.	1,473 80	52 18	1,525 98
Bell, G.	1,500 00	40 04	1,540 04
Bodnaruk, E.	1,500 00	43 48	1,543 48
Carlisle, S.	1,497 99	46 18	1,544 17
Clark, J. S.	1,500 00	45 95	1,545 95
Collister, D.	1,500 00	40 24	1,540 24
Cotter, J.	1,482 35	35 96	1,518 31
Cross, H.	1,500 00	32 74	1,532 74
Cummings, G. W.	1,497 99	37 34	1,535 33
Davies, P. H.	1,500 00	49 58	1,549 58
Dean, E. W.	1,404 43	42 10	1,446 53

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton–Con.–Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*—			
Demco, H.	$1,495 97	$ 45 17	$ 1,541 14
Derval, L. V.	1,500 00	21 36	1,521 36
Devine, J., transferred to Ottawa P.O., Sept. 1	625 00	10 91	635 91
Docherty, G.	1,500 00	51 85	1,551 85
Floyd, T.	1,500 00	36 33	1,536 33
Forrest, A. M.	1,500 00	35 29	1,535 29
Gerrie, W.	1,500 00	39 67	1,539 67
Grant, G.	1,500 00	20 70	1,520 70
Grant, W.	1,500 00	34 43	1,534 43
Green, T.	1,493 75	47 98	1,541 73
Greenwood, J. S.	1,500 00	42 99	1,542 99
Hamilton, A.	1,495 99	46 44	1,542 43
Hancox, R.	1,500 00	37 20	1,537 20
Harvey, F.	1,500 00	39 79	1,539 79
Hindle, J.	1,500 00	33 31	1,533 31
Johnson, T., to Oct. 23	842 74	9 73	852 47
Jones, J. E.	1,500 00	32 59	1,532 59
Joyce, W.	1,500 00	54 51	1,554 51
Kinnear, W. J.	1,495 84	54 42	1,550 26
Lawton, J. H.	1,410 00	33 49	1,443 49
Leonard, F. E.	1,497 92	52 01	1,549 93
Magee, R. H.	1,500 00	31 45	1,531 45
Marshall, E.	1,500 00	51 66	1,551 66
Martin, A. E.	1,500 00	16 51	1,516 51
Martindale, V. H.	1,500 00	43 53	1,543 53
Maskell, R.	1,500 00	21 62	1,521 62
Maughan, W. P.	1,253 00	38 10	1,291 10
McGuire, G., transferred from Ottawa P.O., Sept. 1	875 00	21 69	896 69
McVicar, N.	1,500 00	22 78	1,522 78
Miller, James M.	1,495 97	20 53	1,516 50
Miller, John M.	1,410 00	30 69	1,440 69
Miller, W. L.	1,500 00	31 66	1,531 66
Mireault, J. E.	1,500 00	29 92	1,529 92
Neale, C. A.	1,500 00	39 13	1,539 13
Oldrey, G.	1,500 00	50 31	1,550 31
Owen, T.	1,500 00	56 57	1,556 57
Pennifold, A. T.	1,500 00	27 38	1,527 38
Phillips, J.	1,500 00	21 97	1,521 97

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton–Conc.—Fin			
Postal Helpers–*Conc.*–Auxiliaires des postes–*Fin*			
Rooney, J. M.	$1,110 00	$ 45 92	$ 1,155 92
Ryder, M.	1,320 00	27 78	1,347 78
Schroeter, C. V.	1,320 00	12 84	1,332 84
Skinner, E. R.	1,170 00	35 85	1,205 85
Waite, J. L.	1,170 00	40 74	1,210 74
Watson, W. A.	1,170 00	32 22	1,202 22
Wiliiams, H. A.	1,020 00	30 43	1,050 43
Temporary Employees—Personnel temporaire			10,350 87
			337,118 98
Fort William			
Postmaster—Maître de poste—			
Armstrong, W.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Carroll, H.	2,370 00		2,370 00
Senior Postal Clerk—Commis des postes, senior—			
Stewardson, H.	1,980 00		1,980 00
Postal Clerks—Commis des postes—			
Birnie, P.	1,620 00	1 06	1,621 06
Carroll, S.	1,560 00	38 34	1,598 34
Draycott, T. C.	1,620 00	18 67	1,638 67
Griffith, W.	1,620 00	12 94	1,632 94
Harcus, T.	1,620 00	17 26	1,637 26
Hilts, W. J.	1,620 00	24 66	1,644 66
Kirkpatrick, G.	1,410 00	37 34	1,447 34
McNeill, J.	1,620 00	23 64	1,643 64
Oldale, W. A.	1,620 00	4 24	1,624 24
Prudhomme, S.	1,590 00	53 39	1,643 39
Ross, F.	1,620 00	24 17	1,644 17
Senior Letter Carrier—Facteur senior—			
McDonald, R.	1,680 00	27 23	1,707 23
Letter Carriers—Facteurs—			
Barnett, F.	1,500 00	33 70	1,533 70
Corless, H.	1,500 00	26 94	1,526 94
Cox, G.	1,500 00	37 17	1,537 17
Demuskey, J.	1,500 00	24 13	1,524 13

Potvin, N. C.	1,497 99	39 53	1,537 52
Pratley, P. W.	1,500 00	30 80	1,530 80
Ramsay, D. P.	1,500 00	31 54	1,531 54
Randall, G. J.	1,468 00	43 57	1,511 57
Reside, J.	1,500 00	56 75	1,556 75
Richards, A. V., broken period	1,239 92	21 57	1,261 49
Robert, O.	1,500 00	49 12	1,549 12
Runnals, V. R.	1,500 00	50 07	1,550 07
Saint, J. A.	1,500 00	30 67	1,530 67
Smalian, E.	1,500 00	30 28	1,530 28
Spalding, J. A.	1,473 00	32 30	1,505 30
Stocks, H. L.	1,500 00	52 99	1,552 99
Stollery, H.	1,500 00	34 40	1,534 40
Sweeney, J.	1,497 99	31 34	1,529 33
Taylor, E.	1,500 00	28 74	1,528 74
Taylor, J.	1,500 00	48 56	1,548 56
Tomlinson, C.	1,500 00	28 70	1,528 70
Tooke, F. H.	1,500 00	39 71	1,539 71
Woffenden, R.	1,500 00	32 38	1,532 38
Wootton, C. A.	1,500 00	10 32	1,510 32
Wright, W.	1,500 00	43 34	1,543 34
Mail Porters—Chargeurs des postes—			
Collins, J. W., broken period	1,255 41	35 58	1,290 99
Forrest, J., broken period	1,232 84	20 32	1,253 16
Gilchrist, D.	1,500 00	31 18	1,531 18
Heard, G. W.	1,230 00	43 74	1,273 74
Heller, A.	1,230 00	28 59	1,258 59
Mason, A.	1,380 00	54 01	1,434 01
Molyneux, W.	1,500 00	67 49	1,567 49
Noble, E. R.	1,350 00	75 62	1,425 62
Paton, S.	1,230 00	59 97	1,289 97
Pattman, W. R.	1,175 00	50 04	1,225 04
Taylor, F., broken period	1,260 57	4 41	1,264 98
Taylor, H.	1,500 00	60 46	1,560 46
Postal Helpers—Auxiliaires des postes—			
Adams, J. T.	1,260 00	34 46	1,294 46
Barker, J.	1,260 00	31 35	1,291 35
Beckwith, C. A.	1,320 00	24 53	1,344 53
Benning, C. J.	1,290 00	31 16	1,321 16
Cameron, J. B.	1,020 00	21 86	1,041 86
Cox, H. S.	1,080 00	55 28	1,135 28
Denman, W. G.	1,200 00	31 30	1,231 30
Elvidge, W.	1,200 00	60 91	1,260 91
Freathy, E. F.	1,080 00	29 17	1,109 17
Haight, W. L.	1,089 68	21 36	1,111 04
Matkin, E.	1,080 00	27 42	1,107 42
McClintock, J. T.	1,110 00	30 30	1,140 30
McGinnes, J.	1,080 00	36 75	1,116 75
Monckton, H. C.	1,233 22	43 55	1,276 77
Morris, E. A.	1,260 00	48 77	1,308 77
Foreman, A. A.	1,500 00	24 84	1,524 84
Fyfe, L. R.	1,440 00	36 07	1,476 07
Haley, J.	1,500 00	28 75	1,528 75
Haley, P.	1,320 00	25 23	1,345 23
Hayes, H. A.	1,500 00	20 46	1,520 46
Kahan, L.	1,500 00	20 01	1,520 01
MacNab, D.	1,500 00	26 61	1,526 61
Matthews, C. H., to Oct. 31	875 00	5 28	880 28
McLeod, A.	1,500 00	32 38	1,532 38
Metcalf, F. B.	1,500 00	32 05	1,532 05
Moore, H. A.	1,500 00	25 29	1,525 29
Murray, A., broken period	1,049 56	12 87	1,062 43
Ramsay, A.	1,500 00	28 59	1,528 59
Samuel, W.	1,500 00	34 03	1,534 03
Smith, E. W.	1,500 00	10 56	1,510 56
Stride, F.	1,500 00	31 56	1,531 56
Wyatt, A. E.	1,500 00	23 14	1,523 14
Postal Helpers—Auxiliaires des postes—			
Cole, L.	1,200 00	26 18	1,226 18
Humble, W. G.	1,290 00	31 35	1,321 35
McCubbin, F.	1,110 00	22 83	1,132 83
Temporary Employees—Personnel temporaire			1,841 29
			62,958 81

Fredericton

Postmaster—Maître de poste—			
Cameron, D. F.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Anderson, W. A.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Johnson, F. A.	1,640 00	57 42	1,697 42
Phair, L. B. C., to Feb. 29	1,870 00		1,870 00
Postal Clerks—Commis des postes—			
Brewer, E. O.	1,620 00	44 78	1,664 78
Cass, E. D.	1,620 00	51 37	1,671 37
Coates, L.	1,560 00	76 15	1,636 15
Cuming, G. H.	1,620 00	47 23	1,667 23
Hanson, F.	1,620 00	70 33	1,690 33
Griffiths, D. W.	1,620 00	2 13	1,622 13
Limerick, H.	1,620 00	53 72	1,673 72
McCormack, E. F.	1,620 00	49 71	1,669 71
Pearson, G. R.	1,620 00	54 18	1,674 18
Risteen, F. R.	1,620 00	60 41	1,680 41
Smith, E. M., broken period	1,306 45	2 13	1,308 58
Senior Letter Carrier—Facteur senior—			
DeLong, B. F.	1,680 00	57 98	1,737 98

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Fredericton–Conc.—Fin			
Letter Carriers—Facteurs—			
Barton, F. H.	$1,500 00	$ 43 72	$ 1,543 72
Eldridge, R. C.	1,500 00	43 05	1,543 05
Green, J. M.	1,500 00	43 22	1,543 22
Ketch, F. H.	1,500 00	54 28	1,554 28
Lenigan, J. C.	1,500 00	44 04	1,544 04
Lint, E. H.	1,440 00	37 24	1,477 24
Lyons, R. B.	1,500 00	39 62	1,539 62
Mail Porter—Chargeur des postes—			
Horncastle, F. S.	1,500 00	27 15	1,527 15
Postal Helpers—Auxiliaires des postes—			
Howie, J. R.	1,140 00	32 27	1,172 27
Merrithew, H. L.	1,260 00	54 11	1,314 11
Temporary Employees—Personnel temporaire			897 83
			44,200 52
Galt			
Postmaster—Maître de poste—			
McIntosh, J. A.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
McAuslan, E. M.	2,280 00	.....	2,280 00
Postal Clerks—Commis des postes—			
Fowler, W. F.	1,380 00	28 23	1,408 23
Mullin, P.	1,260 00	24 05	1,284 05
Robinson, E.	1,260 00	28 86	1,288 86
Scott, M.	1,320 00	29 40	1,349 40
Clerks—Commis—Gr. 2.			
Douglas, M.	1,230 00	21 84	1,251 84
Halls, G.	1,170 00	21 06	1,191 06
Upton, N. E.	1,110 00	21 92	1,131 92
Clerk—Commis—Gr. 1.			
Johnston, D.	930 00	14 43	944 43
Senior Letter Carrier—Facteur, senior—			
Gravelle, C. F.	1,560 00	26 43	1,586 43
Letter Carriers—Facteurs—			
Boyd, T. V.	1,500 00	25 26	1,525 26
Carter, A. H.	1,500 00	33 19	1,533 19
Manson, J.	1,500 00	26 61	1,526 61

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Guelph–Conc.—Fin			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
King, F. C.	$1,500 00	$ 30 58	$ 1,530 58
Marsh, F. O.	1,500 00	27 15	1,527 15
Masson, R.	1,500 00	29 26	1,529 26
McKen, J. N.	1,500 00	23 69	1,523 69
Murray, G.	1,500 00	24 29	1,524 29
Reed, J. H.	1,500 00	22 37	1,522 37
Simpson, T.	1,500 00	33 84	1,533 84
Winters, H. E.	1,500 00	27 15	1,527 15
Wisswell, F. N.	1,500 00	23 38	1,523 38
Wood, L.	1,500 00	25 18	1,525 18
Mail Porters—Chargeurs des postes—			
Crompton, P.	1,200 00	19 37	1,219 37
Fulton, D.	1,080 00	15 60	1,095 60
Hutchison, J. T.	1,230 00	25 26	1,255 26
Leach, A., broken period	806 51	15 71	822 22
Temporary Employees—Personnel temporaire			2,629 21
			65,508 02
Halifax			
Postmaster—Maître de poste—			
King, D. A.	3,720 00	.....	3,720 00
Assistant Postmaster—Maître de poste adjoint—			
Warner, F. A.	3,090 00	.....	3,090 00
Supervisors—Surveillants—			
Boggs, H. A.	2,400 00	.....	2,400 00
Meagher, J. N.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Donovan, J. M.	2,040 00	.....	2,040 00
Healy, A. P.	2,040 00	3 96	2,043 96
Hire, C. W.	2,040 00	39 38	2,079 38
Hiseler, G. W.	2,040 00	60 06	2,100 06
Lownds, C. M. R., to Sept. 1	1,020 00	.....	1,020 00
Martin, J. T.	2,038 00	51 48	2,089 48
McLeod, C. H.	2,040 00	45 32	2,085 32
Mosher, C. R., from Oct. 1	930 00	39 22	969 22
Sullivan, E. A.	2,040 00	.....	2,040 00

Mills, H.	1,500 00	31 54	1,531 54
Needham, J. F.	1,500 00	27 72	1,527 72
Porter, H. L.	1,500 00	27 58	1,527 58
Ritz, C. F. W.	1,500 00	30 55	1,530 55
Scott, G.	1,500 00	32 85	1,532 85
Smillie, L. B.	1,500 00	21 66	1,521 66
Smith, E.	1,500 00	31 69	1,531 69
Van Every, A. E.	1,500 00	33 85	1,533 85
Wilson, W. C.	1,500 00	33 52	1,533 52
Postal Helper—Auxiliaires des postes—			
Serle, G. H.	1,080 00	17 93	1,097 93
Temporary Employees—Personnel temporaire			1,648 74
			37,698 91

Guelph

Postmaster—Maître de poste—			
Sullivan, J. A.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Walker, M. E. B., arrears $10	2,460 00		2,470 00
Senior Postal Clerks—Commis des postes, senior—			
Little, Wm. A.	1,770 00	30 73	1,800 73
Mogk, W. H.	2,025 00	18 05	2,043 05
Postal Clerks—Commis des postes—			
Cabeldu, F. J.	1,740 00	39 66	1,779 66
Carr, G. E.	900 00	16 15	916 15
Cordiner, R.	1,620 00	39 24	1,659 24
Dolby, J. W., broken period	1,366 45	45 52	1,411 97
Emeny, G.	1,530 00	38 65	1,568 65
Farrelly, T. J.	1,740 00	25 71	1,765 71
Hohenadel, L.	1,740 00	38 83	1,778 83
McGee, J. V.	1,740 00	39 15	1,779 15
Rance, J. E.	1,568 25	47 37	1,615 62
Reid, N.	1,620 00		1,620 00
Steels, A.	1,740 00	56 69	1,796 69
Stewart, R. H.	1,471 78	33 40	1,505 18
Thatcher, E.	1,620 00	28 85	1,648 85
Senior Letter Carrier—Facteur, senior—			
Pearson, A. T.	1,680 00	37 43	1,717 43
Letter Carriers—Facteurs—			
Bain, H. J.	1,500 00	29 31	1,529 31
Beliski, E. J.	1,500 00	23 38	1,523 38
Biecker, J. G., broken period	936 78	5 16	941 94
Christie, C. O.	1,500 00	19 91	1,519 91
Fowke, E. P.	1,500 00	23 66	1,523 66
Foxall, F. J.	1,500 00	25 81	1,525 81
Godfrey, A. F.	1,345 84	26 23	1,372 07
Humphries, E. E.	1,500 00	26 48	1,526 48
Postal Clerks—Commis des postes—			
Barnes, J. H.	1,680 25	23 61	1,703 86
Barry, G. A.	1,740 00	79 62	1,819 62
Bennett, E. D.	1,376 29		1,376 29
Berrigan, L. A.	1,740 00	36 72	1,776 72
Bligh, L.	1,740 00	25 22	1,765 22
Campbell, C.	1,740 00	70 68	1,810 68
Carson, R. P.	1,740 00	128 43	1,868 43
Colter, G. A.	1,740 00	76 70	1,816 70
Connors, J. P.	1,740 00	55 09	1,795 09
Crook, F. M., from Oct. 1	360 00	17 23	377 23
Davis, J. A.	1,740 00	64 93	1,804 93
Davis, P.	1,740 00	53 43	1,793 43
De Freytas, F. E.	1,739 00	108 42	1,847 42
Dwyer, J. P.	1,560 00	60 76	1,620 76
Flawn, M. J., from Oct. 1	360 00	17 71	377 71
Fultz, F. S.	1,620 00	66 59	1,686 59
German, H. L.	1,740 00	70 44	1,810 44
Gibson, R. W.	1,740 00	84 98	1,824 98
Goldsmith, C. J.	1,740 00	113 75	1,853 75
Goldsmith, J. F.	1,740 00	125 68	1,865 68
Goodwin, F. L.	1,725 50	71 20	1,796 70
Hagarty, T. C.	1,740 00	95 90	1,835 90
Hanrahan, C. O.	1,710 00	82 41	1,792 41
Harris, F. M.	1,567 74	6 27	1,574 01
Harris, H. S.	1,710 00	62 03	1,772 03
Hogg, J.	1,620 00	103 94	1,723 94
Hope, C. D.	1,740 00	89 40	1,829 40
Hughes, J. W.	1,740 00	96 66	1,836 66
Inglis, J. A.	1,500 00	22 43	1,522 43
James, J.	1,740 00	55 24	1,795 24
Kelly, E. J.	1,740 00	64 51	1,804 51
King, M. C.	1,620 00	5 20	1,625 20
Laidlaw, G. A.	1,740 00	60 94	1,800 94
Lavers, P. A.	1,740 00	72 30	1,812 30
Mara, H. J.	1,560 00	5 75	1,565 75
Martell, C. F.	1,740 00	66 51	1,806 51
McDonald, T. F.	1,730 33	83 41	1,813 74
McGuire, W. T.	1,740 00	90 01	1,830 01
Meagher, P. J., broken period	1,538 87	72 15	1,611 02
Mellish, E.	1,740 00	100 64	1,840 64
Melvin, E. W.	1,740 00	136 47	1,876 47
Meuse, J. R.	1,620 00	42 93	1,662 93
Mills, L. O.	1,650 00	84 68	1,734 68
Morash, L. L.	1,620 00	108 03	1,728 03
Mullane, C. P.	1,740 00	96 04	1,836 04
O'Connell, W. J.	1,650 00	89 30	1,739 30
O'Toole, T. M.	1,740 00	109 04	1,849 04
Pheeney, H. G.	1,740 00	101 07	1,841 07
Poulsen, H.	1,710 00	79 50	1,789 50

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Halifax–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*—			
Pryor, E. J.	$1,740 00	$ 68 36	$ 1,808 36
Raftus, W. R.	1,740 00	77 94	1,817 94
Richardson, M. B.	1,730 33	76 28	1,806 61
Robertson, G. R.	1,740 00	98 93	1,838 93
Romans, D. J., broken period	1,533 93	41 36	1,575 29
Smith, A. J.	1,740 00	6 84	1,746 84
Smith, J. W.	1,620 00	38 83	1,658 83
Smith, R. R.	1,740 00	86 21	1,826 21
Sullivan, J. H.	1,720 00	76 37	1,796 37
Syberg, A.	1,740 00	91 95	1,831 95
Tapper, G. W.	1,740 00	124 01	1,864 01
Trider, A. W.	1,740 00	69 91	1,809 91
Underwood, P. J.	1,740 00	108 73	1,848 73
Vaughan, F. J.	1,740 00	69 78	1,809 78
Whittaker, A. E.	1,740 00	27 63	1,767 63
Wilson, A. J.	1,740 00	81 11	1,821 11
Clerk Stenographers—Commis sténographes—			
Garrison, V. G.	1,380 00	1 80	1,381 80
Holland, F. C.	1,155 00	90	1,155 90
Letter Carrier Overseer—Surveillant des facteurs—			
Leahan, R. F.	1,920 00	20 00	1,940 00
Senior Letter Carrier—Facteur, senior—			
Power, L. J.	1,680 00	36 70	1,716 70
Letter Carriers—Facteurs—			
Adams, W. H.	1,500 00	28 89	1,528 89
Allen, F. H.	1,500 00	28 89	1,528 89
Baker, F. B.	1,170 00	20 28	1,190 28
Beattie, V. B.	1,500 00	6 45	1,506 45
Boudreau, W.	1,500 00	25 59	1,525 59
Cahill, W. E., to Jan. 13	1,083 72	25 59	1,109 31
Castel, F. V.	1,500 00	28 89	1,528 89
Crimp, F. G.	1,500 00	20 62	1,520 62
Daly, G.	1,500 00	28 89	1,528 89
Dares, H. B., to Jan. 31	1,250 00	27 07	1,277 07
Day, J. F.	1,500 00	32 52	1,532 52
Desmond, F. H.	1,500 00	28 89	1,528 89
Drysdale, O. R.	1,500 00	28 89	1,528 89
Edmonds, H.	1,470 83	32 85	1,503 68
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Robinson, T.	$1,500 00	$ 152 73	$ 1,652 73
Thompson, A. A.	1,500 00	120 11	1,620 11
Webber, L. S.	1,500 00	94 66	1,594 66
Wilson, P. S.	1,500 00	97 90	1,597 90
Young, W. S.	1,491 93	100 03	1,591 96
Zinck, W. T. R.	1,500 00	141 59	1,641 59
Postal Helpers—Auxiliaires des postes—			
Allen, M.	1,080 00	20 41	1,100 41
McQuarrie, F. C., from Jan. 3	249 50	.....	249 50
Pace, J. H.	1,320 00	22 62	1,342 62
Scallion, B. T.	1,080 00	23 21	1,103 21
Thomas, A. V.	1,320 00	25 37	1,345 37
Temporary Employees—Personnel temporaire	.....	.....	6,121 97
			253,846 28
Hamilton			
Postmaster—Maître de poste—			
Webber, J. A.	3,840 00	.....	3,840 00
Assistant Postmaster—Maître de poste adjoint–			
Campbell, D. D. to May 1	260 00	.....	260 00
Richter, J. C., from May 1 (Senior Postal Clerk to April 30)	3,155 00	.....	3,155 00
Supervisors of Mails—Surveillants des courriers–			
Kell, R. H., from July 1 (Senior Postal Clerk to June 30)	2,130 00	.....	2,130 00
McFarland, W.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Arthur, Wm.	1,810 00	30 19	1,840 19
Blake, A. C.	2,015 00	.....	2,015 00
Curtis, F. L.	1,890 00	33 08	1,923 08
Guy, R. M.	2,040 00	.....	2,040 00
Hill, J. C.	2,040 00	19 07	2,059 07
Himmen, J. J.	1,750 00	42 37	1,792 37
Hodd, F.	2,040 00	36 57	2,076 57
McIntosh, G. W.	2,040 00	7 76	2,047 76
Morgan, E. A.	2,040 00	26 60	2,066 60
Nash, R. F.	1,860 00	43 62	1,903 62
Robertson, J. J.	1,995 00	43 99	2,038 99

Egan, J. J.	1,500 00	28 89	1,528 89
Evans, W. A.	1,410 00	26 60	1,436 60
Ferguson, D. A.	1,410 00	27 30	1,437 30
Foley, W. J.	1,496 00	28 89	1,524 89
Graves, W. W.	1,500 00	28 89	1,528 89
Hall, I. W.	1,500 00	27 07	1,527 07
Hamilton, E.	1,500 00	28 89	1,528 89
Holmes, W. L.	1,500 00	25 74	1,525 74
Houlihan, W.	1,500 00	25 59	1,525 59
Hunter, J. G.	1,500 00	25 59	1,525 59
Innes, C. A.	1,500 00	28 89	1,528 89
Jamison, J. R.	1,470 83	28 89	1,499 72
Kiddy, R. H.	1,500 00	28 89	1,528 89
Langstreth, R. W.	1,500 00	28 89	1,528 89
Leslie, St. C.	1,500 00	28 89	1,528 89
Lewis, J.	1,500 00	28 89	1,528 89
McDermott, J., to Aug. 1	220 00	.....	220 00
McHale, J. J.	1,500 00	28 89	1,528 89
Moore, J. P.	1,500 00	26 91	1,526 91
Moore, R. H.	1,500 00	27 07	1,527 07
Newman, F. C.	1,500 00	28 89	1,528 89
Palmer, E. R.	1,500 00	28 89	1,528 89
Passfield, G.	1,500 00	22 29	1,522 29
Power, J. J.	1,500 00	28 89	1,528 89
Reeves, J.	1,500 00	28 89	1,528 89
Robb, D.	1,500 00	24 99	1,524 99
Ryan, W. B.	1,500 00	28 89	1,528 89
Sellon, H. D.	1,500 00	23 92	1,523 92
Shrum, H.	1,500 00	27 07	1,527 07
Shubley, H. L.	1,500 00	28 89	1,528 89
Smith, L.	1,495 83	28 89	1,524 72
Smith, T.	1,500 00	28 89	1,528 89
Spencer, C. H.	1,500 00	28 89	1,528 89
Thomsen, A.	1,500 00	28 89	1,528 89
Walsh, G.	1,459 67	25 74	1,485 41
Walsh, V.	1,500 00	28 89	1,528 89
Senior Mail Porter—Chargeur des postes, senior—			
Kimber, W. H.	1,680 00	118 77	1,798 77
Mail Porters—Chargeurs des postes—			
Buckley, T. M.	1,500 00	133 56	1,633 56
Burns, R. R., transferred to Halifax Postal District, Jan. 1	1,125 00	15 45	1,140 45
Butler, V. C., to July 27	422 85	13 17	436 02
Gough, W. J.	1,500 00	102 24	1,602 24
Hayes, W. H.	1,500 00	74 51	1,574 51
Matheson, W. W.	1,515 00	78 49	1,593 49
McLaughlin, J. T., transferred to Halifax Postal District, Jan. 1	1,125 00	19 38	1,144 38
O'Brien, W. T.	1,500 00	145 93	1,645 93

Postal Clerks—Commis des postes—			
Anderson, G. W.	1,740 00	41 57	1,781 57
Anderson, L. H.	1,740 00	57 17	1,797 17
Barlow, L.	1,740 00	4 18	1,744 18
Battram, E. A.	1,740 00	37 38	1,777 38
Brisbane, J.	1,530 00	50 49	1,580 49
Bryant, G. E.	1,590 00	48 85	1,638 85
Burton, F. V.	1,740 00	.....	1,740 00
Buscombe, F. E.	1,740 00	36 24	1,776 24
Cardwell, G.	1,620 00	41 04	1,661 04
Carlile, R. M.	1,740 00	48 78	1,788 78
Carlile, V. G. W. B.	1,680 00	43 66	1,723 66
Carr, J.	1,740 00	62 09	1,802 09
Carroll, F. J.	1,740 00	40 89	1,780 89
Chisholm, W.	1,500 35	42 68	1,543 03
Clarkson, F.	1,740 00	59 45	1,799 45
Cole, A. E.	1,740 00	56 76	1,796 76
Coombs, S. H.	1,025 00	24 24	1,049 24
Crook, W.	1,740 00	57 17	1,797 17
Davis, C. G.	1,740 00	48 62	1,788 62
Day, J.	1,740 00	45 22	1,785 22
Dempsey, J. H. C.	1,740 00	5 70	1,745 70
Devall, W. H.	1,720 82	24 13	1,744 95
Enright, L. J.	1,740 00	14 82	1,754 82
Farr, D. W.	1,740 00	36 55	1,776 55
Fielding, C. H.	1,710 00	46 18	1,756 18
Flach, H. J.	1,740 00	.....	1,740 00
Ford, H. A.	1,740 00	57 90	1,797 90
Gilbert, H. P.	1,740 00	66 67	1,806 67
Gleadow, N. L.	1,740 00	44 46	1,784 46
Gompf, C. E.	1,740 00	46 53	1,786 53
Goss, A.	1,740 00	39 14	1,779 14
Graham, T. J. J.	1,740 00	42 03	1,782 03
Grant, J. M.	1,320 00	66 86	1,386 86
Gregson, P.	1,740 00	28 64	1,768 64
Guy, R. M., Jr.	1,740 00	28 79	1,768 79
Hamilton, A. M.	1,875 00	.....	1,875 00
Hannah, A.	1,740 00	39 66	1,779 66
Harris, H. H. D.	1,740 00	65 93	1,805 93
Hastings, E. C.	1,620 00	27 05	1,647 05
Hawkins, E. G.	1,606 32	52 54	1,658 86
Hutton, W. P.	1,740 00	64 56	1,804 56
Hutty, J.	1,740 00	48 64	1,788 64
James, S. H.	1,740 00	49 30	1,789 30
Jell, R. T.	1,740 00	29 05	1,769 05
Jempson, P.	1,740 00	50 49	1,790 49
Jones, A.	1,740 00	68 92	1,808 92
Keenan, J.	1,740 00	67 02	1,807 02
Kerr, A. J.	1,740 00	53 82	1,793 82
Lawrence, W. E.	1,740 00	61 46	1,801 46

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton–Con.–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*—			
Logan, W. M	$1,620 00	$ 21 58	$ 1,641 58
MacFarlane, S. A	1,740 00	56 76	1,796 76
McCowell, A. F	1,740 00	52 04	1,792 04
McFarland, A. L	1,740 00	48 55	1,788 55
Mellon, W. G	1,740 00	13 11	1,753 11
Merington, B. L	1,740 00	.....	1,740 00
Mirchell, A., to May 1	145 00	.....	145 00
Monkhouse, M	1,740 00	12 04	1,752 04
Moore, H. A	1,740 00	71 61	1,811 61
Murphy, J	1,679 19	18 12	1,697 31
Parker, C. J	1,740 00	42 18	1,782 18
Pettigrew, R. C	1,740 00	19 76	1,759 76
Porteous, C	1,740 00	60 21	1,800 21
Quick, A. R	1,740 00	55 10	1,795 10
Reid, A. H	1,730 00	35 72	1,765 72
Reid, N. A	1,740 00	47 46	1,787 46
Richardson, G. V	1,560 00	51 71	1,611 71
Robbins, R. R	1,410 00	17 70	1,427 70
Simpson, G	1,260 00	33 23	1,293 23
Smith, J. A	1,740 00	53 15	1,793 15
Sprague, M. P	1,740 00	39 88	1,779 88
Startling, J. A	1,740 00	47 42	1,787 42
Stellings, A	1,740 00	73 05	1,813 05
Stipe, C. D	1,740 00	64 93	1,804 93
Sullivan, L. I	1,560 00	42 52	1,602 52
Sweeney, W. J. M	1,560 00	45 27	1,605 27
Taylor, J. E	1,740 00	42 14	1,782 14
Trustcott, G. E	1,740 00	33 61	1,773 61
Voelker, H. G	1,740 00	47 81	1,787 81
Wallace, W	1,740 00	74 63	1,814 63
Walter, T. L	1,530 00	23 38	1,553 38
Way, W. J	1,740 00	64 79	1,804 79
Whiteside, W	1,740 00	40 42	1,780 42
Wilson, G. H	1,740 00	67 98	1,807 98
Wright, J	1,740 00	59 80	1,799 80
Clerk stenographers—Commis sténographes—			
Morrissey, F. J	1,380 00	.....	1,380 00
Murray, G	1,080 00	.....	1,080 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton–Con.–Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Hogan, R	$1,500 00	$ 38 77	$ 1,538 77
Howe, J. S	1,035 00	42 22	1,077 22
Hughes, L. W	1,380 00	39 20	1,419 20
Hutton, W	1,500 00	39 48	1,539 48
Insch, A. H. L	1,500 00	50 82	1,550 82
Jones, W. A., arrears, $24.53	.....	.....	24 53
Lade, J. H	1,500 00	43 91	1,543 91
Lee, P. A	1,500 00	46 08	1,546 08
Lentz, R. A	1,500 00	38 44	1,538 44
Leonard, W. J	1,475 81	22 18	1,497 99
Logan, H	1,500 00	10 44	1,510 44
Long, W. M	1,500 00	41 25	1,541 25
Macdonald, J. A	1,500 00	61 07	1,561 07
MacDonald, W. A	1,500 00	53 65	1,553 65
Maddocks, G. S	1,500 00	61 40	1,561 40
Maguire, J	1,500 00	51 85	1,551 85
Maloney, M. J	1,500 00	33 89	1,533 89
Mann, J. G	1,500 00	43 71	1,543 71
Manning, C. W	1,440 00	49 67	1,489 67
Martin, S. R	1,500 00	48 86	1,548 86
McAuley, A	1,260 00	64 77	1,324 77
McCallum, F	1,500 00	69 95	1,569 95
McCann, F. H	1,500 00	53 17	1,553 17
McCulloch, H. G	1,500 00	41 95	1,541 95
McGraw, H. J	1,500 00	47 19	1,547 19
McIlwraith, J. S	1,500 00	26 64	1,526 64
McKenna, T. J	1,500 00	43 91	1,543 91
Melody, J. P	1,500 00	22 18	1,522 18
Michie, J. A	1,380 00	51 82	1,431 82
Mietzner, C. F	1,495 97	52 60	1,548 57
Mills, H. A	1,500 00	39 98	1,539 98
Mitchell, J. E	1,500 00	25 46	1,525 46
Monogue, T. J	1,500 00	45 53	1,545 53
Moore, G. T	1,500 00	55 95	1,555 95
Moseley, R	1,200 00	39 17	1,239 17
Nicholson, J. E	1,500 00	52 96	1,552 96
Norman, J. D	1,500 00	63 04	1,563 04
Parrish, J. W	1,470 00	47 59	1,517 59

Letter Carrier Overseers—Surveillants des facteurs—			
Dilworth, H. J.	1,920 00	40 95	1,960 95
Stipe, S.	1,920 00	36 33	1,956 33
Senior Letter Carrier—Facteur, senior—			
Archer, J. E.	1,680 00	57 93	1,737 93
Letter Carriers—Facteurs—			
Agnew, A.	1,500 00	58 90	1,558 90
Beatty, J. J.	1,500 00	53 31	1,553 31
Beckman, F. G.	1,500 00	43 75	1,543 75
Binney, M. B.	1,500 00	53 50	1,553 50
Blamey, C. C.	1,500 00	48 06	1,548 06
Blamey, R. G.	1,500 00	70 28	1,570 28
Bradley, E.	1,500 00	48 22	1,548 22
Brewster, J. A.	1,500 00	36 54	1,536 54
Bryer, F. M.	1,467 74	43 60	1,511 34
Burkholder, H. W.	1,500 00	54 76	1,554 76
Burns, G.	1,500 00	45 07	1,545 07
Chabot, J. A.	1,500 00	8 79	1,508 79
Charles, S.	1,500 00	47 07	1,547 07
Charters, J.	1,500 00	48 06	1,548 06
Cropper, J. A.	1,500 00	25 48	1,525 48
Costello, T. J.	1,500 00	29 29	1,529 29
Cox, J. A.	1,500 00	55 79	1,555 79
Craig, J.	1,500 00	72 26	1,572 26
Culm, H.	1,500 00	44 40	1,544 40
Currie, J. F.	1,500 00	55 98	1,555 98
Dearden, J.	1,500 00	66 16	1,566 16
Dickinson, A. T.	1,500 00	43 42	1,543 42
Dowling, T. J.	1,500 00	54 64	1,554 64
Dunnam, W. J.	1,500 00	37 36	1,537 36
Evans, B.	1,420 66	53 34	1,474 00
Farmer, W. J.	1,030 00	23 38	1,053 38
Faulknor, J. W.	1,500 00	61 54	1,561 54
Fickley, C. E.	1,500 00	67 94	1,567 94
Flynn, C. F.	1,500 00	54 13	1,554 13
Gallagher, D. P.	1,500 00	47 89	1,547 89
Galloway, H. O.	1,470 00	44 05	1,514 05
Gilbert, D. J.	1,500 00	49 05	1,549 05
Gilliespie, R. A., to Oct. 29	862 90	10 06	872 96
Hain, J. J.	1,500 00	23 17	1,523 17
Halstead, A. L.	1,500 00	43 56	1,543 56
Hammill, E. R.	1,500 00	54 16	1,554 16
Hammond, R., to July 31	500 00	.....	500 00
Haney, J. R.	1,500 00	50 15	1,550 15
Hanley, F. J.	1,500 00	39 48	1,539 48
Hannah, A.	1,500 00	54 38	1,554 38
Hardcastle, H.	1,500 00	46 75	1,546 75
Hurford, W. H.	1,500 00	46 54	1,546 54
Hempstock, R.	1,500 00	69 81	1,569 81
Potter, W. G.	1,500 00	44 24	1,544 24
Provo, A.	1,500 00	61 54	1,561 54
Reid, S. G.	1,500 00	47 20	1,547 20
Robertson, R. A.	1,380 00	51 76	1,431 76
Rutty, J.	1,140 00	42 24	1,182 24
Saunders, V. W.	1,410 00	45 80	1,455 80
Seal, W. J.	1,500 00	56 92	1,556 92
Sheldrick, A. G.	1,500 00	21 45	1,521 45
Smith, W.	1,500 00	38 33	1,538 33
Smith, W. H.	1,500 00	46 38	1,546 38
Sweeney, J. J. M.	1,500 00	55 98	1,555 98
Swift, J.	1,080 00	28 80	1,108 80
Swing, W. J.	1,500 00	21 34	1,521 34
Taylor, A. E.	1,500 00	50 70	1,550 70
Thompson, T. H., to Dec. 1	375 00	.....	375 00
Uhrig, L.	1,170 00	50 33	1,220 33
Veale, C. O.	1,500 00	44 88	1,544 88
Vivian, C. W.	1,500 00	47 23	1,547 23
Wakeman, F.	1,440 00	46 82	1,486 82
Warburton, F.	1,500 00	42 78	1,542 78
Watcher, L. V.	1,500 00	53 83	1,553 83
Wells, F.	1,500 00	58 57	1,558 57
Wherry, J.	1,500 00	42 58	1,542 58
Whittaker, G. A.	1,500 00	32 88	1,532 88
Wildman, F. C.	1,500 00	10 32	1,510 32
Wilkins, C.	1,029 33	41 39	1,070 72
Willett, C.	1,500 00	44 76	1,544 76
Williamson, H. B.	1,500 00	37 32	1,537 32
Wodehouse, W. T., to July 1	375 00	.....	375 00
Young, J. J.	1,500 00	68 32	1,568 32
Senior Mail Porter—Chargeur des postes, senior—			
Wrenn, T.	1,680 00	87 82	1,767 82
Mail Porters—Chargeurs des postes—			
Baird, J.	1,500 00	62 79	1,562 79
Burrows, J.	1,500 00	46 12	1,546 12
Craven, G. R.	1,500 00	85 49	1,585 49
Fields, A.	1,500 00	70 24	1,570 24
Fletcher, W. J.	1,500 00	67 89	1,567 89
Gardner, T. H.	1,500 00	68 74	1,568 74
Gaylard, G. E.	1,500 00	69 25	1,569 25
Geddes, J.	1,500 00	79 95	1,579 95
Hogg, S.	1,290 00	36 75	1,326 75
Hunter, G. D.	1,440 00	40 15	1,480 15
Landsborough, R.	1,500 00	57 60	1,557 60
Lightheart, C. W.	1,500 00	50 44	1,550 44
MacFarlane, P. G.	1,080 00	48 14	1,128 14
Maxwell, F.	1,479 84	61 72	1,541 56
Morton, G., to Aug. 31	625 00	22 68	647 68
Mowat, F.	1,500 00	78 61	1,578 61

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton—Conc.—Fin			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Phillips, L. C.	$1,110 00	$ 3 29	$ 1,113 29
Ramsdale, H.	1,500 00	64 04	1,564 04
Stanton, J. H.	1,500 00	49 17	1,549 17
Townsend, E. J.	1,500 00	75 29	1,575 29
Tucker, H. H.	1,500 00	84 25	1,584 25
Postal Helpers—Auxiliaires des postes—			
Barlow, R.	1,200 00	43 81	1,243 81
Boyd, W. E.	1,177 42	40 67	1,218 09
Bridge, W.	1,320 00	35 46	1,355 46
Burke, W. T., arrears $1.02	.....	.....	1 02
De Geer, E.	1,131 48	33 67	1,165 15
Hayward, W. C.	1,110 00	32 19	1,142 19
Hudson, H., to April 30	85 00	2 47	87 47
Hughes, R. H.	1,110 00	39 27	1,149 27
Johnson, J. F.	1,320 00	30 16	1,350 16
McGinn, J.	1,110 00	27 20	1,137 20
Millhench, F., broken period	1,188 71	4 40	1,193 11
Miller, T. G.	1,260 00	26 87	1,286 87
Piggott, G. A., from May 30	855 48	37 47	892 95
Ramsay, A. K., from Aug. 9	658 06	44 48	702 54
Tyler, H.	1,077 00	37 66	1,114 66
Van Horn, B. C.	1,320 00	53 16	1,373 16
Veevers, T. W., from May 23	874 68	39 26	913 94
Walker, S. N., from July 4	671 77	.....	671 77
Temporary Employees—Personnel temporaire	.....	.....	7,606 23
			406,297 88
Hull			
Postmaster—Maître de poste—			
Payette, A.	2,640 00	.....	2,640 00
Senior Postal Clerk—Commis des postes, senior—			
Frechette, A., from May 1	1,635 00	75 31	1,710 31
Clerks—Commis—Gr. 1.			
Bertrand, A.	718 00	26 03	744 03
Cantin, G.	720 00	40 98	760 98
Mielleur, M. A.	720 00	49 54	769 54
Letter Carriers—Facteurs—			
Belair, C. J., to June 25	314 62	.....	314 62

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Kingston—Conc.–Fin			
Senior Letter Carrier—Facteur, senior—			
Purtell, J. J.	$1,680 00	.....	$ 1,680 00
Letter Carriers—Facteurs—			
Allmark, J. H.	1,500 00	$ 32 98	1,532 98
Blomeley, A.	1,500 00	28 09	1,528 09
Buck, A. A.	1,500 00	33 96	1,533 96
Casselman, G.	1,500 00	29 18	1,529 18
Cobham, F. W.	1,500 00	67 90	1,567 90
Compton, G. J.	1,500 00	36 60	1,536 60
Connors, F.	1,500 00	36 92	1,536 92
Donnelly, M. A.	1,500 00	36 61	1,536 61
Dunnett, K. K., from Aug. 1	680 00	13 44	693 44
Fraser, V. L.	1,500 00	32 45	1,532 45
Harris, R. W.	1,500 00	60 54	1,560 54
Hebert, F.	1,500 00	22 51	1,522 51
Gordon, G. S.	1,500 00	.....	1,500 00
Gowan, E. B.	1,500 00	65 70	1,565 70
Green, W.	1,500 00	21 24	1,521 24
Lawes, G.	1,500 00	34 64	1,534 64
Little, G. F.	1,500 00	21 86	1,521 86
Maxim, F., broken period	798 39	5 82	804 21
Muckler, F.	1,680 00	63 55	1,743 55
Murphy, M.	1,500 00	35 29	1,535 29
Murray, E. P.	1,500 00	37 60	1,537 60
O'Reilly, A. H.	1,500 00	32 02	1,532 02
Patterson, D. J.	1,500 00	32 69	1,532 69
Perrin, W.	1,500 00	30 72	1,530 72
Phillips, F.	1,500 00	29 08	1,529 08
Pickering, T. J.	1,500 00	36 60	1,536 60
Seaton, F. J.	1,500 00	33 99	1,533 99
Timms, W. F.	1,500 00	20 01	1,520 01
Postal Helper—Auxiliaires des postes—			
Kerr, W. J.	1,320 00	59 50	1,379 50
Temporary Employees—Personnel temporaire	.....	.....	1,859 03
			94,985 99
Kitchener			
Postmaster—Maître de poste—			
Lindner, E. H.	2,880 00	.....	2,880 00

Chartrand, E.	1,472 95	8 65	1,481 60
Desmarais, J. C.	1,495 84	54 49	1,550 33
Duchene, H.	1,500 00	91 24	1,591 24
Lavoie, O.	.....	14 10	14 10
Legault, L.	1,410 00	40 35	1,450 35
Sauvé, J. U.	1,500 00	60 74	1,560 74
Seguin, A., arrears $27.75	1,125 00	35 24	1,187 99
Viau, L.	1,500 00	41 39	1,541 39
Postal Helpers—Auxiliaires des postes—			
Labelle, P. H., from Aug. 23	620 19	50 94	671 13
Michon, J. P., from Aug. 30	601 30	46 64	647 94
Reinhardt, J. A., from Aug. 26	610 74	40 74	651 48
Temporary Employees—Personnel temporaire	.....	.....	1,600 74
			20,888 51

Kingston

Postmaster—Maître de poste—			
Hiscock, E. C., from June 1 (Senior Postal Clerk to May 31)	2,740 00	.....	2,740 00
Stewart, J., to June 1	520 00	.....	520 00
Assistant Postmaster—Maître de poste adjoint—			
Shannon, C. G.	2,580 00	.....	2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Daley, J.	1,830 00	61 68	1,891 68
Harkness, W. T.	2,040 00	3 20	2,043 20
Postal Clerks—Commis des postes—			
Dishart, D.	1,560 00	92 53	1,652 53
Easson, E.	1,740 00	2 04	1,742 04
Free, H. T.	1,620 00	58 56	1,678 56
Freeman, H. H.	1,683 00	60 97	1,743 97
Genge, R. E.	1,740 00	2 84	1,742 84
Gilchrist, E. C.	1,740 00	66 66	1,806 66
Halliday, J.	1,740 00	55 61	1,795 61
Hawley, W. W.	1,620 00	19 81	1,639 81
Hubbard, W. F.	1,740 00	45 01	1,785 01
Hunter, H. H.	1,740 00	63 61	1,803 61
Kane, J. F.	1,740 00	82 04	1,822 04
Mallory, W. H.	1,740 00	39 90	1,779 90
McCullagh, W. G.	1,740 00	59 72	1,799 72
Metcalfe, A. H.	1,740 00	60 69	1,800 69
Morris, S. A.	1,740 00	60 09	1,800 09
Morrison, J.	1,620 00	2 49	1,622 49
Morrison, W. T.	1,740 00	75 12	1,815 12
Murray, J. A.	1,740 00	68 21	1,808 21
Nicholson, H.	1,740 00	38 75	1,778 75
Power, B. W.	1,740 00	43 27	1,783 27
Scott, G. B.	1,740 00	9 90	1,749 90
White, W. J.	1,740 00	11 38	1,751 38
Assistant Postmaster—Maître de poste adjoint—			
Schaub, H. M., arrears, $10.00	2,460 00	.....	2,470 00
Senior Postal Clerk—Commis des postes, senior—			
Davey, F. C. P.	2,040 00	25 00	2,065 00
Hachborn, T. H., from Jan. 1 (Postal Clerk to Dec. 31)	1,770 00	49 77	1,819 77
Postal Clerks—Commis des postes—			
Abbott, G. J.	1,560 00	47 12	1,607 12
Clemens, H. U.	1,620 00	40 38	1,660 38
Cottingham,,A.	1,740 00	68 25	1,808 25
Essig, E. A.	1,620 00	38 30	1,658 30
Fehrenback, J. J.	1,740 00	37 45	1,777 45
Helm, A. H.	1,620 00	57 01	1,677 01
Huras, E. D.	1,740 00	53 02	1,793 02
Oswald, C. L.	1,740 00	47 20	1,787 20
Pequegnat, T.	1,530 00	38 31	1,568 31
Strub, A. P.	1,740 00	59 25	1,799 25
Uttley, J. T.	1,620 00	48 62	1,668 62
Senior Letter Carrier—Facteur, senior—			
Kaufman, A. G.	1,680 00	55 23	1,735 23
Letter Carriers—Facteurs—			
Armitage, L. E.	1,500 00	45 42	1,545 42
Davis, S. W.	1,410 00	28 36	1,438 36
Dingley, L. E.	1,500 00	26 28	1,526 28
Eaton, A. J.	1,500 00	28 26	1,528 26
Fisher, O. S.	1,500 00	31 23	1,531 23
Fraser, A. L.	1,500 00	31 89	1,531 89
Goodman, F. C.	1,500 00	30 90	1,530 90
Kueneman, M. A.	1,500 00	35 19	1,535 19
MacDonald, J. W.	1,500 00	28 59	1,528 59
Matthews, O. D.	1,500 00	33 00	1,533 00
Pinke, A. A.	1,500 00	26 28	1,526 28
Pollard, H. W.	1,500 00	37 17	1,537 17
Shippanowski, C. H.	1,500 00	29 25	1,529 25
Schreiber, A. G.	1,500 00	29 91	1,529 91
Schreiber, N. W.	1,500 00	31 89	1,531 89
Smith, A. W.	1,500 00	35 85	1,535 85
Sole, W. G. B.	1,500 00	33 21	1,533 21
Welheiser, S. J. W.	1,500 00	25 29	1,525 29
Wellum, G., broken period	1,340 52	27 93	1,368 45
Postal Helpers—Auxiliaires des postes—			
Moore, F. S.	1,110 00	23 31	1,133 31
Orchard, F., from May 1	935 00	26 15	961 15
Rand, W. T., from Sept. 1	595 00	22 59	617 59
Ransch, F. W.	1,170 00	36 96	1,206 96
Strachan, A. W.	1,110 00	38 83	1,148 83
Von Neubronn, L.	1,320 00	41 98	1,361 98

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Kitchener–Conc.—Fin			
Postal Helpers-*Conc.*-Auxiliaires des postes-*Fin*			
Wanklin, H. J.	$1,320 00	$ 36 88	$ 1,356 88
Temporary Employees—Personnel temporaire..			1,282 69
			67,690 72
Lethbridge			
Postmaster—Maître de poste—			
McKillop, D. A.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Ward, W. R.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes, senior—			
White, H. S.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Best, C. J. L., arrears $15	1,170 00	29 30	1,214 30
Butler, A. M.	1,615 50	18 49	1,633 99
Darlington, A.	1,620 00	34 24	1,654 24
Dow, A. W.	1,620 00	47 17	1,667 17
Gill, W. T.	1,620 00	19 69	1,639 69
Goodlad, F.	1,560 00	36 92	1,596 92
Hughson, J. H.	1,606 04	35 70	1,641 74
Kent, H.	1,440 00	15 12	1,455 12
Leigh, L.	1,256 13	38 55	1,294 68
Lomas, T.	1,620 00	44 97	1,664 97
Marshall, H. R., arrears $22			22 00
McGinnis, J. H.	1,620 00	8 74	1,628 74
MacLean, W. E.	1,560 00	38 60	1,598 60
Murphy, G. E.	1,620 00	38 17	1,658 17
Parke, C. G. A.	1,410 00	38 67	1,448 67
Patterson, W. J. H.	1,350 00	53 91	1,403 91
Smith, P.	1,350 00	14 69	1,364 69
Soady, E.	1,620 00	21 69	1,641 69
Webb, F. J.	1,620 00	47 80	1,667 80
Senior Letter Carrier—Facteur, senior—			
Lothian, A.	1,680 00	29 61	1,709 61
Letter Carriers—Facteurs—			
Cuthbertson, H. W.	1,495 84	29 79	1,525 63
Easton, J. H.	1,500 00	21 03	1,521 03

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Lindsay—Conc.–Fin			
Senior Postal Clerk—Commis des postes, senior—			
Warner, A. R.	$1,720 00	$ 28 63	$ 1,748 63
Postal Clerks—Commis des postes—			
Coombs, E. S.	1,620 00	53 27	1,673 27
Edwards, D.	1,620 00	45 52	1,665 52
Gillogly, F. E.	1,260 00	36 02	1,296 02
McConnell, N.	1,230 00	30 02	1,260 02
O'Reilly, J.	1,620 00	32 67	1,652 67
Letter Carriers—Facteurs—			
Bate, G. L.	1,500 00	38 16	1,538 16
Brown, B. H.	1,500 00	43 11	1,543 11
Cuthbert, J.	1,500 00	38 16	1,538 16
Davies, G.	1,500 00	40 47	1,540 47
Henry, R. S.	1,500 00	20 67	1,520 67
Paudash, J.	1,500 00	35 64	1,535 64
Peppiatt, G.	1,500 00	46 74	1,546 74
Perry, E.	1,500 00	35 52	1,535 52
Smith, W. J.	1,500 00	40 14	1,540 14
Postal Helper—Auxiliaires des postes—			
Mills, G. A.	710 16	16 59	726 75
Temporary Employees—Personnel temporaire..			349 90
			28,691 39
London			
Postmaster—Maître de poste—			
Murray, K. A.	3,570 00		3,570 00
Assistant Postmaster—Maître de poste adjoint-			
Skinner, W. H., to Jan. 31	2,600 00		2,600 00
McGill, H. W. (supv. of mails to Jan. 31)	2,480 00		2,480 00
Supervisor of Mails—Surveilant des courriers—			
Carrothers, A.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes senior			
Beamish, W.	2,040 00		2,040 00
Bidner, T. M.	2,040 00		2,040 00
Grimshaw, G. W.	2,040 00	47 88	2,087 88
Lee, C. J.	2,025 00		2,025 00
McArthur, D.	2,040 00	34 58	2,074 58
McCallum, O.	2,040 00	4 66	2,044 66

Edwards, G. J.	1,500 00	24 83	1,524 83
Gant, G. K.	1,497 99	27 48	1,525 47
Hendrie, J. M.	1,500 00	24 76	1,524 76
Masson, G.	1,500 00	29 30	1,529 30
Matthews, R.	1,500 00	23 18	1,523 18
Radford, A. G.	1,500 00	27 38	1,527 38
Randle, B.	1,500 00	24 33	1,524 33
Russell, T. W. C.	1,500 00	30 44	1,530 44
Sinclair, E. G.	1,500 00	25 81	1,525 81
Taylor, W. A.	1,500 00	29 68	1,529 68
Postal Helpers—Auxiliaires des postes—			
Cook, W. A., Feb. 1 to Mar. 31	170 00	.....	170 00
Lackenby, J. W.	1,140 00	17 99	1,157 99
Leitch, J.	1,140 00	32 35	1,172 35
Lightbound, T. A., April 1 to May 7, Feb. 1 to Mar. 31	257 19	90	258 09
Linning, W.	1,320 00	24 65	1,344 65
Temporary Employees—Personnel temporaire	.....	.....	341 24
			59,682 86
Levis (from Sept. 1)			
Postmaster—Maître de poste—			
Carrier, R.	1,470 00	.....	1,470 00
Postal Clerks—Commis des postes—			
Dussault, J. B.	625 55	.....	625 55
Guay, J. E.	622 65	.....	622 65
Letter Carriers—Facteurs—			
Asselin, J. A.	630 00	.....	630 00
Boulanger, E.	630 00	.....	630 00
Carrier, C. E.	630 00	.....	630 00
Davignon, J. E.	624 00	.....	624 00
Doyel, G.	630 00	.....	630 00
Guay, J. E.	630 00	.....	630 00
Guay, P. E.	630 00	.....	630 00
La Flamme, O.	630 00	.....	630 00
Paquet, P. E.	630 00	.....	630 00
Robitaille, J. H.	630 00	.....	630 00
Clerks—Commis, Grade 2—			
Sayer, S.	630 00	.....	630 00
Villeneuve, L. P.	627 10	.....	627 10
Clerks—Commis, Grade 1—			
Carrier, A.	420 00	.....	420 00
Turgeon, Y.	418 00	.....	418 00
			11,107 30
Lindsay			
Postmaster—Maître de poste—			
Murphy, J. F.	2,430 00	.....	2,430 00
Assistant Postmaster—Maître de poste adjoint—			
McIntyre, B. J.	2,050 00	.....	2,050 00
Oliver, G. W.	2,040 00	21 95	2,061 95
Teeple, C.	2,040 00	42 56	2,082 56
Postal Clerks—Commis des postes—			
Anderson, F. R.	1,485 00	24 85	1,509 85
Bapty, C. W.	1,740 00	45 98	1,785 98
Bartlett, F. C.	1,740 00	50 36	1,790 36
Biggs, W. F.	1,740 00	42 96	1,782 96
Burt, V. A.	1,620 00	27 96	1,647 96
Cameron, D. N.	1,740 00	61 96	1,801 96
Chowen, H. T.	1,740 00	26 22	1,766 22
Cusolito, J. D.	1,740 00	54 92	1,794 92
Cochrill, T. C.	1,740 00	.....	1,740 00
Cooney, W. C.	1,740 00	70 32	1,810 32
Cowan, A. H.	1,740 00	67 85	1,807 85
Day, J. A.	1,538 00	61 96	1,599 96
Dickinson, T.	1,650 00	44 02	1,694 02
Drew, C. H.	1,740 00	34 96	1,774 96
Elliott, H. J.	1,740 00	58 72	1,798 72
Elson, O. K., to Aug. 29	707 35	3 04	710 39
Emmerton, E.	1,380 00	53 65	1,433 65
Fitsmaurice, J. J.	1,740 00	52 84	1,792 84
Fitzpatrick, J. A.	1,110 00	33 97	1,143 97
Foster, A. E.	1,740 00	58 22	1,798 22
Guest, C. H.	1,740 00	49 41	1,789 41
Haldane, J.	1,680 00	28 86	1,708 86
Horner, E.	1,740 00	46 92	1,786 92
Jackson, C. E.	1,607 35	47 88	1,655 23
Jarrell, W. H.	1,560 00	2 64	1,562 64
Jeacock, P.	1,440 00	36 16	1,476 16
Lane, E. L.	1,740 00	31 80	1,771 80
Locker, R. A.	1,740 00	83 81	1,823 81
Loney, T. H.	1,740 00	61 96	1,801 96
Macfie, J. H. J.	1,740 00	57 58	1,797 58
Maitland, M. J.	1,740 00	27 91	1,767 91
Marshall, H. J.	1,350 00	48 40	1,398 40
Martin, G.S.	1,740 00	48 28	1,788 28
McCausland, W.	1,740 00	60 24	1,800 24
McKay, H. M.	1,530 00	50 20	1,580 20
McLarty, J. D.	1,740 00	53 75	1,793 75
Morris, J. W.	1,590 00	46 42	1,636 42
Parker, H. W.	1,740 00	24 01	1,764 01
Parket, M. H.	1,470 00	37 05	1,507 05
Peace, W. S.	1,740 00	38 26	1,778 26
Perrin, C. N., to Dec. 31	1,305 00	.....	1,305 00
Porte, E. J.	1,500 00	16 01	1,516 01
Potts, W. E.	1,740 00	42 96	1,782 96
Rider, G. E.	1,740 00	63 63	1,803 63
Rogers, W. E.	1,230 00	37 62	1,267 62
Sage, J. L.	1,620 00	33 33	1,653 33
Sargent, J. W.	1,650 00	61 70	1,711 70

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
London–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*—			
Shirley, G. E.	$1,470 00	$ 27 49	$ 1,497 49
Smiles, J. R.	1,560 00	41 74	1,601 74
Smith, A. S.	1,500 00	28 53	1,528 53
Smith, C. H. D.	1,500 00	29 55	1,529 55
Smith, C. W.	1,573 34	5 68	1,579 02
Spry, W. A.	1,740 00	64 61	1,804 61
Steepe, E.	1,405 00	55 87	1,460 87
Taggie, T. A.	1,740 00	47 29	1,787 29
Taylor, W.	1,740 00	53 34	1,793 34
Thorogood, T.	1,740 00	60 82	1,800 82
Wallace, A.	1,740 00	51 32	1,791 32
Watters, A. A.	1,740 00	55 56	1,795 56
Waugh, W. M.	1,740 00	59 48	1,799 48
Webster, C. T.	1,740 00	38 61	1,778 61
Wickerson, V. E.	1,620 00	19 49	1,639 49
Williams, W.	1,740 00	42 64	1,782 64
Wilson, F. C.	1,740 00	66 67	1,806 67
Worrall, W. I.	1,558 39	39 25	1,597 64
Yealland, J. C.	1,740 00	44 79	1,784 79
Letter Carrier Overseers—Surveillants des facteurs—			
Callahan, A. B.	1,775 00	44 36	1,819 36
Graham, L. D., to May 31	320 00	.....	320 00
Senior Letter Carrier—Facteur, senior—			
Bird, S.	1,680 00	49 77	1,729 77
Letter Carriers—Facteurs—			
Alway, F. J.	1,500 00	55 31	1,555 31
Arnold, J. L.	1,500 00	54 62	1,554 62
Brooks, F. W.	1,500 00	48 03	1,548 03
Currie, T. F.	1,500 00	51 00	1,551 00
Dick, A. A.	1,500 00	56 25	1,556 25
Featherstone, F.	1,465 39	52 80	1,518 19
Ferguson, P. L.	1,500 00	41 09	1,541 09
Flaherty, P.	1,500 00	55 29	1,555 29
Floyd, H. V.	1,500 00	31 89	1,531 89
Gillett, A. H.	1,500 00	52 49	1,552 49
Hammond, J. B.	1,469 83	48 69	1,518 52
Haynes, F. C.	1,500 00	56 60	1,556 60
Hiney, J. C.	1,500 00	44 73	1,544 73
London–Conc.—Fin			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Herring, J. F.	$1,320 00	$ 26 00	$ 1,346 00
Peacock, H.	1,500 00	54 96	1,554 96
Smith, H. E.	1,500 00	44 64	1,544 64
Towton, F. C.	1,500 00	62 22	1,562 22
Turner, H. J.	1,500 00	16 88	1,516 88
Tuffield, W. E.	1,500 00	61 68	1,561 68
White, F. C.	1,500 00	54 96	1,554 96
Wood, H. C.	1,260 00	6 16	1,266 16
Postal Helpers—Auxiliaires des postes—			
Armitage, B.	1,260 00	55 64	1,315 64
Betterley, A., from Aug. 1	680 00	27 97	707 97
Blake, C. H., from Sept. 19	544 00	24 73	568 73
Crawley, B. F.	1,320 00	46 98	1,366 98
Dickie, N. L.	1,186 67	26 91	1,213 58
Gardner, A. E., from Jan. 9	233 06	.....	233 06
Gerlach, C. R., to July 9	296 13	9 73	305 86
Halpin, J. D., from Sept. 1	595 00	.....	595 00
Hunter, R. M., from Aug. 15	641 61	8 71	650 32
Jackson, C.	1,320 00	42 04	1,362 04
Kenny, W. H.	1,014 52	28 34	1,042 86
Maidens, R.	1,020 00	15 41	1,035 41
McVicar, A. B.	1,020 00	4 05	1,024 05
Scanlon, C. A.	1,191 00	33 45	1,224 45
Stenographer—Sténographe—			
Warburton, G., from Sept. 1	603 39	8 40	611 79
Temporary Employees—Personnel temporaire	.....	.....	3,692 97
			257,228 36
Medicine Hat			
Postmaster—Maître de poste—			
Collier, J. H.	2,640 00	.....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Johnston, W. J.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
McDougall, A. L.	1,980 00	.....	1,980 00
Postal Clerks—Commis des postes—			
Andrews, J. H.	1,620 00	7 15	1,627 15

Hodgins, A.	1,500 00	50 31	1,550 31
Hosie, D.	1,500 00	26 60	1,526 60
Hunt, H.	1,500 00	44 73	1,544 73
Hynd, W. J.	1,489 58	47 83	1,537 41
Iles, A. M.	1,500 00	54 14	1,554 14
Jones, H. E.	1,500 00	26 28	1,526 28
Kelland, R. G.	1,500 00	52 31	1,552 31
Kelly, M. A.	1,290 00	40 86	1,330 86
Kennedy, B. W.	1,500 00	18 69	1,518 69
Leigh, H. R., to June 5	270 83	2 52	273 35
Leigh, B. E.	1,500 00	46 40	1,546 40
Maycock, J.	1,500 00	50 36	1,550 36
McCracken, M. S.	1,500 00	55 92	1,555 92
McKinley, G. H.	1,439 94	7 41	1,447 35
Minshall, H.	1,290 00	34 66	1,324 66
Morris, W. E.	1,500 00	50 33	1,550 33
Murray, W. H.	1,500 00	54 95	1,554 95
O'Rourke, M. J.	1,500 00	20 66	1,520 66
Parfrey, C. H.	1,500 00	44 21	1,544 21
Parkin, C., broken period	992 01	13 04	1,005 05
Pevler, W. F.	1,500 00	54 95	1,554 95
Phillips, W.	1,500 00	51 00	1,551 00
Reed, R. G.	1,500 00	53 47	1,553 47
Rehder, D. W.	1,500 00	47 87	1,547 87
Rumball, F.	1,500 00	39 95	1,539 95
Smily, H. T.	1,500 00	22 82	1,522 82
Simmons, R. S., arrears $13.58			13 58
Sibley, F. T.	1,500 00	55 29	1,555 29
Smart, L.	1,500 00	54 63	1,554 63
Smith, E.	1,500 00	53 63	1,553 63
Southcott, G. W.	1,500 00	56 27	1,556 27
Stuart, A.	1,500 00	54 30	1,554 30
Stafford, J. E.	1,500 00	50 33	1,550 33
Steels, L. A.	1,500 00	55 61	1,555 61
Tait, N.	1,500 00	57 24	1,557 24
Templar, G. F.	1,500 00	42 59	1,542 59
Thompson, W. J.	1,500 00	52 31	1,552 31
Watt, J. C.	1,500 00	42 92	1,542 92
Watts, H. L.	1,487 50	50 97	1,538 47
Williamson, A. C.	1,500 00	23 97	1,523 97
Senior Mail Porter—Chargeur des postes, senior—			
Rider, R.	1,680 00	43 60	1,723 60
Mail Porters—Chargeurs des postes—			
Bendle, E. C.	1,350 00	38 72	1,388 72
Brown, H. M.	1,500 00	43 65	1,543 65
Durdin, A. V.	1,500 00	54 96	1,554 96
Galarneau, A. O.	1,080 00	28 95	1,108 95
Galbraith, W. T., June 1 to 30	105 00	.....	105 00
Galloway, J.	1,350 00	26 02	1,376 02
Bell, C.	1,447 58	25 31	1,472 89
Bishop, M. C.	1,620 00	39 21	1,659 21
Burden, J.	1,620 00	30 84	1,650 84
Fenton, F.	1,620 00	44 90	1,664 90
Gaffney, S. F.	1,620 00	22 90	1,642 90
Lakey, W.	1,620 00	19 21	1,639 21
Layton, C. B.	1,620 00	31 48	1,651 48
Lovett, W. S.	1,620 00	39 47	1,659 47
McLeod, D.	1,560 00	34 98	1,594 98
Mitchell, D. G.	1,620 00	22 22	1,642 22
Rathbun, E. P., to Dec. 20	1,167 09	.....	1,167 09
Rawlinson, W.	1,620 00	8 22	1,628 22
Letter Carriers—Facteurs—			
Appleton, T. H.	1,500 00	53 60	1,553 60
Currie, P. C.	1,500 00	62 46	1,562 46
Fretts, W.	1,500 00	56 72	1,556 72
Goldie, E. N.	1,500 00	57 27	1,557 27
Goldie, S. N.	1,500 00	54 32	1,554 32
Greaves, H.	1,500 00	54 09	1,554 09
Lauder, R. J.	1,500 00	39 28	1,539 28
Maguire, C. S.	1,500 00	65 04	1,565 04
McLaren, W.	1,500 00	40 65	1,540 65
Shannon, J. R., to April 30	125 00	.....	125 00
Wade, W.	1,500 00	75 80	1,575 80
Mail Porters—Chargeurs des postes—			
Laws, W.	1,500 00	94 43	1,594 43
Pickles, M. W.	1,500 00	98 17	1,598 17
Rattray, J.	1,500 00	109 37	1,609 37
Reily, F. H.	1,500 00	94 48	1,594 48
Sinclair, W. E., transferred to Calgary P.O., Aug. 31	595 00	36 78	631 78
Postal Helpers—Auxiliaires des postes—			
Harper, W. J.	1,170 00	36 36	1,206 36
Rayner, G., transferred from Calgary P.O., Sept. 1	835 00	72 89	907 89
Temporary Employees—Personnel temporaire	.....	.....	2,000 79
			54,368 06
Moncton			
Postmaster—Maître de poste—			
Harris, J. H.	3,420 00	.....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Henderson, J. S.	2,820 00	.....	2,820 00
Senior Postal Clerks—Commis des postes, senior—			
Armstrong, F. A.	2,040 00	19 95	2,059 95
Harris, G. A.	2,040 00	25 65	2,065 65
Lutes, A. B.	1,885 00	49 22	1,934 22
O'Neill, C.	2,010 00	.....	2,010 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Moncton–Conc.–Fin.			
Postal Clerks—Commis des postes—			
Amos, C. W. F	$1,740 00	$ 112 12	$ 1,852 12
Boudreau, E. J	1,680 00	65 37	1,745 37
Burden, W. M	1,680 00	75 66	1,755 66
Buxton, R	1,740 00	35 27	1,775 27
Dawson, D. W	1,740 00	64 54	1,804 54
Feare, J. R	1,680 00	30 57	1,710 57
Gourley, L	1,740 00	5 99	1,745 99
Jarvis, E. R	1,500 00	37 62	1,537 62
Jones, V. M	1,500 00	18 32	1,518 32
LeBlanc, E. A	1,680 00	57 06	1,737 06
LeBlanc, G. A	1,680 00	65 25	1,745 25
LeBlanc, R. J	1,680 00	57 99	1,737 99
LeBlanc, W. D	1,740 00	25 65	1,765 65
Ledger, A. D	1,740 00	57 18	1,797 18
McFarlane, G	1,740 00	31 10	1,771 10
Miller, G. L	1,740 00	47 59	1,787 59
Murray, S. M	1,740 00	73 61	1,813 61
Pincombe, J. W	1,620 00	109 14	1,729 14
Porter, C. R	1,740 00	40 60	1,780 60
Rickard, F. W	1,500 00	10 32	1,510 32
Rogers, C. G	1,645 65	63 39	1,709 04
Shaw, M. W	1,500 00	28 66	1,528 66
Slipp, G. L	1,680 00	36 10	1,716 10
Soper, G. S	1,229 17	60 54	1,289 71
Sowerby, R. E	1,740 00	111 05	1,851 05
Welsh, F	1,680 00	30 48	1,710 48
White, W. J	1,740 00	113 58	1,853 58
Wilson, E	1,680 00	44 52	1,724 52
Senior Letter Carrier—Facteur, senior—			
Stone, A. E	1,680 00	11 60	1,691 60
Letter Carriers—Facteurs—			
Beaman, R. D	1,500 00	48 61	1,548 61
Cochrane, H. E	1,500 00	24 35	1,524 35
Donaghy, F. A	1,500 00	43 21	1,543 21
Duncan, L. B	1,500 00	42 62	1,542 62
Hargrove, P. W	1,500 00	43 28	1,543 28
Jones, T. D	1,260 00	34 11	1,294 11
Leger, H. P	1,500 00	39 62	1,539 62

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Head Postal Clerks—Commis en chef des postes—			
Brophy, W. P	$2,880 00	.....	$ 2,880 00
Coulombe, L	3,000 00	.....	3,000 00
Filion, L. J	3,000 00	.....	3,000 00
Verville, T. F	2,520 00	.....	2,520 00
Principal Postal Clerks—Commis principaux des postes—			
Bennett, R. P	2,400 00	.....	2,400 00
Berthelet, J	2,400 00	$ 22 00	2,422 00
De Cotret, L. D., to July 31	800 00	.....	800 00
De Rostaign, E	2,400 00	.....	2,400 00
Emond, J	2,400 00	3 00	2,403 00
Gauthier, Alfred	2,160 00	6 00	2,166 00
Hardy, W. S	2,400 00	54 00	2,454 00
Lamoureux, J. R	2,400 00	15 00	2,415 00
Levesque, E	2,400 00	.....	2,400 00
Maurault, H	2,070 00	.....	2,070 00
Moore, E	2,400 00	3 00	2,403 00
Olivier, J. D	2,400 00	51 00	2,451 00
Perrault, Rodolphe	2,020 00	.....	2,020 00
Rochon, H	2,400 00	.....	2,400 00
St. Jean, L. J	2,400 00	.....	2,400 00
Sylvain, J. B	2,400 00	27 00	2,427 00
Valois, G	2,400 00	.....	2,400 00
Superintendents of City Mail Despatch—Surintendants de l'expédition des courriers urbains—			
Germain, C	3,000 00	.....	3,000 00
Traynor, S	2,250 00	.....	2,250 00
Principal Account Clerk—Commis principal des comptes—			
Lorange, Oscar	1,600 00	.....	1,600 00
Departmental Accountants—Comptables du bureau de poste—			
Bolte, C	2,220 00	.....	2,220 00
De Cotret, P. R	2,220 00	.....	2,220 00
Mayer, J. A	2,700 00	.....	2,700 00
Vallee, P. E	1,980 00	.....	1,980 00

McDonald, J. H.	1,468 75	35 23	1,503 98
Quartermain, L.	1,500 00	42 16	1,542 16
Reade, J. B.	1,500 00	45 18	1,545 18
Steeves, H. B.	1,500 00	44 29	1,544 29
Walton, C. E.	1,500 00	47 63	1,547 63
Senior Mail Porter—Chargeur des postes, senior—			
Atkinson, W. D.	1,680 00	78 66	1,758 66
Mail Porters—Chargeurs des postes—			
Arsenault, A. A., transferred to R.M.S., St. John, June 30	375 00	31 01	406 01
Buxton, F.	1,500 00	87 59	1,587 59
Carey, J. D.	1,500 00	65 63	1,565 63
Carroll, R. H.	1,230 00	37 73	1,267 73
Carson, L. B.	1,143 41	29 03	1,172 44
Charters, D. I.	1,446 75	52 32	1,499 07
Dayton, H. R.	1,080 00	55 89	1,135 89
Delahunt, W. P.	1,500 00	43 44	1,543 44
Horseman, F. V.	1,380 00	55 21	1,435 21
Johnston, R. H.	1,500 00	82 89	1,582 89
LeBlanc, J. E. A., transferred to R.M.S. St. John Feb. 1	1,375 00	63 91	1,438 91
Lynch K. S. transferred to R.M.S. St. John, June 30	375 00	.....	375 00
McDonald, J. B.	1,380 00	38 22	1,418 22
Smith, L.	1,500 00	52 32	1,552 32
Steeves, C. B.	1,500 00	57 99	1,557 99
Stultz, J. C.	1,500 00	62 94	1,562 94
Walker, J.	1,500 00	67 10	1,567 10
Postal Helpers—Auxiliaires des postes—			
Burgeois, A., from July 25	699 19	46 06	745 25
Delahunt, J. W., from Nov. 8	405 17	15 74	420 91
Elliott, R. F.	1,230 00	41 54	1,271 54
LeBlanc, G.	1,020 00	49 13	1,069 13
Van Buxkirk, J. T.	1,200 00	19 09	1,219 09
Clerk—Typist—Commis dactylographe—			
Kaye, E. G.	1,350 00	16 34	1,366 34
Temporary Employees—Personnel temporaire	.....	.....	1,816 00
			114,559 85
Montreal—Montréal			
Postmaster—Maître de poste—			
Gaudet, Chas. L. V.	5,700 00	.....	5,700 00
Assistant Postmaster—Maître de poste adjoint—			
Jacques, Alfred	4,320 00	.....	4,320 00
Postal Superintendent—Surintendant des postes—			
Chandler, Henri U.	3,360 00	.....	3,360 00
Superintendent Secretarial Branch—Surintendant de la division du secretariat—			
Germain, L.	3,150 00	.....	3,150 00
Senior Postal Clerks—Commis des postes, senior—			
Asselin, M.	2,040 00	112 56	2,152 56
Bastien, A.	2,040 00	55 88	2,095 88
Benjamin, H.	2,010 00	.....	2,010 00
Bergeron, W. R.	1,820 00	.....	1,820 00
Bourret, R. E.	2,040 00	.....	2,040 00
Brodeur, Lucien	1,830 00	219 65	2,049 65
Brophy, D. M.	2,040 00	.....	2,040 00
Brosseau, P. E.	2,040 00	.....	2,040 00
Cailloux, J. E.	2,040 00	60 88	2,100 88
Caisse, J. J.	2,040 00	28 81	2,068 81
Coffey, J.	2,040 00	.....	2,040 00
Collard, J. A.	2,040 00	26 36	2,066 36
Delamadelaine, T.	2,040 00	6 70	2,046 70
Delisle, P. J.	1,995 00	43 21	2,038 21
Despocas, H. A.	2,040 00	.....	2,040 00
Dubeau, C.	1,810 00	88 41	1,898 41
Dumont, O.	2,040 00	.....	2,040 00
Dupuis, C. F. X.	2,040 00	.....	2,040 00
Fafard, A.	2,040 00	.....	2,040 00
Francis, C. H.	2,040 00	27 00	2,067 00
Fregeau, R.	2,040 00	21 44	2,061 44
Gaudet, C.	2,040 00	44 82	2,084 82
Genest, A. J.	2,040 00	23 94	2,063 94
Hebert, Jos.	1,940 00	3 44	1,943 44
Hurtubise, J. E.	2,040 00	.....	2,040 00
L'Abbe, L.	2,040 00	125 62	2,165 62
Labonte, L. J.	2,040 00	.....	2,040 00
Lafrance, M.	2,040 00	117 38	2,157 38
Lamoureux, E. A.	2,040 00	.....	2,040 00
Lanthier, J. H.	1,995 00	.....	1,995 00
Legare, H. W.	2,040 00	.....	2,040 00
Longpre, J. A.	2,040 00	42 21	2,082 21
Marquette, E. R.	2,040 00	.....	2,040 00
Perrin, H.	2,040 00	.....	2,040 00
Prescott, A.	2,040 00	93 44	2,133 44
Rohland, J. P.	1,995 00	.....	1,995 00
Rousseau, J. J.	1,820 00	11 61	1,931 61
St. Pierre, J. L.	2,040 00	94 70	2,134 70
Surprenant, J. F., arrears $9.50	1,980 00	12 68	2,002 18
Teasdale, E.	2,040 00	81 01	2,121 01
Trudeau, S.	2,040 00	87 44	2,127 44
Vincent, F. P.	2,040 00	.....	2,040 00
Temporary P.O. Investigator—Enquêteur temporaire des postes—			
Macworth, W. D., to Aug. 16	1,580 64	.....	1,580 64
Superintendent Letter Carriers—Surintendant des facteurs—			
Cadorette, M.	2,400 00	.....	2,400 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Letter Carrier Overseers—Surveillants des facteurs—			
Cadieux, Romeo	$1,920 00	$ 105 44	$ 2,025 44
Drolet, P. R	1,920 00	82 81	2,002 81
Fauget, A	1,920 00	93 44	2,013 44
Jacques, J	1,770 00	187 02	1,957 02
Lamere, J., arrears $43.56	960 00	.....	1,003 56
McDonough, J	1,920 00	70 94	1,990 94
Stenographers—Sténographes—			
Bazinet, M. A	1,380 00	.....	1,380 00
Beaulne, L	1,440 00	.....	1,440 00
Bell, M	1,400 00	.....	1,400 00
Francoeur, E. G	1,400 00	.....	1,400 00
Gosselin, B	1,620 00	.....	1,620 00
Goyer, A	1,680 00	.....	1,680 00
Labelle, V	1,380 00	.....	1,380 00
Ledoux, L., broken period	879 56	.....	879 56
Logue, Mrs. J	1,380 00	.....	1,380 00
Poisson, Y	1,380 00	28 35	1,408 35
Robitaille, H	1,440 00	.....	1,440 00
Sirois, B	1,440 00	.....	1,440 00
Typists—Dactylographes—			
Gagne, L	1,043 33	27 66	1,070 99
Godbout, A	1,260 00	20 90	1,280 90
Postal Information Clerks—Préposés aux renseignements—			
Boisseau, B. B	1,920 00	.....	1,920 00
McKeogh, P. R	1,930 00	15 00	1,945 00
Nadon, N	1,920 00	15 00	1,935 00
Clerks—Commis—			
Fauteux, M. G	1,380 00	.....	1,380 00
Mainville, Margaret	720 00	.....	720 00
Telephone Operator—Téléphoniste—			
Juneau, A	1,000 00	.....	1,000 00
Junior Draughtsman—Dessinateur, junior—			
Ferland, A	1,440 00	6 36	1,446 36
Postal Clerks—Commis des postes—			
Achim, Y	1,740 00	45 60	1,785 60
Ahern, Arthur	1,740 00	137 29	1,877 29
Ahern, A. M	1,620 00	.....	1,620 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Bibaud, V	$1,740 00	.....	$ 1,740 00
Bigras, J. G	1,470 00	$ 141 81	1,611 81
Bigras, N	1,740 00	48 89	1,788 89
Binnette, L	1,740 00	180 68	1,920 68
Birs, H	1,740 00	30 16	1,770 16
Bissonnette, A	1,740 00	212 76	1,952 76
Blanchard, H	1,740 00	29 79	1,769 79
Blais, Alph	1,230 00	2 08	1,232 08
Blais, R. E., broken period	1,200 72	51 90	1,252 62
Blouin, J	1,620 00	.....	1,620 00
Boileau, Henri	1,740 00	105 31	1,845 31
Boileau, Rene, transferred to Dist. Sup't. office Nov. 1	945 00	.....	945 00
Boissonault, M. D	1,620 00	3 00	1,623 00
Boivin, E	1,620 00	7 10	1,627 10
Boucher, A	1,740 00	20 52	1,760 52
Boucher, E	1,615 50	5 68	1,621 18
Boudreault, H	1,620 00	21 00	1,641 00
Bouffard, G., mileage, $241.85	1,740 00	91 88	2,073 73
Boulais, J. R	1,290 00	68 42	1,358 42
Bourbonnière, E., to Nov. 28	1,145 50	.....	1,145 50
Bourdeau, A	1,740 00	165 37	1,905 37
Bourgeault, J. A	1,740 00	103 12	1,843 12
Bourget, J. A	1,740 00	134 54	1,874 54
Bourret, O	1,470 00	60 70	1,530 70
Bouthillier, L	1,230 00	27 84	1,257 84
Bracken, J	1,620 00	46 55	1,666 55
Brault, J. A	1,740 00	11 02	1,751 02
Brazeau, A	1,740 00	261 84	2,001 84
Brière, O	1,620 00	85 37	1,705 37
Brisson, P. A	1,740 00	23 56	1,763 56
Brizard, J	1,740 00	147 26	1,887 26
Brodeur, O	1,620 00	7 81	1,627 81
Brossard, R	1,740 00	141 62	1,881 62
Brosseau, C. E	1,350 00	239 94	1,589 94
Brosseau, L	1,290 00	58 31	1,348 31
Brosseau, P	1,620 00	5 77	1,625 77
Brunelle, J. A	1,740 00	129 50	1,869 50
Burns, M. J., mileage, $235.98, transferred to			

Alarie, J. L. A.	1,265 00	257 89	1,522 89
Amesse, J.	1,470 00	197 28	1,667 28
Amesse, P. M.	1,310 00	186 60	1,496 60
Anctil, F.	1,740 00	63 72	1,803 72
Anderson, J.	1,740 00	166 66	1,906 66
Arantzabe, J., broken period	1,669 59	70 32	1,739 91
Arcand, P.	1,376 17	15 40	1,391 57
Archambault, A.	1,740 00	33 16	1,773 16
Archambault, C. A.	1,740 00	350 29	2,090 29
Archambault, G.	1,470 00	101 56	1,571 56
Archambault, R.	1,740 00	186 15	1,926 15
Arel, A.	1,693 23	51 64	1,744 87
Audet, L. N.	1,740 00	193 27	1,933 27
Aymong, E.	1,740 00	118 58	1,858 58
Balthazar, P. E.	1,740 00	131 09	1,871 09
Barbeau, L.	1,320 00	32 85	1,352 85
Bastien, J. A.	1,470 00	163 72	1,633 72
Bastien, J. E.	1,740 00	235 31	1,975 31
Beauchamp, M.	1,620 00	.....	1,620 00
Beauchamp, M. A.	1,740 00	.....	1,740 00
Beauchamp, T.	1,740 00	52 69	1,792 69
Beauchemin, L. J.	1,740 00	306 94	2,046 94
Beaudet, A., mileage $300.60, transferred to R.M.S. Montreal, Nov. 1st	1,015 00	.....	1,315 60
Beaudet, M.	1,530 00	1 98	1,531 98
Beaudoin, A.	1,735 17	155 98	1,891 15
Beaudoin, J.	1,740 00	34 11	1,774 11
Beaudoin, L.	1,740 00	142 48	1,882 48
Beaudry, P. C.	1,620 00	27 92	1,647 92
Beaulieu, G.	1,740 00	.....	1,740 00
Beaulieu, P. E.	745 83	44 07	789 90
Beauregard, J. D.	1,740 00	.....	1,740 00
Beauvais, H.	1,620 00	2 84	1,622 84
Bedard, C. E.	1,740 00	269 42	2,009 42
Bedard, L.	1,740 00	139 50	1,879 50
Belanger, A.	1,470 00	79 00	1,549 00
Belcourt, A.	1,620 00	135 80	1,755 80
Belleville, J.	1,740 00	204 81	1,944 81
Benoit, A. H.	1,740 00	130 25	1,870 25
Benoit, J.	1,740 00	25 08	1,765 08
Benoit, J. A.	1,740 00	57 28	1,797 28
Bergeron, G.	1,740 00	106 80	1,846 80
Bergeron, R.	1,620 00	.....	1,620 00
Bergeron, J. U.	1,740 00	99 58	1,839 58
Bergeron, Ubald	1,740 00	.....	1,740 00
Bernard, J. F.	1,620 00	165 48	1,785 48
Bernard, Roland	1,223 55	82 86	1,306 41
Berthiaume, P. T.	1,740 00	166 41	1,906 41
Berube, J. A.	1,740 00	158 29	1,898 29
Bibaud, J. J. E.	1,740 00	68 30	1,808 30
R.M.S., Montreal Oct. 31	1,015 00	.....	1,250 98
Cadieux, H.	1,620 00	79 11	1,699 11
Cadorette, H.	1,620 00	99 53	1,719 53
Cadotte, J.	1,740 00	158 67	1,898 67
Cailland, R.	1,740 00	15 96	1,755 96
Caisse, J. J.	1,740 00	56 10	1,796 10
Canniff, D.	1,740 00	54 54	1,794 54
Cantwell, M.	1,620 00	2 84	1,622 84
Carriere, J. E.	1,740 00	77 52	1,817 52
Cassidy, P.	1,611 64	166 05	1,777 69
Caty, C.	1,740 00	27 12	1,767 12
Cavanagh, C.	1,620 00	29 09	1,649 09
Chabot, J. E.	1,740 00	160 45	1,900 45
Chamberland, P.	1,740 00	29 64	1,769 64
Champoux, J. O.	1,740 00	126 34	1,866 34
Chapdelaine, J.	1,740 00	9 06	1,749 06
Charbonneau, J. A.	1,620 00	88 16	1,708 16
Charbonneau, S.	1,620 00	.....	1,620 00
Charland, L.	1,740 00	5 32	1,745 32
Charlebois, A.	1,620 00	85 85	1,705 85
Charron, T.	1,740 00	108 36	1,848 36
Chartrand, J. W.	1,620 00	40 42	1,660 42
Chaurette, R.	1,740 00	11 18	1,751 18
Chevalier, J. A.	1,740 00	70 58	1,810 58
Chevrefils, E.	1,740 00	124 39	1,864 39
Chicoine, A.	1,429 75	198 11	1,627 86
Choquette, P. E.	1,485 00	64 52	1,549 52
Church, Rene	1,620 00	44 67	1,664 67
Christie, J.	1,740 00	87 91	1,827 91
Clarke, P.	1,707 25	27 04	1,734 29
Clayson, C.	1,470 00	187 30	1,657 30
Clerk, Abel	1,740 00	163 01	1,903 01
Clerk, D. L.	1,441 50	86 68	1,528 18
Clerk, M.	1,740 00	106 02	1,846 02
Clermont, P.	1,740 00	99 76	1,839 76
Cloutier, A.	1,740 00	86 83	1,826 83
Cloutier, Adrien	1,380 00	49 56	1,429 56
Cloutier, G., to April 30	140 00	.....	140 00
Cloutier, S.	1,740 00	69 37	1,809 37
Coderre, F. X.	1,620 00	86 96	1,706 96
Colwill, A. G.	1,560 00	172 91	1,732 91
Comtois, E.	1,470 00	178 85	1,648 85
Comtois, J.	1,740 00	273 94	2,013 94
Constantin, A.	1,375 00	57 07	1,432 07
Constantin, C. E.	1,680 00	107 64	1,787 64
Cook, B.	1,292 74	3 15	1,295 89
Cordeau, A.	1,740 00	9 06	1,749 06
Cordeau, W. F.	1,740 00	21 09	1,761 09
Cormier, A.	1,740 00	41 16	1,781 16
Corriveau, R.	1,710 00	81 83	1,791 83

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Cote, Ed., from Jan. 31 to Mar. 31	$ 335 32	.....	$ 335 32
Cote, Emile	1,620 00	$ 290 73	1,910 73
Courtois, G	1,740 00	243 83	1,983 83
Cousineau, E	1,740 00	24 00	1,764 00
Couture, M	1,260 00	20 09	1,280 09
Dallaire, C	1,380 00	188 91	1,568 91
Dame, M	1,740 00	119 63	1,859 63
Daoust, W	1,740 00	125 59	1,865 59
Daragon, H	1,620 00	79 12	1,699 12
Darche, F	1,740 00	20 16	1,760 16
Dauth, C	1,320 00	.....	1,320 00
David, J. E	1,530 00	43 83	1,573 83
David, L	1,740 00	122 69	1,862 69
Davies, L. L	1,530 83	180 48	1,711 31
Daze, C	1,440 00	79 07	1,519 07
De Cotret, E. R	1,620 00	76 49	1,696 49
De Ladurantaye, Aimé	1,470 00	30 60	1,500 60
Deaney, Alb	1,545 00	199 44	1,744 44
Delisle, L. P	1,740 00	150 97	1,890 97
Delongchamps, A	1,560 00	51 48	1,611 48
Demers, J. B	1,740 00	225 49	1,965 49
Demers, J. P	1,740 00	88 75	1,828 75
Demers, J. W	1,620 00	4 26	1,624 26
Deneau, Ernest	1,470 00	107 25	1,577 25
Deniger, W	1,620 00	31 57	1,651 57
Denis, J. A	1,410 00	.....	1,410 00
Desautels, Albert	1,740 00	132 97	1,872 97
Desautels, Raoul	1,740 00	133 77	1 873 77
Desautels, Rosario	1,620 00	318 66	1,938 66
Deserres, G., to Nov. 20	1,106 83	.....	1,106 83
Desjardins, C	1,740 00	79 32	1,819 32
Desjardins, J. E	1,740 00	218 26	1,958 26
Desjardins, L	1,740 00	94 30	1,834 30
Desjarlais, A	1,740 00	100 05	1,840 05
Desmarais, Edgar	1,470 00	95 42	1,565 42
Desroches, E	1,615 50	82 30	1,697 80
Desrochers, C	1,740 00	85 90	1,825 90
Desy, A	1,740 00	203 48	1,943 48
Desy, B	1,740 00	.....	1,740 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Genereux, H	$1,740 00	$ 123 06	$ 1,863 06
Genest, J. E	1,740 00	293 01	2,033 01
Geoffrion, J	1,740 00	275 54	2,015 54
Germain, M. A	1,740 00	.....	1,740 00
Germain, R., to Aug. 4	594 03	18 12	612 15
Gervais, Ed	1,590 00	184 24	1,774 24
Gervais, L	1,740 00	57 15	1,797 15
Gervais, O., from Aug. 21 to Feb. 18	861 45	3 04	864 49
Gervais, P	1,652 14	88 71	1,740 85
Gibeault, J	1,440 00	179 46	1,619 46
Giggey, J	1,260 00	15 58	1,275 58
Giguere, J. G	1,740 00	116 72	1,856 72
Gingras, E	1,740 00	84 40	1,824 40
Gingras, R	1,200 00	65 23	1,265 23
Girard, A	1,740 00	159 96	1,899 96
Girard, G	1,740 00	90 22	1,830 22
Girard, J. A	1,740 00	210 84	1,950 84
Girard, U., mileage $293.92; transferred to R.M.S. Montreal Nov. 1	1,015 00	.....	1,308 92
Girardin, Mrs. E	1,740 00	6 08	1,746 08
Girouard, A	1,740 00	138 60	1,878 60
Giroux, G	1,740 00	174 30	1,914 30
Giroux, J. R	1,617 75	.....	1,617 75
Goodman, R. A	1,740 00	166 67	1,906 67
Goosens, E	1,740 00	54 02	1,794 02
Gosselin, P. E	1,440 00	115 97	1,555 97
Gougeon, J. A	1,680 00	29 05	1,709 05
Gougeon, J. E	1,740 00	100 70	1,840 70
Gould, C	1,740 00	88 24	1,828 24
Gour, J. E	1,620 00	2 84	1,622 84
Goyette, P. A	1,740 00	112 41	1,852 41
Granger, E. J	1,740 00	74 05	1,814 05
Grant, J. G	1,740 00	11 68	1,751 68
Gratton, Henri	1,470 00	160 82	1,630 82
Gravel, E	1,440 00	7 74	1,447 74
Gravel, O	1,740 00	119 24	1,859 24
Graveline, A. W	1,740 00	61 40	1,801 40
Grenier, Geo	1,470 00	184 89	1,654 89
Grenier, J. A	1,740 00	153 94	1,893 94

Desrosiers, H.	1,740 00	77 04	1,817 04
De Veault, L.	1,329 01	157 26	1,486 27
Dickson, D. S.	1,525 00	43 13	1,568 13
Dion, E.	1,740 00	.....	1,740 00
Dion, J. H.	1,740 00	30 78	1,770 78
Dosteler, Lucien	1,740 00	243 66	1,983 66
Doubloulay, A.	1,620 00	2 84	1,622 84
Doxtader, L. P., transferred to R.M.S., Montreal, Nov. 1st	1,015 00	.....	1,015 00
Dragon, Nap.	1,620 00	11 00	1,631 00
Drapeau, J. M.	1,740 00	86 23	1,826 23
Dubois, E.	1,740 00	125 83	1,865 83
Dubreuil, H.	1,470 00	116 72	1,586 72
Dubuc, Albert	1,740 00	27 36	1,767 36
Dubuc, Arthur	1,260 00	17 08	1,277 08
Dubuc, G.	1,740 00	448 75	2,188 75
Dubuc, H.	1,410 00	163 71	1,573 71
Duhamel, J. B.	1,740 00	181 31	1,921 31
Dumesnil, A. E.	1,740 00	98 72	1,838 72
Dunphy, B.	1,740 00	73 74	1,813 74
Dupuis, H.	1,699 52	17 67	1,717 19
Dupuis, P.	1,740 00	216 85	1,956 85
Duquette, O.	1,740 00	94 14	1,834 14
Durocher, J. A., broken period	1,067 69	13 53	1,081 22
Dussault, L.	1,740 00	343 49	2,083 49
Ethier, Henri	1,470 00	112 96	1,582 96
Fafard, A.	1,740 00	46 36	1,786 36
Falardeau, A. L.	1,470 00	98 58	1,568 58
Fauteux, E.	1,620 00	31 16	1,651 16
Favreau, L.	1,737 58	.....	1,737 58
Ferland, M.	1,740 00	131 19	1,871 19
Filion, E.	1,740 00	173 94	1,913 94
Finn, O.	1,740 00	119 98	1,859 98
Forest, L.	1,620 00	228 18	1,848 18
Fortin, J. G.	1,620 00	86 05	1,706 05
Fournier, J.	1,200 00	34 14	1,234 14
Frappier, E.	1,740 00	199 85	1,939 85
Fugere, J. C.	1,740 00	147 37	1,887 37
Gagne, A.	1,740 00	155 41	1,895 41
Gagnier, J.	1,740 00	119 49	1,859 49
Gagnon, Hermas.	1,740 00	73 24	1,813 24
Gagnon, Hermenegilde	1,730 64	64 62	1,795 26
Gagnon, Irenee	1,470 00	152 52	1,622 52
Gareau, A. E.	1,740 00	200 30	1,940 30
Gaudet, J.	1,254 19	36 63	1,290 82
Gaudette, W.	1,705 00	71 72	1,776 72
Gauthier, J. H.	1,740 00	71 99	1,811 99
Gelinas, L.	1,043 39	.....	1,043 39
Gellinas, L. R.	1,740 00	.....	1,740 00
Gendron, J. A.	1,740 00	222 84	1,962 84
Guay, L.	1,620 00	29 83	1,649 83
Guerin, G.	1,740 00	75 00	1,815 00
Guilbault, E.	1,620 00	42 70	1,662 70
Guilbault, J. S.	1,740 00	185 06	1,925 06
Guyon, J. E.	1,740 00	21 66	1,761 66
Hart, C.	1,740 00	110 60	1,850 60
Heaney, P.	1,740 00	190 17	1,930 17
Hebert, A.	1,740 00	125 48	1,865 48
Hebert, E.	1,380 00	1 80	1,381 80
Hould, J. B.	1,290 00	92 80	1,382 80
Huard, H.	1,740 00	83 88	1,823 88
Hubert, C.	1,620 00	.....	1,620 00
Hudon, W.	1,740 00	206 43	1,946 43
Hughes, T.	1,740 00	.....	1,740 00
Hurteau, A.	1,740 00	85 46	1,825 46
Hurteau, D. F.	1,740 00	10 64	1,750 64
Ireland, C. B.	1,740 00	.....	1,740 00
Irvine, W.	1,644 90	64 74	1,709 64
Jacques, Edgar	1,740 00	115 57	1,855 57
Jalbert, L. A.	1,290 00	179 92	1,469 92
Jasmin, G.	1,620 00	122 81	1,742 81
Johnson, M., mileage $300.60; transferred to R.M.S. Montreal, Nov. 1	1,015 00	.....	1,315 60
Joly, Armand	1,440 00	40 48	1,480 48
Joly, J. A.	1,740 00	89 87	1,829 87
Joncas, Isidore	1,740 00	285 68	2,025 68
Keroack, B.	1,740 00	.....	1,740 00
King, J. C.	1,590 00	158 27	1,748 27
Labarre, A.	1,740 00	6 08	1,746 08
L'Abbe, E.	1,740 00	173 41	1,913 41
Labelle, G.	1,740 00	86 80	1,826 80
Labelle, J. O.	1,740 00	71 96	1,811 96
Laberge, Ulric	1,740 00	257 28	1,997 28
Laberge, V.	1,470 00	67 80	1,537 80
Labonte, L., to Oct. 31	1,015 00	.....	1,015 00
Labrosse, G.	1,740 00	222 80	1,962 80
Labrosse, Oscar	1,470 00	108 97	1,578 97
Labrosse, Osias	1,620 00	104 36	1,724 36
Lacasse, J. E.	1,740 00	3 04	1,743 04
Lachapelle, D.	1,470 00	17 60	1,487 60
Lacoste, M. L.	1,479 84	.....	1,479 84
Lacroix, A.	1,740 00	100 92	1,840 92
Lacroix, P., broken period	1,480 65	3 00	1,483 65
Laferriere, C.	1,740 00	15 04	1,755 04
Laferriere, P. C.	1,470 00	176 86	1,646 86
Laflamme, A., broken period	1,445 74	.....	1,445 74
Lafleur, H., mileage $253.84	1,740 00	122 57	2,116 41
Lafontaine, Arthur	1,590 00	68 06	1,658 06
Lafontaine, G. A.	1,740 00	30 78	1,770 78
LaFramboise, Rosalie, from Nov. 2	670 50	.....	670 50

Vote–Crédit 258—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Lafrance, J.	$1,735 32	$ 69 20	$ 1,804 52
Lajoie, J. L.	1,740 00	137 98	1,877 98
Lamarche, E.	1,740 00	26 41	1,766 41
Lamarche, J. A., to Sept. 30	870 00	45 08	915 08
Lamarche, M., mileage $287.24, transferred to R.M.S. Montreal, Nov. 1	1,015 00	.....	1,302 24
Lamarche, R.	1,740 00	98 82	1,838 82
Lamb, J. D.	1,740 00	90 90	1,830 90
Lambert, E.	1,740 00	376 33	2,116 33
Lamothe, J. H., to Jan. 14, broken period	1,008 58	6 00	1,014 58
Lamoureux, C. E.	1,740 00	24 08	1,764 08
Lamoureux, L.	1,432 33	83 10	1,515 43
Languedoc, J. A.	1,740 00	88 68	1,828 68
Lanoix, L.	1,613 75	38 23	1,651 98
Lanthier, J. E.	1,740 00	33 78	1,773 78
Lapalme, J. B.	1,740 00	129 36	1,869 36
Lapierre, Isidore	1,740 00	196 94	1,936 94
Laplante, J. E.	1,200 00	29 28	1,229 28
Lapointe, J. H.	1,740 00	110 80	1,850 80
Lapointe, J. R.	1,604 76	143 69	1,748 45
Lapointe, Z.	1,485 00	231 16	1,716 16
Larente, J.	1,740 00	158 41	1,898 41
Lariviere, R. C.	1,740 00	38 00	1,778 00
Larue, C. H.	1,426 49	.....	1,426 49
Laroque, R.	907 35	31 30	938 65
Lattinville, E. H.	1,301 45	.....	1,301 45
Latour, A. H.	1,620 00	126 30	1,746 30
Lauzon, R.	1,590 00	154 02	1,744 02
Lavallee, L. A.	1,460 00	115 40	1,575 40
Lavallee, Robert	1,380 00	27 15	1,407 15
Lavigne, C. H.	1,740 00	46 05	1,786 05
Lavigne, J. A.	1,740 00	39 30	1,779 30
Lavoie, A.	1,740 00	26 79	1,766 79
Lavoie, J. W.	1,740 00	26 88	1,766 88
Lebeau, P. P.	1,730 64	93 82	1,824 46
Leblanc, A.	1,491 93	.....	1,491 93
Leduc, Arthur	1,740 00	153 36	1,893 36
Leduc, M. B.	1,620 00	.....	1,620 00
Lefebvre, A.	1,370 48	40 62	1,411 10

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*—			
Meloche, C. J.	$1,740 00	$ 3 04	$ 1,743 04
Menard, F.	1,410 00	25 35	1,435 35
Menard, L.	1,410 00	76 49	1,486 49
Menard, L. P.	1,740 00	71 63	1,811 63
Menard, P. G.	1,215 00	22 88	1,237 88
Mercure, B.	1,620 00	.....	1,620 00
Metras, J. F.	1,652 14	131 21	1,783 35
Meunier, C.	1,733 75	18 00	1,751 75
Michaud, J. P.	1,740 00	184 39	1,924 39
Millaire, A., broken period	924 53	.....	924 53
Miller, J.	1,740 00	102 81	1,842 81
Miraglia, J., to April 30	130 00	5 44	135 44
Mireault, O.	1,200 00	.....	1,200 00
Monette, D.	1,740 00	13 26	1,753 26
Monette, H.	1,620 00	40 08	1,660 08
Monette, N.	1,740 00	82 77	1,822 77
Montcalm, G. H.	1,440 00	171 57	1,611 57
Montpetit, E.	1,260 00	106 08	1,366 08
Moore, A.	1,620 00	36 92	1,656 92
Moreau, J. P.	1,740 00	50 52	1,790 52
Moreau, Paul	1,320 00	38 84	1,358 84
Morin, J. W.	1,740 00	137 50	1,877 50
Morin, H.	1,620 00	26 67	1,646 67
Morin, P. E.	1,740 00	9 02	1,749 02
Morin, P. H.	1,320 00	132 21	1,452 21
Morrison, E. E.	1,740 00	.....	1,740 00
Murphy, A. E.	1,470 00	147 82	1,617 82
Nantel, E.	1,740 00	150 94	1,890 94
Neveu, L., mileage, $76.02; transf'd to R.M.S. Montreal, Mar. 1	1,595 00	178 85	1,849 87
O'Brien, T.	1,740 00	125 03	1,865 03
O'Farrell, M.	1,445 82	60 04	1,505 86
Ouellette, A.	1,620 00	23 78	1,643 78
Ouellette, J. L. H.	1,200 00	34 38	1,234 38
Ouellette, Omer	1,614 14	136 17	1,750 31
Ouellette, Rosaire	1,470 00	156 83	1,626 83
Ouimet, Alderic	1,740 00	270 96	2,010 96
Ouimet, B.	1,620 00	.....	1,620 00
Page, P. M.	1,320 00	30 15	1,350 15

Lefebvre, C. H.	1,560 00	10 56	1,570 56
Lefebvre, G. E.	1,740 00	12 15	1,752 15
Lefebvre, L.	1,740 00	295 99	2,035 99
Lefebvre, M.	1,740 00	268 68	2,008 68
Lefebvre, R., transferred to Dist. Supt's. Office, Nov. 1	1,015 00	.....	1,015 00
Legault, J. E. A.	1,230 00	45 89	1,275 89
Leger, M.	1,027 74	.....	1,027 74
L'Heureux, C.	1,740 00	.....	1,740 00
Lemieux, A. J. M., mileage $307.28, transferred to R.M.S. Montreal, Nov. 1	1,015 00	.....	1,322 28
Lenoir, J. I., from Aug. 1st	1,155 32	91 58	1,246 90
Lenoir, L. A.	1,740 00	234 95	1,974 95
Leonard, Lucien	1,440 00	98 80	1,538 80
Leprohon, E.	1,620 00	53 25	1,673 25
Leprohon, G.	1,740 00	82 32	1,822 32
Leroux, O.	1,710 00	.....	1,710 00
Leroux, R.	1,740 00	161 86	1,901 86
Leveille, H. F.	1,740 00	212 84	1,952 84
Levine, A.	1,740 00	161 30	1,901 30
Loiseau, A.	1,620 00	23 68	1,643 68
Loiselle, T.	1,740 00	129 34	1,869 34
Longpre, L.	1,740 00	37 24	1,777 24
Lozeau, J. A.	1,740 00	220 10	1,960 10
Lussier, J. H.	1,620 00	.....	1,620 00
Lyons, J.	1,620 00	.....	1,620 00
Maillet, A.	1,740 00	.....	1,740 00
Mainville, Victor, from Sept. 1, transf'd from P.M. Longueuil to Montreal P.O.	700 00	3 12	703 12
Maisonneuve, L.	1,740 00	205 84	1,945 84
Major, S.	1,740 00	172 01	1,912 01
Marcil, L.	1,740 00	113 35	1,853 35
Marcoux, E.	1,735 17	207 67	1,942 84
Martel, J. A.	1,740 00	73 74	1,813 74
Martin, E., transf'd to R.M.S. Montreal, Nov. 1	1,015 00	81 08	1,096 08
Martin, M.	1,652 14	101 05	1,753 19
Martineau, Ignace	1,620 00	8 01	1,628 01
Masson, A.	1,740 00	144 24	1,884 24
Mathieu, E.	1,740 00	157 07	1,897 07
Maurice, R.	1,710 00	105 20	1,815 20
Mayer, E. C.	1,740 00	3 04	1,743 04
Maynard, E.	1,740 00	231 49	1,971 49
McCall, M. T.	1,620 00	.....	1,620 00
McHugh, A.	1,620 00	.....	1,620 00
McIntosh, E.	1,740 00	.....	1,740 00
McKenzie, H.	1,740 00	258 26	1,998 26
McNally, J.	1,620 00	9 45	1,629 45
McPhee, J.	1,740 00	91 07	1,831 07
Melancon, L.	1,740 00	157 72	1,897 72
Papillon, P.	1,380 00	.....	1,380 00
Papineau, Raphael	1,167 10	18 09	1,185 19
Papineau, Romeo	1,470 00	135 32	1,605 32
Paquette, J. Achille	1,740 00	65 38	1,805 38
Paquette, J. Adel	1,740 00	12 16	1,752 16
Paradis, L. D.	1,740 00	431 17	2,171 17
Parent, G.	1,545 00	47 81	1,592 81
Parrot, A.	1,740 00	109 14	1,849 14
Paulhus, J. A.	1,440 00	37 30	1,477 30
Pauze, F.	1,740 00	24 32	1,764 32
Pauze, J. G.	1,740 00	36 00	1,776 00
Pelletier, E.	1,740 00	43 47	1,783 47
Pepin, J. E.	1,740 00	194 34	1,934 34
Pepin, R.	1,545 00	114 68	1,659 68
Perreault, J. F.	1,740 00	32 28	1,772 28
Perreault, Louis.	1,740 00	256 98	1,996 98
Perreault, Lucien.	1,740 00	34 08	1,774 08
Perron, C. E.	1,620 00	95 43	1,715 43
Perron, J. C.	1,740 00	27 08	1,767 08
Perrin, R.	1,740 00	35 34	1,775 34
Peyton, C. G.	1,560 00	96 63	1,656 63
Piche, O.	1,740 00	109 10	1,849 10
Pilon, A.	1,740 00	78 92	1,818 92
Pippin, S. J.	1,500 00	219 78	1,719 78
Plamondon, J.	1,740 00	3 42	1,743 42
Poissant, R.	1,615 51	15 44	1,630 95
Poitevin, A.	1,620 00	199 73	1,819 73
Potvin, Alfred	1,740 00	61 00	1,801 00
Pouliot, L.	1,740 00	76 21	1,816 21
Poupart, F.	1,740 00	.....	1,740 00
Poupart, J. A.	1,740 00	111 17	1,851 17
Prairie, S.	1,215 00	59 14	1,274 14
Prefontaine, C.	1,740 00	.....	1,740 00
Prenevost, A.	1,615 50	68 94	1,684 44
Provost, Hermas.	1,470 00	60 66	1,530 66
Provost, J. H.	1,740 00	6 08	1,746 08
Primeau, C.	1,740 00	111 93	1,851 93
Primeau, E.	1,680 00	94 54	1,774 54
Prudhomme, L.	1,740 00	212 16	1,952 16
Quentin, E.	1,740 00	99 31	1,839 31
Racine, A.	1,740 00	89 85	1,829 85
Radakir, A.	1,620 00	50 40	1,670 40
Rainville, F. M.	1,740 00	.....	1,740 00
Ravanelle, J. E.	1,620 00	37 68	1,657 68
Regimbal, A.	1,740 00	245 13	1,985 13
Reid, C.	1,620 00	3 19	1,623 19
Renaud, Jean.	1,740 00	146 22	1,886 22
Renaud, J. H.	1,740 00	85 55	1,825 55
Resther, B. A.	1,740 00	25 72	1,765 72
Richard, J. F. X.	1,740 00	73 80	1,813 80

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*—			
Richard, J. J. L.	$1,740 00	$ 136 94	$ 1,876 94
Richard, J. M.	1,740 00	228 03	1,968 03
Richer, J. E.	1,740 00	122 64	1,862 64
Rinfret, E. A.	1,740 00	78 81	1,818 81
Rivard, Jos.	1,470 00	176 69	1,646 69
Rivest, V.	1,740 00	262 26	2,002 26
Rivest, W.	1,620 00	207 59	1,827 59
Roberge, T.	1,740 00	95 19	1,835 19
Robert, E.	1,279 61	93 51	1,373 12
Robert, L., broken period	787 83	8 94	796 77
Robichaud, A.	1,740 00	301 47	2,041 47
Robitaille, P. H.	1,481 29	166 07	1,647 36
Robilliard, A.	1,740 00	30 04	1,770 04
Roby, E. C.	1,620 00	116 76	1,736 76
Rochette, Ubald.	1,740 00	104 97	1,844 97
Rolland, M. L.	1,620 00	.....	1,620 00
Rolland, R., to Oct. 30.	945 00	25 56	970 56
Rondeau, Remi, mileage, $300.60, transf'd to R.M.S. Montreal, Nov. 1.	1,015 00	.....	1,315 60
Rouleau, R.	1,424 91	111 33	1,536 24
Rousseau, E.	1,440 00	28 80	1,468 80
Rousseau, H.	1,740 00	147 73	1,887 73
Rousseau, J. D., transf'd to R.M.S. Montreal Nov. 1.	1,010 32	156 73	1,167 05
Rouillard, J. L., arrears, $6.51, transf'd from R.M.S. Montreal, April 1.	1,740 00	220 13	1,966 64
Roux, J. I.	1,470 00	3 60	1,473 60
Roy, J. D.	1,380 00	21 75	1,401 75
Roy, Phil.	1,470 00	215 23	1,685 23
Royal, Alfred.	1,740 00	59 60	1,799 60
Ryan, W. C.	1,548 87	50 87	1,599 74
Sabourin, O.	1,740 00	131 19	1,871 19
St. Antoine, H.	1,210 00	25 44	1,235 44
St. Denis, H.	1,740 00	280 04	2,020 04
St. Georges, R.	1,620 00	189 47	1,809 47
St. Jean, P.	1,740 00	.....	1,740 00
St. Michel, L.	1,740 00	56 02	1,796 02
St. Pierre, B.	1,545 00	58 79	1,603 79
Ste. Marie, H.	1,740 00	.....	1,740 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Viens, Hermann.	$1,464 97	$ 123 25	$ 1,588 22
Viau, A.	1,620 00	46 29	1,666 29
Vigneault, A.	1,740 00	174 75	1,914 75
Villemaire, Ant.	1,470 00	69 58	1,539 58
Villeneuve, F., transferred to Dist. Superintendent's office, Montreal, Nov. 1.	755 00	.....	755 00
Von Riechenfels, H.	1,620 00	16 92	1,636 92
Walker, A. S.	1,620 00	15 44	1,635 44
Weilbrenner, A.	1,620 00	141 52	1,761 52
White, R. H.	1,740 00	171 08	1,911 08
Wolfe, A.	1,740 00	147 15	1,887 15
Wood, W.	1,470 00	182 03	1,652 03
Senior Letter Carriers—Facteurs, senior—			
Auclair, Ernest.	1,680 00	87 17	1,767 17
Barcelo, J. C.	1,680 00	66 12	1,746 12
Chauveau, Alex.	1,680 00	67 21	1,747 21
Clement, Ferd.	1,680 00	62 95	1,742 95
Desrosiers, Donat.	1,680 00	51 60	1,731 60
Filiatrault, Ovila.	1,680 00	186 27	1,866 27
Fortier, Alfred.	1,500 00	66 84	1,566 84
Healey, F. M.	1,680 00	143 12	1,823 12
Jones, J. J.	1,680 00	6 47	1,686 47
Lapointe, A. H.	1,680 00	81 39	1,761 39
Major, Alph.	130 00	12 24	142 24
Ouellette, J. W.	1,680 00	105 13	1,785 13
Regan, J.	1,680 00	117 12	1,797 12
Varin, Hector.	1,500 00	15 75	1,515 75
Yelle, Arthur.	1,680 00	69 37	1,749 37
Letter Carriers—Facteurs—			
Aganier, H., broken period.	1,376 81	50 37	1,427 18
Alary, Alderic.	1,500 00	46 73	1,546 73
Allard, Lucien.	1,500 00	67 29	1,567 29
Allard, Teles.	1,500 00	45 78	1,545 78
Anthime, Emile, broken period.	217 74	3 15	220 89
Archambault, Arthur.	1,500 00	39 84	1,539 84
Archambault, Camille.	1,500 00	55 29	1,555 29
Archambault, Ernest.	1,500 00	13 74	1,513 74
Archambault, G.	1,470 00	148 66	1,618 66
Archambault, Victor.	1,500 00	30 08	1,530 08

Ste. Marie, J.	1,740 00	38 00	1,778 00
Sarrazin, A.	1,740 00	202 84	1,942 84
Sauriol, J. B.	1,740 00	.....	1,740 00
Searle, H. J.	1,740 00	210 70	1,950 70
Seguin, D.	1,485 00	28 52	1,513 52
Senecal, E.	1,740 00	130 47	1,870 47
Senecal, P.	1,740 00	139 68	1,879 68
Shanks, A.	1,470 00	82 96	1,552 96
Smith, L.	1,740 00	148 77	1,888 77
Soupras, P.	1,740 00	24 14	1,764 14
Stanton, J. E.	1,740 00	140 18	1,880 18
Steben, G. A.	1,620 00	2 13	1,622 13
Sylvestre, A.	1,740 00	201 51	1,941 51
Taillefer, G. A.	1,740 00	25 02	1,765 02
Taillefer, R.	1,410 00	22 52	1,432 52
Taschereau, A.	1,740 00	177 28	1,917 28
Taschereau, J. L.	1,740 00	164 34	1,904 34
Taschereau, J. H. S.	1,740 00	121 10	1,861 10
Taylor, B.	1,436 29	6 00	1,442 29
Tellier, O.	1,740 00	105 28	1,845 28
Tessier, A.	1,740 00	40 56	1,780 56
Tessier, R. P.	1,620 00	209 14	1,829 14
Theriault, G.	1,380 00	49 85	1,429 85
Therrien, Elzear	1,470 00	103 49	1,573 49
Theoret, L. R.	1,740 00	52 98	1,792 98
Theoret, Nap.	1,740 00	244 30	1,984 30
Thibault, Emile	1,620 00	171 24	1,791 24
Thomas, A., to Oct. 5	831 77	2 84	834 61
Thomas, P.	1,740 00	75 37	1,815 37
Tomkins, G. S.	1,620 00	169 68	1,789 68
Tourigny, J. R.	1,305 00	41 49	1,346 49
Tranchemontagne, J. A.	1,620 00	.....	1,620 00
Trempe, L. H.	1,740 00	.....	1,740 00
Turgeon, Leo	1,470 00	77 60	1,547 60
Vaillancourt, H.	1,740 00	78 44	1,818 44
Valiquette, J. P., mileage, $297.26, transferred to R. M. S. Montreal, Nov. 1st	1,015 00	.....	1,312 26
Vallee, R.	1,740 00	40 42	1,780 42
Valois, L., broken period	1,704 84	.....	1,704 84
Vanasse, J. A.	1,387 81	96 77	1,484 58
Vanchesting, R.	1,740 00	108 44	1,848 44
Vanier, L.	1,620 00	.....	1,620 00
Vanier, R., mileage, $293.92, transferred to R.M.S. Montreal, Nov. 1st	1,015 00	.....	1,308 92
Vebert, E. P.	1,740 00	38 11	1,778 11
Verville, Nap.	1,260 00	22 96	1,282 96
Veschler, H.	1,454 68	93 88	1,548 56
Vezina, E.	1,740 00	457 48	2,197 48
Vezina, L. P.	1,740 00	100 14	1,840 14
Vezina, P. L.	1,740 00	100 98	1,840 98
Asselin, Aug.	1,500 00	44 83	1,544 83
Aubin, A.	1,440 00	39 36	1,479 36
Aubin, Henri	1,500 00	49 50	1,549 50
Aubry, Arthur	1,500 00	11 13	1,511 13
Aubry, Vic.	1,500 00	40 26	1,540 26
Auclir, Emile	1,500 00	28 78	1,528 78
Aumont, J. H.	1,500 00	51 34	1,551 34
Avon, E. E.	1,500 00	18 02	1,518 02
Baril, J. L.	1,200 00	35 80	1,235 80
Barrette, J. H.	1,500 00	48 40	1,548 40
Bastien, G.	1,027 59	84 56	1,112 15
Beauchamp, L.	1,270 00	49 56	1,319 56
Beaulieu, J. H.	1,500 00	13 23	1,513 23
Beaupre, J. N. C.	1,500 00	15 06	1,515 06
Becotte, P. A.	1,362 17	46 38	1,408 55
Belanger, A.	1,270 00	29 92	1,299 92
Belanger, W.	1,500 00	72 12	1,572 12
Bellemare, A.	1,500 00	89 13	1,589 13
Bellemare, L.	1,500 00	48 84	1,548 84
Bellerose, C.	1,500 00	23 21	1,523 21
Benoir, B.	1,500 00	46 07	1,546 07
Benoit, G., to May 2	118 71	.....	118 71
Benoit, J. O.	1,500 00	32 24	1,532 24
Benoit, J. V. A.	1,500 00	14 37	1,514 37
Bergeron, R.	1,270 00	39 24	1,309 24
Bertrand, L.	1,500 00	65 12	1,565 12
Berthiaume, P.	1,270 00	20 09	1,290 09
Binnette, C.	1,500 00	28 82	1,528 82
Bissonnette, P.	1,440 00	101 46	1,541 46
Boileau, A.	1,500 00	93 14	1,593 14
Boileau, L.	1,500 00	32 20	1,532 20
Boisjoli, R.	1,298 30	35 90	1,334 20
Boismenu, W.	1,440 00	33 18	1,473 18
Boisseau, S.	1,497 98	38 91	1,536 89
Boivin, A.	1,500 00	39 16	1,539 16
Boucher, O.	1,500 00	43 48	1,543 48
Boucher, Herve.	1,196 67	36 54	1,233 21
Bourassa, J. C. A.	1,500 00	27 45	1,527 45
Bourgault, Leo.	1,135 48	72 70	1,208 18
Bourgouin, Ernest.	1,500 00	64 73	1,564 73
Bourque, C. S.	1,440 00	46 50	1,486 50
Bouthillette, Emile.	1,440 00	47 44	1,487 44
Bouvrette, E.	1,500 00	48 38	1,548 38
Boyer, A. H., broken period	994 19	22 46	1,016 65
Boyer, V.	1,500 00	43 15	1,543 15
Bracken, J.	1,500 00	73 57	1,573 57
Brien dit Desrochers, H. J. E.	1,500 00	23 24	1,523 24
Brisebois, J. A.	1,500 00	15 06	1,515 06
Brisebois, T.	1,035 00	18 84	1,053 84
Brissette, A.	1,500 00	48 71	1,548 71

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*			
Brisson, J. O.	$1,500 00	$ 37 83	$ 1,537 83
Brophy, J., broken period	1,481 25	40 85	1,522 10
Brownrigg, W. A.	1,493 45	27 75	1,521 20
Burelle, H.	1,200 00	44 46	1,244 46
Cadieux, O.	1,500 00	48 70	1,548 70
Cadot, S.	1,500 00	37 32	1,537 32
Canniff, G.	1,497 98	42 51	1,540 49
Cardinal, G.	1,500 00	47 12	1,547 12
Cardinal, P.	1,500 00	34 66	1,534 66
Caron, F.	1,500 00	41 51	1,541 51
Caron, L. T.	1,440 00	53 39	1,493 39
Carragher, P.	1,500 00	51 90	1,551 90
Carriere, A.	1,500 00	38 76	1,538 76
Carriere, Albert	1,299 50	38 48	1,337 98
Castanier, F.	1,500 00	41 83	1,541 83
Caty, Rosaire	1,440 00	43 86	1,483 86
Chales, A.	1,500 00	10 47	1,510 47
Champagne, R.	1,500 00	37 95	1,537 95
Charbonneau, F.	1,500 00	109 58	1,609 58
Charbonneau, Jos.	1,500 00	39 53	1,539 53
Charpentier, A., to Aug. 31	750 00	.....	750 00
Chartrand, A.	1,200 00	87 04	1,287 04
Chartrand, J. L.	1,300 00	38 77	1,338 77
Chartrand, R.	1,500 00	69 64	1,569 64
Chartrand, V.	1,266 61	39 17	1,305 78
Chartier, A.	1,500 00	70 59	1,570 59
Chatelain, L.	1,500 00	47 71	1,547 71
Chevalier, Alfred	1,438 14	59 22	1,497 36
Choquette, A.	1,500 00	46 53	1,546 53
Chouinard, V.	1,500 00	40 88	1,540 88
Claude, P.	1,470 00	42 28	1,512 28
Cloran, B.	1,500 00	51 98	1,551 98
Cloutier, Arsene	1,500 00	55 58	1,555 58
Cloutier, Arthur	1,500 00	19 00	1,519 00
Cloutier, L.	1,200 00	57 68	1,257 68
Collins, Pat.	1,500 00	45 11	1,545 11
Collins, C. P.	1,500 00	38 18	1,538 18
Collins, W.	1,500 00	55 27	1,555 27
Compagna, E.	1,500 00	100 99	1,600 99

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*			
Dubuc, O.	$1,500 00	$ 38 60	$ 1,538 60
Duckett, P.	1,440 00	116 26	1,556 26
Dufault, A.	1,500 00	75 31	1,575 31
Dulude, L.	1,500 00	8 82	1,508 82
Dumesnil, H.	1,500 00	31 50	1,531 50
Dupre, Isarel	1,500 00	43 83	1,543 83
Dupuis, Ernest	1,290 00	80 53	1,370 53
Duranleau, Ulysse	1,497 91	42 98	1,540 89
Eaglefield, L.	120 00	.....	120 00
Ethier, A.	1,472 81	3 15	1,475 96
Ethier, Jos.	1,500 00	79 37	1,579 37
Faguet, E.	1,500 00	51 32	1,551 32
Fecteau, A.	1,035 00	46 02	1,081 02
Filiatrault, R.	1,500 00	18 98	1,518 98
Flynn, E.	1,500 00	54 93	1,554 93
Flynn, G.	1,500 00	66 23	1,566 23
Fontaine, T.	1,495 83	22 91	1,518 74
Fortier, J. E.	1,500 00	7 80	1,507 80
Fortier, J. L.	1,500 00	55 38	1,555 38
Fournier, A.	1,200 00	48 26	1,248 26
Franck, H., less mil. pay	1,241 69	40 98	1,282 67
Fortin, J.	1,500 00	38 54	1,538 54
Fournelle, L.	1,436 17	56 68	1,492 85
Fremeault, A.	1,500 00	12 42	1,512 42
Gadbois, R.	1,500 00	24 53	1,524 53
Gadonas, E.	1,500 00	18 99	1,518 99
Gagne, E.	1,500 00	44 17	1,544 17
Gagnon, L., broken period	1,217 74	3 78	1,221 52
Gareau, Albert	1,260 00	33 53	1,293 53
Gareau, J.	1,500 00	18 02	1,518 02
Gariepy, F.	1,500 00	58 76	1,558 76
Garner, H., to Oct. 15	725 81	10 41	736 22
Gaudreau, E.	1,500 00	43 85	1,543 85
Gauthier, Albert	1,500 00	47 04	1,547 04
Gauthier, Chas.	1,500 00	14 52	1,514 52
Gauthier, F.	1,500 00	110 30	1,610 30
Gauthier, J. E. R.	1,500 00	49 70	1,549 70
Gauthier, Jos.	1,437 98	38 56	1,476 54
Gauthier, Nap., April 1-June 5, June 15-Mar. 31	1,452 08	40 87	1,492 95

Connolly, E.	1,500 00	140 43	1,640 43
Conroy, C.	1,500 00	32 02	1,532 02
Conroy, F.	1,500 00	32 71	1,532 71
Constantin, Arthur	1,440 00	128 14	1,568 14
Conway, M.	1,500 00	50 34	1,550 34
Corbeil, Alban	1,500 00	9 75	1,509 75
Corbeil, Albert	1,495 97	49 00	1,544 97
Corbeil, H.	1,500 00	70 51	1,570 51
Cormier, R.	1,500 00	65 13	1,565 13
Cote, Armand	1,035 00	59 46	1,094 46
Cote, Alfred	1,500 00	24 19	1,524 19
Cote, J. Ernest	1,290 00	30 85	1,320 85
Courchesne, Alfred	1,440 00	36 22	1,476 22
Cournoyer, J. B.	1,500 00	48 06	1,548 06
Couturier, L.	1,500 00	41 89	1,541 89
Couvrette, R.	1,497 91	46 75	1,544 66
Crepeault, L. P.	1,500 00	47 59	1,547 59
Cromp, E.	1,497 98	57 21	1,555 19
Cross, W.	1,500 00	50 71	1,550 71
Crothers, G. E.	1,436 29	41 00	1,477 29
Dagenais, A.	1,500 00	44 49	1,544 49
Dansereau, G.	1,390 00	43 68	1,433 68
Daoust, J. R.	1,500 00	50 35	1,550 35
Daoust, P. H.	1,500 00	11 88	1,511 88
Daoust, R.	1,495 83	46 08	1,541 91
Daoust, V.	1,497 91	43 12	1,541 03
Dartois, H.	1,500 00	.....	1,500 00
Dauphinais, J. P.	1,500 00	44 18	1,544 18
David, A.	1,500 00	43 83	1,543 83
Davidson, R.	1,195 15	36 82	1,231 97
Deblois, G.	1,500 00	11 88	1,511 88
Delisle, H.	1,487 49	54 28	1,541 77
Demers, A.	1,440 00	40 08	1,480 08
Demers, H.	1,500 00	23 90	1,523 90
Demers, P.	1,500 00	43 78	1,543 78
Dempsey, E. P.	1,500 00	51 94	1,551 94
Denis, L.	1,500 00	122 20	1,622 20
Desautels, Lorenzo, broken period	1,073 86	29 64	1,103 50
Desjardins, L.	1,440 00	37 32	1,477 32
Desjean, O.	1,500 00	21 60	1,521 60
Deslauriers, A.	1,500 00	37 28	1,537 28
Deslauriers, P. E.	1,500 00	41 51	1,541 51
Deslauriers, R.	1,266 50	44 13	1,310 63
Desparois, J. L.	1,440 00	42 52	1,482 52
Dessein, W.	1,500 00	50 95	1,550 95
Donahue, G. M.	1,500 00	39 68	1,539 68
Doran, A.	1,200 00	45 64	1,245 64
Drien, D.	1,497 91	30 71	1,528 62
Drolet, A.	1,500 00	46 13	1,546 13
Drouet, M.	1,500 00	17 70	1,517 70
Gauthier, P.	1,500 00	121 83	1,621 83
Gauvin, J. A.	1,440 00	46 62	1,486 62
Genest, E.	1,500 00	203 60	1,703 60
Geoffroy, J. E.	1,440 00	48 80	1,488 80
Gervais, A.	1,500 00	9 15	1,509 15
Gingras, Romeo	1,440 00	44 54	1,484 54
Girard, H.	1,500 00	53 31	1,553 31
Girard, J.	1,500 00	38 56	1,538 56
Giroux, A.	1,500 00	50 02	1,550 02
Giroux, E.	1,500 00	20 94	1,520 94
Godin, H. L.	1,500 00	7 83	1,507 83
Gratton, W.	1,500 00	41 55	1,541 55
Graveline, H.	1,500 00	57 23	1,557 23
Gravel, A. L.	1,440 00	38 68	1,478 68
Gravel, J. E.	1,260 00	40 14	1,300 14
Guevremont, C.	1,500 00	36 65	1,536 65
Guevremont, Edouard	1,500 00	52 33	1,552 33
Guevremont, Eugene	1,500 00	53 97	1,553 97
Hamel, A.	1,500 00	92 04	1,592 04
Hamelin, Arm.	1,270 00	44 95	1,314 95
Hanley, W.	1,500 00	40 51	1,540 51
Hebert, A.	1,500 00	11 79	1,511 79
Hebert, P. J.	1,497 98	45 08	1,543 06
Hebert, R.	1,500 00	37 59	1,537 59
Heneault, J.	1,500 00	54 76	1,554 76
Heneault, J. A.	1,440 00	39 32	1,479 32
Hetu, Arthur	1,440 00	42 96	1,482 96
Hogue, J. M.	1,440 00	150 33	1,590 33
Holmes, G.	1,500 00	40 53	1,540 53
Hotte, A.	1,500 00	64 05	1,564 05
Houde, J.	1,500 00	43 51	1,543 51
Huneault, W.	1,500 00	9 90	1,509 90
Jacques, J. F. A.	1,500 00	31 08	1,531 08
Jacques, V. G.	1,497 91	37 31	1,535 22
Jeannette, A.	1,500 00	28 67	1,528 67
Jette, L.	1,500 00	52 64	1,552 64
Jobin, A.	1,500 00	47 71	1,547 71
Jobin, E.	1,417 28	42 53	1,459 81
Johnston, W. J.	1,500 00	11 13	1,511 13
Joubert, E.	1,487 63	40 36	1,527 99
Joubert, M.	1,497 91	42 87	1,540 78
Juneau, J., broken period	1,312 50	2 64	1,315 14
Kelly, J. P.	1,500 00	109 60	1,609 60
Kelly, W.	1,500 00	51 99	1,551 99
King, J.	1,500 00	.....	1,500 00
Kinsella, W.	1,491 93	88 80	1,580 73
Labadie, A.	1,500 00	46 43	1,546 43
Labelle, E.	1,500 00	43 51	1,543 51
Labelle, H.	1,500 00	67 30	1,567 30

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Labelle, J. E.	$1,440 00	$ 148 69	$ 1,588 69
Labreche, J. D.	1,500 00	26 52	1,526 52
Lacasse, R.	1,500 00	45 75	1,545 75
Laforte, Raoul	1,230 00	37 84	1,267 84
Laframboise, E.	1,473 78	4 62	1,478 40
Lafrance, T.	1,500 00	45 47	1,545 47
Lagarde, H.	1,270 00	41 76	1,311 76
Lahie, Lucien	1,230 00	31 36	1,261 36
Lalonde, A.	1,500 00	9 15	1,509 15
Lalonde, D.	1,260 00	42 85	1,302 85
Lamy, G. A.	1,500 00	2 64	1,502 64
Langlois, F.	1,198 38	13 70	1,212 08
Laniel, W.	1,500 00	5 16	1,505 16
Lanthier, I.	1,500 00	11 13	1,511 13
Laparre, C. A., to Jan. 31	1,190 00	40 84	1,230 84
Lapierre, Adrien	1,500 00	42 84	1,542 84
Lapierre, Albert	1,500 00	46 71	1,546 71
Lapierre, H.	1,500 00	44 78	1,544 78
Lapointe, E.	1,500 00	52 00	1,552 00
Lapointe, Herve	1,495 89	41 82	1,537 71
Lapointe, J. B.	1,500 00	28 75	1,528 75
Laporte, A.	1,500 00	9 75	1,509 75
L'Archevesque, A.	1,500 00	.....	1,500 00
Larin, E.	1,500 00	43 43	1,543 43
Larin, R.	1,500 00	43 83	1,543 83
Lariviere, F. G.	1,290 00	53 25	1,343 25
Larose, E.	1,500 00	34 65	1,534 65
Larose, O.	1,500 00	47 72	1,547 72
Lasnier, C.	1,500 00	9 15	1,509 15
Last, J.	1,500 00	67 11	1,567 11
Latham, C. T.	1,500 00	38 85	1,538 85
Latour, R.	1,500 00	43 48	1,543 48
Laurence, A.	1,432 12	114 37	1,546 49
Laurin, J. A., arrears $10	1,380 00	45 45	1,435 45
Laurin, W., to May 26	162 78	.....	162 78
Lauzon, J. H. R.	1,500 00	51 43	1,551 43
Lavallee, M. A.	1,500 00	46 41	1,546 41
Lavigne, A.	1,500 00	35 35	1,535 35
Leclerc, L. G.	1,500 00	90 50	1,590 50

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Monette, A.	$1,500 00	$ 88 12	$ 1,588 12
Motard, A.	1,270 00	44 78	1,314 78
Montplaisir, G. A.	1,500 00	74 66	1,574 66
Moquin, P.	1,500 00	47 76	1,547 76
Morin, J. B.	1,440 00	19 48	1,459 48
Morin, W.	1,500 00	37 57	1,537 57
Mongeon, J. A.	1,500 00	51 01	1,551 01
Nantel, A.	1,035 00	54 93	1,089 93
Nantel, P.	1,415 14	20 32	1,435 46
Neron, P.	1,500 00	59 18	1,559 18
Nicholson, T.	1,500 00	45 47	1,545 47
Noel, U.	1,270 00	22 12	1,292 12
Nols, J.	1,500 00	49 05	1,549 05
Normandin, A.	1,500 00	12 45	1,512 45
Normandin, R.	1,500 00	30 09	1,530 09
O'Dowd, J.	1,500 00	53 65	1,553 65
Ostigny, J.	1,500 00	44 49	1,544 49
Ouimet, E.	1,500 00	43 51	1,543 51
Page, O.	1,500 00	46 12	1,546 12
Panet, E.	1,264 83	37 40	1,302 23
Papineau, J.	1,500 00	58 84	1,558 84
Paquette, L.	1,500 00	42 14	1,542 14
Paquette, O.	1,500 00	48 30	1,548 30
Paradis, A.	1,290 00	105 73	1,395 73
Paulhus, W.	1,495 97	50 01	1,545 98
Pellegrino, H.	1,500 00	35 24	1,535 24
Pelletier, E.	1,500 00	31 71	1,531 71
Pelletier, L.	1,440 00	86 52	1,526 52
Pepin, Nap.	1,500 00	45 35	1,545 35
Perras, V.	1,500 00	50 34	1,550 34
Picard, E.	1,500 00	40 52	1,540 52
Piche, J. A.	1,500 00	43 51	1,543 51
Pichet, Ed.	1,296 61	27 34	1,323 95
Pilon, A. W. C.	780 00	25 29	805 29
Pilotte, W.	1,501 94	87 31	1,589 25
Pion, J. J.	1,440 00	36 82	1,476 82
Plante, L.	1,500 00	49 37	1,549 37
Poirier, A.	1,300 00	49 66	1,349 66
Poirier, J. B.	1,500 00	47 41	1,547 41

Lecompte, J. O	1,500 00	18 72	1,518 72
Lefebvre, Alex	1,105 47	30 34	1,135 81
Lemay, J. P	1,032 26	45 32	1,077 58
Leonard, P	1,500 00	58 18	1,558 18
Letourneau, H	1,057 73	32 13	1,089 86
Leveille, J. H	1,500 00	19 00	1,519 00
Leveille, Leo	1,261 46	33 64	1,295 10
Leveille, Nap	1,495 97	118 00	1,613 97
Leveille, O	1,500 00	44 81	1,544 81
Limoges, F	1,495 97	2 64	1,498 61
Livitt, H. S	1,497 98	31 39	1,529 37
Lortie, A	1,500 00	53 31	1,553 31
Lortie, E	1,500 00	46 76	1,546 76
Lucy, J	1,495 97	55 54	1,551 51
Lussier, A	1,325 31	63 76	1,389 07
Lutfy, M	1,497 98	80 43	1,578 41
Madigan, J	1,500 00	50 34	1,550 34
Maher, E	1,479 84	38 27	1,518 11
Maillet, Lucien	1,316 38	27 40	1,343 78
Maillien, A	1,500 00	120 03	1,620 03
Maisonneuve, A	1,500 00	40 57	1,540 57
Maisonneuve, D	1,390 00	37 70	1,427 70
Malo, Henri	1,270 00	38 52	1,308 52
Manny, A	1,500 00	52 33	1,552 33
Marchand, A	1,440 00	31 29	1,471 29
Marchand, J. L	1,500 00	37 27	1,537 27
Marcotte, A	1,035 00	30 48	1,065 48
Mariotti, R., to Aug. 31	575 00	7 02	582 02
Martel, E	1,497 98	30 73	1,528 71
Martineau, J. T	1,500 00	26 16	1,526 16
Martin, J. E	1,500 00	39 23	1,539 23
Massy, Hector	1,290 00	35 49	1,325 49
Matte, E	1,290 00	41 20	1,331 20
Mayer, L. F	1,500 00	49 84	1,549 84
Maynard, G	1,500 00	70 49	1,570 49
McAran, E	1,455 64	17 61	1,473 25
McAran, J., April 1–Aug. 6, Aug. 16–Mar. 31	1,500 00	54 92	1,554 92
McCarthy, W	1,500 00	48 73	1,548 73
McDonald, P	1,500 00	51 99	1,551 99
McNeil, W	1,500 00	22 58	1,522 58
Meilleur, Albert	1,500 00	50 31	1,550 31
Meilleur, L	1,500 00	19 02	1,519 02
Menard, W	1,500 00	50 34	1,550 34
Messier, L	1,500 00	10 44	1,510 44
Metivier, E., to April 30	80 00	.....	80 00
Meunier, P. A	1,500 00	105 51	1,605 51
Migneron, E	1,500 00	11 04	1,511 04
Milette, C. E., April 1-June 16, June 31-Mar. 31	1,475 00	71 95	1,546 95
Mineau, J	1,500 00	40 18	1,540 18
Mireault, H	1,500 00	2 64	1,502 64
Poirier, R	1,270 00	44 06	1,314 06
Poitras, E	1,500 00	41 82	1,541 82
Polan, J. J	1,500 00	50 96	1,550 96
Prenevost, B	1,318 08	37 07	1,355 15
Proulx, A	1,290 00	64 16	1,354 16
Proulx, J. B	1,500 00	45 15	1,545 15
Provencher, E	1,500 00	42 50	1,542 50
Prudhomme, Louis	1,470 00	46 54	1,516 54
Quesnel, A	1,500 00	161 16	1,661 16
Racette, A	1,500 00	78 88	1,578 88
Ranger, E	1,500 00	53 31	1,553 31
Ravanelle, J. H	1,495 97	37 27	1,533 24
Raymond, L	1,500 00	67 17	1,567 17
Renaud, Albert	1,500 00	43 48	1,543 48
Renaud, J. F	1,500 00	47 74	1,547 74
Richard, Isidore	1,440 00	36 66	1,476 66
Riopel, J	1,500 00	22 29	1,522 29
Roberge, A	1,500 00	33 70	1,533 70
Robert, F. de S	1,035 00	42 32	1,077 32
Robert, Raoul	1,500 00	46 76	1,546 76
Robert, R	1,035 00	30 26	1,065 26
Robson, M	1,500 00	57 87	1,557 87
Rochon, J. W., broken period	1,365 96	41 63	1,407 59
Rochon, R	1,500 00	39 86	1,539 86
Roger, Avila	1,500 00	50 70	1,550 70
Rose, A	1,500 00	48 70	1,548 70
Rouleau, G	1,500 00	52 60	1,552 60
Roy, G. E	1,200 00	27 20	1,227 20
Roy, E. L	1,500 00	39 58	1,539 58
Royal, S	1,500 00	47 75	1,547 75
St. Georges, A	1,500 00	67 60	1,567 60
St. Jacques, P	1,500 00	31 71	1,531 71
St. Jean, A	1,500 00	34 66	1,534 66
St. Pierre, H	1,489 72	10 47	1,500 19
Sarrazin, J	1,500 00	40 13	1,540 13
Saucier, G	1,497 98	39 55	1,537 53
Sauve, A	1,500 00	50 70	1,550 70
Sauve, J	1,483 87	48 19	1,532 06
Senecal, A	652 08	9 09	661 17
Seguin, O	1,440 00	41 84	1,481 84
Smithers, V	1,440 00	34 76	1,474 76
Sheppard, H	1,500 00	98 30	1,598 30
Sigouin, A	1,495 83	40 36	1,536 19
Sigouin, Alfred	1,360 00	39 60	1,399 60
Simard, J. A	1,500 00	47 54	1,547 54
Simoneau, B	1,270 00	44 52	1,314 52
Smith, J	1,500 00	11 79	1,511 79
Souliere, M	1,500 00	128 01	1,628 01
Spenard, R	1,500 00	36 81	1,536 81
Sureau, A	1,500 00	42 49	1,542 49

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Taylor, T.	$1,500 00	$ 70 95	$ 1,570 95
Taupier, O.	1,500 00	31 06	1,531 06
Therrien, V.	1,436 29	44 56	1,480 85
Thibault, Charl., to Oct. 6.	770 16	7 14	777 30
Thibault, Chas.	1,500 00	21 26	1,521 26
Thompson, D. F.	1,450 40	161 84	1,612 24
Trudeau, E.	1,500 00	39 23	1,539 23
Trudeau, F.	1,500 00	45 45	1,545 45
Trudeau, G.	1,500 00	47 09	1,547 09
Trudeau, Irenee.	1,500 00	26 16	1,526 16
Trudeau, L.	1,500 00	47 09	1,547 09
Turcot, Herve.	1,500 00	12 42	1,512 42
Turcotte, B.	1,500 00	42 23	1,542 23
Turgeon, A.	1,198 38	35 12	1,233 50
Vaillancourt, R.	1,493 74	48 74	1,542 48
Vanier, C.	1,500 00	42 53	1,542 53
Vezina, M.	1,500 00	34 35	1,534 35
Vezina, R.	1,270 00	31 11	1,301 11
Viger, J. A.	1,500 00	49 70	1,549 70
Villemaire, A.	1,500 00	42 80	1,542 80
Villeneuve, R. A.	1,500 00	43 51	1,543 51
Vincent, E.	1,270 00	43 17	1,313 17
Vleminckx, L.	1,500 00	49 00	1,549 00
Voisard, R.	1,500 00	26 51	1,526 51
Walsh, J.	1,500 00	116 01	1,616 01
Wareham, H.	1,500 00	34 32	1,534 32
Wilson, R. J.	1,500 00	49 02	1,549 02
Yvon, P.	1,230 00	24 06	1,254 06
Principal Transfer Agent—Agent principal du transbordement des courriers—			
Desjardins, P.	2,040 00	20 50	2,060 50
Senior Mail Porters—Chargeurs des postes, senior—			
Bouvier, W.	1,680 00	106 86	1,786 86
Cardinal W. C.	1,680 00	103 66	1,783 66
Desilets, L. O.	1,680 00	153 46	1,833 46
Grimard, P.	1,680 00	104 72	1,784 72
Lavigne, J. A.	1,680 00	53 71	1,733 71
Perras, A.	1,680 00	141 84	1,821 84

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Mail Porters–*Con.*—Chargeurs des postes–*Suite*—			
Dumontier, A.	$1,170 09	$ 87 95	$ 1,258 04
Dupras, J. H.	1,500 00	66 49	1,566 49
Durocher, T.	1,500 00	122 35	1,622 35
Flynn, A.	1,500 00	220 95	1,720 95
Frankel, J.	1,500 00	58 04	1,558 04
Gagnon, A.	1,500 00	68 24	1,568 24
Gallagher, H. J.	1,500 00	69 74	1,569 74
Garceau, J. A.	1,440 00	148 56	1,588 56
Gelinas, E.	1,500 00	62 74	1,562 74
Gelinas, J. C.	1,500 00	61 24	1,561 24
Geoffrion, F.	1,500 00	34 64	1,534 64
Geoffroy, L.	1,500 00	99 71	1,599 71
Gleave, G.	1,446 51	85 80	1,532 31
Gosselin, A.	1,500 00	80 28	1,580 28
Goyer, J. R.	1,500 00	35 60	1,535 60
Hamelin, H.	1,500 00	102 50	1,602 50
Hamilton, A.	553 33	34 75	588 08
Hebert, Alfred, from Sept. 1; transferred from Dept. National Defence, Ottawa, to Montreal P.O.	828 00	16 63	844 63
Hebert, J. F.	1,493 74	217 71	1,711 45
Herelle, D.	1,500 00	97 04	1,597 04
Heroux, R.	1,500 00	109 47	1,609 47
Hubbard, T.	1,500 00	16 74	1,516 74
Hurtubise, A., broken period.	835 34	.....	835 34
Jarry, R.	1,263 11	58 16	1,321 27
Jolicoeur, P.	1,500 00	120 57	1,620 57
Joly, Joseph.	1,500 00	107 02	1,607 02
Joly, Ovide.	1,500 00	148 06	1,648 06
Kiely, Thos.	1,500 00	27 42	1,527 42
Labelle, L.	1,500 00	64 08	1,564 08
Laberge, P., to Jan. 9.	1,157 26	5 04	1,162 30
Labrosse, Isaie.	1,500 00	20 88	1,520 88
Lachaine, A., from Oct. 31st.	629 03	.....	629 03
Lacroix, A.	1,500 00	100 83	1,600 83
Laderoute, L.	1,500 00	45 78	1,545 78
Lalande, M.	1,500 00	214 84	1,714 84
Lalumière, G.	1,500 00	28 45	1,528 45

Vanier, H.	1,680 00	144 13	1,824 13
Vincent, O.	1,680 00	255 56	1,935 56
Mail Porters—Chargeurs des postes—			
Adam, S.	1,500 00	230 96	1,730 96
Allard, E.	1,500 00	234 52	1,734 52
Arcand, J. P.	1,500 00	51 39	1,551 39
Beauvais, A.	1,500 00	87 80	1,587 80
Bernier, J.	1,500 00	192 92	1,692 92
Berthiaume, Alfred	1,500 00	230 01	1,730 01
Berthiaume, E.	1,500 00	143 89	1,643 89
Bisaillon, D.	1,500 00	102 05	1,602 05
Bourdeau, C.	1,500 00	106 84	1,606 84
Bourgouin, Henry	1,500 00	169 19	1,669 19
Boyer, J. A.	1,500 00	12 44	1,512 44
Boyer, W.	1,443 55	118 32	1,561 87
Brady, F.	1,500 00	126 71	1,626 71
Brault, S.	1,457 66	97 19	1,554 85
Brosseau, O. E.	1,500 00	108 42	1,608 42
Cadieux, A.	1,500 00	40 22	1,540 22
Castelletti, J.	1,500 00	96 97	1,596 97
Chabot, Alph.	1,500 00	33 96	1,533 96
Chagnon, H. F.	1,500 00	231 52	1,731 52
Champagne, L.	1,440 00	194 07	1,634 07
Chantigny, W.	1,500 00	20 61	1,520 61
Chapleau, J. A.	1,380 00	56 46	1,436 46
Charron, A.	1,500 00	102 53	1,602 53
Chartrand, A.	1,500 00	67 41	1,567 41
Chartrand, W.	1,500 00	71 63	1,571 63
Clarke, J., broken period	1,368 75	151 96	1,520 71
Cloutier, E.	1,500 00	48 11	1,548 11
Connolly, M.	1,500 00	197 07	1,697 07
Corrigan, J. W.	1,500 00	41 68	1,541 68
Courteau, D.	1,263 30	37 32	1,300 62
Crevier, E.	1,500 00	213 73	1,713 73
Cyr, J.	1,500 00	136 05	1,636 05
Cyr, Lucien, broken period	1,388 22	38 50	1,426 72
Dagenais, A.	1,500 00	59 96	1,559 96
Dagenais, J. A.	1,500 00	101 60	1,601 60
Daunais, A. J.	1,500 00	43 80	1,543 80
Delahanty, T.	1,440 00	45 06	1,485 06
Deladurantaye, C.	1,500 00	118 48	1,618 48
Deschamps, R.	1,440 00	62 16	1,502 16
Desgres, J. A., to Nov. 30	748 66	.....	748 66
Desjardins, J. P.	1,500 00	171 18	1,671 18
Desloges, J.	1,500 00	10 32	1,510 32
Desmarais, Isaie	1,470 00	160 04	1,630 04
Desroches, Nap.	1,500 00	52 32	1,552 32
Dion, T., broken period	1,420 26	25 28	1,445 54
Dubé, F. E.	1,500 00	98 24	1,598 24
Dubuc, T.	1,500 00	177 38	1,677 38
Lamarre, S.	1,500 00	71 24	1,571 24
Lamoureux, J. A.	1,500 00	67 84	1,567 84
Lapointe, A.	1,500 00	100 02	1,600 02
Lapointe, J.	1,500 00	119 98	1,619 98
Laporte, Wilf.	1,470 00	61 42	1,531 42
Lapparre, A.	1,500 00	51 75	1,551 75
Larocque, R.	1,500 00	120 93	1,620 93
Laverdure, E.	1,500 00	91 46	1,591 46
Lavigneur, F. X.	1,500 00	76 36	1,576 36
Leblanc, A.	1,500 00	26 04	1,526 04
Lefebvre, J. D.	1,500 00	115 11	1,615 11
Lefebvre, J. E.	1,500 00	47 10	1,547 10
Leveille, J. M.	1,500 00	112 38	1,612 38
Lynch, P.	1,500 00	104 88	1,604 88
Maheu, J.	1,500 00	90 70	1,590 70
Mailhot, D., broken period	706 25	10 08	716 33
Mailhot, O.	1,500 00	100 70	1,600 70
Mainville, J. B., broken period	818 55	17 31	835 86
Magnan, D.	1,440 00	236 78	1,676 78
Mandeville, M.	1,500 00	196 93	1,696 93
Marquis, J.	1,440 00	223 36	1,663 36
Mars, L.	1,500 00	96 46	1,596 46
Massie, Cy.	1,500 00	136 45	1,636 45
Mathieu, J. A.	1,470 00	42 00	1,512 00
May, J.	1,500 00	73 94	1,573 94
McLean, T.	1,500 00	65 41	1,565 41
McMullin, L.	1,500 00	2 64	1,502 64
Merette, J. A.	1,495 97	148 29	1,644 26
Messier, R., to April 23	120 00	.....	120 00
Meunier, J.	1,500 00	11 09	1,511 09
Michaud, G. E.	1,500 00	126 98	1,626 98
Mitchell, A. R.	1,500 00	54 33	1,554 33
Nadon, H.	1,500 00	66 95	1,566 95
Nadon, W.	1,500 00	37 24	1,537 24
Nantel, F.	1,500 00	94 00	1,594 00
Noel, H.	1,500 00	35 80	1,535 80
Nugent, E. M.	1,500 00	104 94	1,604 94
Papineau, A.	1,500 00	58 37	1,558 37
Papineau, E.	1,500 00	124 95	1,624 95
Patterson, W. H.	1,500 00	16 29	1,516 29
Philie, Nap.	1,500 00	76 23	1,576 23
Plante, L. H.	1,500 00	22 54	1,522 54
Poitras, H.	1,500 00	263 62	1,763 62
Polley, E.	1,500 00	90 28	1,590 28
Portelance, J. W.	1,500 00	212 02	1,712 02
Proulx, J. A.	1,500 00	54 05	1,554 05
Quenneville, Nap.	1,500 00	106 41	1,606 41
Ratelle, J.	1,500 00	172 16	1,672 16
Rneaume, E.	1,500 00	97 43	1,597 43
Richard, D.	1,500 00	119 98	1,619 98

Vote-Crédit 358—City Post Offices: Salaries -Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montreal*-Suite			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin.*-			
Richer, G.	$1,500 00	$ 188 59	$ 1,688 59
Robitaille, L. R.	1,440 00	73 14	1,513 14
Robitaille, P.	1,500 00	21 60	1,521 60
Rocheleau, L.	1,500 00	130 92	1,630 92
Rochon, A.	1,500 00	9 78	1,509 78
Roy, E. O.	1,500 00	62 31	1,562 31
Roy, L.	1,500 00	91 50	1,591 50
St. Charles, R.	1,491 93	47 59	1,539 52
St. Denis, E.	1,500 00	155 21	1,655 21
St. Onge, C. A.	1,500 00	168 49	1,668 49
Sauriol, A.	1,500 00	26 95	1,526 95
Savard, L., broken period	1,231 71	82 21	1,313 92
Seguin, P. O.	1,500 00	52 11	1,552 11
Seguin, R.	1,440 00	46 68	1,486 68
Smith, J. E.	1,500 00	135 86	1,635 86
Sergerie, E., broken period	384 40	.....	384 40
Suprenant, F. X.	1,500 00	142 93	1,642 93
Taschereau, Alph.	1,467 07	50 04	1,517 11
Talbot, A.	1,500 00	138 46	1,638 46
Tatarinsky, D.	1,430 00	51 52	1,481 52
Teasdale, L.	1,500 00	98 39	1,598 39
Theoret, E.	1,500 00	161 20	1,661 20
Thibault, J. A.	1,500 00	83 86	1,583 86
Turcotte, Henri	1,495 97	16 70	1,512 67
Turgeon, C. H.	1,500 00	56 44	1,556 44
Vaillancourt, J. A.	1,500 00	66 54	1,566 54
Vaillancourt, M. C.	1,500 00	30 80	1,530 80
Vinette, C.	1,500 00	73 43	1,573 43
Postal Helpers—Auxiliaires des postes—			
Anctil, Henri	1,020 00	34 95	1,054 95
Archambault, A.	1,320 00	.....	1,320 00
Asselin, Amable	1,017 17	22 87	1,040 04
Baril, Geo.	1,020 00	30 47	1,050 47
Bastien, J. A., arrears $20	1,370 00	123 80	1,513 80
Beland, L. A.	1,018 58	42 09	1,060 67
Belanger, J. Albert	1,020 00	122 12	1,142 12
Belanger, Joseph	1,020 00	77 97	1,097 97
Belec, Roland	1,020 00	1 80	1,021 80
Berard, P. A.	1,320 00	57 10	1,377 10

Vote-Crédit 358—City Post Offices: Salaries -Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Conc.—*Montréal*-Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes-*Fin*			
Fortier, Z.	$1,020 00	$ 38 30	$ 1,058 30
Foucher, Ed.	1,020 00	110 81	1,130 81
Gagnon, T. M.	1,020 00	144 54	1,164 54
Gaudette, J. A.	1,020 00	57 40	1,077 40
Gelinas, M., to June 23	142 87	.....	142 87
Gervais, R.	1,206 56	16 91	1,223 47
Giguere, A.	1,319 84	114 12	1,433 96
Giroux, L.	1,320 00	78 16	1,398 16
Guiol, J.	1,230 00	94 05	1,324 05
Gratton, O, broken period	511 90	2 75	514 65
Gravel, Alexis	1,014 33	33 86	1,048 19
Grignon, C. E., broken period	966 67	41 63	1,008 30
Hotte, Zotique	1,017 26	43 87	1,061 13
Hubert, Emile, to Sept. 30	275 81	7 00	282 81
Jean, Ludger	1,020 00	29 85	1,049 85
Jolin, A.	1,386 29	35 30	1,421 59
Kiely, D.	1,260 00	12 26	1,272 26
L'Abbe, P. E., to Oct. 31	653 87	23 33	677 20
Labelle, J.	1,020 00	58 70	1,078 70
Labelle, Paul E.	1,020 00	103 19	1,123 19
Lacasse, Gerard	1,017 17	13 80	1,030 97
Lacombe, J. A.	1,020 00	31 82	1,051 82
Lajoie, A.	1,057 42	65 60	1,123 02
Lanciault, H.	1,320 00	11 60	1,331 60
Larochelle, R.	1,320 00	129 35	1,449 35
Larose, A.	1,320 00	91 02	1,411 02
Lavallee, Arm.	1,020 00	134 27	1,154 27
Lavallee, L.	1,320 00	220 58	1,540 58
Lebeau, L. P., broken period	1,088 76	72 12	1,160 88
Lecompte, P. E.	1,320 00	115 19	1,435 19
Lecuyer, J. C.	1,320 00	44 32	1,364 32
Lefebvre, J. H.	1,320 00	119 03	1,439 03
Lefrançois, J. A.	1,020 00	113 21	1,133 21
L'Esperance, J. C.	1,256 13	162 63	1,418 76
Locas, Gabriel	955 56	54 44	1,010 00
Loranger, Phil.	1,010 17	31 31	1,041 48
Machabee, L.	1,020 00	41 19	1,061 19
Maille, C. W.	1,020 00	32 92	1,052 92
Maisonneuve, M.	1,020 00	32 04	1,052 04

Bergeron, Arthur	1,230 00	.....	1,230 00
Bernard, Herve	1,320 00	85 21	1,405 21
Bernier, Ant	1,320 00	155 53	1,475 53
Bernier, Robert	1,320 00	121 69	1,441 69
Besner, J. R	1,018 58	72 67	1,091 25
Bessette, Geo	1,020 00	81 50	1,101 50
Binette, Horace	1,017 17	32 15	1,049 32
Boivin, E. L	1,200 00	157 26	1,357 26
Boulet, Gerard, L	1,020 00	88 47	1,108 47
Bourbonniere, R	1,200 00	20 64	1,220 64
Bourgeau, P. E	1,230 00	16 40	1,246 40
Bourgeois, C. R	1,020 00	42 08	1,062 08
Boyer, Hector	1,017 26	172 88	1,190 14
Brisebois, Arthur	1,020 00	204 66	1,224 66
Brisebois, J. O	1,087 81	28 33	1,116 14
Brossard, Paul	1,011 50	135 67	1,147 17
Brunet, Elphege	534 68	8 55	543 23
Carriere, P. V. R	1,020 00	31 38	1,051 38
Chagnon, G	1,275 00	13 40	1,288 40
Charbonneau, R. A	1,020 00	41 92	1,061 92
Charpentier, Reg	1,020 00	172 85	1,192 85
Charron, A	1,320 00	150 35	1,470 35
Charron, R	1,165 15	108 60	1,273 75
Chevrier, Ant	1,318 22	102 29	1,420 51
Cinq-Mars, M	1,320 00	121 39	1,441 39
Clermont, Raoul	1,017 17	38 97	1,056 14
Cofsky, P. E	1,325 00	46 32	1,371 32
Constant, C. E	1,020 00	30 93	1,050 93
Constantin, Paul	1,320 00	159 11	1,479 11
Contant, Armand	1,020 00	90 38	1,110 38
Corbeil, Rene	893 87	45 95	939 82
Cusson, J. W	1,020 00	38 98	1,058 98
Daoust, Alderic	1,320 00	37 41	1,357 41
David, R. E	1,230 00	109 81	1,339 81
Delisle, E	1,320 00	67 13	1,387 13
Demontigny, Rom	1,017 26	35 18	1,052 44
Depatie, E	1,320 00	49 73	1,369 73
Derome, Gaston	1,020 00	50 47	1,070 47
Desjardins, Armand	1,216 77	13 26	1,230 03
Desjarlais, R	1,318 30	40 48	1,358 78
Desautels, Romulus	1,020 00	104 77	1,124 77
Desorcy, H	1,320 00	95 61	1,415 61
Dick, G	1,020 00	74 92	1,094 92
Dick, J. L	1,020 00	92 51	1,112 51
Dubois, Gustave	1,020 00	102 05	1,122 05
Duhaime, J. A., broken period	163 55	.....	163 55
Dupuis, Joseph	1,020 00	59 24	1,079 24
Etheir, J	1,312 67	89 78	1,402 45
Fitzgibbon, J. M	1,020 00	65 48	1,085 48
Fortier, Albert	1,192 41	36 84	1,229 25
Major, J. P	1,020 00	126 68	1,146 68
Mayer, R	1,200 00	41 40	1,241 40
Messier, R., broken period	103 23	.....	103 23
Monette, H. H	1,020 00	17 74	1,037 74
Nadon, Raoul	1,020 00	64 59	1,084 59
Oliver, J. L	1,320 00	170 54	1,490 54
Oliver, P. E	1,320 00	106 14	1,426 14
Perreault, Adam	1,020 00	32 91	1,052 91
Picard, Emile	1,017 17	127 07	1,144 24
Piche, L	1,230 00	48 92	1,278 92
Pichette, J. R	1,230 00	39 73	1,269 73
Plourde, L	1,100 09	48 96	1,149 05
Pontbriand, F	1,320 00	220 19	1,540 19
Poulin, A	1,320 00	113 51	1,433 51
Prenovost, J. A	1,226 67	30 16	1,256 83
Renaud, Adolphe	1,230 00	75 11	1,305 11
Rouiller, L. broken period	1,309 35	15 28	1,324 63
Robert, Sylvio	614 09	89 31	703 40
Roy, Paul	1,230 00	96 65	1,326 65
St. Cyr, J. E. L	1,020 00	125 54	1,145 54
Ste. Marie, J. L. A	1,017 17	123 15	1,140 32
Savage, M., broken period	869 53	138 36	1,007 89
Savard, Ovila	1,020 00	156 93	1,176 93
Seguin, C	1,200 00	169 92	1,369 92
Stacey, W. D	1,320 00	66 55	1,386 55
Tranham, W. P	1,200 00	47 16	1,247 16
Tremblay, J	1,014 19	44 37	1,058 56
Viau, Gilbert	1,020 00	99 72	1,119 72
Vermette, J. E	1,200 00	34 70	1,234 70
Villeneuve, F. E	1,230 00	60 20	1,290 20
Temporary employees—Personnel temporaire	.....	.....	107,883 69
			2,387,842 91
Moose Jaw			
Postmaster—Maître de poste—			
Hislop, C. A	3,240 00	.....	3,240 00
Assistant Postmaster—Maître de poste adjoint—			
Woodruff, T. E	2,820 00	.....	2,820 00
Principal Postal Clerk—Commis principal des postes—			
Baxter, W. G	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Bell, H. S	2,040 00	.....	2,040 00
Cameron, D	2,040 00	.....	2,040 00
Grayson, C. J	2,040 00	.....	2,040 00
Robertson, M. R	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Adair, R	1,740 00	26 60	1,766 60

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Moose Jaw–Conc.—Fin			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Alexander, E. B., to Jan. 23	$1,255 16	$ 18 21	$ 1,273 37
Angus, W. P.	1,740 00	23 38	1,763 38
Bailey, J.	1,740 00	34 98	1,774 98
Baker, T. R.	1,620 00	24 30	1,644 30
Basing, H. F.	1,410 00	29 04	1,439 04
Baxter, L.	1,290 00	38 76	1,328 76
Bell, D. C.	1,710 00	42 83	1,752 83
Borradale, G. C., to Dec. 31	1,080 00	4 23	1,084 23
Bradford, H. V.	1,620 00	21 63	1,641 63
Crane, L. G.	1,673 43	29 08	1,702 51
Graham, H.	1,740 00	19 27	1,759 27
Hamilton, C. E.	1,740 00	35 85	1,775 85
Hanley, W. W.	1,680 00	33 50	1,713 50
Hunt, S. R.	1,740 00	26 25	1,766 25
Jackson, J. H.	1,740 00	46 39	1,786 39
James, H. W.	1,740 00	64 44	1,804 44
Jones, C. F.	1,740 00	49 62	1,789 62
Jones, W. G., to April 30	145 00	9 49	154 49
Marshall, J.	1,110 00	18 08	1,128 08
McKee, R. A.	1,560 00	18 01	1,578 01
McKenna, J.	1,560 00	31 40	1,591 40
Robinson, J. A.	1,740 00	32 02	1,772 02
Smart, R. B.	1,680 00	49 14	1,729 14
Smith, E. C.	1,678 73	4 38	1,683 11
Spiller, F. A.	1,740 00	46 89	1,786 89
Taylor, H. C.	1,740 00	31 56	1,771 56
Toyne, F. W.	1,740 00	27 91	1,767 91
Wasley, J.	1,740 00	27 00	1,767 00
Webb, A. E.	1,740 00	38 22	1,778 22
Wells, L. E.	1,350 00	3 30	1,353 30
West, P. H., to Jan. 31	1,160 00	.....	1,160 00
Wilton, E.	1,620 00	8 14	1,628 14
Woodrow, F. R.	1,740 00	29 46	1,769 46
Letter Carrier Overseer—Surveillant des facteurs—			
Paterson, W. C.	1,920 00	.....	1,920 00
Letter Carriers—Facteurs—			
Beresford, A. C.	1,500 00	17 36	1,517 36
Brown, R.	1,500 00	16 68	1,516 68

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Nanaimo			
Postmaster—Maître de poste—			
Horne, A. H.	$2,640 00	.....	$ 2,640 00
Asst. Postmaster—Maître de poste adjoint—			
Thomson, W. E.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Booth, E. B.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Buck, F.	1,620 00	$ 19 70	1,639 70
Cavalsky, B.	1,620 00	.....	1,620 00
Green, G. W.	1,620 00	28 90	1,648 90
Humphrey, L. J.	1,620 00	8 43	1,628 43
Smith, J. M.	1,560 00	14 12	1,574 12
Storey, J. T.	1,620 00	25 38	1,645 38
Vawden, E.	1,620 00	3 55	1,623 55
Wagstaff, J. W.	1,620 00	31 03	1,651 03
Wallbank, H.	1,620 00	29 61	1,649 61
Letter Carriers—Facteurs—			
Bradwell, J.	1,320 00	17 28	1,337 28
Broadbent, J.	1,500 00	19 02	1,519 02
Hacker, J. H.	1,500 00	19 02	1,519 02
Hewlett, W. W.	1,500 00	19 02	1,519 02
Ince, W. J.	1,500 00	19 02	1,519 02
John, W.	1,500 00	16 38	1,516 38
McMillan, W. H.	1,500 00	19 02	1,519 02
Mordue, G. W.	1,500 00	21 63	1,521 63
			33,551 11
New Westminster			
Postmaster—Maître de poste—			
McQuarrie, D. J.	2,880 00	.....	2,880 00
Asst. Postmaster—Maître de poste adjoint—			
Lord, J. W. C., arrears, $10	2,460 00	.....	2,470 00
Senior Postal Clerk—Commis des postes, senior—			
Cameron, J. S.	2,040 00	26 80	2,066 80
Postal Clerks—Commis des postes—			
Bedgar, R.	1,740 00	61 31	1,801 31
Bowden, A. L.	1,800 00	28 51	1,828 51
Bracher, W. H.	1,740 00	10 80	1,750 80

Bruce, G. S.	1,500 00	16 21	1,516 21
Cleghorn, G. S.	1,500 00	19 98	1,519 98
Cooper, D. C.	1,320 00	12 79	1,332 79
Denny, R. W.	1,500 00	18 98	1,518 98
Gray, H. T.	1,500 00	28 40	1,528 40
Hopps, W.	1,110 00	19 80	1,129 80
Horton, H.	1,500 00	26 75	1,526 75
Hubbard, H., to Sept. 23	720 84	2 52	723 36
Hunt, G.	1,500 00	23 61	1,523 61
Hunt, J.	1,500 00	21 14	1,521 14
Innes, J.	1,500 00	15 23	1,515 23
Jinks, W. J.	1,500 00	18 83	1,518 83
Jorgensen, W.	1,500 00	11 72	1,511 72
Milburn, J. H.	1,500 00	18 00	1,518 00
Pearson, A. M.	1,500 00	24 11	1,524 11
Rorke, G. H.	1,500 00	11 92	1,511 92
Shiels, W.	1,500 00	18 02	1,518 02
Statham, A. K., from April 8	1,470 83	13 86	1,484 69
Walsh, G. W., to April 30 (overpayment $1.50)	126 50	.....	126 50
Winterfair, D. T.	1,500 00	34 01	1,534 01
Senior Mail Porter—Chargeur des postes, senior			
Dickson, A. E.	1,680 00	81 13	1,761 13
Mail Porters—Chargeurs des postes—			
Benson, F.	1,350 00	42 48	1,392 48
Buckley, E.	1,500 00	16 83	1,516 83
Burchill, J. A.	1,500 00	64 47	1,564 47
Ennis, J. T.	1,340 00	19 95	1,359 95
Freeman, M. R.	1,410 00	45 45	1,455 45
Hinds, C. W.	1,500 00	75 92	1,575 92
Lane, G. F.	1,410 00	53 20	1,463 20
May, W. J.	1,500 00	69 05	1,569 05
McIllhagga, G.	1,500 00	55 89	1,555 89
McLean, G.	1,500 00	66 42	1,566 42
Newton, J.	1,500 00	53 19	1,553 19
Parkinson, I. E.	1,500 00	73 44	1,573 44
Purdy, J. C.	1,500 00	49 42	1,549 42
Postal Helpers—Auxiliaires des postes—			
Driver, G. L. A.	1,020 00	52 90	1,072 90
Gray, R. R., from Aug. 1	680 00	11 23	691 23
Fleming, H.	1,110 00	23 69	1,133 69
MacDonald, P.	1,110 00	7 77	1,117 77
Munro, J., to April 30	90 00	3 60	93 60
Saunders, A., from Nov. 8	405 17	19 77	424 94
Stanley, A. E.	1,020 00	40 05	1,060 05
Toddington, C. H., from Nov. 1	425 00	22 36	447 36
Troughton, W.	1,320 00	13 08	1,333 08
Wilson, R. H., to June 30	300 00	5 06	305 06
Temporary Employees—Personnel temporaire	.....	.....	4,291 47
			136,591 76

Huff, C. S.	1,740 00	50 27	1,790 27
Jennings, S. J.	1,530 00	58 83	1,588 83
Legatt, D. J.	1,740 00	75 59	1,815 59
Littlewood, C. J.	1,740 00	19 27	1,759 27
Money, E. W., to Jan. 27	1,450 00	51 99	1,501 99
Olliver, H. A.	1,740 00	50 49	1,790 49
Rogers, W. H.	1,740 00	32 70	1,772 70
Taylor, W.	1,740 00	33 09	1,773 09
Wagner, A. M.	1,620 00	7 69	1,627 69
Woods, M.	1,620 00	16 05	1,636 05
Senior Letter Carrier—Facteur senior—			
Morrow, G.	1,680 00	50 29	1,730 29
Letter Carriers—Facteurs—			
Bacon, A. H.	1,500 00	52 32	1,552 32
Broughton F.	1,500 00	55 07	1,555 07
Broughton H.	1,500 00	42 42	1,542 42
Currie, W. C.	1,472 90	49 26	1,522 16
Davis, A. F.	1,500 00	42 17	1,542 17
Day, R. P.	1,500 00	49 52	1,549 52
Dolley, E. P.	1,500 00	53 39	1,553 39
Dransfield, J. D.	1,500 00	56 00	1,556 00
Fowler, A.	1,500 00	60 97	1,560 97
Graham, W.	1,500 00	46 05	1,546 05
Healey, J.	1,500 00	52 21	1,552 21
Lewis, D. J.	1,500 00	50 17	1,550 17
Lyons, A. E.	1,500 00	42 82	1,542 82
Mackie, J.	1,500 00	49 81	1,549 81
Marino, M.	1,500 00	36 90	1,536 90
McDell, J.	1,500 00	50 57	1,550 57
McGrath, F.	1,462 50	53 45	1,515 95
McLean, S.	1,380 00	41 07	1,421 07
McMillan, J.	1,500 00	54 35	1,554 35
Millar, J. F.	1,500 00	55 42	1,555 42
Pellew, W.	1,500 00	32 33	1,532 33
Pinks, B. J.	1,740 00	59 93	1,799 93
Press, F. W. B.	1,500 00	42 91	1,542 91
Robertson, H.	1,500 00	35 33	1,535 33
Robinson, C. C.	1,500 00	53 23	1,553 23
Wade, H. G.	1,140 00	10 87	1,150 87
Walton, R.	1,500 00	33 37	1,533 37
Whitelaw, T. C.	1,140 00	39 32	1,179 32
Winfield, A. E.	1,500 00	52 14	1,552 14
Woodward, W. G.	1,500 00	43 08	1,543 08
Postal Helpers—Auxiliaires des postes—			
Burrows, S. E.	1,080 00	30 25	1,110 25
Jameson, W.	1,080 00	28 16	1,108 16
Pelling, A. M.	1,380 00	33 51	1,413 51
Soul, A. C.	1,080 00	30 96	1,110 96
Temporary Employees—Personnel temporaire	.....	.....	2,934 09
			84,992 50

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Niagara Falls			
Postmaster—Maître de poste—			
Phemister, W. H.	$2,880 00	.....	$ 2,880 00
Asst. Postmaster—Maître de poste adjoint—			
Burns, E. J., arrears $10	2,460 00	.....	2,470 00
Senior Postal Clerk—Commis des postes, senior—			
Farrell, G. T.	2,025 00	$ 17 64	2,042 64
Postal Clerks—Commis des potes—			
Baker, P.	1,260 00	36 52	1,296 52
Bull, R.	1,410 00	53 46	1,463 46
Dawson, H.	1,260 00	45 43	1,305 43
English, E. A.	1,170 00	34 17	1,204 17
Farebrother, A. H.	1,530 00	44 60	1,574 60
Foster, A.	1,380 00	56 20	1,436 20
Near, J. R.	1,770 00	49 67	1,819 67
Newman, A. E.	1,680 00	48 22	1,728 22
Smith, A. G.	1,620 00	51 86	1,671 86
Smith, F. G.	1,530 00	60 66	1,590 66
Senior Letter Carrier—Facteur senior—			
Smith, E. A.	1,680 00	45 41	1,725 41
Stenographer—Sténographe—			
McCoy, D., from Oct. 17	493 54	7 00	500 54
Letter Carriers—Facteurs—			
Agastino, A.	1,500 00	41 13	1,541 13
Boyd, W., to Feb. 18	1,327 58	7 80	1,335 38
Brant, J.	1,500 00	41 13	1,541 13
Brown, A.	1,500 00	38 49	1,538 49
Clarkson, B.	1,500 00	38 49	1,538 49
Francis, D. R.	1,500 00	41 13	1,541 13
Gallop, H.	1,500 00	41 13	1,541 13
Hatt, C. W.	1,500 00	41 13	1,541 13
Long, A.	1,470 00	40 69	1,510 69
Mallett, E. J.	1,500 00	41 13	1,541 13
Norman, O. T.	1,500 00	41 13	1,541 13
Patrick, J.	1,500 00	41 13	1,541 13
Rogerson, J.	1,500 00	41 13	1,541 13
Ross, R. L.	1,500 00	41 13	1,541 13
Tomlin, C.	1,500 00	41 13	1,541 13
Turner, G. H.	1,500 00	41 13	1,541 13
Walker, J., to Oct. 26	754 99	5 16	760 15

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
North Bay–Conc.—Fin			
Senior Letter Carrier—Facteur senior—			
Bailey, W. M.	$1,680 00	$ 51 85	$ 1,731 85
Letter Carriers—Facteurs—			
Allen, J.	1,500 00	31 72	1,531 72
Barry, E. J.	1,369 11	45 07	1,414 18
Bertram, T.	1,290 00	29 26	1,319 26
Delaney, A. H., arrears, $5	1,140 00	22 74	1,167 74
Laird, W. J.	1,500 00	29 74	1,529 74
Marshall, J. B., transferred to R.M.S. North Bay, May 31	230 00	4 28	234 28
Paquette, J.	1,045 00	33 17	1,078 17
Robb, F. W., to July 13	358 75	6 48	365 23
Schell, P. A., from July 25	729 61	20 99	750 60
Scott, H. W.	1,200 00	34 96	1,234 96
Stuart, A.	1,069 28	26 90	1,096 18
White, H.	1,500 00	38 49	1,538 49
Postal Clerks—Commis des postes—			
Cataford, G. A., from July 4	758 44	48 63	807 07
Desjardins, A. H.	221 00	9 45	230 45
Lynham, W. H., from May 30	855 48	61 98	917 46
Montimurrs, S., from Oct. 25	444 20	15 82	460 02
Scollard, W. G., from June 30	812 74	1 67	814 41
Wale, G.	1,080 00	34 11	1,114 11
Temporary Employees—Personnel temporaire	.....	.....	334 46
			38,593 41
Oshawa			
Postmaster—Maître de poste—			
Matheson, F. T.	2,640 00	.....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Gordon, W.	2,385 00	.....	2,385 00
Postal Clerks—Commis des postes—			
Amsbury, V.	1,350 00	74 54	1,424 54
Brayford, R.	1,470 00	137 73	1,607 73
Cook, W. S., broken period	435 16	12 61	447 77
Goldsmith, A.	1,110 00	73 43	1,183 43
Graham, F. E.	1,386 05	72 93	1,458 98
Kelly, H.	1,230 00	83 28	1,313 28
Thompson, J. A.	1,620 00	84 50	1,704 50

Wood, J.	1,500 00	41 13	1,541 13
Yeates, T. F.	1,500 00	38 49	1,538 49
Postal Helpers—Auxiliaires des postes—			
Didemus, H.	1,170 00	40 33	1,210 33
Foster, G.L.	1,298 00	36 13	1,334 13
Murphy, H.	1,140 00	48 90	1,188 90
Rootes, J. L.	1,200 00	38 44	1,238 44
Temporary Employees—Personnel temporaire			5,246 29
			63,183 85

North Bottleford (from Jan. 1)

Postmaster—Maître de poste—			
Allen, J. C.	660 00		660 00
Postal Clerk—Commis des postes—			
Manning, C. W.	300 00		300 00
Clerk—Commis Grade 2—			
Lees, E. H.	270 00		270 00
Clerks—Commis Grade 1—			
Gemmel, M. E.	180 00		180 00
McHenry, J.	180 00		180 00
Letter Carriers—Facteurs—			
Balfour, J. H.	270 00		270 00
Cathro, R.	270 00		270 00
Gould, J.	270 00		270 00
Jessup, C. F.	270 00		270 00
Postal Helpers—Auxiliaires des postes—			
Cant, W. G. L.	152 85		152 85
Woore, W. H.	300 00		300 00
			3,122 85

North Bay

Postmaster—Maître de poste—			
Allen, J. P.	2,400 00		2,400 00
Assistant Postmaster—Maître de poste adjoint—			
West, H. S.	2,097 86		2,097 86
Postal Clerks—Commis des postes—			
Cahill, G.	1,620 00	27 93	1,647 93
Calarco, J., arrears $15	1,170 00	51 97	1,236 97
Copps, M. J.	1,620 00	41 97	1,661 97
Forbes, J. R.	1,050 83	43 53	1,094 36
Higgins, E. R.	1,620 00	93 70	1,713 70
Hill, G.	1,410 00	73 37	1,483 37
Johnston, T., transferred to R.M.S. North Bay, May 31	230 00		230 00
McLaughlin, R. T.	1,170 00	51 83	1,221 83
Skellern, E. W. B.	1,500 00	57 26	1,557 26
Waller, R. E.	1,290 00	46 01	1,336 01
White, K. N., arrears, $15	1,170 00	56 77	1,241 77
Senior Letter Carrier—Facteur, senior—			
Humphrey, E.	1,680 00	49 58	1,729 58
Letter Carriers—Facteurs—			
Brown, C. M.	1,500 00	50 16	1,550 16
Brown, F. W.	1,320 00	47 70	1,367 70
Carey, H. J.	1,484 06	51 00	1,535 06
Fickes, D. H.	1,500 00	61 56	1,561 56
Holdaway, R. J.	1,495 96	51 82	1,547 78
Lundy, A. W.	1,500 00	67 64	1,567 64
McAdam, J., to May 31	240 00		240 00
McLean, F. P.	1,500 00	59 24	1,559 24
Nelson, J.	1,500 00	53 31	1,553 31
Sampson, A.	1,055 00	45 50	1,100 50
Sutton, W. G.	1,140 00	38 27	1,178 27
Turner, B. F., from July 25	714 19	39 08	753 27
Twaites, A. E.	1,500 00	48 52	1,548 52
Wells, C. A.	1,500 00	56 89	1,556 89
Postal Helpers—Auxiliaires des postes—			
Amsbury, M.	1,290 00	60 79	1,350 79
Bennett, F.	1,114 19	30 42	1,144 61
Temporary Employees—Personnel temporaire			5,105 23
			42,115 34

Ottawa

Postmaster—Maître de poste—			
Acres, A. G.	4,560 00		4,560 00
Assistant Postmaster—Maître de poste adjoint—			
Pennock, W. H.	3,720 00		3,720 00
Night Postal Supervisor—Surveillant de nuit des postes—			
Mix, H. W.	3,000 00		3,000 00
Supervisors of Mails—Surveillants des courriers—			
Bell, J. C.	2,640 00		2,640 00
Cherry, W. A.	2,430 00		2,430 00
Departmental Accountant—Comptable du bureau de poste—			
Crain, R. H.	2,220 00		2,220 00
Principal Postal Clerks—Commis principaux des postes—			
Bayly, N.	2,280 00		2,280 00
Eastwood, W.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Bryans, A. C.	2,040 00	66 50	2,106 50
Cottrell, W. H.	2,040 00	38 57	2,078 57
D'Auray, A.	2,040 00	160 26	2,200 26
Durham, W. H.	1,920 00	65 31	1,985 31
Hall, R. E.	2,040 00	56 98	2,096 98
Lacelle, C.	1,920 00	35 10	1,955 10

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite			
Senior Postal Clerks–*Conc.*—Commis des postes, senior–*Fin*			
LeBlanc, T. J.	$2,040 00	$ 52 53	$ 2,092 53
Lepine, O.	2,018 07	55 86	2,073 93
Little, F. J.	2,040 00	63 64	2,103 64
Mann, W. E. B.	2,040 00	80 27	2,120 27
St. Germain, M.	2,040 00	58 99	2,098 99
St. Laurent, L. J.	2,040 00	83 59	2,123 59
Schoenherr, H. A.	2,040 00	58 10	2,098 10
Shane, D. M.	1,995 00	42 90	2,037 90
Postal Information Clerk—Préposé aux renseignements postaux—			
Thomas, M. T.	1,920 00	49 14	1,969 14
Postal Clerks—Commis des postes—			
Armstrong, E.	1,740 00	83 56	1,823 56
Aronson, I.	1,500 00	96 48	1,596 48
Aronson, J.	1,500 00	63 15	1,563 15
Battle, H. J.	1,740 00	.....	1,740 00
Beauchamp, E.	1,740 00	82 74	1,822 74
Beland, J. S. J.	1,620 00	50 23	1,670 23
Bellefeuille, W. H.	1,740 00	61 13	1,801 13
Belliveau, J. M.	1,740 00	71 01	1,811 01
Benoit, J. J. B. G.	1,740 00	77 85	1,817 85
Bergeron, P. E., April 1 to Oct. 31; Dec. 5 to Mar. 31	1,576 29	38 38	1,614 67
Beveridge, J.	1,740 00	.....	1,740 00
Boily, J. O.	1,740 00	.....	1,740 00
Bond, J. H. F.	1,740 00	54 87	1,794 87
Brazeau, J. O.	1,740 00	96 83	1,836 83
Brazeau, J. F. W.	1,740 00	66 07	1,806 07
Brigham, T. L.	1,740 00	81 46	1,821 46
Brisson, R. H.	1,740 00	119 97	1,859 97
Brown, J.	1,620 00	65 75	1,685 75
Burgess, W. M.	1,500 00	79 44	1,579 44
Butler, T. G.	1,740 00	102 11	1,842 11
Campion, J. M.	1,440 00	55 98	1,495 98
Carrier, A.	1,740 00	58 79	1,798 79
Carriere, D.	1,740 00	81 31	1,821 31

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa–Con–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Harney, C. J.	$1,740 00	$ 65 69	$ 1,805 69
Hanratty, F. J.	1,740 00	107 22	1,847 22
Heneault, H.	1,740 00	101 23	1,841 23
Highley, C. A.	1,530 00	64 77	1,594 77
Hogan, A. B.	1,470 00	23 68	1,493 68
Horton, E. N.	1,500 00	61 21	1,561 21
Huband, G. B.	1,740 00	74 24	1,814 24
Hudon, E. E., April 1 to Mar. 18	1,674 52	.....	1,674 52
Hughes, E.	1,740 00	48 97	1,788 97
Hupp, F. A. J.	1,740 00	95 28	1,835 28
Johnson, W. T.	1,740 00	55 14	1,795 14
Kehoe, M. S.	1,740 00	72 53	1,812 53
Kelly, C. H.	1,740 00	97 55	1,837 55
King, Geo.	1,560 00	57 94	1,617 94
Lacourse, G.	1,740 00	99 52	1,839 52
Lafrance, J.	1,620 00	41 01	1,661 01
Lamarre, A.	1,740 00	99 56	1,839 56
Larocque, W.	1,740 00	87 93	1,827 93
Latham, K. A.	1,320 00	31 99	1,351 99
Latour, P. N.	1,740 00	71 77	1,811 77
Layeux, A. C.	1,740 00	98 50	1,838 50
Leblanc, J. S.	1,740 00	78 58	1,818 58
Littlefield, E. F.	1,740 00	72 09	1,812 09
Logan, J. H.	1,740 00	65 94	1,805 94
Lyon, S. C.	1,740 00	57 65	1,797 65
MacLeod, F. S.	1,740 00	49 28	1,789 28
Mayne, R. H.	1,740 00	34 91	1,774 91
McCullough, H.	1,740 00	84 86	1,824 86
McIntyre, D.	1,740 00	33 44	1,773 44
McLarty, D.	1,740 00	68 63	1,808 63
McNeely, M. D.	1,620 00	24 04	1,644 04
McMillan, G. W.	1,740 00	106 93	1,846 93
Monette, T.	1,580 00	.....	1,580 00
Mitchell, R. A.	1,740 00	59 26	1,799 26
Murphy, J. J.	1,740 00	32 15	1,772 15
Nadeau, J. A.	1,740 00	67 21	1,807 21
Needham, E. O.	1,740 00	94 57	1,834 57
Nolet, J. H.	1,614 52	54 36	1,668 88
O'Grady, H. L.	1,620 00	70 48	1,690 48

Carwardine, W. H.	1,740 00	21 66	1,761 66
Chapman, W. A., April 1 to Dec. 25; Jan. 3 to Mar. 31	1,583 57	32 87	1,616 44
Chilton, G. E., transferred to R.M.S. Ottawa, July 31	460 00	.....	460 00
Clark, T. C.	1,590 00	75 97	1,665 97
Cochrane, J. W.	1,740 00	91 54	1,831 54
Collins, F. A.	1,740 00	52 63	1,792 63
Conley, F. E.	1,740 00	51 82	1,791 82
Cote, A. J., broken period	1,599 93	19 38	1,619 31
Cote, L. S.	1,740 00	78 24	1,818 24
Coughlan, J.	1,680 00	64 60	1,744 60
Cornwall, J. F.	1,740 00	104 20	1,844 20
Cornier, N. E.	1,620 00	28 62	1,648 62
Crowle, G. A. T.	1,740 00	71 06	1,811 06
Conneyworth, R. R.	1,740 00	100 47	1,840 47
Cunliffe, B. J.	1,740 00	95 46	1,835 46
D'Auray, L. J. L.	1,740 00	52 90	1,792 90
Daly, L.	1,740 00	91 91	1,831 91
Dempsey, J. W.	1,500 00	64 09	1,564 09
Desrosiers, A. R.	1,740 00	87 74	1,827 74
Dexter, J.	1,740 00	19 95	1,759 95
De Wett, G.	1,740 00	82 22	1,822 22
Dixon, G. A.	1,740 00	57 55	1,797 55
Doyle, A. J.	1,740 00	18 00	1,758 00
Dube, R. N.	1,740 00	87 86	1,827 86
Dubois, J.	1,500 00	33 16	1,533 16
Dudley, H. R.	1,740 00	69 69	1,809 69
Duhamel, J.	1,740 00	77 83	1,817 83
Dumouchel, E.	1,620 00	16 96	1,636 96
Dunn, J. R.	1,620 00	68 43	1,688 43
Dunlop, M. E., broken period	1,491 80	3 96	1,495 76
Durham, J. T.	1,740 00	55 71	1,795 71
Durocher, E.	1,620 00	49 63	1,669 63
Dupuis, E. O.	1,500 00	24 25	1,524 25
Edwards, L. R.	1,714 29	40 47	1,754 76
English, F. W. P.	1,740 00	47 33	1,787 33
Egan, J.	1,740 00	72 34	1,812 34
Fabricius, F. A. O.	1,740 00	113 32	1,853 32
Fair, D. G.	1,740 00	100 40	1,840 40
Ferguson, D. J. L.	1,410 00	67 88	1,477 88
Fifield, W. H.	1,740 00	92 68	1,832 68
Fowles, G. S.	1,740 00	48 35	1,788 35
Gervin, J. C.	1,650 00	88 25	1,738 25
Grant, A. A., arrears, $10	1,290 00	46 05	1,346 05
Gregory, M. J.	1,740 00	74 29	1,814 29
Gravel, E.	1,740 00	97 13	1,837 13
Guillaume, J. P. A.	1,740 00	120 47	1,860 47
Goneau, O.	1,740 00	83 90	1,823 90
Hall, H. R. M.	1,740 00	90 10	1,830 10
Pack, G. M.	1,740 00	74 90	1,814 90
Periard, A.	1,740 00	162 79	1,902 79
Pelletier, J. S.	1,740 00	155 84	1,895 84
Piché, E. G.	1,680 00	102 40	1,782 40
Pick, A. L. D.	1,410 00	65 10	1,475 10
Proudman, G. F.	1,740 00	32 49	1,772 49
Purcell, L. J.	1,740 00	70 03	1,810 03
Reading, F. P.	1,740 00	75 38	1,815 38
Richard, J. A. E.	1,740 00	78 34	1,818 34
Robitaille, L.	1,740 00	81 85	1,821 85
Robertson, J. A.	1,740 00	87 52	1,827 52
Sanders, R. H.	1,620 00	78 73	1,698 73
St. Jean, R. M.	1,740 00	91 13	1,831 13
Sabourin, R. L.	1,740 00	88 30	1,828 30
Scholey, W. A.	1,740 00	70 67	1,810 67
Shaw, C. E., arrears $10	1,290 00	.....	1,300 00
Shields, F. O.	1,740 00	.....	1,740 00
Smith, J. McI.	1,740 00	28 88	1,768 88
Smith, H. O.	1,590 00	69 36	1,659 36
Smith, L. A.	1,740 00	19 95	1,759 95
Smith, R. J.	1,740 00	84 13	1,824 13
Smyth, T. M.	1,740 00	66 64	1,806 64
Stata, W. B.	1,740 00	67 49	1,807 49
Stratton, A.	1,740 00	84 70	1,824 70
Thibault, O. E.	1,740 00	102 94	1,842 94
Thomas, G. W.	1,740 00	29 83	1,769 83
Tourangeau, E. M.	1,740 00	90 53	1,830 53
Trudel, H. O.	1,740 00	105 22	1,845 22
Vincent, C. G.	1,740 00	75 20	1,815 20
Vincent, G. M.	1,740 00	38 76	1,778 76
Vincent, J. L.	1,740 00	27 74	1,767 74
Waterman, F. J.	1,740 00	53 58	1,793 58
Wilkins, F. W.	1,740 00	122 06	1,862 06
Wilkins, L. M.	1,740 00	40 24	1,780 24
Yandon, J. P.	1,680 00	73 52	1,753 52
Clerk Stenographer—Commis sténographe—			
Dempsey, C.	1,500 00	.....	1,500 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Valiquette, W. L.	2,100 00	.....	2,100 00
Letter Carrier Overseer—Surveillant des facteurs—			
Willett, W. A.	1,920 00	64 05	1,984 05
Senior Letter Carrier—Facteur senior—			
Brown, I. J.	1,680 00	97 74	1,777 74
Letter Carriers—Facteurs—			
Andrews, T.	1,440 00	48 83	1,488 83
Bassett, W. J.	1,500 00	49 68	1,549 68
Beaudet, F.	1,500 00	49 68	1,549 68
Bérubé, F. X.	1,500 00	49 68	1,549 68

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa–Con.–Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Blakeney, J.	$1,500 00	$ 49 68	$ 1,549 68
Bonnici, M.	1,500 00	49 68	1,549 68
Bordeleau, E.	1,500 00	49 68	1,549 68
Boudreault, M. E.	1,500 00	49 68	1,549 68
Bourassa, D.	1,500 00	46 53	1,546 53
Boyer, N. P.	1,500 00	49 68	1,549 68
Brière, O.	1,410 00	45 50	1,455 50
Brown, J. T.	1,500 00	49 68	1,549 68
Bruyer, E. J.	1,500 00	49 68	1,549 68
Bull, R. H.	1,500 00	46 38	1,546 38
Cardinal, A.	1,500 00	49 68	1,549 68
Charbonneau, N., to June 30	381 25	6 45	387 70
Chateauvert, I.	1,500 00	49 68	1,549 68
Calladine, W. J.	1,500 00	49 68	1,549 68
Cottle, G.	1,495 97	46 38	1,542 35
Cousineau, O.	1,500 00	49 68	1,549 68
Cregan, R. J. P.	1,500 00	49 68	1,549 68
Cully, F. J.	1,500 00	49 68	1,549 68
Dalton, G. J.	1,500 00	54 30	1,554 30
Daniels, S.	1,500 00	60 40	1,560 40
De Pratto, J. C. D.	1,500 00	49 68	1,549 68
Demers, M. A.	1,500 00	43 08	1,543 08
Deslauriers, J. N. R.	1,500 00	49 68	1,549 68
Devine, J., transferred from Edmonton P.O., Sept. 1	875 00	39 93	914 93
Dumoulin, A.	1,500 00	46 38	1,546 38
Duncan, J. C. H., broken period	1,235 71	32 46	1,268 17
Dimma, T. F.	1,500 00	94 05	1,594 05
Dorval, J. N. R.	1,500 00	49 68	1,549 68
Doyle, B.	1,500 00	40 44	1,540 44
Edgar, D. E.	1,500 00	43 08	1,543 08
Edwards, W. A.	1,500 00	49 68	1,549 68
Elliott, R.	1,500 00	46 38	1,546 38
Fagan, M.	1,500 00	62 55	1,562 55
Fellowes, T.	1,500 00	42 75	1,542 75
Forsyth, J. S.	1,500 00	46 38	1,546 38
Foster, T. E.	1,500 00	49 68	1,549 68
Gauvreau, N.	1,500 00	49 68	1,549 68
Gervais, A.	1,500 00	53 20	1,553 20

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Vacher, W.	$1,500 00	$ 35 82	$ 1,535 82
Walter, R.	1,410 00	31 10	1,441 10
Waterman, J. E.	1,500 00	49 68	1,549 68
Withers, W. A. A.	1,471 24	46 38	1,517 62
White, J. J.	1,500 00	49 68	1,549 68
Senior Mail Porter—Chargeur des postes, senior–			
Grichen, O. H.	1,680 00	80 58	1,760 58
Mail Porters—Chargeurs des postes—			
Bordeleau, C.	1,500 00	79 95	1,579 95
Bowen, E.	1,500 00	61 39	1,561 39
Browne, I.	1,500 00	29 20	1,529 20
Birch, J. C.	1,500 00	77 56	1,577 56
Bindoff, A. E.	1,545 00	51 64	1,596 64
Clark, R. T.	1,500 00	69 75	1,569 75
Choquette, G.	1,500 00	59 82	1,559 82
Corrigan, J. L. D.	1,500 00	117 66	1,617 66
Davis, B. B.	1,500 00	93 40	1,593 40
French, G. H. C.	1,500 00	56 35	1,556 35
Foley, R. R.	1,290 00	46 46	1,336 46
Gallichan, W. A.	1,500 00	51 31	1,551 31
Gravelle, J. F. E.	1,452 34	78 39	1,530 73
Graziadei, J. R.	1,500 00	68 80	1,568 80
Grichen, F. F.	1,500 00	95 05	1,595 05
Harrington, T. J.	1,500 00	62 82	1,562 82
Jones, H.	1,500 00	23 26	1,523 26
Julien, J. A.	1,500 00	73 77	1,573 77
Kenny, D.	1,500 00	54 04	1,554 04
Kimpton, J. T.	1,500 00	54 70	1,554 70
Langlois, E.	1,500 00	45 46	1,545 46
Lawford, E. L.	1,410 00	48 61	1,458 61
Leclair, H.	1,500 00	46 87	1,546 87
Lepine, M.	1,500 00	74 28	1,574 28
McCarthy, J. P.	1,500 00	45 21	1,545 21
Manton, J. H.	1,350 00	66 23	1,416 23
Morris, J.	1,500 00	4 45	1,504 45
Mullen, W. J.	1,397 02	41 98	1,439 00
Richard, A. A. H.	1,290 00	45 82	1,335 82
Rifon, E.	1,500 00	34 15	1,534 15
Sinclair, A., to Jan. 31	1,080 65	5 28	1,085 93

Gorman, M. G.	1,500 00	17 49	1,517 49
Goulet, A. A.	1,500 00	46 38	1,546 38
Hamel, M. C., to Oct. 6	806 00	9 75	815 75
Harrington, R. W.	1,500 00	35 82	1,535 82
Hine, W. A.	1,500 00	46 53	1,546 53
Hirons, G. A.	1,500 00	49 68	1,549 68
Hull, F. H.	1,500 00	49 68	1,549 68
Hutchinson, T.	1,440 00	54 47	1,494 47
Irvine, W. H.	1,500 00	43 08	1,543 08
Irvine, S. J.	1,500 00	49 68	1,549 68
Igglesden, P.	1,500 00	46 38	1,546 38
Jones, J. J.	1,500 00	53 64	1,553 64
Kavanagh, P. J.	1,500 00	49 68	1,549 68
Kelly, W. G. H.	1,500 00	49 68	1,549 68
Kelly, T. B.	1,500 00	33 51	1,533 51
Kiitsch, F. T.	1,500 00	91 26	1,591 26
Lachance, L. N.	1,500 00	49 68	1,549 68
Ladouceur, M.	1,500 00	49 68	1,549 68
Lamoureux, I.	1,500 00	49 68	1,549 68
Ledoux, J. R. A.	1,500 00	91 57	1,591 57
Lefebvre, E.	1,495 97	76 08	1,572 05
Levesque, O.	1,500 00	49 68	1,549 68
Leclerc, A.	1,500 00	55 62	1,555 62
Leonard, P. J.	1,500 00	49 68	1,549 68
McGuire, G., transferred to Edmonton P.O. Aug. 31	625 00	9 75	634 75
McKinley, A.	1,320 00	43 64	1,363 64
McWilliam, A.	1,500 00	68 16	1,568 16
Meyers, W. T.	1,500 00	35 64	1,535 64
Munro, M.	1,470 00	57 57	1,527 57
O'Neil, W.	1,440 00	48 83	1,488 83
Orrell, F.	1,500 00	46 38	1,546 38
Pageau, J. A. E.	1,500 00	49 68	1,549 68
Parish, C. W. G.	1,458 33	49 68	1,508 01
Perrin, M. G.	1,500 00	43 08	1,543 08
Phillpott, C. A.	1,500 00	49 68	1,549 68
Plante, I.	1,500 00	49 68	1,549 68
Proulx, L. J.	1,500 00	44 40	1,544 40
Petitclerc, G. A.	1,500 00	48 03	1,548 03
Raizenne, J. B. H. E.	1,500 00	49 68	1,549 68
Robert, J. A. E.	1,535 00	56 26	1,591 26
Roberts, T.	1,470 00	48 83	1,518 83
Richard, ... A.	1,500 00	49 68	1,549 68
Sandusky, M. W.	1,500 00	43 08	1,543 08
Seguin, J.	1,500 00	49 68	1,549 68
Shellard, H. J.	1,470 00	48 83	1,518 83
St. Amand, J. A.	1,500 00	46 38	1,546 38
Tomalin, R.	1,396 00	45 50	1,441 50
Townsend, H. J.	1,500 00	49 68	1,549 68
Turner, C.	1,500 00	43 08	1,543 08
Taylor, F. D.	1,500 00	56 52	1,556 52
Thibault, W. W.	1,440 00	67 41	1,507 41
Tinman, T. J.	1,420 00	91 91	1,511 91
Toft, C.	1,230 00	50 02	1,280 02
Verdon, J.	1,500 00	6 43	1,506 43
Postal Helpers—Auxiliaires des postes—			
Berthiaume, O.	1,230 00	52 21	1,282 21
Birmingham, J. P.	1,020 00	70 47	1,090 47
Bourque, A.	1,320 00	91 05	1,411 05
Brown, J. A.	1,230 00	31 19	1,261 19
Bruce, G. R. A.	1,161 30	35 69	1,196 99
Buck, G. F.	1,020 00	53 90	1,073 90
Bureau, H. J.	1,260 00	111 45	1,371 45
Burnette, R. E.	1,110 00	33 20	1,143 20
Capello, G.	1,110 00	85 83	1,195 83
Charette, A.	1,110 00	35 45	1,145 45
Child, W.	1,200 00	62 40	1,262 40
Costin, F. W.	1,230 00	66 63	1,296 63
Crotty, C. S.	1,200 00	58 34	1,258 34
Cuff, S. T.	1,020 00	68 78	1,088 78
Cunningham, E. T.	1,110 00	56 01	1,166 01
Curran, P. D.	1,020 00	62 51	1,082 51
Davis, W. M.	1,320 00	43 64	1,363 64
Dempsey, G. A.	1,230 00	53 23	1,283 23
Egan, L. P.	1,113 55	87 39	1,200 94
Foley, J. B.	1,140 00	22 31	1,162 31
Gorman, M. E., April 1 to Dec. 10; Feb. 17 to Mar. 31	984 12	8 41	992 53
Henderson, W. G., transferred to R.M.S., Ottawa, Dec. 31	866 77	.....	866 77
Holiister, A. C.	1,230 00	57 54	1,287 54
Joynt, T. G.	1,230 00	106 80	1,336 80
Labelle, E.	1,110 00	74 02	1,184 02
Lacompte, W.	1,020 00	65 86	1,085 86
Lussier, L.	1,110 00	51 75	1,161 75
McBride, H. A.	1,320 00	43 64	1,363 64
Petot, W. J.	1,230 00	25 61	1,255 61
Peticterc, V.	1,012 92	31 54	1,044 46
Pharaoh, C.	1,170 00	57 17	1,227 17
Potvin, E.	1,080 00	64 09	1,144 09
Quinlan, B. D.	1,170 00	62 83	1,232 83
Rae, D.	1,230 00	41 12	1,271 12
Reade, J. A.	1,110 00	42 25	1,152 25
Redmond, J.	1,320 00	43 64	1,363 64
Redmond, N.	1,020 00	55 27	1,075 27
Sedvall, J. F. to Oct. 12	599 04	6 97	606 01
Thompson, G. S.	1,140 00	49 96	1,189 96
Postal Garage Supervisor—Surveillant du garage des postes—			
Mongenais, C. E.	2.400 00	.....	2,400 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa–Conc.—Fin			
Postal Garage Repairmen—Préposés aux réparations dans le garage des postes—			
O'Hara, J. C.	$1,477 50	$ 108 23	$ 1,585 73
Palen, W. E.	1,500 00	90 83	1,590 83
Vann, C. E.	1,620 00	128 64	1,748 64
Postal Chauffeurs—Chauffeurs des postes—			
Dean, T. M.	1,500 00	103 52	1,603 52
Farrell, T.	1,500 00	108 41	1,608 41
Fournier, T. D.	1,500 00	116 33	1,616 33
Giles, H. W.	1,500 00	106 41	1,606 41
McMilan, W. J.	1,470 00	99 94	1,569 94
Sannady, H.	1,500 00	60 73	1,560 73
Temporary Employees—Personnel temporaire.			16,304 35
			594,688 38
Owen Sound			
Postmaster—Maître de poste—			
McDonald, N. E.	2,640 00		2,640 00
Asst. Postmaster—Maître de poste adjoint—			
Sutherland, I.	2,220 00		2,220 00
Postal Clerks—Commis des postes—			
Brealey, S. T.	1,525 00	24 18	1,549 18
Dean, E.	1,620 00	44 69	1,664 69
Franklin, M. L.	1,620 00	50 39	1,670 39
Hawkins, W. A.	1,620 00	55 25	1,675 25
Kindree, W. H.	1,620 00	21 38	1,641 38
Kindree, V.	1,560 00	40 77	1,600 77
McDonald, L. M.	1,530 00	51 79	1,581 79
Watson, T., to Oct. 15	945 00		945 00
Senior Letter Carrier—Facteur, senior—			
Jordan, G. E.	1,680 00		1,680 00
Letter Carriers—Facteurs—			
Barber, P.	1,500 00	33 54	1,533 54
Beare, P. D.	1,500 00	31 89	1,531 89
Brown, J. P.	1,500 00	30 54	1,530 54
Burman, A.	1,500 00	36 96	1,536 96
Cranney, E.	1,500 00	39 78	1,539 78
Davey, W. P.	1,500 00	30 54	1,530 54
Graham, A.	1,500 00	33 18	1,533 18

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Peterborough–Conc.—Fin			
Senior Letter Carrier—Facteur senior—			
Stenton, C. A.	$1,680 00		$ 1,680 00
Letter Carriers—Facteurs—			
Bath, J. L.	1,500 00	$ 51 33	1,551 33
Bell, E., transferred to Windsor P.O. June 1.	250 00	2 52	252 52
Cooke, J. J., to Feb. 13	1,302 42	11 25	1,313 67
Darrah, S. T.	1,500 00	44 33	1,544 33
Davis, G. W.	1,500 00	47 12	1,547 12
Doughty, W. P.	1,500 00	44 30	1,544 30
Downer, G. W. (April 1928, included)	1,625 00	61 63	1,686 63
Dunstan, L. G.	1,500 00	64 76	1,564 76
Grisdale, J.	1,500 00	26 58	1,526 58
Harrison, J. C.	1,500 00	54 31	1,554 31
Jackson, J. S.	1,500 00	62 32	1,562 32
Jeffrey, W. T.	1,500 00	16 41	1,516 41
Kelbrick, J.	1,500 00	54 85	1,554 85
Lee, E. E.	1,500 00	32 69	1,532 69
McLaughlin, N. F., transferred from Windsor P.O. June 1	1,250 00	46 23	1,296 23
Moore, T.	1,500 00	35 16	1,535 16
Moscrop, A.	1,500 00	45 28	1,545 28
Smith, F.	1,440 00	61 29	1,501 29
Stevens, C., to June 30	375 00		375 00
Tucker, M. H.	1,500 00	45 41	1,545 41
Wiley, C. E.	1,500 00	24 58	1,524 58
Postal Helpers—Auxiliaires des postes—			
Lewis, N. G.	1,020 00	46 43	1,066 43
Miles, H.	1,320 00	48 00	1,368 00
Nicholls, E. E.	1,170 00	28 26	1,198 26
Riddell, F. C.	1,320 00	34 17	1,354 17
Rye, E., Oct. 13 to Mar. 31	477 10	7 73	484 83
Whitnall, P.	1,320 00	49 10	1,369 10
Temporary Employees—Personnel temporaire.			591 50
			75,918 96
Portage la Prairie			
Postmaster—Maître de poste—			
Burns, E. L.	2,400 00		2,400 00

Healy, P. A.	1,500 00	25 59	1,525 59
Kearns, M. S.	1,410 00	27 16	1,437 16
McMullin, W.	1,500 00	34 53	1,534 53
Willings, C.	1,500 00	25 62	1,525 62
Mail Porter—Chargeurs des postes—			
Brown, T. R.	1,500 00	34 17	1,534 17
Postal Helpers—Auxiliaires des postes—			
Markham, E.	1,080 00	20 50	1,100 50
Woodford, H. W., June 9 to Mar. 31	827 33	18 50	845 83
Temporary Employees—Personnel temporaire			240 20
			39,348 48
Pembroke			
Letter Carriers—Facteurs—			
Linton, C. E.	1,500 00		1,500 00
Mason, R. H.	1,500 00		1,500 00
Spooner, R. H.	1,500 00		1,500 00
St. Amour, J.	1,500 00		1,500 00
Stoodley, J. L.	1,500 00		1,500 00
Temporary Employees—Personnel temporaire			893 31
			8,393 31
Peterborough			
Postmaster—Maître de poste—			
Lacheur, C.	3,120 00		3,120 00
Assistant Postmaster—Maître de poste adjoint—			
White, H. E.	2,580 00		2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Richardson, C. I.	2,010 00		2,010 00
Stuart, C. H.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Ballard, H. W.	1,740 00	26 25	1,766 25
Ballard, S. L.	1,740 00	65 20	1,805 20
Borland, A. E.	1,350 00	41 01	1,391 01
Brady, W.	1,740 00	31 84	1,771 84
Carpenter, A. R.	1,740 00	44 73	1,784 73
Cooke, E.	1,410 00	42 92	1,452 92
Devey, H. J.	1,740 00	31 44	1,771 44
Eldred, D. J.	1,320 00	27 26	1,347 26
Fallen, G. J.	1,740 00	26 38	1,766 38
Harris, L. M.	1,620 00	2 13	1,622 13
Legros, J. P.	1,740 00	41 59	1,781 59
Lindsay, M.	1,620 00	17 87	1,637 87
Lynch, G. F.	1,740 00	23 06	1,763 06
Mesley, E.	1,740 00	38 51	1,778 51
Moore, G. H.	1,440 00	52 56	1,492 56
Thompson, W. E.	1,740 00	56 92	1,796 92
White, A. E., to Sept. 15	742 50	9 73	752 23
Senior Postal Clerk—Commis des postes, senior—			
Mills, A. J.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Bushell, H.	1,620 00	38 88	1,658 88
Cook, J. W.	1,620 00	39 51	1,659 51
Coutts, W. S.	1,620 00	22 83	1,642 83
Dalzeel, F. A.	1,560 00	31 81	1,591 81
Fairbairn, G. M.	1,620 00	26 17	1,646 17
Shaver, G. R.	1,620 00	32 70	1,652 70
Smith, E.	1,620 00	44 37	1,664 37
St. John, E.S., to Feb. 4	1,363 06	20 32	1,383 38
Mail Porter—Chargeur des postes—			
Bulley, E.	1,500 00	23 79	1,523 79
Postal Helper—Auxiliaire des postes—			
Matthias, H. W.	1,320 00	24 03	1,344 03
Temporary Employees—Personnel temporaire			411 85
			20,619 32
Port Arthur			
Postmaster—Maître de poste—			
Russell, G. D.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Greer, M. E.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Colquhoun, C.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Bott, A. A.	1,620 00	22 35	1,642 35
Brindley, C.	1,620 00	37 37	1,657 37
Davidson, C., to Jan. 16	1,282 50	8 78	1,291 28
Gillis, N.	1,620 00	11 10	1,631 10
Kuch, F. J.	1,620 00	50 41	1,670 41
Logan, A.	1,620 00	32 13	1,652 13
Miller, W.	1,620 00	5 03	1,625 03
Pickett, E.	1,620 00	62 20	1,682 20
Razzell, J.	1,620 00	56 47	1,676 47
Rourke, H. D.	1,620 00	35 15	1,655 15
Snook, E. L.	1,620 00	30 32	1,650 32
West, J. T.	1,620 00	60 50	1,680 50
Weston, R. D.	1,620 00	3 71	1,623 71
Senior Letter Carrier—Facteur senior—			
Gerred, J. W.	1,680 00		1,680 00
Letter Carriers—Facteurs—			
Bradley, W. G.	1,500 00	30 61	1,530 61
Christie, J.	1,500 00	21 71	1,521 71
Cox, E.	1,500 00	23 92	1,523 92
Fiske, R. E.	1,500 00	35 01	1,535 01

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Port Arthur–Conc.—Fin			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Galvin, G. K.	$1,500 00	$ 31 82	$ 1,531 82
Hanton, J.	1,500 00	37 19	1,537 19
Harrow, E. C.	1,500 00	25 50	1,525 50
Horne, C. H.	1,440 00	32 57	1,472 57
Lawson, W. E.	1,440 00	30 02	1,470 02
Manning, P.	1,440 00	36 12	1,476 12
McDaid, J.	1,500 00	33 07	1,533 07
Norris, J.	1,320 00	31 09	1,351 09
Nuttall, J.	1,500 00	20 38	1,520 38
Redden, W. A.	1,500 00	26 80	1,526 80
Spong, J. H.	1,380 00	39 40	1,419 40
Sym, J.	1,380 00	25 54	1,405 54
Postal Helpers—Auxiliaires des postes—			
Guy, C.	1,200 00	26 40	1,226 40
Height, H. D.	1,110 00	21 16	1,131 16
Valiquette, J.	1,200 00	19 72	1,219 72
Temporary Employees—Personnel temporaire			494 60
			58,090 65
Prince Albert			
Postmaster—Maître de poste—			
Laurie, R. P.	2,640 00		2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Melton, C. E.	2,220 00		2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Sinclair, F. S.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Alston, D. B.	1,620 00	65 35	1,685 35
Beames, R. T., to Sept. 12	724 50	37 68	762 18
Birkett, G. H.	1,614 29	41 33	1,655 62
Crawford, A.	1,620 00	73 98	1,693 98
Doyle, H. L.	1,620 00	38 21	1,658 21
Laidlaw, W.	1,500 00	43 49	1,543 49
Norman, J. W.	1,570 00	43 29	1,613 29
Parker, T. G., Mar. 1 to 31	125 00		125 00
Parks, H.	1,620 00	51 93	1,671 93
Pickering, T. F.	1,620 00	33 60	1,653 60

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec–Con.—*Québec*–Suite			
Principal Postal Clerk—Commis principal des postes—			
Kindelan, F. E.	$2,400 00		$ 2,400 00
Senior Postal Clerks—Commis des postes senior—			
Blondeau, J. J.	2,040 00		2,040 00
Coté, E. O.	2,040 00		2,040 00
Dagneau, J. G.	2,040 00		2,040 00
Darveau, E.	2,040 00		2,040 00
Dugal, J. A.	2,040 00		2,040 00
Gagnon, D. R.	2,040 00		2,040 00
Gagnon, J. A. E.	2,040 00		2,040 00
Gignac, L. F.	2,040 00		2,040 00
Hawey, J. A.	2,025 00		2,025 00
Pouliot, A. E.	2,040 00		2,040 00
Savard, P. J. A.	2,040 00		2,040 00
Verret, E.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Angers, A. N.	1,620 00	$ 10 87	1,630 87
Angers, T. R.	1,740 00	11 67	1,751 67
Arcand, J. R., transferred to Quebec District, Sept. 1	725 00		725 00
Arteau, H. J. B.	1,740 00	11 67	1,751 67
Bacon, J. O.	1,620 00	10 87	1,630 87
Baril, J. L.	1,740 00	11 67	1,751 67
Beaudoin, J. A.	1,740 00	11 67	1,751 67
Bedard, J. P. L.	1,725 83	2 33	1,728 16
Belleau, R.	1,740 00	11 67	1,751 67
Bilodeau, J. L. O.	1,740 00	11 67	1,751 67
Bilodeau, W. O.	1,740 00	11 67	1,751 67
Blackburn, J. H.	1,740 00	11 67	1,751 67
Blanchet, T.	1,740 00	11 67	1,751 67
Boiteau, S.	1,740 00	11 67	1,751 67
Boivin, J. H.	1,740 00	11 67	1,751 67
Bourassa, A.	1,620 00	10 87	1,630 87
Bousquet, J. D. A.	1,620 00	10 87	1,630 87
Breton, D.	1,740 00	11 67	1,751 67
Bryson, D. A.	1,740 00	11 67	1,751 67
Camire, L. P.	1,740 00	11 67	1,751 67
Cantin, J. L. A.	1,740 00	11 67	1,751 67

Porter, J.	1,620 00	15 52	1,635 52
Thibeault, A. L.	1,620 00	12 09	1,632 09
Thorn, H. V.	1,620 00	53 66	1,673 66
Walton, J.	1,588 50	5 44	1,593 94
Letter Carriers—Facteurs—			
Blake, S. L.	1,500 00	18 33	1,518 33
Davies, W. O. L.	1,500 00	22 52	1,522 52
Douglas, T. R.	1,500 00	33 76	1,533 76
Jacobs, H. R.	1,500 00	23 19	1,523 19
McPherson, H.	1,500 00	30 54	1,530 54
Power, F. A.	1,500 00	19 32	1,519 32
Puckett, J.	1,500 00	26 17	1,526 17
Scott, J. F.	1,500 00	28 12	1,528 12
Taylor, A. C.	1,500 00	21 07	1,521 07
Postal Helpers—Auxiliaires des postes—			
Maximchuk, M. E.	1,020 00	48 36	1,068 36
Paine, E. W. J.	1,020 00	18 88	1,038 88
Reid, E. N. L.	1,560 00	42 19	1,602 19
Temporary Employees—Personnel temporaire.	.....	.....	148 28
			45,078 59
Prince Rupert			
Postmaster—Maître de poste—			
Morison, J. R.	2,620 00	.....	2,620 00
Postal Clerks—Commis des postes—			
Batcher, S.	1,560 00	31 86	1,591 86
Curtin, G. P.	1,080 00	4 88	1,084 88
Ellett, L. M.	1,620 00	31 27	1,651 27
Evans, A. B.	1,500 00	29 41	1,529 41
Goodrick, W.	1,440 00	19 66	1,459 66
McQuillin, A.	1,620 00	26 13	1,646 13
Quinn, J. F., arrears, $110.	.....	.....	110 00
Smith, S.	1,500 00	21 72	1,521 72
Postal Helpers—Auxiliaires des postes—			
Bartlett, R. D.	1,003 00	22 88	1,025 88
McLeod, A.	1,320 00	25 16	1,345 16
Scherk, R. S., arrears, $15, transferred to Vancouver Dist., Jan. 1.	900 00	18 78	933 78
Temporary Employees—Personnel temporaire.	.....	.....	1,859 31
			18,379 06
Quebec—Québec			
Postmaster—Maître de poste—			
Verret, E. A.	3,840 00	.....	3,840 00
Assistant Postmaster—Maître de poste adjoint—			
Battle, J. J.	3,180 00	.....	3,180 00
Supervisors of Mails—Surveillants des courriers—			
Edmond, J.	2,400 00	.....	2,400 00
Fiset, A. O.	2,400 00	.....	2,400 00
Chalifour, J. A.	1,740 00	11 67	1,751 67
Coté, J. A. E.	1,740 00	11 67	1,751 67
Couillard, F. X. E.	1,740 00	11 67	1,751 67
Daigle, J. B.	1,740 00	11 67	1,751 67
Darveau, J. A.	1,740 00	11 67	1,751 67
Darveau, J. R.	1,740 00	11 67	1,751 67
Depres, L. V.	1,740 00	11 67	1,751 67
Dion, J. O.	1,740 00	11 67	1,751 67
Doblec, M. N. L.	1,740 00	11 67	1,751 67
Donnelly, J. P.	1,740 00	11 67	1,751 67
Dussault, J. L.	1,740 00	11 67	1,751 67
Emond, E. J. B.	1,740 00	11 67	1,751 67
Filteau, J. L. A., transferred to Dist. Superintendent, Feb. 1	1,450 00	7 00	1,457 00
Fiset, J. O. R.	1,740 00	11 67	1,751 67
Fortier, J. C.	1,740 00	11 67	1,751 67
Fournier, J. A.	1,740 00	11 67	1,751 67
Fournier, J. T.	1,740 00	11 67	1,751 67
Fréchette, P. E.	1,710 00	11 67	1,721 67
Gagnon, A.	1,740 00	11 67	1,751 67
Gagnon, H. G.	1,740 00	11 67	1,751 67
Gagnon, J. G. A.	1,740 00	11 67	1,751 67
Gagnon, J. T. H.	1,620 00	10 87	1,630 87
Gagnon, M., to Nov. 30	1,160 00	.....	1,160 00
Garneau, E.	1,740 00	11 67	1,751 67
Gauvin, J. T. E.	1,740 00	11 67	1,751 67
Gingras, A. L.	1,740 00	11 67	1,751 67
Girard, P. E.	1,740 00	11 67	1,751 67
Grenier, J.	1,740 00	11 67	1,751 67
Guillot, F.	1,740 00	11 67	1,751 67
Halpin, R. V.	1,650 00	10 87	1,660 87
Hamel, J. A.	1,620 00	10 87	1,630 87
Hebert, P. E.	1,740 00	11 67	1,751 67
Jobidon, J. A.	1,740 00	11 67	1,751 67
Lacerte, J. H. P.	1,740 00	11 67	1,751 67
Larocque, L. J.	1,740 00	11 67	1,751 67
Lefebvre, J. P.	1,740 00	2 33	1,742 33
Le Francois, J. E.	1,740 00	11 67	1,751 67
Légaré, J. F. D. A.	1,740 00	11 67	1,751 67
Letourneau, J. A.	1,740 00	11 67	1,751 67
McKay, E.	1,740 00	11 67	1,751 67
Mailly, J. P. O.	1,740 00	11 67	1,751 67
Martineau, J. C.	1,740 00	11 67	1,751 67
Monaghan, P. J.	1,680 00	11 67	1,691 67
Mooney, J. B.	1,740 00	11 67	1,751 67
Mooney, J. G.	1,740 00	11 67	1,751 67
Moreau, F. X. E.	1,740 00	11 67	1,751 67
Morency, J. C., transferred to Quebec Dist. May 1	140 00	.....	140 00
Morin, J. Achille	1,740 00	11 67	1,751 67

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec–Con.—*Québec*–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Morin, J. Alex	$1,710 00	$ 11 67	$ 1,721 67
Morin, J. B. L	1,740 00	11 67	1,751 67
Nadeau, J. S. E	1,740 00	11 67	1,751 67
Nicole, J. A	1,730 33	9 34	1,739 67
Noel, J. A	1,740 00	11 67	1,751 67
Nolet, L	1,740 00	11 67	1,751 67
Paquet, A	1,740 00	11 67	1,751 67
Paradis, P. E	1,710 00	11 67	1,721 67
Parent, J. E. I	1,620 00	10 87	1,630 87
Parent, J. N. O	1,740 00	11 67	1,751 67
Parent, W. V. P	1,740 00	11 67	1,751 67
Pelletier, C. R	1,740 00	11 67	1,751 67
Pelletier, O. E	1,740 00	11 67	1,751 67
Pouliot, J. R. A	1,740 00	11 67	1,751 67
Provost, J. A	1,735 17	11 67	1,746 84
Robitaille, J. A	1,740 00	.....	1,740 00
Roy, P	1,320 00	9 11	1,329 11
Royer, L. C	1,740 00	11 67	1,751 67
Santerre, J. R. A	1,740 00	11 67	1,751 67
Savard, J. J	1,740 00	11 67	1,751 67
Sirois, J. O. L. P	1,740 00	9 34	1,749 34
Tanguay, J. L	1,740 00	11 67	1,751 67
Tetu, W	1,740 00	11 67	1,751 67
Theberge, F. L	1,740 00	11 67	1,751 67
Tremblay, A. M	1,740 00	11 67	1,751 67
Tremblay, J. E	1,740 00	11 67	1,751 67
Tremblay, J. L. A	1,740 00	11 67	1,751 67
Tremblay, M. E	1,740 00	11 67	1,751 67
Turcotte, J. H	1,740 00	11 67	1,751 67
Vaillancourt, J. B	1,740 00	11 67	1,751 67
Verret, J. T	1,669 78	9 34	1,679 12
Villeneuve, J. R. R	1,740 00	11 67	1,751 67
Voyer, J. A	1,740 00	11 67	1,751 67
Walsh, E	1,740 00	11 67	1,751 67
Clerk Stenographers—Commis sténographes—			
Caron, G., to Sept. 13	618 60	.....	618 60
Dionne, M. J. G., from Aug. 15	679 30	.....	679 30
Verreault, A	466 46	.....	466 46

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec–Conc.—*Québec*–Fin			
Letter Carriers–*Conc.*—Facteurs–*Fin*. .			
Guillemette, J. E	$1,500 00	$ 8 06	$ 1,508 06
Hamel, J. E	1,500 00	10 07	1,510 07
Huot, J. A. Z	1,500 00	10 07	1,510 07
Huot, J. C	1,500 00	10 07	1,510 07
Jobidon, J	1,500 00	87 21	1,587 21
Jobin, J. E	1,500 00	10 07	1,510 07
Jolicoeur, J. M	1,500 00	8 06	1,508 06
Laberge, F. X	1,500 00	10 07	1,510 07
Lajeunesse, J	1,500 00	10 07	1,510 07
Leclerc, P. C	1,500 00	8 06	1,508 06
Lefebvre, J. A. R	1,500 00	10 07	1,510 07
L'Heureux, A	1,336 95	10 07	1,347 02
Letarte, C. A	1,500 00	10 07	1,510 07
Marineau, J. G. A., arrears, $9	.....	.....	9 00
Masson, L. N	1,500 00	10 07	1,510 07
Mercier, J. E	1,500 00	10 07	1,510 07
Miller, F	1,500 00	10 07	1,510 07
Moisan, H. J	1,500 00	10 07	1,510 07
Papillon, A	1,500 00	10 07	1,510 07
Paquet, J. F. D. A	1,500 00	10 07	1,510 07
Paquin, J. B	1,500 00	10 07	1,510 07
Paradis, J. J. P	1,500 00	10 07	1,510 07
Parent, A	1,500 00	10 07	1,510 07
Parent, E. J	1,500 00	10 07	1,510 07
Picard, H	1,500 00	10 07	1,510 07
Poliquin, L	1,500 00	10 07	1,510 07
Pouliot, L. L. J	1,500 00	10 07	1,510 07
Pouliot, O	1,500 00	22 16	1,522 16
Robert, J. L	1,500 00	10 07	1,510 07
Robitaille, A	1,500 00	10 07	1,510 07
Robitaille, E. E	1,500 00	8 06	1,508 06
Robitaille, J. E	1,500 00	10 07	1,510 07
Roy, L	1,500 00	8 06	1,508 06
Ruelland, J. L. C	1,500 00	10 07	1,510 07
Saillant, J. C. E	1,500 00	10 07	1,510 07
Savard, J. C. E	1,500 00	10 07	1,510 07
Tardif, J. A	1,500 00	10 07	1,510 07
Tremblay, J. P	1,500 00	10 07	1,510 07

Letter Carrier Supervisor—Surveillant des facteurs—			
Sauterre, L. N.	2,100 00	.....	2,100 00
Senior Letter Carrier—Facteur senior—			
Poitras, T.	1,680 00	9 02	1,689 02
Letter Carriers—Facteurs—			
Beaulieu, F. X.	1,500 00	10 07	1,510 07
Beaulieu, J. N. A.	1,500 00	8 06	1,508 06
Beaumont, H.	1,500 00	172 98	1,672 98
Bedard, J. E. U.	1,500 00	10 07	1,510 07
Bedard, J. T.	1,500 00	10 07	1,510 07
Belanger, E.	1,500 00	10 07	1,510 07
Bernard, E.	1,500 00	53 23	1,553 23
Bernier, J. A.	1,500 00	10 07	1,510 07
Bilodeau, J. N.	1,500 00	10 07	1,510 07
Blackburn, G.	1,500 00	8 06	1,508 06
Bouchard, J. A.	1,500 00	174 22	1,674 22
Boulanger, J. E. L.	1,500 00	10 07	1,510 07
Boutet, J. C.	1,500 00	10 07	1,510 07
Brousseau, J. W.	1,500 00	10 07	1,510 07
Bussieres, J. G.	1,500 00	10 07	1,510 07
Bussieres, J. N. F.	1,500 00	10 07	1,510 07
Cantin, A. L.	1,500 00	10 07	1,510 07
Cantin, J. O.	1,500 00	8 06	1,508 06
Chartrain, J. B. A.	1,500 00	10 07	1,510 07
Chateauvert, D. J. T.	1,500 00	8 06	1,508 06
Cooper, A. A.	1,500 00	10 07	1,510 07
Cooper, A. F.	1,500 00	10 07	1,510 07
Coté, J. M.	1,500 00	10 07	1,510 07
Couture, L.	1,500 00	10 07	1,510 07
Darveau, E.	1,500 00	10 07	1,510 07
Dauverchain, A.	1,500 00	10 07	1,510 07
Demers, J. A.	1,500 00	10 07	1,510 07
Dion, J. G. Z.	1,500 00	10 07	1,510 07
Donnelly, J. A.	1,500 00	10 07	1,510 07
Dubé, J. A.	1,500 00	168 19	1,668 19
Duchesneau, E.	1,500 00	10 07	1,510 07
Dumont, J.	1,500 00	10 07	1,510 07
Dussault, J. L. A.	1,467 26	10 07	1,477 33
Fiset, A.	1,500 00	10 07	1,510 07
Gagnon, J. L.	1,500 00	10 07	1,510 07
Gauvin, L. A.	1,500 00	10 07	1,510 07
Gilbert, J. A.	1,500 00	10 07	1,510 07
Gingras, J. G.	1,500 00	10 07	1,510 07
Gingras, J. V.	1,500 00	10 07	1,510 07
Godreau, J. P. L.	1,198 65	17 64	1,216 29
Gourdeau, V. F.	1,500 00	10 07	1,510 07
Grenier, J. T. C. A.	1,500 00	10 07	1,510 07
Grenon, M.	1,500 00	10 07	1,510 07
Gros Louis, J. T.	1,500 00	10 07	1,510 07
Trudelle, H. C.	1,500 00	10 07	1,510 07
Turcotte, J. F.	1,500 00	10 07	1,510 07
Vezina, J. E.	1,500 00	10 07	1,510 07
Villeneuve, J. E. D.	1,500 00	10 07	1,510 07
Voyer, L. N. Z.	1,500 00	6 04	1,506 04
Senior Mail Porter—Chargeur des postes, senior—			
Bedard, C., to Feb. 29	1,540 00	189 60	1,729 60
Mail Porters—Chargeurs des postes—			
Ampleman, J.	1,500 00	10 07	1,510 07
Amyot, E., transferred to R.M.S. Quebec, Sept. 1	550 00	73 13	623 13
Bolduc, J. A. V.	1,500 00	235 30	1,735 30
Cloutier, F. X.	1,500 00	6 04	1,506 04
Cloutier, J.	1,500 00	10 07	1,510 07
Cloutier, L. de G.	1,500 00	10 07	1,510 07
Demers, J. A.	1,500 00	235 30	1,735 30
Dorion, J. A.	1,500 00	10 07	1,510 07
Drolet, R. G. M.	1,500 00	10 07	1,510 07
Falardeau, J.	1,500 00	10 07	1,510 07
Giroux, L.	1,500 00	235 30	1,735 30
Goulet, E.	1,500 00	152 28	1,652 28
Grenier, W.	1,500 00	10 07	1,510 07
Guillot, J. P.	1,500 00	240 09	1,740 09
Hallisey, H. W.	1,500 00	10 07	1,510 07
Lamontagne, G. O.	1,500 00	93 84	1,593 84
Le Francois, J. G. S.	1,500 00	106 67	1,606 67
Mailloux, J.	1,500 00	10 07	1,510 07
Martel, J. O.	1,500 00	10 07	1,510 07
Parent, J.	1,500 00	233 29	1,733 29
Pouliot, A. A.	1,500 00	10 07	1,510 07
Pouliot, J. J.	1,500 00	114 73	1,614 73
Renaud, J.	1,500 00	10 07	1,510 07
Renaud, J. D.	1,500 00	8 06	1,508 06
Rioux, C. F.	1,500 00	235 30	1,735 30
Sanfaçon, E.	1,500 00	8 06	1,508 06
Savard, P.	1,500 00	10 07	1,510 07
Thibault, J. T. A.	1,500 00	240 09	1,740 09
Trudelle, J. A.	1,500 00	10 07	1,510 07
Postal Helpers—Auxiliaires des postes—			
Begin, E. A.	1,080 00	7 25	1,087 25
Gadoury, J. L. W.	1,080 00	20 85	1,100 85
Martel, C. A.	1,320 00	215 51	1,535 51
Moffet, E., arrears, $5	1,080 00	172 60	1,257 60
Temporary Employees—Personnel temporaire	.....	.....	16,673 76
			417,764 45
Regina			
Postmaster—Maître de poste—			
Nicoll, J.	4,000 00	.....	4,000 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina–Con.—Suite			
Assistant Postmaster—Maître de poste adjoint—			
La Belle, L. J. G.	$3,120 00	.....	$ 3,120 00
Supervisor Mail Despatch—Surveillant de l'expédition des courriers—			
Christie, A. W.	2,400 00	.....	2,400 00
Supervisor Mail Delivery—Surveillant de la distribution des courriers—			
Jones, W.	2,400 00	.....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Bannerman, J.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Brewis, G. P.	2,040 00	.....	2,040 00
Gardner, C.	1,904 60	.....	1,904 60
Henderson, A.	2,040 00	.....	2,040 00
Sissons, W. H. C.	2,040 00	.....	2,040 00
Stephens, T. J.	2,040 00	.....	2,040 00
Smith, J. T.	2,040 00	$ 53 60	2,093 60
Trevena, C. E.	2,040 00	.....	2,040 00
Thompson, A. J.	2,040 00	.....	2,040 00
Usher, W. H.	2,040 00	.....	2,040 00
Wilkinson, J. F.	1,980 00	.....	1,980 00
Postal Clerks—Commis des postes—			
Ash, J.	1,740 00	108 13	1,848 13
Beckett, P. J.	1,590 00	14 90	1,604 90
Belcher, F.	1,470 00	60 49	1,530 49
Bennett, A. G.	1,740 00	15 36	1,755 36
Brown, W. H.	1,740 00	47 05	1,787 05
Beesley, H. R.	1,740 00	8 36	1,748 36
Bering, C. H.	1,410 00	59 44	1,469 44
Blenkhorn, T.	1,620 00	46 57	1,666 57
Blore, G. E.	1,740 00	46 59	1,786 59
Bouveur, M., broken period	733 93	2 35	736 28
Budd, C. C.	1,620 00	34 64	1,654 64
Bragg, G. W.	1,740 00	10 88	1,750 88
Bruce, J. R.	1,740 00	30 32	1,770 32
Bundy, R. G. E.	1,740 00	103 61	1,843 61
Campbell, G. McL.	1,740 00	25 13	1,765 13
Carson, W.	1,620 00	68 38	1,688 38

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Rowe, W. J.	$1,620 00	$ 60 78	$ 1,680 78
Reid, J.	1,740 00	93 02	1,833 02
Rittenger, J. E.	1,500 00	31 77	1,531 77
Sandiford, H. E.	1,740 00	31 66	1,771 66
Selby, H.	1,740 00	41 67	1,781 67
Senior, E.	1,740 00	52 15	1,792 15
Smart, C. A.	1,530 00	29 04	1,559 04
Smith, T. H.	1,740 00	41 30	1,781 30
Songhurst, G. J.	1,620 00	41 79	1,661 79
Spickett, H. J.	1,740 00	45 86	1,785 86
Stokes, C. J.	1,590 00	42 47	1,632 47
Vermilyea, W.	1,740 00	27 31	1,767 31
Wakelyn, E. D.	1,740 00	28 67	1,768 67
Wallington, W. F.	1,620 00	34 91	1,654 91
Walker, J.	1,740 00	61 30	1,801 30
Warner, F.	1,740 00	4 47	1,744 47
Warner, H.	1,740 00	24 52	1,764 52
Waterer, C.	1,530 00	43 88	1,573 88
Wigley, W. A.	1,740 00	44 22	1,784 22
Williamson, T. A.	1,530 00	38 28	1,568 28
Whyatt, W. H.	1,620 00	6 55	1,626 55
Letter Carrier Overseer—Surveillant des facteurs—			
Wilde, J. H.	1,920 00	31 24	1,951 24
Clerk, Grade 2—			
Woodman, W. W.	1,095 00	.....	1,095 00
Letter Carriers—Facteurs—			
Austin, E. P.	1,500 00	41 90	1,541 90
Baguley, T.	1,500 00	63 37	1,563 37
Barnett, J.	1,500 00	32 35	1,532 35
Bell, W.	1,500 00	22 62	1,522 62
Bishop, C. H., broken period	989 52	5 79	995 31
Blair, F.	1,500 00	55 76	1,555 76
Boyd, P.	1,500 00	66 82	1,566 82
Buckle, W. E.	1,500 00	36 48	1,536 48
Burgess, E. W., broken period	1,339 86	50 20	1,390 06
Canham, R. S.	1,500 00	47 70	1,547 70
Carmichael, J.	1,500 00	65 71	1,565 71
Chadney, G.	1,405 03	56 26	1,461 29

Carter, H. A.	1,740 00	13 59	1,753 59
Chaplin, A. G.	1,440 00	35 11	1,475 11
Chapman, F. J.	1,740 00	23 87	1,763 87
Childs, F.	1,740 00	6 08	1,746 08
Cooper, E. B.	1,590 00	110 85	1,700 85
Copley, J.	1,740 00	59 27	1,799 27
Cunningham, J. C.	1,740 00	16 54	1,756 54
Davey, F. O.	1,740 00	25 07	1,765 07
Disbrey, W. C.	1,740 00	35 39	1,775 39
Duffy, B. D.	1,410 00	82 94	1,492 94
Eaton, G.	1,740 00	56 54	1,796 54
Ellis, C. J.	1,620 00	8 52	1,628 52
Feilder, J. L.	1,740 00	13 12	1,753 12
Glass, D.	1,740 00	32 70	1,772 70
Godbolt, F. T. C.	1,740 00	65 02	1,805 02
Grover, H. R.	1,560 00	7 56	1,567 56
Grundy, A. C.	1,740 00	56 78	1,796 78
Halkett, W. J.	1,470 00	31 87	1,501 87
Harris, C.	1,590 00	61 64	1,651 64
Harris, S. T.	1,740 00	36 51	1,776 51
Hicks, B. J.	1,740 00	43 15	1,783 15
Hood, P.	1,740 00	54 42	1,794 42
Jacobs, W. J. R.	1,620 00	18 31	1,638 31
Jamieson, T.	1,590 00	31 65	1,621 65
Jarvis, E. A.	1,590 00	32 91	1,622 91
Jones, T.	1,740 00	18 95	1,758 95
Layton, C. S.	1,620 00	16 62	1,636 62
Laight, A. W.	1,590 00	39 74	1,629 74
Leighton, H.	1,740 00	47 87	1,787 87
Leveille, J. A.	1,380 00	37 96	1,417 96
Lywood, A. V.	1,680 00	30 39	1,710 39
MacMath, J.	1,740 00	68 58	1,808 58
Malone, F. P.	1,260 00	32 16	1,292 16
Mann, G.	1,740 00	72 64	1,812 64
Mann, T.	1,740 00	18 86	1,758 86
Martin, R. C.	1,740 00	10 64	1,750 64
Major, W. E.	1,470 00	45 97	1,515 97
Mitchell, A.	1,590 00	45 65	1,635 65
Morris, J. J.	1,740 00	9 01	1,749 01
Mould, J. S.	1,530 00	37 99	1,567 99
Munn, G. D.	1,470 00	16 50	1,486 50
Notley, J. S. H.	1,620 00	52 77	1,672 77
Palmer, G.	1,225 83	9 90	1,235 73
Paine, E.	1,740 00	46 83	1,786 83
Peachey, E.	1,620 00	43 18	1,663 18
Phillips, R. T.	1,740 00	78 96	1,818 96
Polsom, G.	1,620 00	28 81	1,648 81
Procter, C. A.	1,350 00	14 80	1,364 80
Randall, R. P.	1,620 00	18 64	1,638 64
Rawson, R. W.	1,590 00	45 82	1,635 82
Christison, A. R.	1,500 00	28 06	1,528 06
Doran, F.	1,500 00	32 68	1,532 68
Elsworth, J., broken period	1,212 29	51 63	1,263 92
Fraser, A.	1,500 00	60 05	1,560 05
Fraser, S.	1,125 00	9 42	1,134 42
Forbes, J.	1,500 00	39 29	1,539 29
Frost, J. S.	1,500 00	50 17	1,550 17
Grant, E. W.	1,500 00	54 13	1,554 13
Gregory, W.	1,500 00	57 73	1,557 73
Hale, J. E.	1,500 00	40 27	1,540 27
Harrison, W.	1,230 00	46 76	1,276 76
Hazell, W.	1,500 00	19 33	1,519 33
Hitchens, G. F.	1,500 00	30 52	1,530 52
Horan, H.	1,290 00	34 16	1,324 16
Irwin, D.	1,500 00	41 77	1,541 77
Jackson, F. J., to June 4	262 50	.....	262 50
Jones, M. G.	1,500 00	52 14	1,552 14
King, P. L.	1,500 00	59 92	1,559 92
Lavers, E. G.	1,500 00	64 86	1,564 86
Lennox, W.	1,500 00	75 11	1,575 11
Lewis, H.	1,500 00	45 39	1,545 39
Long, T. W.	1,320 00	53 79	1,373 79
McIntyre, J. B.	1,500 00	59 58	1,559 58
McKenzie, J.	1,500 00	52 96	1,552 96
McRae, G. A.	1,500 00	52 46	1,552 46
Newton, E.	1,500 00	53 94	1,553 94
Newstead, W. G. P.	1,500 00	46 54	1,546 54
Nish, W.	1,500 00	58 61	1,558 61
Payne, D.	1,490 37	42 92	1,533 29
Penfold, E	1,110 00	44 21	1,154 21
Prance, E. H.	1,410 00	34 53	1,444 53
Reilly, H. L.	1,500 00	48 19	1,548 19
Shields, R.	1,500 00	70 96	1,570 96
Sneddon, D. L.	1,320 00	43 93	1,363 93
Somerset, A. E.	1,500 00	54 94	1,554 94
Taylor, T. R.	1,500 00	56 77	1,556 77
Venables, C.	1,500 00	39 10	1,539 10
Wellman, W. H.	1,500 00	63 54	1,563 54
Weir, D. J.	1,500 00	54 30	1,554 30
Wilkie, W. R.	1,500 00	51 82	1,551 82
White, G. F.	1,500 00	63 56	1,563 56
Wismer, A.	1,500 00	52 81	1,552 81
Clerk Stenographer—Commis sténographe—			
Vaillancourt, L.	1,200 00	.....	1,200 00
Senior Mail Porter—Chargeur des postes, senior—			
Valentine, H.	1,680 00	313 20	1,993 20
Mail Porters—Chargeurs des postes—			
Ball, J. H.	1,500 00	84 73	1,584 73
Brown, J.	1,500 00	283 92	1,783 92

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina–Conc.—Fin			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Bennett, H. E.	$1,500 00	$ 22 27	$ 1,522 27
Butler, C. E.	1,230 00	37 78	1,267 78
Davidson, A. M.	1,500 00	289 86	1,789 86
Edwards, W. P.	1,500 00	31 44	1,531 44
Flower, R. G.	1,110 00	69 91	1,179 91
Hargreaves, T.	1,500 00	35 05	1,535 05
Hogg, W.	1,470 00	58 21	1,528 21
Jones, A.	1,470 00	20 25	1,490 25
Miller, A.	1,230 00	76 60	1,306 60
Moore, H. L.	1,500 00	277 98	1,777 98
Moir, B.	1,500 00	283 92	1,783 92
Relf, A. J.	1,451 92	39 65	1,491 57
Staley, R.	1,350 00	38 86	1,388 86
Ross, A.	1,350 00	41 67	1,391 67
Shufflebotham, J. T.	1,500 00	272 04	1,772 04
Staines, W. F.	1,500 00	45 72	1,545 72
Telford, A., to Nov. 30	983 33	7 36	990 69
Ward, R. J.	1,290 00	138 81	1,428 81
Watson, W. H.	1,470 00	141 26	1,611 26
Whitmore, L. C.	1,320 00	78 09	1,398 09
Postal Helpers—Auxiliaires des postes—			
Andrews, W.	999 66	32 21	1,031 87
Ashcroft, J.	1,110 00	37 52	1,147 52
Ball, W.	1,206 18	31 56	1,237 74
Beesley, G. C., from Oct. 1	544 00	.....	544 00
Butler, H. G., from Oct. 1	561 00	6 03	567 03
Christie, G.	1,320 00	9 48	1,329 48
Fletcher, F.	603 22	14 09	617 31
Gale, A.	801 83	30 43	832 26
Hudson, G.	1,020 00	25 08	1,045 08
Lamb, G. A.	1,110 00	32 51	1,142 51
Leader, W. J.	1,320 00	18 73	1,338 73
Nolan, J.	1,020 00	4 23	1,024 23
Paul, G. W.	1,110 00	18 33	1,128 33
Smith, C.	1,320 00	52 74	1,372 74
Weir, G. R.	952 00	29 49	981 49
Temporary Employees—Personnel temporaire	.....	.....	6,086 95
			320,484 15

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. Catharines–Conc.—*Ste-Catherine*–Fin			
Postal Helpers–*Conc.*—Auxiliaires des postes–*Fin*			
Richardson, T., from July 18	$ 718 39	$ 28 63	$ 747 02
Temporary Employees—Personnel temporaire	.....	.....	1,504 39
			63,029 95
St. Hyacinthe			
Postmaster—Maître de poste—			
Boucher, J. L.	2,640 00	.....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Provost, H.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Robert, R.	2,010 00	.....	2,010 00
Postal Clerks—Commis des postes—			
Boivin, J.	1,620 00	14 83	1,634 83
Choquet, I.	1,620 00	15 48	1,635 48
Cadieux, E.	1,440 00	24 48	1,464 48
Dufresne, S.	1,350 00	16 50	1,366 50
Letter Carriers—Facteurs—			
Aubuchon, W.	1,500 00	14 75	1,514 75
Brady, H.	1,500 00	14 39	1,514 39
Desmarais, V.	1,500 00	23 28	1,523 28
Flibotte, A.	1,500 00	14 07	1,514 07
Fournier, C.	1,500 00	16 59	1,516 59
Robillard, O.	1,500 00	9 48	1,509 48
Postal Helpers—Auxiliaires des postes—			
Lussier, G. E.	1,260 00	23 39	1,283 39
Brabant, R.	1,212 68	14 24	1,226 92
Temporary Employees—Personnel temporaire	.....	.....	113 41
			24,687 57
St. John—St. Jean			
Postmaster—Maître de poste—			
Thompson, A.	3,420 00	.....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Lingley, A. W.	2,820 00	.....	2,820 00

St. Catharines—Ste. Catherine			
Postmaster—Maître de poste—			
Black, F. H.	2,820 00	.....	2,820 00
Assistant Postmaster—Maître de poste adjoint—			
Cline, A. R.	2,370 00	.....	2,370 00
Senior Postal Clerk—Commis des postes, senior—			
Beard, A. R.	1,995 00	.....	1,995 00
Postal Clerks—Commis des postes—			
Ball, G. E.	1,620 00	31 13	1,651 13
Bryant, G. E.	1,620 00	77 27	1,697 27
Byron, R. E.	1,350 00	41 55	1,391 55
Carlisle, J. A.	1,620 00	52 13	1,672 13
Crawford, D. T., to Dec. 31	1,215 00	10 04	1,225 04
Darling, G.	1,035 00	51 01	1,086 01
Gander, A. C.	778 50	13 50	792 00
Ferguson, C.	1,260 00	49 52	1,309 52
Hawkins, W. G.	1,620 00	66 10	1,686 10
Klock, H. J.	1,620 00	36 98	1,656 98
Moore, F. E.	1,620 00	63 30	1,683 30
Nichols, J.	1,560 00	71 39	1,631 39
Ormston, R. W.	1,260 00	49 09	1,309 09
Patrick, H. E.	1,620 00	59 04	1,679 04
Tracey, W. J.	1,560 00	41 41	1,601 41
Senior Letter Carrier—Facteur, senior—			
Murphy, J. P.	1,680 00	.....	1,680 00
Letter Carriers—Facteurs—			
Atherton, P.	1,500 00	54 22	1,554 22
Bald, A.	1,500 00	50 18	1,550 18
Croft, G.	1,500 00	35 81	1,535 81
Fairburn, H. R.	1,500 00	43 58	1,543 58
Gare, R. G.	1,500 00	38 62	1,538 62
Hogan, W. L.	1,500 00	47 36	1,547 36
Honsinger, C.	1,500 00	44 47	1,544 47
Immel, J. C.	1,500 00	48 53	1,548 53
Jeenes, R. E.	1,500 00	52 81	1,552 81
Marriott, J. H.	1,500 00	54 31	1,554 31
McPherson, R.	1,500 00	35 17	1,535 17
Misener, J. W.	1,500 00	56 28	1,556 28
Ormston, R.	1,500 00	42 33	1,542 33
Purcer, W. H.	1,500 00	49 28	1,549 28
Reynolds, H. S.	1,500 00	57 35	1,557 35
Sherwood, C. N.	1,500 00	42 67	1,542 67
Welsh, A. J.	1,500 00	46 71	1,546 71
Wiley, O.	1,500 00	45 72	1,545 72
Wilson, W. J.	1,500 00	47 37	1,547 37
Postal Helpers—Auxiliaires des postes—			
Mordle, C. E, from Nov. 1	425 00	23 81	448 81
Principal Postal Clerks—Commis principaux des postes—			
Coughlan, T. F.	2,040 00	92 38	2,132 38
Woodrow, R. D., to May 31	400 00	.....	400 00
Senior Postal Clerks—Commis des postes, senior—			
Brannen, C. J.	2,040 00	.....	2,040 00
Ferris, G. M.	1,830 00	90 32	1,920 32
Mackim, W.	1,750 00	39 20	1,789 20
Murphy, A. P.	1,820 00	53 47	1,873 47
Wilson, A. E., to July 31	680 00	.....	680 00
Postal Clerks—Commis des postes—			
Allingham, J. H.	1,740 00	69 77	1,809 77
Ayton, R. W.	1,740 00	83 03	1,823 03
Beckwith, O. F.	1,740 00	75 73	1,815 73
Berringer, R. L.	1,740 00	77 03	1,817 03
Bissett, C. F.	1,620 00	66 28	1,686 28
Blakslee, A. D.	1,740 00	81 73	1,821 73
Bridgeo, H. T.	1,740 00	93 91	1,833 91
Brown, H. D.	1,740 00	71 53	1,811 53
Buckley, T. J., to Sept. 30	870 00	5 47	875 47
Chambers, G. H., transferred to R.M.S., St. John, Jan. 1	435 00	.....	435 00
Clark, J. M.	1,595 00	66 93	1,661 93
Cody, W. D.	1,740 00	91 43	1,831 43
Colpitts, C. D.	1,740 00	91 43	1,831 43
Copp, J. R.	1,305 00	11 09	1,316 09
Cosman, G. C.	1,740 00	100 03	1,840 03
Cowan, R. M.	1,740 00	30 64	1,770 64
Day, C. G.	1,740 00	109 20	1,849 20
Evans, R. H.	1,740 00	109 88	1,849 88
Ferguson, F.	1,740 00	.....	1,740 00
Gaynor, G. W.	1,740 00	89 93	1,829 93
Graham, J. N.	1,200 00	44 83	1,244 83
Hale, W. E.	1,740 00	79 27	1,819 27
Hartin, C.	1,740 00	98 87	1,838 87
Hazen, F. H.	1,740 00	112 11	1,852 11
Henderson, J. C., transferred from District Superintendent's, St. John, May 1	1,490 00	.....	1,490 00
Hughes, J. A.	1,740 00	83 41	1,823 41
Ingraham, E. R.	1,740 00	78 41	1,818 41
Jenkins, T., to April 30	145 00	.....	145 00
Johnson, A. C.	1,500 00	75 17	1,575 17
Joyce, F. J.	1,740 00	73 22	1,813 22
Kee, N. A.	1,740 00	87 89	1,827 89
Ketchum, F. E.	1,740 00	88 25	1,828 25
Kierstead, E. B.	1,740 00	97 24	1,837 24
Lawson, G. S.	1,525 00	29 88	1,554 88
Lewis, G. H.	1,740 00	61 47	1,801 47
Macauley, W.	1,740 00	85 27	1,825 27

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. John–Con.—*St. Jean*–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*—			
McCarthy, B. A.	$1,740 00	$ 85 83	$ 1,825 83
McCaw, F. W., to May 31	290 00	.....	290 00
McClaverty, W. J.	1,740 00	77 79	1,817 79
McDermott, J. F.	1,525 00	44 18	1,569 18
McDonald, W.	1,740 00	89 93	1,829 93
McDonald, W. F.	1,740 00	47 27	1,787 27
McIlwraith, W. A.	1,740 00	91 05	1,831 05
McKee, T. M.	1,560 00	74 22	1,634 22
McLaughlin, L. B.	1,740 00	63 70	1,803 70
McLennan, F. W.	1,740 00	85 99	1,825 99
McMullin, A.	1,305 00	11 09	1,316 09
Moore, A. T.	1,740 00	58 15	1,798 15
Murphy, W. J.	1,740 00	91 06	1,831 06
Nuttall, G. A., to June 14	257 04	.....	257 04
O'Leary, H. L.	1,740 00	75 07	1,815 07
Pratt, H. M.	1,740 00	86 42	1,826 42
Quinlan, G. E.	1,740 00	95 55	1,835 55
Roberts, H. B.	1,740 00	57 75	1,797 75
Roberts, L. H., to Dec. 31	1,305 00	11 09	1,316 09
Scott, C. W.	1,740 00	90 69	1,830 69
Shea, J. V., transferred to Dist. Superintendent's, St. John, Nov. 30	1,160 00	28 33	1,188 33
Toole, A. C.	1,740 00	84 69	1,824 69
Tyner, W. T.	1,472 03	55 31	1,527 34
Letter Carrier Overseer—Surveillant des facteurs—			
Withers, G. E.	1,920 00	.....	1,920 00
Letter Carriers—Facteurs—			
Andrews, T.	1,500 00	68 85	1,568 85
Britton, E. G.	1,500 00	55 98	1,555 98
Browne, T. B.	1,500 00	44 26	1,544 26
Butler, J.	1,500 00	62 54	1,562 54
Causton, R. O.	1,500 00	45 09	1,545 09
Cooper, R. F.	1,500 00	47 73	1,547 73
Dalton, M. P.	1,500 00	45 58	1,545 58
Drake, G. B.	1,500 00	50 37	1,550 37
Dunlop, W. T.	1,500 00	49 38	1,549 38
Gibbon, C. J.	1,500 00	45 58	1,545 58

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. John–Conc.—*St-Jean*–Fin			
Postal Helpers–*Conc.*—Auxiliaires des postes–*Fin*			
McKinney, M. E.	$1,320 00	$ 48 86	$ 1,368 86
Murphy, J. J.	1,316 45	53 82	1,370 27
Robinson, S. G., from Dec. 19	290 64	16 75	307 39
Olive, A. D., from Nov. 28	348 50	19 13	367 63
Snodgrass, P. M., from July 11	737 58	43 04	780 62
Tracey, J. E. P., from Aug. 14	641 61	78 13	719 74
Turner, C. W., from Dec. 13	307 09	24 38	331 47
Williams, R.	1,110 00	98 15	1,208 15
Clerk Stenographer—Commis sténographe—			
Long, J. L.	1,440 00	18 84	1,458 84
Temporary Employees—Personnel temporaire	.....	.....	5,664 79
			205,624 85
St. Thomas			
Postmaster—Maître de poste—			
Dunsmore, R. J.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Lindop, T. E.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Orchard, E. M.	2,040 00	18 09	2,058 09
Postal Clerks—Commis des postes—			
Baker, M.	1,620 00	19 95	1,639 95
Birnie, W. A.	810 00	11 03	821 03
Bennett, E. D.	1,620 00	24 43	1,644 43
Corbett, J. C.	1,620 00	82 22	1,702 22
Mayne, R. F., overpaid, $9.40; deducted in 1928–29	1,629 40	27 82	1,657 22
McCully, J. A.	1,620 00	33 29	1,653 29
Pratt, F.	1,620 00	89 67	1,709 67
Power, R. J.	1,620 00	26 12	1,646 12
Smith, W.	1,620 00	59 42	1,679 42
Wheeler, W. H.	1,620 00	62 49	1,682 49
Senior Letter Carrier—Facteur senior—			
Stinchcombe, A. G.	1,680 00	51 49	1,731 49
Letter Carriers—Facteurs—			
Attwood, W.	1,500 00	35 26	1,535 26
Beavis, G. M.	1,500 00	47 42	1,547 42

Giggey, F. L.	1,500 00	45 25	1,545 25
Grant, J. S.	1,500 00	44 43	1,544 43
Haley, J. W.	1,500 00	44 76	1,544 76
Hatfield, G.	1,500 00	40 96	1,540 96
Hatfield, J. F.	1,500 00	50 04	1,550 04
Higgins, W. H.	1,500 00	54 16	1,554 16
Kiley, U. H.	1,500 00	46 41	1,546 41
Killen, T.	1,500 00	38 16	1,538 16
Killorn, D.	1,500 00	10 44	1,510 44
MacDonald, J. K.	1,500 00	35 02	1,535 02
McIntyre, F. H.	1,500 00	5 16	1,505 16
McIntyre, G. B.	1,500 00	52 18	1,552 18
Moore, C. J.	1,500 00	29 25	1,529 25
Moore, J. E.	1,500 00	48 72	1,548 72
Mullin, O. P.	1,500 00	37 66	1,537 66
Pile, T. W.	1,380 00	44 25	1,424 25
Ring, G. T.	1,500 00	47 07	1,547 07
Rogers, C. F.	1,500 00	41 46	1,541 46
Rolston, J. J.	1,500 00	42 94	1,542 94
Russell, H. J.	1,500 00	42 78	1,542 78
Spencer, J.	1,500 00	52 51	1,552 51
Williamson, J. W.	1,500 00	47 07	1,547 07
Winchester, B. N.	1,500 00	75 61	1,575 61
Wood, W.	1,500 00	47 07	1,547 07
Senior Mail Porter—Chargeur des postes, senior—			
O'Brien, R. J.	1,590 00	168 72	1,758 72
Mail Porters—Chargeurs des postes—			
Brown, F. J., transferred to R. M. S., St. John, June 1	375 00	.....	375 00
Callahan, J. J.	1,500 00	152 13	1,652 13
Damery, W. G.	1,500 00	88 46	1,588 46
Guild, R.	1,500 00	4 41	1,504 41
Henderson, F. E.	1,230 00	120 54	1,350 54
McFarland, J.	1,500 00	66 09	1,566 09
McKinney, W. H.	1,500 00	154 95	1,654 95
Morissey, W. J. H.	1,500 00	44 97	1,544 97
Myles, R. H.	1,500 00	71 21	1,571 21
Stokes, W. J.	1,110 00	100 33	1,210 33
Withers, O. C., to Dec. 31	1,125 00	4 41	1,129 41
Postal Helpers—Auxiliaires des postes			
Brown, C. E.	1,320 00	43 38	1,363 38
Coggan, G., from Dec. 13	307 09	25 92	333 01
Dean, A. E.	1,020 00	35 81	1,055 81
Gilbert, J. F., transferred to R.M.S., St. John June 1	330 00	4 12	334 12
Goodwin, H. W.	1,320 00	44 72	1,364 72
Higgins, W. G., from July 7	748 54	48 44	796 98
Kent, G. B.	1,320 00	52 08	1,372 08
McCarthy, E. J.	1,320 00	62 12	1,382 12
Chapman, A. W.	1,500 00	47 69	1,547 69
Farley, R.	1,500 00	51 32	1,551 32
Heath, M. P.	1,500 00	53 13	1,553 13
Jones, W.	1,500 00	54 46	1,554 46
Lee, W. J.	1,500 00	49 18	1,549 18
McDonald, J. M.	1,500 00	46 37	1,546 37
Moore, T. W.	1,500 00	52 81	1,552 81
Richardson, G. M.	1,500 00	40 44	1,540 44
Stover, J. N.	1,500 00	45 63	1,545 63
Vail, A. N.	1,500 00	47 70	1,547 70
Venning, W. T.	1,500 00	39 52	1,539 52
Postal Helpers—Auxiliaires des postes—			
Barrett, W. G.	1,320 00	27 55	1,347 55
Bowes, G. W.	1,320 00	56 28	1,376 28
Temporary employees—Personnel temporaire	.....	.....	319 10
			48,059 28
Sarnia			
Postmaster—Maître de poste—			
Dawson, G. B.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
McCann, T. J.	2,385 00	.....	2,385 00
Senior Postal Clerk—Commis des postes, senior—			
Tobin, E. J.	2,010 00	17 68	2,027 68
Postal Clerks—Commis des postes—			
Bucke, E. P.	1,620 00	29 42	1,649 42
Cronin, T. P.	1,440 00	36 44	1,476 44
Lucas, R. J.	1,442 50	35 40	1,477 90
Heffron, W. J.	1,620 00	59 62	1,679 62
Hollands, F. T.	1,530 00	47 29	1,577 29
McDonald, E. R.	1,620 00	36 64	1,656 64
Randolph, J. W.	1,620 00	38 04	1,658 04
Tobin, P. J.	1,560 00	29 24	1,589 24
Senior Letter Carrier—Facteur senior—			
Bowles, A. A.	1,680 00	24 21	1,704 21
Letter Carriers—Facteurs—			
Aldridge, W. L.	1,500 00	22 98	1,522 98
Brown, G. M.	1,500 00	22 98	1,522 98
Dodds, L. J.	1,320 00	27 00	1,347 00
Duncan, C. C.	1,500 00	26 94	1,526 94
Gardner, J. C.	1,500 00	22 98	1,522 98
Galloway, G. A.	1,500 00	24 96	1,524 96
Pirrie, T. W.	1,489 92	20 34	1,510 26
Redding, W. T.	1,500 00	22 98	1,522 98
Tennant, J.	1,500 00	29 91	1,529 91
Thorn, H. W.	1,320 00	18 08	1,338 08
Wade, A.	1,500 00	22 98	1,522 98
Wade, W.	1,500 00	22 98	1,522 98
Walker, W. H.	1,500 00	20 34	1,520 34

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Sarnia—Conc.–Fin			
Mail Porter—Chargeur des postes—			
Powers, J. J.	$1,500 00	$ 46 56	$ 1,546 56
Postal Helpers—Auxiliaires des postes—			
Bannister, W., to June 18	260 00	4 08	264 08
Ellwood, F. C.	1,110 00	31 25	1,141 25
Higgins, T. F.	1,086 78	22 58	1,109 36
Wilson, A. C., June 16 to Aug. 31, Oct. 10 to Mar. 31	697 82	12 11	709 93
Clerk Stenographer—Commis sténographe—			
Campbell, H. H.	690 00	10 63	700 63
Temporary Employees—Personnel temporaire—	.....	.....	1,199 49
			47,868 15
Saskatoon			
Postmaster—Maître de poste—			
Heisler, C. W.	3,420 00	.....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Stewart, F. D., broken period	1,137 69	.....	1,137 69
Principal Postal Clerk—Commis principal des postes—			
Hardy, H. F.	2,460 00	.....	2,460 00
Senior Postal Clerks—Commis des postes, senior—			
Howarth, T.	2,040 00	.....	2,040 00
Mellis, A. I.	2,040 00	.....	2,040 00
Rorison, J.	2,040 00	.....	2,040 00
Wells, P. T.	2,040 00	2 84	2,042 84
Postal Clerks—Commis des postes—			
Austin, E. H.	1,740 00	19 46	1,759 46
Ayre, H., transferred to R.M.S. Saskatoon, Sept. 30	955 00	9 73	964 73
Bale, T. G.	1,598 23	11 12	1,609 35
Bohdashevsky, G.	1,740 00	47 89	1,787 89
Cowley, H. R.	1,590 00	49 78	1,639 78
Crossby, E. W.	1,740 00	34 52	1,774 52
Cruse, C. H.	1,560 00	42 28	1,602 28
Cruse, H. B.	1,410 00	37 22	1,447 22
Doree, H.	1,740 00	47 64	1,787 64
Fraser, D.	1,740 00	58 07	1,798 07

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Saskatoon—Conc.–Fin			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Emberson, A.	$1,500 00	$ 36 45	$ 1,536 45
Fergusson, J. H.	1,500 00	42 97	1,542 97
Goodwin, W. E.	1,500 00	51 90	1,551 90
Hearn, E. G.	1,500 00	42 33	1,542 33
Hewlett, G. A.	1,410 00	52 43	1,462 43
Hornby, G.	1,500 00	46 79	1,546 79
Kilpatrick, W. R.	1,350 00	42 50	1,392 50
Moore, W.	1,500 00	44 53	1,544 53
Read, R.	1,276 50	42 17	1,318 67
Read, V. H.	1,498 00	51 39	1,549 39
Ryan, P.	1,410 00	46 67	1,456 67
Scott, J.	1,498 00	44 01	1,542 01
Slater, D.	1,405 11	47 01	1,452 12
Smith, J. H.	1,500 00	44 63	1,544 63
Smith, H. J.	1,500 00	47 37	1,547 37
Sutton, C. S.	1,410 00	63 73	1,473 73
Thomas, E. J.	1,500 00	40 07	1,540 07
Williams, W. M.	1,500 00	55 56	1,555 56
Woodhead, H.	1,500 00	44 82	1,544 82
Wroot, A. C.	1,500 00	47 98	1,547 98
Senior Mail Porter—Chargeur des postes, senior—			
Ross, D. M.	1,680 00	124 65	1,804 65
Mail Porters—Chargeurs des postes—			
Brown, J.	1,500 00	49 51	1,549 51
Dunn, F. R.	1,500 00	106 86	1,606 86
Hadwell, W. J.	1,500 00	67 56	1,567 56
Horridge, T. W.	1,140 00	96 35	1,236 35
Jobin, G. S.	1,500 00	23 14	1,523 14
McAdam, A.	1,260 00	12 02	1,272 02
McNair, J.	1,410 00	67 17	1,477 17
Roat, A. S.	1,500 00	129 70	1,629 70
Simpson, H. H.	1,230 00	45 86	1,275 86
Postal Helpers—Auxiliaires des postes—			
Arnold, W. R., from July 16	722 50	30 70	753 20
Baker, E. W. B.	1,080 00	37 18	1,117 18
Barrett, J., from Dec. 28	263 22	3 60	266 82
Brittain, J. A.	1,175 00	30 76	1,205 76
Butler, W. G., from June 13	816 00	35 21	851 21

Garrison, I. B.	1,500 00	7 68	1,507 68
Gibson, C.	1,740 00	69 23	1,809 23
Greenhalgh, W.	1,740 00	63 97	1,803 97
Henderson, E. S., transferred to R.M.S. Saskatoon, May 1	390 00	.....	390 00
Henenmader, J. P.	1,740 00	59 71	1,799 71
Higgins, F. L.	1,740 00	75 74	1,815 74
Howarth, J.	1,740 00	56 76	1,796 76
Kinloch, W.	1,740 00	69 10	1,809 10
Kinnear, R.	1,740 00	23 51	1,763 51
Laing, F. S.	1,740 00	13 30	1,753 30
MacDonald, H.	1,350 00	52 36	1,402 36
Marriott, G. H.	1,545 00	66 05	1,611 05
Moncrieff, H.	1,230 00	87 76	1,317 76
Morrison, D.	1,740 00	50 58	1,790 58
O'Brien, E. P.	1,380 00	4 80	1,384 80
Potter, H. A.	1,677 16	34 53	1,711 69
Roberts, J. H.	1,740 00	33 58	1,773 58
Rogers, W. D.	1,740 00	36 79	1,776 79
Ross, S.	1,597 50	8 28	1,605 78
Shaw, B. H.	1,740 00	54 26	1,794 26
Smith, W. H.	1,740 00	42 23	1,782 23
Spriggs, A. D.	1,740 00	67 18	1,807 18
Thaine, R. H.	1,740 00	66 56	1,806 56
Torbet, P. J.	1,740 00	36 94	1,776 94
Torbet, W. C.	1,740 00	60 86	1,800 86
Torbet, R. D.	1,620 00	5 44	1,625 44
Wallace, M. M.	1,740 00	30 72	1,770 72
Walker, H. T.	1,740 00	55 10	1,795 10
Willson, G. N., transferred to R.M.S. Saskatoon, June 30	315 00	.....	315 00
Wood, A.	1,740 00	43 84	1,783 84
Woolhouse, W. W.	1,740 00	65 41	1,805 41
Letter Carrier Overseer—Surveillant des facteurs—			
Duggleby, L. H.	1,920 00	.....	1,920 00
Letter Carriers—Facteurs—			
Alexander, W.	1,500 00	49 98	1,549 98
Bergin, J. L.	1,500 00	46 83	1,546 83
Biggs, E. P.	1,140 00	42 25	1,182 25
Breakspear, G. R.	1,500 00	62 74	1,562 74
Brown, A. S.	1,500 00	39 60	1,539 60
Cambridge, D.	1,130 45	39 51	1,169 96
Campbell, D.	1,283 23	10 93	1,294 16
Coates, H. J., to Nov. 30	1,000 00	11 15	1,011 15
Colven, J. A.	1,500 00	35 47	1,535 47
Cook, W. H.	1,500 00	48 24	1,548 24
Corrins, A. E.	1,500 00	49 91	1,549 91
Deeper, J.	1,500 00	39 23	1,539 23
Dillingham, G. S., broken period	1,310 22	53 68	1,363 90
Carey, A. F.	1,140 00	29 81	1,169 81
Chown, W. O.	1,318 00	32 96	1,350 96
Curoe, J. A.	1,200 00	87 89	1,287 89
Denholm, D.	1,020 00	12 81	1,032 81
Evans, E. L.	1,020 00	34 61	1,054 61
Hardwell, H. W.	1,080 00	30 43	1,110 43
Harrigan, A. J., from July 20	712 90	2 25	715 15
Hill, J. W.	1,230 00	35 23	1,265 23
Marshall, G. J., from June 23	739 78	22 26	762 04
Moss, J.	1,140 00	39 27	1,179 27
Roberts, D. A.	1,055 00	56 31	1,111 31
Scharf, C. A.	1,140 00	39 89	1,179 89
Van Veen, W. R.	1,137 00	41 03	1,178 03
Clerk Stenographer—Commis sténographe—			
Coulter, M. P.	1,380 00	7 54	1,387 54
Temporary Employees—Personnel temporaire	.....	.....	5,160 19
			172,426 89
Sault Ste. Marie			
Postmaster—Maître de poste—			
Doran, W. W.	2,872 26	.....	2,872 26
Assistant Postmaster—Maître de poste adjoint—			
Johnston, J. H.	2,370 00	.....	2,370 00
Senior Postal Clerk—Commis des postes, senior			
Dawson, T. E.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Biggings, E.	1,620 00	53 38	1,673 38
Blaney, W. R.	1,260 00	24 43	1,284 43
Chennells, H. T.	1,620 00	37 71	1,657 71
Crawford, W. A.	1,620 00	48 53	1,668 53
Jones, J. A.	1,620 00	49 77	1,669 77
McKiggan, J. A.	1,620 00	21 77	1,641 77
O'Brien, M.	1,620 00	46 10	1,666 10
Saunders, L.	1,620 00	50 51	1,670 51
Wellard, C. J.	1,620 00	45 16	1,665 16
Senior Letter Carrier—Facteur senior—			
Miskimmons, R.	1,680 00	21 57	1,701 57
Letter Carriers—Facteurs—			
Callon, T.	1,500 00	22 63	1,522 63
Campbell, T. B.	1,500 00	25 75	1,525 75
Clark, S. F., to Dec. 16	1,060 48	6 46	1,066 94
Evans, A. E.	1,320 00	25 35	1,345 35
Greer, W. G., to Nov. 16	1,141 13	5 98	1,147 11
Hagen, A. J.	1,500 00	31 52	1,531 52
Hagen, E. R.	1,485 90	23 87	1,509 77
Hurd, R. S.	1,500 00	25 58	1,525 58
Hudson, R. W.	1,500 00	27 90	1,527 90
James, J. S., to June 30	250 00	.....	250 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Sault Ste. Marie–Conc.—Fin			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Jones, W. E.	$1,500 00	$ 24 43	$ 1,524 43
Martin, G. W.	1,500 00	18 67	1,518 67
McAuley, E. F.	1,500 00	20 62	1,520 62
Miron, A. T.	1,320 00	18 25	1,338 25
Noble, F. J.	1,500 00	18 97	1,518 97
Nock, G. A.	1,030 00	24 36	1,054 36
Read, G. E.	1,500 00	29 54	1,529 54
Ross, W. H.	1,500 00	22 46	1,522 46
Wilks, F. G.	1,500 00	21 64	1,521 64
Postal Helper—Auxiliaire des postes—			
Stone, J. S.	1,320 00	34 40	1,354 40
Temporary Employees—Personnel temporaire..			1,338 80
			52,275 88
Shawinigan Falls			
Letter Carriers—Facteurs—			
Bourget, R.	1,500 00		1,500 00
Brousseau, O.	1,500 00		1,500 00
Genest, H.	1,500 00		1,500 00
Heroux, F.	1,500 00		1,500 00
Lambert, A.	1,476 00		1,476 00
Lajoie, O.	1,500 00		1,500 00
Lord, J. E.	1,260 00		1,260 00
Trudel, E.	1,500 00		1,500 00
Temporary Employees—Personnel temporaire..			27 00
			11,763 00
Sherbrooke			
Postmaster—Maître de poste—			
Soles, C. E.	3,120 00		3,120 00
Assistant Postmaster—Maître de poste adjoint—			
Desruissaux, E. J.	2,430 00		2,430 00
Senior Postal Clerks—Commis des postes, senior—			
Powers, P. W.	1,950 00	35 48	1,985 48

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Smith's Falls			
Postmaster—Maître de poste—			
Parsons, E. J., arrears, $1.01	$2,400 00		$ 2,401 01
Assistant Postmaster—Maître de poste adjoint—			
Barker, H.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Corbett, R. A.	1,620 00	$ 68 40	1,688 40
Ferguson, W. S.	1,606 00	38 60	1,644 60
Hallinan, M. E.	1,620 00	13 46	1,633 46
McDermott, J. P., April 1-May 31, June 15-Mar. 31	1,552 50	134 62	1,687 12
Millar, W.	1,260 00	58 09	1,318 09
Mossop, H. N.	1,440 00	56 59	1,496 59
Postal Helper—Auxiliaire des postes—			
Carson, H. A.	1,140 94	11 63	1,152 57
Temporary Employees—Personnel temporaire..			172 74
			15,234 58
Stratford			
Postmaster—Maître de poste—			
Kay, A. M.	2,880 00		2,880 00
Asst. Postmaster-Maître de poste adjoint—			
Blair, H. A.	2,340 00		2,340 00
Postal Clerks—Commis des postes—			
Barclay, M. E.	1,095 00	21 07	1,116 07
Brickman, M. L.	1,140 00	24 16	1,164 16
Diehl, F. H.	1,260 00	35 89	1,295 89
Magwood, M.	900 00	24 02	924 02
McClellan, E. V.	1,140 00	28 56	1,168 56
McDonald, F. G.	1,260 00	52 44	1,312 44
Morrison, E. M.	1,140 00	34 51	1,174 51
Pettigrew, L.	900 00	17 16	917 16
Ruston, F.	1,260 00	53 84	1,313 84
Senior Letter Carrier—Facteur senior—			
Austerberry, W.	1,650 00	34 33	1,684 33
Letter Carriers—Facteurs—			
Bannon, J.	1,495 69	32 83	1,528 52
Burrows, W. G.	1,500 00	35 31	1,535 31
Diehl, H. W.	1,500 00	27 39	1,527 39
Hill, J. C.	1,500 00	33 24	1,533 24

White, H. P.	1,920 00	9 68	1,929 68
Postal Clerks—Commis des postes—			
Barnett, H. A.	1,740 00	76 35	1,816 35
Bouchard, H. M.	1,740 00	68 20	1,808 20
Caron, J. A.	1,740 00	70 98	1,810 98
Couture, B.	1,740 00	6 36	1,746 36
Croteau, H.	1,680 00	67 79	1,747 79
Croteau, W. W.	1,740 00	94 30	1,834 30
Dunsmore, G. M.	1,680 00	72 77	1,752 77
Foss, W. K.	1,740 00	115 11	1,855 11
Frechette, R., transferred from R.M.S., Montreal, Jan. 1; broken period	107 58	.....	107 58
Laliberte, A.	1,560 00	141 25	1,701 25
Levesque, W. E.	1,740 00	39 14	1,779 14
Loomis, C. B., transferred to R.M.S., Montreal, Nov. 30	1,160 00	67 07	1,227 07
St. Cyr, J. A.	1,740 00	136 81	1,876 81
Sawyer, W. C.	1,192 50	34 94	1,227 44
Shorten, J. H.	1,740 00	105 60	1,845 60
Senior Letter Carrier—Facteur senior—			
Robertson, C.	1,680 00	54 61	1,734 61
Letter Carriers—Facteurs—			
Adams, V.	1,500 00	41 60	1,541 60
Allen, J.	1,500 00	45 55	1,545 55
Breton, N.	1,380 00	34 25	1,414 25
Campbell, W. E.	1,500 00	39 60	1,539 60
Cotter, J. T.	1,500 00	35 97	1,535 97
Couture, R.	1,500 00	38 46	1,538 46
Dionne, E.	1,500 00	40 28	1,540 28
Fisette, J. D.	1,500 00	42 42	1,542 42
Hugo, H.	1,500 00	43 24	1,543 24
Lefebvre, J. P.	1,500 00	36 65	1,536 65
Levesque, J. W.	1,290 00	21 50	1,311 50
Marcotte, E.	1,499 99	38 79	1,538 78
Paradis, C. A.	1,500 00	36 81	1,536 81
Prefontaine, J.	1,500 00	38 79	1,538 79
Sawyer, W. R.	1,500 00	45 89	1,545 89
Mail Porters—Chargeurs des postes—			
Blais, E. R.	1,500 00	45 80	1,545 80
Bosquet, P.	1,500 00	11 66	1,511 66
Lafond, G. E.	1,500 00	45 80	1,545 80
Pearson, F.	1,500 00	58 81	1,558 81
Sanders, E. W.	1,500 00	41 18	1,541 18
Postal Helpers—Auxiliaires des postes—			
Beaulieu, R.	1,200 00	33 62	1,233 62
Choquette, J.	1,320 00	21 90	1,341 90
Foucault, H. A.	1,170 00	48 66	1,218 66
Temporary Employees—Personnel temporaire	.....	.....	2,787 65
			72,371 39

Illingworth, R. W.	1,500 00	40 75	1,540 75
Jeffery, G. P.	1,500 00	33 74	1,533 74
Loth, C. J.	1,500 00	34 73	1,534 73
McCauley, M. J.	1,500 00	40 26	1,540 26
McDonald, W.	1,500 00	28 96	1,528 96
Pugh, W. G.	1,470 00	32 78	1,502 78
Scott, D.	1,495 97	36 13	1,532 10
Sherwood, T., less military pay	1,421 46	33 25	1,454 71
Slater, J.	1,500 00	37 21	1,537 21
Stewart, C. J.	1,488 00	30 85	1,518 85
Postal Helpers—Auxiliaires des postes—			
Kunder, J.	1,110 00	16 85	1,126 85
Monteith, J. A.	1,110 00	31 52	1,141 52
Temporary Employees—Personnel temporaire	.....	.....	3,027 83
			43,935 73

Sydney

Postmaster—Maître de poste—			
MacDonald, D. R.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
MacKinnon, L. H.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
MacDonald, M.	2,028 67	.....	2,028 67
Postal Clerks—Commis des postes—			
Bishop, R. T.	1,500 00	41 88	1,541 88
Campbell, A. J.	1,230 00	36 34	1,266 34
MacAulay, A. J.	1,320 00	33 21	1,353 21
MacDonald, D. A.	1,582 12	49 36	1,631 48
MacDonald, F.	1,620 00	51 36	1,671 36
MacDonald, H.	1,620 00	53 26	1,673 26
MacDonald, J. B.	1,620 00	26 43	1,646 43
MacKeen, D.	1,620 00	49 06	1,669 06
MacLean, H. E., broken period	121 91	.....	121 91
McLeod, I.	1,620 00	31 41	1,651 41
MacPherson, M.	1,525 00	47 78	1,572 78
MacQuarrie, G.	1,620 00	51 55	1,671 55
Wilson, S. A.	1,560 00	47 48	1,607 48
Senior Letter Carrier—Facteur senior—			
Doyle, J.	1,680 00	57 37	1,737 37
Letter Carriers—Facteurs—			
Bellec, F. M.	1,375 00	30 33	1,405 33
Campbell, P. J.	1,500 00	22 19	1,522 19
Currie, J. J.	1,500 00	30 18	1,530 18
Daye, W. J.	899 87	17 91	917 78
Doucet, G. S.	1,500 00	34 04	1,534 04
Foote, J.	1,500 00	36 25	1,536 25
Fox, G.	1,500 00	38 09	1,538 09

Vote-Crédit 358—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Sydney—Conc.—Fin			
Letter Carriers—*Conc.*—Facteurs—*Fin*			
Hooper, C. A.	$1,500 00	$ 38 42	$ 1,538 42
James, J.	1,500 00	52 82	1,552 82
MacInnis, J. K.	1,500 00	33 24	1,533 24
MacNeil, M. A.	1,500 00	29 79	1,529 79
MacQuarrie, A.	1,440 00	31 52	1,471 52
Sparling, H. E.	1,500 00	36 58	1,536 58
Taylor, A.	1,500 00	34 06	1,534 06
Postal Helper—Auxiliaire des postes—			
Latham, E.	1,320 00	27 70	1,347 70
Temporary Employees—Personnel temporaire			1,955 75
			52,107 93
Thetford Mines			
Postmaster—Maître de poste—			
Lemieux, J. R., from Sept. 1	1,400 00		1,400 00
Postal Clerks—Commis des postes—			
Dussault, P. E., from Sept. 1	630 00		630 00
Lemieux, K. L., from Sept. 1	630 00		630 00
Letter Carriers—Facteurs—			
Daigle, J. H., from Aug. 29	638 71		638 71
Letourneau, A., from Aug. 29	638 71		638 71
Parent, E., from Aug. 29	638 71		638 71
Temporary Employees—Personnel temporaire			2,785 42
			7,361 55
Three Rivers—Trois Rivières			
Postmaster—Maître de poste—			
Jourdain, L. G.	2,640 00		2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Toupin, D.	2,220 00		2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Asselin, J.	1,620 00	73 30	1,693 30
Boucher, J.	2,040 00		2,040 00
Bourassa, J.	1,620 00	167 28	1,787 28
Delisle, J.	1,620 00	219 43	1,839 43
Duchaine, A.	1,620 00		1,620 00

Vote-Crédit 358—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Chief Mail Despatcher—Chef de l'expédition des courriers—			
Stuart, G. M.	$2,400 00		$ 2,400 00
Departmental Accountants—Comptables du bureau de poste—			
Gibson, W. W.	2,100 00		2,100 00
Isbister, W. R.	2,220 00		2,220 00
Morrison, T. J.	1,740 00		1,740 00
Walker, J. B.	2,220 00		2,220 00
Willmot, H. C. M.	2,220 00		2,220 00
Head Postal Clerks—Commis-en-chef des postes—			
Boyd, M.	2,940 00		2,940 00
Cauldwell, T.	2,700 00		2,700 00
Girvan, J. P.	2,550 00		2,550 00
Sangster, B. T.	2,790 00		2,790 00
Principal Postal Clerks—Commis principaux des postes—			
Boland, G. M.	1,983 71		1,983 71
Benson, T.	2,400 00		2,400 00
Clarkson, J.	2,220 00		2,220 00
Davis, W. E.	2,400 00		2,400 00
Dowling, J.	2,400 00		2,400 00
Falvey, W. P.	2,220 00		2,220 00
Forsyth, A. G.	2,400 00		2,400 00
Giroux, J. C.	2,100 00		2,100 00
Huggard, J.	2,400 00		2,400 00
Jeffrey, J. E.	2,400 00		2,400 00
McCourt, J. T.	2,025 00		2,025 00
Miller, T. A.	2,400 00		2,400 00
Naylor, J. S.	2,310 00		2,310 00
O'Connor, J. J.	2,400 00		2,400 00
O'Leary, N. D.	2,220 00		2,220 00
Parker, A., to Dec. 31	1,800 00		1,800 00
Pope, J. A.	2,340 00		2,340 00
Pretty, J. M., to June 30	600 00		600 00
Smith, A. V.	2,100 00		2,100 00
Stewart, E. M.	2,400 00		2,400 00
Stuart, E. A.	2,340 00		2,340 00
Sykes, W. E.	2,340 00		2,340 00

Dufresne, M.	1,620 00	73 30	1,693 30
Jourdain, L. A.	1,620 00	133 12	1,753 12
Pronovost, B.	1,620 00	73 30	1,693 30
Tourigny, H. B.	1,620 00	172 05	1,792 05
Trempe, E.	1,500 00	69 80	1,569 80
Toutant, J. B.	1,380 00	63 90	1,443 90
Letter Carriers—Facteurs—			
Arel, P.	1,470 00	8 33	1,478 33
Benoit, W., to May 12	115 05	.....	115 05
Dupont, D.	1,500 00	23 52	1,523 52
Julien, T., broken period	1,291 75	.....	1,291 75
Lupien, J.	1,500 00	5 39	1,505 39
Moreau, W.	1,500 00	10 78	1,510 78
Morissette, T.	1,500 00	.....	1,500 00
Panneton, E.	1,500 00	21 07	1,521 07
Plouffe, C. E.	1,500 00	2 45	1,502 45
Robert, A.	1,500 00	19 60	1,519 60
Rompre, M.	1,470 00	47 07	1,517 07
Verrette, D.	1,500 00	98	1,500 98
Verette, J. F.	1,500 00	.....	1,500 00
Mail Porters—Chargeurs des postes—			
Hubert, J. B.	1,499 70	92 00	1,591 70
Levasseur, W.	1,260 00	94 50	1,354 50
Postal Helpers—Auxiliaires des postes—			
Bernaquez, L.	1,017 45	116 45	1,133 90
Descoteaux, G.	1,320 00	135 28	1,455 28
Gaudet, L.	900 96	30 82	931 78
Pelland, L.	778 71	28 14	806 85
Plante, R.	1,230 00	18 57	1,248 57
Rompré, L. P.	739 05	67	739 72
Temporary Employees—Personnel temporaire	.....	.....	326 28
			51,360 05

Toronto

Postmaster—Maître de poste—			
Lemon, W. E.	5,700 00	.....	5,700 00
Assistant Postmaster—Maître de poste, adjoint—			
Westman, E.	4,320 00	.....	4,320 00
Night Superintendent—Surintendant de nuit—			
Harris, W.	3,360 00	.....	3,360 00
Superintendent Secretarial Branch—Surintendant de la division du secrétariat—			
Aymong, R. A.	3,360 00	.....	3,360 00
Superintendent Mail Delivery—Surintendant de la distribution des courriers—			
Drew, J.	3,000 00	.....	3,000 00
Superintendent Mail Despatch—Surintendant de l'expédition des courriers—			
Kelly, J. J.	2,970 00	.....	2,970 00
Walsh, A. J.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Anderson, J.	2,040 00	$ 15 96	2,055 96
Anderson, W. G., April 1-Aug. 14, Sept. 15-Mar. 31	1,867 43	35 05	1,902 48
Aylesworth, M.	2,040 00	11 97	2,051 97
Barker, E. J. (salary Toronto Dist.)	.....	26 60	26 60
Bavington, H.	2,040 00	49 67	2,089 67
Bell, J. E.	1,850 00	74 28	1,924 28
Carson, T. H.	2,040 00	38 57	2,078 57
Carson, W. J.	2,040 00	53 20	2,093 20
Cassidy, G. C.	2,040 00	65 83	2,105 83
Chainey, G. E.	2,010 00	45 22	2,055 22
Cormack, W. J., mileage $53.44	1,850 00	68 77	1,972 21
Corp, W.	2,040 00	.....	2,040 00
Cross, G. T.	1,860 00	64 56	1,924 56
Curran, S. E.	2,040 00	45 22	2,085 22
Davis, H.	2,040 00	78 47	2,118 47
Dumphey, M. H.	1,995 00	10 96	2,005 96
Durham, R. F.	2,040 00	33 91	2,073 91
Egan, M. J.	2,040 00	2 67	2,042 67
Eisen, L.	1,980 00	67 08	2,047 08
Galbraith, A. O.	2,010 00	65 17	2,075 17
Garrow, F. W.	2,040 00	25 27	2,065 27
Graham, F.	2,040 00	46 55	2,086 55
Hart, J.	2,040 00	69 16	2,109 16
Hobbs, L.	2,040 00	72 94	2,112 94
Horton, W. H.	1,996 13	.....	1,996 13
Jamieson, S. J.	2,040 00	46 12	2,086 12
Knowlton, J.	2,040 00	32 58	2,072 58
Latimer, D.	2,040 00	62 51	2,102 51
Layter, W. J.	2,040 00	61 18	2,101 18
McConaghy, J. S.	2,040 00	23 94	2,063 94
McCurry, J. T.	2,040 00	67 16	2,107 16
McKerihen, J. R. D.	2,040 00	.....	2,040 00
Murphy, A.	2,040 00	66 50	2,106 50
Parrett, W. F.	2,040 00	72 48	2,112 48
Regan, C. H.	2,040 00	39 23	2,079 23
Regan, W. J.	2,040 00	27 93	2,067 93
Rogers, P. E.	2,040 00	43 22	2,083 22
Roome, R. E.	2,040 00	29 26	2,069 26
Roseborough, A. J.	2,040 00	59 64	2,099 64
Ryan, W. F. J.	2,040 00	44 35	2,084 35
Scott, E. F.	2,040 00	13 30	2,053 30
Shaw, E. R.	2,025 00	35 91	2,060 91
Sinclair, A. J.	2,040 00	85 78	2,125 78
Smith, S. P.	2,040 00	.....	2,040 00
Willis, C. R.	2,040 00	57 87	2,097 87
Willis, E. D.	2,040 00	25 93	2,065 93
Wilson, A. T. S.	2,040 00	.....	2,040 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.–Suite			
Postal Clerks—Commis des postes—			
Abate, F.	$1,740 00	$ 75 24	$ 1,815 24
Abrahams, G. V.	1,740 00	49 97	1,789 97
Adair, P. C.	1,740 00	37 05	1,777 05
Adams, J. A.	1,740 00	60 04	1,800 04
Adams, P. W., arrears, $5	1,376 17	68 10	1,449 27
Agassiz, H. R. G.	1,740 00	90 44	1,830 44
Ahier, W.	1,620 00	28 70	1,648 70
Alcock, R. A., less military pay	1,048 45	40 85	1,089 30
Allen, Ed.	1,620 00	45 85	1,665 85
Allen, E.	1,530 00	8 92	1,538 92
Allen, J.	1,740 00	78 09	1,818 09
Allen, T., transferred to Toronto R.M.S. June 1	290 00	9 50	299 50
Allen, T. H.	1,740 00	156 94	1,896 94
Allen, W.	1,740 00	61 56	1,801 56
Allison, J. O.	1,620 00	22 05	1,642 05
Anderson, M. P., transferred to R.M.S., May1	145 00	.....	145 00
Andrews, J. H.	1,560 00	18 20	1,578 20
Anthony, D.	1,740 00	78 47	1,818 47
Appleby, W. J. C.	1,188 39	4 08	1,192 47
Appleton, W. C.	1,740 00	83 03	1,823 03
Arbuckle, J. J.	1,740 00	68 59	1,808 59
Archer, J. H.	1,740 00	71 63	1,811 63
Armstrong, W. S.	1,440 00	23 28	1,463 28
Arnot, J.	1,740 00	182 59	1,922 59
Ashleigh, A. A.	1,740 00	70 87	1,810 87
Bacon, J. C.	1,740 00	88 54	1,828 54
Baker, A.	1,710 00	3 50	1,713 50
Ball, F. J.	1,740 00	97 09	1,837 09
Barker, F.	1,740 00	74 29	1,814 29
Barkey, A. E.	1,740 00	70 87	1,810 87
Barr, R. N.	1,560 00	122 85	1,682 85
Barrett, J. C.	1,740 00	54 58	1,794 58
Barron, J. O., mileage, $93.52	1,740 00	68 59	1,902 11
Barrow, A.	1,560 00	25 22	1,585 22
Bartlett, R. S.	1,740 00	.....	1,740 00
Bauer, F. H.	1,620 00	4 61	1,624 61
Baumback, C. E.	1,740 00	135 85	1,875 85
Beadle, F. R.	1,737 75	83 79	1,821 54
Cameron, S.	$1,740 00	$ 12 92	$ 1,752 92
Canning, E. L.	1,328 24	.....	1,328 24
Carberry, L. A.	1,740 00	46 55	1,786 55
Cardwell, H.	1,740 00	108 87	1,848 87
Carpenter, A. G.	1,380 00	62 55	1,442 55
Cassidy, H. E.	1,620 00	92 22	1,712 22
Cassidy, W. H.	1,740 00	58 90	1,798 90
Chalmers, F. A.	1,740 00	94 43	1,834 43
Chapman, D.	1,620 00	28 35	1,648 35
Charleton, R. S.	1,560 00	127 57	1,687 57
Cheatley, P.	1,740 00	.....	1,740 00
Chittick, W. P.	1,380 00	110 70	1,490 70
Clague, A. J.	1,740 00	75 05	1,815 05
Clark, C. A.	1,260 00	53 65	1,313 65
Clark, L. A.	1,410 00	89 55	1,499 55
Clarke, E. G.	1,740 00	4 56	1,744 56
Clarke, J. T. (Jr.)	1,740 00	52 25	1,792 25
Clarkson, R.	1,740 00	49 59	1,789 59
Clayton, W. V., broken period	1,501 44	13 68	1,515 12
Cockburn, D. L.	1,440 00	89 54	1,529 54
Cockfield, A. J.	1,740 00	70 68	1,810 68
Coghland, A.	1,740 00	73 34	1,813 34
Coleman, F. C., arrears, $5	1,380 00	26 85	1,411 85
Colledge, J.	1,740 00	42 75	1,782 75
Collis, E. A.	1,740 00	101 27	1,841 27
Connolly, E. A.	1,740 00	81 89	1,821 89
Coolahan, C. J.	1,740 00	94 24	1,834 24
Cooney, F. J.	1,740 00	32 68	1,772 68
Cooper, F.	1,740 00	132 62	1,872 62
Cooper, T. R.	1,740 00	121 41	1,861 41
Copeland, J.	1,740 00	37 81	1,777 81
Cotter, E. V.	1,740 00	23 56	1,763 56
Courtney, M., to Nov. 5	1,034 33	.....	1,034 33
Cowan, R. C.	1,740 00	.....	1,740 00
Cowling, H. A.	1,440 00	81 97	1,521 97
Creighton, S. A.	1,410 00	13 60	1,423 60
Crighton, H.	1,740 00	61 94	1,801 94
Cox, J. W., arrears, $5	1,260 00	52 65	1,317 65
Crosbie, M.	1,740 00	52 82	1,792 82

Beadle, F. G.	1,650 00	73 24	1,723 24
Beaton, G. A.	1,560 00	96 00	1,656 00
Beauregard, R.	1,740 00	28 50	1,768 50
Beecroft, J.	1,740 00	74 67	1,814 67
Bell, N.	1,740 00	84 74	1,824 74
Bell, R.	1,740 00	89 68	1,829 68
Bennyworth, S. W.	1,740 00	74 29	1,814 29
Berry, J. T.	1,740 00	73 15	1,813 15
Bishop, A.	1,440 00	67 45	1,507 45
Bishop, J.	1,560 00	102 58	1,662 58
Black, H. J.	1,740 00	139 39	1,879 39
Blackstone, N. W., transferred to Toronto District, June 1	290 00	30 21	320 21
Bloom, M. A.	1,740 00	103 55	1,843 55
Bobby, S. S.	1,740 00	21 66	1,761 66
Bolingbroke, E.	1,530 00	78 86	1,608 86
Bourinot, S. P.	1,715 83	38 76	1,754 59
Bowman, E. H.	1,740 00	78 85	1,818 85
Bowsher, H. K., arrears, $5	1,380 00	92 40	1,477 40
Boyce, A. G. K.	1,440 00	77 54	1,517 54
Boyd, C.	1,080 00	89 44	1,169 44
Boyd, W. A.	1,740 00	60 04	1,800 04
Bradley, E.	1,080 00	59 91	1,139 91
Brandwood, G.	1,440 00	125 61	1,565 61
Brennan, F. W., to Feb. 7	1,485 00	.....	1,485 00
Brett, E.	1,740 00	90 82	1,830 82
Bright, E. M.	1,740 00	39 90	1,779 90
Britton, W.	1,740 00	24 51	1,764 51
Broadley, G. R.	1,740 00	83 03	1,823 03
Brown, A. B.	1,740 00	11 78	1,751 78
Brown, E. A.	1,740 00	18 24	1,758 24
Brown, H. F.	1,740 00	64 60	1,804 60
Brown, I. A.	1,611 29	132 29	1,743 58
Brown, R. M.	1,740 00	77 33	1,817 33
Brown, W. A.	1,740 00	135 09	1,875 09
Brownridge, W. E., arrears, $10	1,380 00	126 60	1,516 60
Bruce, E. A.	1,440 00	33 11	1,473 11
Bruce, T. A.	1,740 00	57 95	1,797 95
Brymer, D. A.	1,740 00	72 39	1,812 39
Buchan, J. P. A.	1,740 00	125 40	1,865 40
Buchanan, W. J.	1,740 00	75 05	1,815 05
Bulger, J. E.	1,740 00	81 70	1,821 70
Bulger, J. L.	1,740 00	74 29	1,814 29
Burnie, W. E.	1,740 00	53 77	1,793 77
Burns, R.	1,740 00	80 18	1,820 18
Burridge, A. W.	1,735 32	78 47	1,813 79
Butt, F. E. W.	1,740 00	49 78	1,789 78
Butterfield, W. E.	1,260 00	24 00	1,284 00
Cameron, A.	1,650 00	88 64	1,738 64
Cameron, A. E.	1,740 00	79 42	1,819 42
Crossley, E. C.	1,740 00	141 74	1,881 74
Crough, J. F.	1,410 00	15 00	1,425 00
Crowe, P. B.	1,740 00	66 31	1,806 31
Culross, W. B.	1,740 00	81 13	1,821 13
Cumming, J.	1,740 00	59 47	1,799 47
Curle, R. W.	1,740 00	94 81	1,834 81
Curlew, F.	1,740 00	70 87	1,810 87
Curran, A. J.	1,410 00	22 31	1,432 31
Curran, L. B. S.	1,740 00	93 29	1,833 29
Curtis, D.	1,740 00	99 37	1,839 37
Cuttell, S. J.	1,740 00	85 50	1,825 50
Cutting, G.	1,440 00	55 89	1,495 89
Dagger, F. G.	1,560 00	.....	1,560 00
Dalby, W. S.	1,740 00	48 26	1,788 26
Dale, E.	1,740 00	80 37	1,820 37
Dance, J. W., arrears, $10	1,380 00	61 65	1,451 65
Daniels, A. A.	1,740 00	34 77	1,774 77
Darg, L.	1,440 00	72 16	1,512 16
Davidson, R.	1,410 00	60 60	1,470 60
Davies, F. W.	1,740 00	45 22	1,785 22
Davies, T. E., arrears $5	1,380 00	48 00	1,433 00
Davis, F. H. S.	1,740 00	37 05	1,777 05
Davis, F. J.	1,522 31	64 57	1,586 88
Davis, R. M.	1,740 00	.....	1,740 00
Davison, P.	1,740 00	97 85	1,837 85
Day, C. J. L., arrears $5	1,380 00	64 65	1,449 65
Dearle, C. A.	1,740 00	150 67	1,890 67
Dearle, G. S.	1,045 00	59 62	1,104 62
Deasy, J. C.	1,740 00	15 86	1,755 86
Deboard, H. W.	1,260 00	47 65	1,307 65
Delavigne, F. V. V.	1,740 00	119 89	1,859 89
Delavigne, H. V.	1,740 00	69 35	1,809 35
Dennis, C. S.	1,170 00	80 44	1,250 44
Deverell, J.	1,740 00	68 02	1,808 02
Devers, W.	1,740 00	70 87	1,810 87
Deyman, J. R.	1,740 00	53 77	1,793 77
Dixon, R. A.	1,740 00	62 89	1,802 89
Dodd, J. J.	1,380 00	59 40	1,439 40
Dolgoff, R. S., transferred to Toronto Dist., June 1, mileage $106.88	290 00	.....	396 88
Dolson, A. M.	1,740 00	67 45	1,807 45
Doran, H. W., arrears $10	1,380 00	94 05	1,484 05
Doran, L.	1,680 00	42 91	1,722 91
Dorricott, W.	1,740 00	125 21	1,865 21
Dowey, J. J.	1,740 00	93 10	1,833 10
Downing, W. G.	1,740 00	146 68	1,886 68
Doyle, F. E.	1,740 00	80 75	1,820 75
Draper, A. W.	1,740 00	75 05	1,815 05
Dryborough, D.	1,740 00	81 89	1,821 89
DuBroy, J. G.	1,410 00	78 12	1,488 12

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*—			
Duncan, W. N	$1,555 50	$ 68 81	$ 1,624 31
Dunn, J. C	1,740 00	65 55	1,805 55
Dwyer, A. J	1,740 00	103 36	1,843 36
Easterbrook, E. G. B	1,740 00	102 41	1,842 41
Eaton, J. B	1,740 00	178 41	1,918 41
Edwards, L	1,740 00	68 78	1,808 78
Egan, W	1,740 00	63 46	1,803 46
Eickler, J	1,740 00	69 92	1,809 92
Ellis, P. W	1,740 00	74 86	1,814 86
Elsam, T. R	1,620 00	5 25	1,625 25
Elson, W. J	1,740 00	39 33	1,779 33
England, J. F	1,740 00	60 61	1,800 61
Etheridge, J. H	1,740 00	46 17	1,786 17
Evans, G. F., arrears $10	1,380 00	9 30	1,399 30
Evans, R	1,740 00	165 30	1,905 30
Eves, G	1,740 00	60 99	1,800 99
Ewart, E. C. B	1,740 00	47 69	1,787 69
Fagan, M. H., broken period	823 05	7 42	830 47
Fahey, E. A	1,740 00	56 24	1,796 24
Fairbairn, T. G., arrears $10	1,380 00	99 75	1,489 75
Fallaize, E. D	1,740 00	104 88	1,844 88
Farnworth, R	1,740 00	52 06	1,792 06
Farrow, C. N	1,740 00	18 43	1,758 43
Fenton, F. B	1,740 00	57 95	1,797 95
Fetherston, J	1,410 00	99 45	1,509 45
Finch, A. B	1,740 00	9 88	1,749 88
Finch, E	1,740 00	167 39	1,907 39
Fish, J	1,500 00	32 70	1,532 70
Flanigan, L. J	1,740 00	93 23	1,838 23
Fleming, A	1,740 00	79 99	1,819 99
Flood, J. D	1,680 00	143 19	1,823 19
Flynn, J. L	1,740 00	43 51	1,783 51
Forbes, R. L	1,740 00	100 51	1,840 51
Ford, J. G	1,740 00	95 38	1,835 38
Forgie, J	1,740 00	96 14	1,836 14
Forhan, T	1,740 00	72 20	1,812 20
Foster, R	1,740 00	44 46	1,784 46
Foster, W. C	1,740 00	40 47	1,780 47
Froud, N. W	1,740 00	140 41	1,880 41
Hart, O. E. M	$1,560 00	$ 86 67	$ 1,646 67
Hawes, F. A	1,380 00	111 25	1,491 25
Hayes, D. B	1,410 00	69 45	1,479 45
Hazlitt, E. P	1,740 00	17 86	1,757 86
Hearst, W. A	1,740 00	84 36	1,824 36
Hems, R	1,119 10	54 44	1,173 54
Henderson, D. D	1,740 00	16 34	1,756 34
Henderson, W. J	1,740 00	55 29	1,795 29
Hewitt, E. C	1,440 00	87 50	1,527 50
Hill, W. A	1,740 00	11 59	1,751 59
Hillock, T	1,740 00	30 97	1,770 97
Hilyer, C. H	1,740 00	57 95	1,797 95
Hodgkinson, C. A	1,740 00	48 26	1,788 26
Hogg, T., to July 31, less military pay	492 94	.....	492 94
Holland, J	1,620 00	24 50	1,644 50
Holmes, F. B	1,616 50	42 37	1,658 87
Hope, E. W	1,380 00	116 55	1,496 55
Howard, J. R	1,740 00	43 51	1,783 51
Howell, G	1,410 00	99 60	1,509 60
Hughes, G. W	1,440 00	132 83	1,572 83
Hemming, F. H	1,260 00	63 26	1,323 26
Hughes, H. J	1,740 00	42 94	1,782 94
Hughes, T. A	1,560 00	75 24	1,635 24
Hume, W. J	1,410 00	82 72	1,492 72
Hunter, C. A	1,330 00	28 92	1,358 92
Hunter, W	1,740 00	73 53	1,813 53
Hunting, G	1,470 00	77 56	1,547 56
Hurley, J. H	1,740 00	93 67	1,833 67
Hurst, J. H	1,740 00	28 69	1,768 69
Hutchinson, F	1,440 00	53 02	1,493 02
Ironmonger, A	1,740 00	146 49	1,886 49
Irving, J. S	1,740 00	101 84	1,841 84
Irwin, C. R	1,740 00	137 94	1,877 94
Irwin, J. W	1,740 00	96 52	1,836 52
Izatt, J. B	1,740 00	63 46	1,803 46
Jackson, A	1,620 00	17 15	1,637 15
Jackson, R	1,320 00	50 02	1,370 02
Jacques, C. A	1,740 00	8 36	1,748 36
James, W. J., broken period	383 06	.....	383 06

Fugard, R. D.	1,740 00	150 48	1,890 48
Fuller, E. H.	1,645 00	38 33	1,683 33
Fulton, R.	1,440 00	57 26	1,497 26
Gallaugher, W. J.	1,740 00	140 98	1,880 98
Gardiner, J.	1,740 00	72 01	1,812 01
Gash, W. R.	1,440 00	108 72	1,548 72
Gaynor, W. J.	1,740 00	47 50	1,787 50
Gazey, J.	1,740 00	64 79	1,804 79
George, W. H.	1,560 00	48 72	1,608 72
Giles, J. F.	1,740 00	50 16	1,790 16
Gillespie, E.	1,730 64	61 94	1,792 58
Gilmour, H. R.	1,740 00	14 82	1,754 82
Giroux, O. J.	1,740 00	169 67	1,909 67
Glazier, L. T., mileage $53.44	1,740 00	68 40	1,861 84
Glenfield, W. H.	1,740 00	28 88	1,768 88
Glenn, D. J.	1,740 00	145 35	1,885 35
Glover, C. E.	1,740 00	114 57	1,854 57
Golton, W. C.	1,740 00	57 19	1,797 19
Gooch, A. B.	1,740 00	114 57	1,854 57
Goold, P. K.	1,740 00	.....	1,740 00
Gordon, C. A.	1,740 00	78 85	1,818 85
Gordon, W. D.	1,740 00	44 27	1,784 27
Gosling, R.	1,560 00	13 52	1,573 52
Goss, E. B.	1,740 00	98 23	1,838 23
Granger, M. A.	1,740 00	57 00	1,797 00
Gray, C.	1,740 00	184 49	1,924 49
Gray, J. N. O.	1,740 00	86 64	1,826 64
Greville-Seddon, J.	1,740 00	81 89	1,821 89
Grooms, H. E.	1,740 00	94 62	1,834 62
Groves, C. W.	1,740 00	65 74	1,805 74
Hackett, R. J.	1,740 00	59 66	1,799 66
Haight, W. A., mileage $93.52	1,740 00	75 81	1,909 33
Hainsworth, J. H.	1,740 00	24 51	1,764 51
Hall, W. J.	1,740 00	108 20	1,848 20
Hamblin, C.	1,740 00	58 14	1,798 14
Hambly, E. E.	1,410 00	126 15	1,536 15
Hamilton, P. S.	1,740 00	37 24	1,777 24
Hanbidge, E. F.	1,740 00	78 85	1,818 85
Hancock, C. H.	1,620 00	3 50	1,623 50
Hand, J. J.	1,484 93	40 95	1,525 88
Hanson, J.	1,740 00	65 74	1,805 74
Hanson, J. A.	1,410 00	76 75	1,486 75
Harper, H.	1,740 00	80 37	1,820 37
Harris, A.	1,740 00	87 78	1,827 78
Harris, A. E., less military pay	1,728 00	15 58	1,743 58
Harris, E. P.	1,740 00	150 67	1,890 67
Harris, G. H., to May 31	290 00	.....	290 00
Harris, W.	1,740 00	40 66	1,780 66
Harrison, W. E.	1,740 00	89 11	1,829 11
Harrison, W. J.	1,650 00	10 50	1,660 50
Jennings, J.	1,701 49	75 43	1,776 92
Johnston, D. B.	1,410 00	85 95	1,495 95
Johnston, J. V.	1,590 00	166 56	1,756 56
Johnston, W. H.	1,740 00	.....	1,740 00
Jones, A. V.	1,740 00	95 95	1,835 95
Jones, C. F.	1,740 00	38 38	1,778 38
Jones, E. A.	1,740 00	134 71	1,874 71
Jones, G. A.	1,740 00	56 43	1,796 43
Jones, R. Ellis.	1,740 00	34 96	1,774 96
Jones, R. Ernest, arrears $15.	1,410 00	89 55	1,514 55
Jones, W.	1,650 00	98 34	1,748 34
Jones-Williams, W. K., transferred to Toronto Dist., Sept. 1	725 00	33 06	758 06
Joslin, L. E.	1,740 00	58 14	1,798 14
Kaiser, C. I.	1,740 00	94 33	1,834 33
Kaiser, G. S.	1,740 00	8 36	1,748 36
Kearns, C. H.	1,740 00	89 68	1,829 68
Kearns, T.	1,740 00	68 59	1,808 59
Kelleher, T. J.	1,740 00	142 59	1,882 59
Kelly, M. G.	1,740 00	130 91	1,870 91
Kelly, S.	1,740 00	167 96	1,907 96
Kelly, W. J.	1,740 00	85 12	1,825 12
Kelsall, W. A.	1,410 00	83 15	1,493 15
Kendall, W. T.	1,140 00	39 82	1,179 82
Kennedy, D.	1,560 00	84 94	1,644 94
Kennedy, J.	920 00	50 84	970 84
Kennedy, J. D.	1,740 00	69 92	1,809 92
Kenney, J. J.	1,410 00	71 32	1,481 32
Kernaghan, H. D.	1,620 00	116 19	1,736 19
Kerr, A.	1,740 00	54 72	1,794 72
Kerr, M. A.	1,740 00	117 99	1,857 99
Kester, J. G.	1,740 00	84 93	1,824 93
Ketcheson, W. H.	1,740 00	77 33	1,817 33
Kilner, D. J.	1,530 00	81 70	1,611 70
King, J.	1,740 00	67 64	1,807 64
Kirk, B.	1,740 00	170 81	1,910 81
Kirk, F.	1,620 00	13 82	1,633 82
Knight, A. G.	1,740 00	84 74	1,824 74
Knox, R.	1,740 00	113 62	1,853 62
Krugel, H.	1,740 00	105 83	1,845 83
Lamble, R. F.	1,740 00	71 25	1,811 25
Lancaster, F. J.	1,740 00	120 46	1,860 46
Lancaster, J. J.	1,740 00	10 64	1,750 64
Landau, H.	1,740 00	77 14	1,817 14
Lane, E.	1,560 00	54 94	1,614 94
Langley, V. S.	1,740 00	38 00	1,778 00
Langton, J. H.	1,740 00	124 07	1,864 07
Lavery, P.	1,740 00	83 61	1,823 61
Law, J. M.	1,740 00	15 96	1,755 96
Laxton, W., April 1-July 3, Sept. 5-Mar. 31	1,444 69	32 49	1,477 18

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Layton, H. U.	$1,740 00	$ 73 91	$ 1,813 91
Leake, W. W., to April 30	145 00	.....	145 00
Legge, W. P.	1,740 00	74 67	1,814 67
Leonard, E.	1,560 00	86 90	1,646 90
Lewis, F.	1,560 00	77 72	1,637 72
Lightfoot, C. W.	1,740 00	98 61	1,838 61
Lightfoot, E. E.	1,740 00	87 97	1,827 97
Lindsay, A. L.	1,620 00	28 17	1,648 17
Lindsay, E. A.	1,740 00	78 47	1,818 47
Lindsay, S. J.	1,740 00	95 19	1,835 19
Logie, J. H.	1,740 00	93 86	1,833 86
Long, G. D.	1,431 66	22 28	1,453 94
Long, G. R.	1,740 00	43 79	1,783 79
Long, M. A. W.	1,740 00	148 58	1,888 58
Loveridge, J.	1,170 00	94 48	1,264 48
Loveys, A.	1,740 00	128 63	1,868 63
Loveys, C.	1,740 00	80 75	1,820 75
Lund, W., less military pay	1,603 38	20 14	1,623 52
Lundy, T. J.	1,740 00	75 24	1,815 24
Lynch, F. J., mileage $53.44	1,740 00	99 94	1,893 38
Lyons, W. E.	1,740 00	75 81	1,815 81
Mabey, J. H.	1,740 00	64 60	1,804 60
Macfarlane, A. M.	1,740 00	78 09	1,818 09
MacGregor, J.	1,475 00	74 14	1,549 14
MacKay, J. R.	1,387 00	9 00	1,396 00
MacKay, W. C.	1,740 00	78 09	1,818 09
Mackie, W.	1,410 00	84 55	1,494 55
MacPherson, D.	1,740 00	14 82	1,754 82
Maples, F. H.	1,740 00	37 43	1,777 43
Markey, A. W.	1,410 00	72 40	1,482 40
Markham, H. W.	1,410 00	9 10	1,419 10
Marshall, H.	1,740 00	76 19	1,816 19
Marshall, R. A.	1,740 00	76 57	1,816 57
Masters, R. J.	1,740 00	82 46	1,822 46
Masterson, F. A.	1,740 00	.....	1,740 00
Mathews, J. A.	1,620 00	46 55	1,666 55
Matthews, T.	1,740 00	18 62	1,758 62
Maxwell, F. L.	1,740 00	89 30	1,829 30
McCleary, W. O.	1,740 00	42 94	1,782 94
Murdock, J., transferred to Toronto Dist., June 1	$ 290 00	$ 6 46	$ 296 46
Murphy, P. J.	1,740 00	52 25	1,792 25
New, W. T.	1,740 00	80 75	1,820 75
Newbigging, W. A.	1,740 00	74 67	1,814 67
Newdick, S. T., arrears $3.03	1,035 00	46 19	1,084 22
Nicholson, L. J.	1,740 00	158 84	1,898 84
Nicol, J. L.	1,740 00	154 85	1,894 85
Nighswander, F. D.	1,620 00	28 17	1,648 17
Nimmo, T. V., arrears $10	1,380 00	77 55	1,467 55
Northcott, A. C.	1,740 00	114 19	1,854 19
O'Brien, G. P. J.	1,740 00	7 79	1,747 79
Ogg, J. A., April 1-June 30, Nov. 25-Mar. 31	1,039 16	76 95	1,116 11
O'Grady, M. E.	1,740 00	151 81	1,891 81
O'Hagan, W.	1,740 00	77 33	1,817 33
O'Neill, P. J.	1,740 00	40 09	1,780 09
Ostrom, J. S., less military pay	1,573 12	3 28	1,576 40
Pallister, J. E., arrears, $10	1,380 00	31 65	1,421 65
Panter, G. C., to Feb. 29	1,595 00	4 56	1,599 56
Parker, J.	1,740 00	79 04	1,819 04
Parks, R.	1,740 00	69 73	1,809 73
Paterson, J. G.	1,440 00	94 84	1,534 84
Patterson, A.	1,740 00	85 69	1,825 69
Payne, H. J.	1,620 00	11 59	1,631 59
Pearsall, F. R.	1,740 00	141 07	1,881 07
Peers, H. L., April 1-Aug. 17, Aug. 22-Feb. 14	1,543 29	35 72	1,579 01
Pendergast, C. H.	1,080 00	31 45	1,111 45
Penfound, V. F., transferred to Toronto Dist., Nov. 1	815 00	.....	815 00
Perry, V. R.	1,740 00	38 76	1,778 76
Piper, H. E.	1,740 00	67 83	1,807 83
Pleitch, J., arrears $5	1,380 00	.....	1,385 00
Podger, C.	1,620 00	84 16	1,704 16
Pollard, O. S.	1,740 00	81 51	1,821 51
Poole, G. F.	1,740 00	102 03	1,842 03
Porter, B., April 1-Sept. 24, Jan. 9-Mar. 31, arrears $15	984 23	11 40	1,010 63
Powell, R. W.	1,590 00	75 04	1,665 04
Prebble, L. W.	1,110 00	100 56	1,210 56

McClellan, G. C.	1,740 00	31 73	1,771 73
McConaghy, F. P.	1,740 00	80 75	1,820 75
McConaghy, M. A.	1,740 00	3 04	1,743 04
McConnachie, D.	1,740 00	85 31	1,825 31
McCormick, B.	1,590 00	.....	1,590 00
McCoy, M. C.	1,740 00	73 91	1,813 91
McCracken, F. W.	1,380 00	48 15	1,428 15
McCrae, F. L.	1,740 00	51 68	1,791 68
McCulla, J. W.	1,740 00	158 65	1,898 65
McCurry, D. J.	1,740 00	86 64	1,826 64
McDonald, N. T.	1,284 15	43 26	1,327 41
McFarlane, C. S.	1,260 00	7 70	1,267 70
McGill, W.	1,740 00	60 04	1,800 04
McGilvery, J. V.	1,615 34	28 17	1,643 51
McGlade, D. S.	1,740 00	94 43	1,834 43
McGowan, M. J., to Sept. 29	725 82	11 25	737 07
McGregor, J. P.	1,740 00	89 30	1,829 30
McIntosh, J. J., to Oct. 31, arrears, $15	805 00	2 70	822 70
McIntyre, J. H.	1,650 00	67 90	1,717 90
McKenzie, A. E.	1,410 00	62 22	1,472 22
McKerry, J. P.	1,740 00	80 18	1,820 18
McLelland, J.	1,740 00	65 74	1,805 74
McLeod, C. J.	1,590 00	54 42	1,644 42
McLeod, W.	1,740 00	67 64	1,807 64
McMillan, D. B.	1,740 00	54 53	1,794 53
McNair, W. J., to Aug. 31, mileage $100.20	725 00	3 04	828 24
McNay, A.	1,530 00	67 17	1,597 17
Meadows, A. H., to Dec. 31	1,305 00	12 54	1,317 54
Meadows, N. H.	1,740 00	39 52	1,779 52
Meehan, E. J.	1,740 00	85 50	1,825 50
Melvanin, D. B.	1,620 00	18 20	1,638 20
Mercer, H.	1,740 00	86 83	1,826 83
Middleton, L. F.	1,740 00	114 00	1,854 00
Millen, J. P.	1,740 00	147 44	1,887 44
Milligan, G. H.	1,740 00	69 92	1,809 92
Millington, C. A.	1,560 00	123 37	1,683 37
Mitchell, C. B., arrears, $5	1,380 00	68 85	1,453 85
Mitchell, C. H.	1,740 00	66 69	1,806 69
Mitchener, E. H.	1,110 00	53 29	1,163 29
Monahan, W. H.	1,740 00	67 45	1,807 45
Montgomery, G. W.	1,740 00	33 44	1,773 44
Montgomery, R.	1,620 00	52 36	1,672 36
Moody, C., arrears $10	1,380 00	103 40	1,493 40
Moran, N. J.	1,740 00	36 86	1,776 86
Morton, G. E.	1,740 00	62 32	1,802 32
Moss, J. B.	1,740 00	92 15	1,832 15
Moyer, T. S., arrears $5	1,380 00	37 65	1,422 65
Mullin, H. T.	1,740 00	30 97	1,770 97
Munro, A.	1,440 00	51 88	1,491 88
Munro, J., less military pay	905 85	8 40	914 25
Pretty, J. G.	1,620 00	63 77	1,683 77
Price, J. L.	1,740 00	71 63	1,811 63
Proctor, R. J.	1,110 00	53 78	1,163 78
Purvis, H. W.	1,740 00	14 82	1,754 82
Randall, G.	1,740 00	74 29	1,814 29
Read, C. A.	1,740 00	23 56	1,763 56
Redditt, B. B.	1,740 00	138 13	1,878 13
Reed, J. R.	1,740 00	176 13	1,916 13
Rice, A. W., arrears $5	1,380 00	73 98	1,458 98
Rice, E. L.	1,740 00	36 29	1,776 29
Richardson, A. J.	1,740 00	62 70	1,802 70
Richardson, G. H.	1,609 87	78 09	1,687 96
Richardson, J. E.	1,740 00	57 57	1,797 57
Richardson, W. J.	1,740 00	85 88	1,825 88
Riddell, W.	1,650 00	82 07	1,732 07
Ridler, E. R.	1,740 00	23 56	1,763 56
Rignall, P. E.	1,410 00	64 95	1,474 95
Robb, J., June 1-July 31	290 00	.....	290 00
Roberts, H. W.	1,740 00	43 89	1,783 89
Robertson, C. E. S.	1,737 66	.....	1,737 66
Robinson, R. P.	1,560 00	119 29	1,679 29
Roe, F. J. H.	1,440 00	36 86	1,476 86
Rogers, J.	1,740 00	83 03	1,823 03
Rooney, J. H.	1,740 00	97 85	1,837 85
Ross, E. B.	1,380 00	34 20	1,414 20
Ross, G. H.	1,740 00	31 92	1,771 92
Rowe, G.	1,740 00	164 54	1,904 54
Roy, W. H.	1,740 00	44 08	1,784 08
Ruffell, A., April 1-May 16, June 18-Mar. 31	1,045 19	28 50	1,073 69
Russell, A.	1,440 00	70 26	1,510 26
Russell, A. J.	1,740 00	28 88	1,768 88
Russell, W. L.	1,740 00	144 78	1,884 78
Rutter, C. D.	1,740 00	90 63	1,830 63
Rutter, W. E.	1,740 00	65 93	1,805 93
Ryan, J. J.	1,740 00	75 62	1,815 62
Ryan, N. J., transferred to Toronto Dist., Dec. 1	1,160 00	.....	1,160 00
Ryan, P.	1,740 00	95 57	1,835 57
Rycroft, W. H.	1,740 00	190 95	1,930 95
Sales, F. O.	1,560 00	94 60	1,654 60
Sangster, A. S., arrears $10	1,380 00	67 05	1,457 05
Saunders, F., arrears $10	1,380 00	4 80	1,394 80
Saunders, G. W.	1,740 00	89 30	1,829 30
Sauve, J. R.	1,740 00	38 38	1,778 38
Savage, C. G.	1,740 00	120 27	1,860 27
Savage, F. G.	1,740 00	85 88	1,825 88
Savage, W. S.	1,740 00	33 44	1,773 44
Saxon, F.	1,740 00	74 29	1,814 29
Scholes, F. E.	1,710 00	143 26	1,853 26
Schultz, W. B.	1,740 00	72 77	1,812 77

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Postal Clerks *Con.*—Commis des postes–*Suite*			
Scott, B. F.	$1,740 00	$ 39 71	$ 1,779 71
Scott, C. A.	1,740 00	79 61	1,819 61
Scott, W.	1,620 00	75 67	1,695 67
Scott, W. W.	1,740 00	69 16	1,809 16
Searles, J. W.	1,740 00	83 98	1,823 98
Sharkey, G. T.	1,560 00	39 89	1,599 89
Shaw, C. V., transferred to Toronto Dist. June 1, mileage $6.68	290 00	9 88	306 56
Shea, T. J.	1,740 00	104 69	1,844 69
Sheane, T. W., to Sept. 30	870 00	34 96	904 96
Shepherd, A. C.	1,740 00	71 63	1,811 63
Sheppard, C. A.	1,740 00	114 76	1,854 76
Sherman, T.	1,740 00	105 07	1,845 07
Shuker, T. D.	1,410 00	72 02	1,482 02
Simmonds, V. H.	1,410 00	74 00	1,484 00
Simon, D.	1,740 00	151 81	1,891 81
Simpson, W. S.	1,740 00	48 07	1,788 07
Sinclair, C.	1,740 00	78 09	1,818 09
Sinclair, D.	1,740 00	64 98	1,804 98
Skilleter, A. E.	1,380 00	59 25	1,439 25
Slee, M.	1,740 00	11 40	1,751 40
Slemon, H. J.	1,740 00	3 04	1,743 04
Sloan, H. C.	1,620 00	20 47	1,640 47
Small, J. H.	1,440 00	84 99	1,524 99
Smith, E. S.	1,740 00	22 04	1,762 04
Smith, H. W.	1,740 00	159 98	1,899 98
Smith, R. H. C.	1,740 00	90 82	1,830 82
Smith, S. H.	1,740 00	60 42	1,800 42
Smith, T.	1,740 00	77 71	1,817 71
Snider, T. S. R.	1,740 00	99 56	1,839 56
Spector, A.	1,680 00	123 72	1,803 72
Spence, M.	1,620 00	.....	1,620 00
Spicer, B.	1,740 00	40 28	1,780 28
Sprunt, O. G.	1,740 00	53 01	1,793 01
Srigley, W. B.	1,740 00	176 13	1,916 13
Stagg, G. R.	1,740 00	118 94	1,858 94
Stanfield, E. A.	1,260 00	42 53	1,302 53
Stanley, R. M.	1,740 00	7 98	1,747 98
Stanton, R.	1,620 00	54 94	1,674 94
Wallace, A. S.	$1,740 00	$ 141 55	$ 1,881 55
Wallace, R. H., mileage $33.40	1,740 00	68 97	1,842 37
Waller, F.	1,740 00	60 99	1,800 99
Walsh, T. F.	1,740 00	64 60	1,804 60
Walton, A.	1,740 00	119 32	1,859 32
Ward, F. C.	1,740 00	125 02	1,865 02
Watson, D.	1,740 00	98 80	1,838 80
Watson, E. H. W.	1,740 00	153 71	1,893 71
Watters, J. W.	1,560 00	65 15	1,625 15
Webster, J.	1,560 00	57 93	1,617 93
Weir, J. J.	1,440 00	.....	1,440 00
Welch, J. H., April 1-July 20, Aug. 13-Mar. 1	1,632 41	26 60	1,659 01
Welch, R. B.	1,410 00	92 55	1,502 55
Weller, F. J.	1,740 00	24 70	1,764 70
Wellman, W. G.	1,440 00	132 35	1,572 35
Westervelt, T. H.	1,740 00	83 22	1,823 22
Westwater, W.	1,380 00	57 15	1,437 15
Whiston, V. J.	1,740 00	115 90	1,855 90
White, E. E.	1,560 00	64 10	1,624 10
White, H. C.	1,650 00	210 69	1,860 69
Whitehead, J.	1,620 00	21 00	1,641 00
Whitehouse, F. W.	1,440 00	148 98	1,588 98
Whitnall, P. A.	1,740 00	39 33	1,779 33
Whittaker, N.	1,260 00	73 43	1,333 43
Wilcox, T. R.	1,740 00	88 54	1,828 54
Williams, J. F.	1,740 00	141 36	1,881 36
Williams, R., less military pay	1,422 23	32 59	1,454 82
Williams, W. R.	1,740 00	.....	1,740 00
Williamson, J. S.	1,740 00	19 76	1,759 76
Williamson, L.	1,650 00	81 02	1,731 02
Willis, F. W.	1,110 00	84 63	1,194 63
Willoughby, W. J.	1,740 00	105 83	1,845 83
Wilson, W. H.	1,740 00	51 30	1,791 30
Wilson, A. S., arrears $10	1,380 00	81 15	1,471 15
Wilson, C. S.	1,740 00	60 61	1,800 61
Wilson, J. A.	1,740 00	83 98	1,823 98
Wilson, N. I.	1,740 00	87 02	1,827 02
Wilson, R. I.	1,740 00	91 77	1,831 77
Wilson, S.	1,740 00	148 96	1,888 96

Stanton, R. (jr.)	1,560 00	89 99	1,649 99
Stark, A. B	1,740 00	38 00	1,778 00
Staughton, W. S	1,680 00	53 79	1,733 79
Stead, H. R	1,740 00	32 30	1,772 30
Stead, T. M	1,740 00	101 08	1,841 08
Steer, J. C	1,170 00	50 18	1,220 18
Sterling, W	1,560 00	187 76	1,747 76
Stevens, E. G. W	1,440 00	88 86	1,528 86
Stevens, H. L	1,560 00	85 62	1,645 62
Stevens, W. A	1,440 00	83 22	1,523 22
Stevenson, D. R	1,650 00	43 44	1,693 44
Stewart, C	1,620 00	70 87	1,690 87
Stewart, E. T	1,740 00	91 77	1,831 77
Stewart, G	1,740 00	3 04	1,743 04
Stewart, J. L	1,615 65	36 92	1,652 57
Stoddart, J. M	1,740 00	127 11	1,867 11
Stokes, F. R	1,674 51	67 26	1,741 77
Stone, I. H	1,740 00	47 69	1,787 69
Strathdee, D., arrears $5	1,380 00	.....	1,385 00
Stuart, J. C	1,410 00	128 85	1,538 85
Sullivan, E. A	1,440 00	63 07	1,503 07
Sullivan, M	1,740 00	40 66	1,780 66
Surtees, W. E., arrears $10	1,380 00	122 35	1,512 35
Sutcliffe, B. A., arrears $5	1,380 00	9 30	1,394 30
Sutton, S. E	1,380 00	66 45	1,446 45
Sweetman, J	1,740 00	59 66	1,799 66
Sykes, G. H	1,740 00	18 43	1,758 43
Taylor, A. H	1,740 00	77 71	1,817 71
Taylor, F., transferred to R.M.S. May 1	145 00	.....	145 00
Taylor, W. P	1,740 00	64 79	1,804 79
Tenute, J. E	1,740 00	97 85	1,837 85
Thompson, E	1,740 00	33 82	1,773 82
Thornton, F	1,740 00	78 47	1,818 47
Thornton, H. G	1,080 00	82 51	1,162 51
Titus, G. A	1,740 00	74 67	1,814 67
Tolley, W. J	1,740 00	58 14	1,798 14
Trenear, R. J	1,740 00	66 50	1,806 50
Tucker, C. W	1,740 00	74 67	1,814 67
Tuckwell, J	1,740 00	47 50	1,787 50
Tugendhaft, H	1,740 00	76 76	1,816 76
Turk, W. J	1,740 00	.....	1,740 00
Turner, T	1,560 00	61 72	1,621 72
Twaddle, W. M	1,440 00	34 82	1,474 82
Unia, E. A. J	1,740 00	82 46	1,822 46
Unthank, W. A	1,410 00	76 27	1,486 27
Van Nostrand, A. E	1,620 00	9 45	1,629 45
Vickers, C. G	1,740 00	62 51	1,802 51
Waddell, J. L	1,740 00	27 74	1,767 74
Walker, F. A	1,740 00	93 48	1,833 48
Walker, J. E., to July 26	547 25	9 12	556 37
Willson, W. H	1,650 00	39 73	1,689 73
Witheridge, W. H	1,740 00	24 51	1,764 51
Wood, R. F	1,740 00	54 91	1,794 91
Wood, S.D	1,740 00	9 50	1,749 50
Wood, T. L	1,740 00	67 07	1,807 07
Woolner, V	1,740 00	60 80	1,800 80
Worsdall, E. W	1,740 00	80 75	1,820 75
Worthy, J. A	1,740 00	20 90	1,760 90
Wratten, E. P	1,440 00	77 84	1,517 84
Wylie, J. H	1,740 00	37 81	1,777 81
Youngson, R	1,080 00	92 84	1,172 84
Information Clerks—Préposés aux renseignements—			
Brown, M. H	1,920 00	40 30	1,960 30
Smith, W. H	1,920 00	28 52	1,948 52
Thornton, H. R	1,920 00	40 30	1,960 30
Woodstock, W. R	1,920 00	24 80	1,944 80
Clerks—Commis, Grade 4—			
Cochrane, B. A	1,920 00	.....	1,920 00
McBride, G. A	1,740 00	.....	1,740 00
Clerks—Commis, Grade 2—			
Baker, A. K	1,380 00	.....	1,380 00
Busst, A. G	1,080 00	2 35	1,082 35
Coffer, P., from Dec. 21	301 93	.....	301 93
Coleman, J. F., from Feb. 13	142 76	.....	142 76
Dunlop, M. J	1,380 00	.....	1,380 00
Elliott, T. L., from Oct. 24	473 22	6 30	479 52
Hopper, J. N., from Dec. 29	278 70	.....	278 70
Horgan, J., broken period	847 90	2 35	850 25
Kiloh, A. L	1,080 00	.....	1,080 00
Layzell, H. J	1,080 00	1 88	1,081 88
Sloane, J	1,080 00	2 35	1,082 35
Tingley, D., from July 4	774 34	1 80	776 14
Toms, A., from Jan. 9	246 77	.....	246 77
White, P. W., from Aug. 25	593 62	3 39	597 01
Stenographers—Sténographes—			
Bolter, C. J	1,440 00	.....	1,440 00
Cochrane, E. L	1,335 00	.....	1,335 00
Code, G	1,260 00	.....	1,260 00
Comba, G. E., to Sept. 9	605 67	.....	605 67
Davis, M. A	1,680 00	.....	1,680 00
Jenner, V. W	1,095 00	.....	1,095 00
Thompson, B. A., transferred to Receiver General's Office, Dec. 27	839 67	.....	839 67
Thompson, L. M., from June 1	1,146 29	.....	1,146 29
Wilber, H. H., from Sept. 12	597 00	.....	597 00
Typists—Dactylographes, Grade 2—			
Beddis, A., to June 30	345 00	.....	345 00
Hawley, S. W., from June 18	837 38	.....	837 38
Johnston, P. L	1,380 00	.....	1,380 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.–Suite			
Telephone Operators—Téléphonistes—			
Harrison, G. R., from May 21	$ 621 29	.....	$ 621 29
Morris, W.	954 04	.....	954 04
Nelson, C.	1,020 00	.....	1,020 00
Waddell, J. C.	1,082 50	.....	1,082 50
Superintendent Letter Carriers—Surintendant des facteurs—			
Humphries, G. W.	2,520 00	.....	2,520 00
Letter Carrier Overseers—Surveillants des facteurs—			
Clark, J. H.	1,920 00	$ 74 84	1,994 84
Newdick, S. G.	1,920 00	72 36	1,992 36
Secor, F.	1,920 00	24 62	1,944 62
Smith, A.	1,920 00	.....	1,920 00
Taylor, G. W.	1,920 00	53 14	1,973 14
Senior Letter Carriers—Facteurs, senior—			
Adams, G.	1,680 00	76 57	1,756 57
Bythell, W. H.	1,680 00	52 57	1,732 57
Chandler, E.	1,680 00	48 04	1,728 04
Donnelly, C.	1,620 00	58 41	1,678 41
Donwing, A. A. J. B.	1,680 00	82 39	1,762 39
McDonald, W. S.	1,680 00	86 37	1,766 37
North, J.	1,680 00	67 28	1,747 28
Richardson, F.	1,680 00	76 77	1,756 77
Letter Carriers—Facteurs—			
Adams, J. H.	1,500 00	59 47	1,559 47
Addy, E. R. N.	1,380 00	25 65	1,405 65
Alcock, C. H.	1,500 00	70 08	1,570 08
Aldridge, C. N.	1,500 00	71 26	1,571 26
Allen, R.	1,500 00	63 98	1,563 98
Allen, W.	1,500 00	65 95	1,565 95
Allen, W. R.	1,500 00	80 16	1,580 16
Amory, A. H.	1,500 00	88 42	1,588 42
Anderson, A.	1,500 00	42 42	1,542 42
Anthony, W. S.	1,500 00	52 66	1,552 66
Armstrong, G. W.	1,440 00	59 16	1,499 16
Armstrong, H. M.	1,500 00	34 67	1,534 67
Armstrong, J.	1,500 00	61 20	1,561 20
Artt, W. T.	1,200 00	52 26	1,252 26
Aspinall, T.	1,500 00	47 82	1,547 82

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.–Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Caulcott, H. W.	$1,500 00	$ 60 29	$ 1,560 29
Caunter, G. W.	1,500 00	84 87	1,584 87
Challis, H. N.	1,500 00	45 33	1,545 33
Chisholm, C. A.	1,500 00	65 47	1,565 47
Church, H. E.	1,500 00	11 73	1,511 73
Church, K. V.	1,440 00	66 92	1,506 92
Church, T. R.	1,500 00	20 00	1,520 00
Clancy, M. J.	1,500 00	51 21	1,551 21
Clark, A. C. W. W.	1,500 00	10 37	1,510 37
Clark, F. W.	1,500 00	65 47	1,565 47
Clarke, R. B., April 1 to May 31, July 11 to Mar. 31	1,500 00	54 56	1,554 56
Clarke, E. A.	1,355 51	59 87	1,415 38
Clarke, H. W.	1,500 00	64 96	1,564 96
Clarke, W.	1,500 00	59 47	1,559 47
Clarke, W. J.	1,500 00	46 19	1,546 19
Clegg, J.	1,500 00	57 15	1,557 15
Cobb, C. R.	1,500 00	63 61	1,563 61
Conn, D.G.A.	1,500 00	63 46	1,563 46
Cook, G. L.	1,500 00	53 96	1,553 96
Cooper, A.	1,500 00	57 37	1,557 37
Corbally, J. A.	1,500 00	59 46	1,559 46
Corbett, W. R. A.	1,500 00	14 17	1,514 17
Corneil, C. W.	1,500 00	65 29	1,565 29
Corneil, S. J. W.	1,500 00	25 36	1,525 36
Corney, E. G.	1,500 00	59 16	1,559 16
Courtney, E. B.	1,500 00	68 84	1,568 84
Crawford, W.	1,500 00	32 01	1,532 01
Crayden, B.	1,500 00	67 41	1,567 41
Crocker, H. A.	1,500 00	31 33	1,531 33
Crocker, W. J.	1,500 00	10 54	1,510 54
Crump, F. J.	1,500 00	59 65	1,559 65
Culver, G. A.	1,470 00	75 19	1,545 19
Curlew, A.	1,260 00	54 35	1,314 35
Cutler, A. A.	1,500 00	81 97	1,581 97
Dalgleish, H. S.	1,475 80	15 12	1,490 92
Dalzell, T. H.	1,500 00	56 08	1,556 08
Daniels, W. H.	1,426 10	78 91	1,505 01
Davey, E. E.	1,440 00	76 64	1,516 64

Atkinson, J. D.	1,487 50	54 94	1,542 44
Babcox, W. A.	1,500 00	56 88	1,556 88
Bailey, J. E.	1,500 00	11 10	1,511 10
Ball, J.	1,500 00	52 86	1,552 86
Bangay, S.	1,500 00	50 67	1,550 67
Bannister, J. B.	1,500 00	30 43	1,530 43
Barber, R. R.	1,500 00	17 25	1,517 25
Barefoot, T. J.	1,500 00	83 73	1,583 73
Barrett, W. H.	1,500 00	18 38	1,518 38
Beasley, J. E. (jr.)	1,500 00	70 96	1,570 96
Beattie, F. T. W.	1,500 00	75 14	1,575 14
Bedford, A. C.	1,500 00	19 85	1,519 85
Beck, C. L.	1,500 00	81 62	1,581 62
Belbin, E. E.	1,500 00	87 62	1,587 62
Belbin, H. W., to May 31	250 00	.....	250 00
Belz, E. A.	1,500 00	65 93	1,565 93
Benson, J.	1,500 00	59 14	1,559 14
Bingham, C. F.	1,500 00	67 22	1,567 22
Blair, C.	1,500 00	66 28	1,566 28
Bobby, H. J.	1,500 00	.....	1,500 00
Boden, G. E.	1,500 00	66 10	1,566 10
Bowbrick, J. H.	1,500 00	57 51	1,557 51
Bracken, E. M.	1,500 00	69 83	1,569 83
Braithwaite, G. A.	1,500 00	24 99	1,524 99
Brice, E. W.	1,500 00	38 30	1,538 30
Bright, H.	1,487 50	68 37	1,555 87
Brown, F. E.	1,500 00	79 70	1,579 70
Brown, G. G., to Feb. 29	1,315 00	90 15	1,405 15
Brown, T. H.	1,500 00	23 90	1,523 90
Browning, E. V.	1,500 00	69 91	1,569 91
Buckley, W.	1,500 00	56 57	1,556 57
Bundy, H.	1,500 00	13 04	1,513 04
Burgess, J. J.	1,500 00	43 78	1,543 78
Burgess, W.	1,500 00	66 12	1,566 12
Burns, R.	1,440 00	56 63	1,496 63
Cadan, J.	1,500 00	14 66	1,514 66
Calder, E.	1,500 00	30 19	1,530 19
Callan, F.	1,500 00	15 77	1,515 77
Cambridge, T. S., April 1 to Feb. 9, Mar. 16 to 31	1,245 03	59 55	1,304 58
Cameron, W. H.	1,500 00	34 40	1,534 40
Cardwell, J.	1,500 00	64 50	1,564 50
Carnahan, K. E.	1,380 00	55 20	1,435 20
Carpenter, T.	1,500 00	27 13	1,527 13
Carr, T. W.	1,380 00	28 95	1,408 95
Carruth, J.	1,500 00	66 59	1,566 59
Carter, G. H.	1,500 00	50 09	1,550 09
Casey, W. C.	1,200 00	53 69	1,253 69
Casper, A. G.	1,500 00	48 64	1,548 64
Cassidy, R. L.	1,500 00	34 41	1,534 41
Davies, G. G.	1,440 00	29 51	1,469 51
Davies, J.	1,500 00	24 38	1,524 38
Davin, T.	1,500 00	45 22	1,545 22
Davis, J. T.	1,500 00	67 23	1,567 23
Davis, R.	1,500 00	60 12	1,560 12
Davis, W. F.	1,500 00	58 51	1,558 51
Don, D.	1,500 00	71 93	1,571 93
Doney, G.	1,500 00	36 00	1,536 00
Dorney, F.	1,500 00	51 63	1,551 63
Dowd, F.	1,500 00	15 31	1,515 31
Dowey, A.	1,500 00	14 98	1,514 98
Dryden, R. S.	1,500 00	57 86	1,557 86
Ducie, P. J.	1,500 00	41 16	1,541 16
Duck, S. W.	1,440 00	14 30	1,454 30
Duncan, J.	1,500 00	43 61	1,543 61
Durnan, F. L.	1,500 00	81 39	1,581 39
Eadie, Jas.	1,380 00	66 45	1,446 45
Eakins, J. R.	1,500 00	62 73	1,562 73
Edwards, W.	1,500 00	56 09	1,556 09
Ellis, A. A.	1,500 00	76 46	1,576 46
Falconer, W. G.	1,487 90	65 93	1,553 83
Farmer, A.	1,500 00	61 74	1,561 74
Farrow, W. A. C.	1,500 00	6 22	1,506 22
Ferguson, W.	1,500 00	12 22	1,512 22
Ferris, S. J.	1,500 00	9 56	1,509 56
Field, C. G.	1,500 00	61 90	1,561 90
Finncan, J.	1,500 00	56 73	1,556 73
Fitchett, J. W., broken period	1,225 40	59 23	1,284 63
Fleming, R.	1,500 00	6 86	1,506 86
Forbes, J. H.	1,500 00	68 22	1,568 22
Ford, H. G.	1,500 00	35 52	1,535 52
Forrest, T.	1,380 00	80 70	1,460 70
Forsyth, J.	1,500 00	12 22	1,512 22
Fournier, J. A.	1,500 00	56 56	1,556 56
Fox, G. R.	1,500 00	26 66	1,526 66
Fraser, S. J.	1,500 00	19 35	1,519 35
Frederick, N. N.	1,309 00	50 53	1,359 53
Frimstin, M.	1,500 00	52 84	1,552 84
Fugard, P.	1,500 00	79 05	1,579 05
Gallagher, M.	1,500 00	200 12	1,700 12
Gallagher, W. J.	1,500 00	75 99	1,575 99
Gamble, J. C.	1,500 00	49 37	1,549 37
Gaw, H. A.	1,500 00	19 99	1,519 99
Gaynor, R. E.	1,500 00	11 43	1,511 43
George, T. S.	1,500 00	37 65	1,537 65
Gibbons, G. E.	1,500 00	19 28	1,519 28
Gibson, J.	1,500 00	77 74	1,577 74
Giles, W. H.	1,500 00	58 82	1,558 82
Gill, T. H.	1,500 00	56 89	1,556 89
Gilmour, J. R.	1,500 00	58 68	1,558 68

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Gilpin, J. W.	$1,500 00	$ 56 73	$ 1,556 73
Gingell, W. A.	1,500 00	31 81	1,531 81
Godfrey, A.	1,500 00	49 28	1,549 28
Goldsworthy, E. J.	1,500 00	12 08	1,512 08
Goldthorpe, J. W.	1,500 00	58 92	1,558 92
Goodwin, E.	1,500 00	56 55	1,556 55
Gordon, D. H.	1,500 00	44 37	1,544 37
Gould, H. R.	1,500 00	86 81	1,586 81
Gow, J. A.	1,500 00	36 37	1,536 37
Gray, F. J.	1,500 00	47 34	1,547 34
Green, M. R.	1,440 00	36 93	1,476 93
Green, R. F.	1,500 00	66 74	1,566 74
Green, W., April 1 to June 24, July 25 to Mar. 31	1,378 23	7 46	1,385 69
Green, W. A.	1,500 00	70 31	1,570 31
Hammond, T. C.	1,500 00	74 20	1,574 20
Harding, C.	1,440 00	78 07	1,518 07
Harrington, F. D., April 1 to Oct. 21, Nov. 8 to Mar. 31	1,426 48	70 45	1,496 93
Harris, A. L.	1,500 00	11 09	1,511 09
Harrison, D.	1,500 00	26 95	1,526 95
Hart, F. C.	1,500 00	49 87	1,549 87
Hastings, J. T.	1,500 00	47 97	1,547 97
Hatch, J. F.	1,500 00	66 27	1,566 27
Heard, F. W.	1,500 00	84 56	1,584 56
Henderson, R. H.	1,500 00	11 77	1,511 77
Herdman, B.	1,500 00	39 52	1,539 52
Heron, W.	1,380 00	72 00	1,452 00
Herrington, S.	1,500 00	49 45	1,549 45
Herst, N. L.	1,500 00	13 04	1,513 04
Hester, W. G.	1,500 00	66 10	1,566 10
Hillen, G. V.	1,440 00	67 33	1,507 33
Hilton, T.	1,500 00	37 80	1,537 80
Hobrough, L. E.	1,500 00	25 98	1,525 98
Hoddinott, H. H.	1,479 84	78 49	1,558 33
Hodges, R. F.	1,309 35	76 41	1,385 76
Hodgson, A.	1,500 00	64 01	1,564 01
Hoffman, S.	1,500 00	31 83	1,531 83
Hole, H.	1,500 00	11 25	1,511 25

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Lane, A. O.	$1,500 00	$ 62 71	$ 1,562 71
Lapeer, J. W.	1,500 00	28 27	1,528 27
Latimer, H.	1,500 00	63 52	1,563 52
Leason, G. A.	1,500 00	79 21	1,579 21
Ledger, P. A.	1,290 00	14 42	1,304 42
LePoidevin, A. N.	1,500 00	12 54	1,512 54
Levick, C. L.	1,440 00	14 28	1,454 28
Leslie, A.	1,500 00	67 09	1,567 09
Levoir, W.	1,500 00	37 08	1,537 08
Livingstone, W. J.	1,500 00	18 87	1,518 87
Lockhart, B.	1,500 00	67 83	1,567 83
Logan, W.	1,500 00	59 79	1,559 79
Long, B.	1,500 00	69 16	1,569 16
Long, B. W.	1,500 00	13 05	1,513 05
Lord, M. G.	1,500 00	57 85	1,557 85
Lowe, C.	1,500 00	49 59	1,549 59
Lowry, E. F.	1,500 00	59 78	1,559 78
Luddington, F.	1,500 00	70 45	1,570 45
MacIvor, W. S.	1,500 00	64 49	1,564 49
Mair, A.	1,500 00	82 28	1,582 28
Mann, J.	1,500 00	23 71	1,523 71
Manwaring, W.	1,500 00	74 84	1,574 84
Martin, E. W.	1,260 00	66 92	1,326 92
Mathers, S.	1,500 00	74 19	1,574 19
Mawhinney, G. D.	1,500 00	66 71	1,566 71
Mayes, S.	1,500 00	49 12	1,549 12
Mayo, L. A.	1,500 00	75 31	1,575 31
McBride, J.	1,500 00	63 68	1,563 68
McBrien, H.	1,500 00	15 32	1,515 32
McCabe, T. E.	1,500 00	86 33	1,586 33
McDevitt, S. C.	1,500 00	20 46	1,520 46
McDole, J. H.	1,500 00	39 59	1,539 59
McDonald, R. H.	1,483 61	5 84	1,489 45
McDowell, T. J.	1,500 00	60 43	1,560 43
McGill, W. L.	1,500 00	60 74	1,560 74
McGrath, F. J.	1,500 00	19 03	1,519 03
McGregor, C. F.	1,500 00	62 88	1,562 88
McGregor, H. G.	1,500 00	68 38	1,568 38
McKenna, F. A.	1,500 00	18 06	1,518 06

Hollobon, A., E., to April 30	125 00	.....	125 00
Holmes, G. P	1,440 00	70 81	1,510 81
Holmes, H	1,500 00	51 87	1,551 87
Hopkins, F. H	1,500 00	74 51	1,574 51
Horne, S. E	1,500 00	50 41	1,550 41
Hornell, D	1,500 00	75 64	1,575 64
Houghan, H. A	1,500 00	74 21	1,574 21
Howell, W. T	1,320 00	38 27	1,358 27
Howie, W	1,500 00	26 31	1,526 31
Hudson, G	1,500 00	80 81	1,580 81
Hull, A. E., April 22 to Mar. 31	1,412 50	61 05	1,473 55
Humphries, D. C	1,500 00	25 76	1,525 76
Hunter, E. G., April 1 to June 21, Sept. 23 to Mar. 31	1,120 83	42 57	1,163 40
Hunter, T	1,500 00	61 11	1,561 11
Hurley, J. M	1,500 00	56 08	1,556 08
Hurst, A. H	1,500 00	67 88	1,567 88
Hurworth, E. W	1,500 00	67 40	1,567 40
Hyde, J	1,500 00	52 02	1,552 02
Jack, R. C	1,500 00	56 21	1,556 21
Jackson, Wm	1,500 00	29 83	1,529 83
James, A. P	1,500 00	20 95	1,520 95
Jeans, E	1,500 00	84 38	1,584 38
Jennings, A. G	1,500 00	30 35	1,530 35
Jennings, H	1,500 00	15 29	1,515 29
Jepson, N. F	1,500 00	13 05	1,513 05
Johnson, T. L	1,380 00	54 15	1,434 15
Johnston, D. R	1,500 00	61 92	1,561 92
Jollow, C. A	1,500 00	69 04	1,569 04
Jones, A. O	1,487 90	36 92	1,524 82
Jones, B	1,500 00	65 61	1,565 61
Jones, T. C	1,500 00	20 82	1,520 82
Jones, W	1,500 00	54 60	1,554 60
Jones, Wm	1,500 00	59 46	1,559 46
Jordon, A. E	1,500 00	50 02	1,550 02
Joyce, T. P	1,440 00	11 55	1,451 55
Judges, W. E	1,500 00	69 01	1,569 01
Kavanagh, J	1,500 00	75 47	1,575 47
Kearns, E	1,380 00	12 90	1,392 90
Keightley, T	1,500 00	64 94	1,564 94
Kent, Wm	1,500 00	72 42	1,572 42
Kerr, C	1,475 81	40 32	1,516 13
Kerr, J	1,495 82	65 81	1,561 63
Kilpatrick, W	1,500 00	55 73	1,555 73
King, C. W	1,500 00	38 87	1,538 87
King, J. D	1,500 00	18 96	1,518 96
King, R. A	1,500 00	6 17	1,506 17
Kingscote, A. A	1,500 00	54 14	1,554 14
Kingscote, C. H	1,500 00	77 42	1,577 42
Lambie, G	1,495 97	68 05	1,564 02
McKittrick, W	1,500 00	26 57	1,526 57
McMaster, W. A	1,440 00	76 09	1,516 09
McNamee, J	1,500 00	75 79	1,575 79
McNeil, H	1,500 00	44 25	1,544 25
McNeil, J	1,500 00	54 45	1,554 45
Meickle, A. C	1,500 00	50 67	1,550 67
Michell, F. C	1,500 00	54 62	1,554 62
Middleton, J. H	1,500 00	46 07	1,546 07
Miller, J	1,500 00	76 47	1,576 47
Milligan, J. G	1,500 00	26 32	1,526 32
Mitchell, W. N	1,500 00	25 18	1,525 18
Moffatt, G. G	1,500 00	62 70	1,562 70
Moffatt, G. H	1,500 00	70 14	1,570 14
Moore, F. W	1,500 00	70 24	1,570 24
Moran, C. J	1,440 00	38 93	1,478 93
Morris, R	1,500 00	62 22	1,562 22
Morrison, W., arrears $7.30	.....	.....	7 30
Motton, J	1,500 00	12 06	1,512 06
Mowat, J	1,500 00	66 27	1,566 27
Mulholland, W	1,500 00	52 82	1,552 82
Mullin, H. H	1,500 00	69 16	1,569 16
Murphy, P	1,380 00	35 40	1,415 40
Murray, G. N	1,080 00	41 55	1,121 55
Myers, F. F	1,500 00	5 23	1,505 23
Nelson, H. G	1,500 00	46 02	1,546 02
Nesbitt, J	1,500 00	17 35	1,517 35
Newberry, W. A	1,500 00	36 67	1,536 67
Newell, W. T	1,500 00	69 20	1,569 20
Newsome, J	1,500 00	77 01	1,577 01
Nicholls, A	1,479 17	58 04	1,537 21
Nicholson, E. W	1,500 00	23 22	1,523 22
Nixon, J	1,500 00	56 09	1,556 09
Nixon, R	1,500 00	50 91	1,550 91
Nokes, W. D	1,442 06	79 54	1,521 60
Norbury, T	1,500 00	83 42	1,583 42
North, F. H	1,500 00	20 96	1,520 96
O'Connell, G. H	1,500 00	10 76	1,510 76
O'Connor, E	1,500 00	63 19	1,563 19
O'Connor, J	1,500 00	61 92	1,561 92
O'Keefe, T. J	1,167 07	52 78	1,219 85
Oliver, B. J	1,500 00	12 39	1,512 39
Only, C. J	1,500 00	14 01	1,514 01
Organ, J. P	1,500 00	27 93	1,527 93
Ormerod, A. G	1,500 00	81 97	1,581 97
Ottey, A. R. G	1,500 00	27 45	1,527 45
Ovell, W. G	1,500 00	23 56	1,523 56
Paine, G. F	1,440 00	35 82	1,475 82
Pantling, F	1,500 00	52 68	1,552 68
Pantling, G	1,500 00	69 34	1,569 34
Park, W. S	1,500 00	53 50	1,553 50

Vote-Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Parker, H. L.	$1,500 00	$ 31 35	$ 1,531 35
Parkin, Jas.	1,380 00	11 70	1,391 70
Patchett, W. H.	1,500 00	8 83	1,508 83
Paton, D.	1,320 00	49 62	1,369 62
Pavelling, S.	1,500 00	19 53	1,519 53
Peacock, W. M.	1,500 00	61 73	1,561 73
Pedlar, H. G.	1,500 00	15 72	1,515 72
Petherbridge, F. C.	1,500 00	75 00	1,575 00
Pettipierre, E.	1,500 00	64 96	1,564 96
Pettit, C. J.	1,500 00	32 29	1,532 29
Phillips, H. H.	1,440 00	55 00	1,495 00
Phillips, J.	1,500 00	63 28	1,563 28
Pickering, C. B.	1,500 00	51 24	1,551 24
Pickup, R.	1,320 00	29 87	1,349 87
Potter, B.	1,500 00	77 04	1,577 04
Pottle, C. E.	1,500 00	92 78	1,592 78
Preece, J. H.	1,500 00	80 98	1,580 98
Price, H. J.	1,500 00	21 61	1,521 61
Punfield, T.	1,500 00	22 43	1,522 43
Punnett, J. B.	1,500 00	65 77	1,565 77
Pyatt, M. H.	1,500 00	64 98	1,564 98
Quinn, C.	1,410 00	82 42	1,492 42
Radbourne, R.	1,500 00	24 22	1,524 22
Ramsdin, A. E.	1,500 00	46 13	1,546 13
Rance, E.	1,380 00	70 50	1,450 50
Raynor, G. H.	1,500 00	18 38	1,518 38
Reading, T. J.	1,250 00	9 17	1,259 17
Reaves, J. J.	1,479 44	46 85	1,526 29
Reeder, S. G.	1,500 00	65 63	1,565 63
Rich, S. J.	1,500 00	52 69	1,552 69
Robertson, J. B.	1,500 00	97 37	1,597 37
Rodgers, W. E.	1,500 00	12 05	1,512 05
Rogers, F. M.	1,495 97	48 00	1,543 97
Rogers, G. H.	1,412 50	14 48	1,426 98
Rollings, G. H.	1,500 00	64 17	1,564 17
Ross, C. L., to Feb. 29	1,112 90	6 49	1,119 39
Rounds, A. E.	1,500 00	75 80	1,575 80
Rule, L. O.	1,500 00	52 66	1,552 66
Russell, A. W. J.	1,500 00	68 85	1,568 85

Vote-Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Thorpe, W. J.	$1,500 00	$ 84 70	$ 1,584 70
Timleck, L. S.	1,440 00	73 92	1,513 92
Tomlinson, G. I.	1,440 00	70 45	1,510 45
Tozer, W. E.	1,500 00	8 83	1,508 83
Tracey, J. S.	1,500 00	15 79	1,515 79
Tranter, W. C.	1,500 00	14 02	1,514 02
Trotter, J. W.	1,500 00	52 20	1,552 20
Tudor, G.	1,380 00	32 85	1,412 85
Turner, C. E.	1,500 00	31 48	1,531 48
Turner, F.	1,239 00	45 46	1,284 46
Varley, W. I.	1,500 00	57 85	1,557 85
Ward, A.	1,500 00	69 17	1,569 17
Warmington, T. J.	1,440 22	74 67	1,514 89
Watt, J.	1,500 00	64 16	1,564 16
Wedlock, R. S.	1,500 00	53 50	1,553 50
Welch, S.	1,500 00	58 67	1,558 67
Whitaker, J. W.	1,500 00	71 11	1,571 11
White, C. F.	1,500 00	61 41	1,561 41
White, C. R.	1,500 00	15 14	1,515 14
White, H. G. E.	1,500 00	73 55	1,573 55
White, R. W. W.	1,500 00	9 62	1,509 62
White, W. E.	1,380 00	17 85	1,397 85
Wickenden, C. W.	1,500 00	63 18	1,563 18
Wilbee, F. A.	1,500 00	11 10	1,511 10
Williams, F. R.	1,500 00	76 14	1,576 14
Williams, F. S.	1,500 00	46 67	1,546 67
Williams, J. W.	1,500 00	17 91	1,517 91
Williamson, F. W.	1,500 00	61 09	1,561 09
Willmore, P.	1,200 00	49 31	1,249 31
Wilson, J. A.	1,500 00	19 55	1,519 55
Wilson, J. C.	1,500 00	16 29	1,516 29
Wilson, T. A.	1,410 00	43 57	1,453 57
Wilson, W.	1,500 00	61 09	1,561 09
Wiltshire, G. H.	1,500 00	59 16	1,559 16
Wise, W. A.	1,500 00	67 88	1,567 88
Wood, G. A.	1,500 00	51 56	1,551 56
Worsley, G.	1,500 00	67 10	1,567 10
Wright, D.	1,500 00	65 79	1,565 79
Young, D.	1,260 00	59 64	1,319 64

Russell, J. S.	1,500 00	74 29	1,574 29
Russell, W. J.	1,500 00	64 15	1,564 15
Saville, E.	1,440 00	72 69	1,512 69
Scanlon, W. E.	1,500 00	39 41	1,539 41
Scholes, W. T. C.	1,500 00	68 21	1,568 21
Scott, H.	1,500 00	72 73	1,572 73
Scott, T.	1,500 00	70 63	1,570 63
Sewell, L. C.	1,413 44	31 68	1,445 12
Shaw, H. F.	1,500 00	21 85	1,521 85
Sherratt, W.	1,500 00	59 02	1,559 02
Shields, H. W.	1,500 00	59 80	1,559 80
Shipley, H.	1,500 00	76 63	1,576 63
Simpson, G. W.	1,500 00	12 16	1,512 16
Skerratt, H.	1,500 00	62 72	1,562 72
Skripkin, F.	1,500 00	28 52	1,528 52
Smedley, A. G.	1,500 00	73 71	1,573 71
Smedley, J.	1,500 00	33 91	1,533 91
Smith, A. C.	1,500 00	59 57	1,559 57
Smith, James	1,500 00	69 98	1,569 98
Smith, John	1,380 00	50 25	1,430 25
Smith, T. J.	1,500 00	66 26	1,566 26
Smith, V.	1,500 00	11 42	1,511 42
Smith, W. E.	1,500 00	83 74	1,583 74
Smith, W. R.	1,500 00	70 95	1,570 95
Sneath, R. H.	1,500 00	67 57	1,567 57
South, G. R.	1,500 00	68 30	1,568 30
Southern, H.	1,500 00	56 71	1,556 71
Spaull, V. D. M.	1,500 00	35 89	1,535 89
Spencely, H. E.	1,500 00	67 09	1,567 09
Steadman, J.	1,500 00	39 24	1,539 24
Steepe, J. F.	1,500 00	62 40	1,562 40
Stenhouse, A.	1,500 00	64 65	1,564 65
Stephens, A. E.	1,500 00	49 94	1,549 94
Stephens, R. J.	1,500 00	73 87	1,573 87
Stinson, E. J.	1,500 00	24 69	1,524 69
Stitt, F.	1,500 00	76 60	1,576 60
Stone, H.	1,500 00	50 89	1,550 89
Stremble, J.	1,500 00	49 45	1,549 45
Stubbs, E.	1,500 00	29 68	1,529 68
Sumner, C. A.	1,380 00	46 50	1,426 50
Sutherland, A. G.	1,320 00	40 89	1,360 89
Swanwick, S. P.	1,500 00	63 36	1,563 36
Swartz, S.	1,500 00	12 39	1,512 39
Sweeney, P.	1,500 00	6 86	1,506 86
Syrett, A.	1,500 00	8 82	1,508 82
Taggart, R. J.	1,500 00	10 07	1,510 07
Taggart, R. J. G., less deductions $185.62	1,314 38	59 59	1,373 97
Terry, B. J.	1,500 00	20 16	1,520 16
Thompson, F. H.	1,500 00	55 44	1,555 44
Thorburn, J.	1,500 00	76 12	1,576 12
Young, W.	1,500 00	14 49	1,514 49
Senior Mail Porters—Chargeurs des postes, senior—			
Cheyne, W.	1,680 00	21 50	1,701 50
Elford, G. M.	1,680 00	63 15	1,743 15
Furlong, G. J.	1,680 00	76 25	1,756 25
Holmes, A.	1,680 00	135 24	1,815 24
Matheson, K.	1,680 00	79 34	1,759 34
McCourt, D.	1,680 00	93 59	1,773 59
McCoy, S. R.	1,680 00	45 62	1,725 62
Richardson, W. L.	1,680 00	25 55	1,705 55
Rutland, F. S.	1,680 00	114 67	1,794 67
Spain, B.	1,680 00	70 39	1,750 39
Young, J. H., to Dec. 31	1,260 00	21 17	1,281 17
Mail Porters—Chargeurs des postes—			
Alexander, J. J.	1,500 00	10 48	1,510 48
Allcock, S. C.	1,410 00	10 50	1,420 50
Arland, C. B.	1,410 00	69 00	1,479 00
Armstrong, R.	1,500 00	.....	1,500 00
Ashwood, W.	1,200 00	72 54	1,272 54
Bailey, R.	1,500 00	57 43	1,557 43
Ball, A. F.	1,500 00	4 62	1,504 62
Ballard, H. C.	1,500 00	88 86	1,588 86
Barber, C. H.	1,500 00	84 16	1,584 16
Barnes, T. H.	1,125 00	8 17	1,133 17
Barrett, C. G.	1,500 00	40 72	1,540 72
Barton, H. R.	1,500 00	56 13	1,556 13
Beasley, J. E. (sr.)	1,495 97	66 93	1,562 90
Beeby, G. R.	1,500 00	88 53	1,588 53
Belcher, W. F.	1,440 00	71 49	1,511 49
Bell, A. S., April 1 to July 1, Dec. 9 to Mar. 31	775 63	11 00	786 63
Bendle, R. C.	1,483 33	38 84	1,522 17
Bennie, D.	1,410 00	40 60	1,450 60
Black, F. P.	1,500 00	99 34	1,599 34
Boardman, J.	1,500 00	63 57	1,563 57
Boland, J. P.	1,410 00	69 15	1,479 15
Bond, G. C.	1,500 00	56 42	1,556 42
Bowles, S. H.	1,440 00	72 30	1,512 30
Brady, F. J.	1,500 00	41 50	1,541 50
Brown, W.	1,500 00	163 44	1,663 44
Brown, W.	1,500 00	89 99	1,589 99
Browning, R. V.	1,500 00	97 26	1,597 26
Bruce, G. N.	1,440 00	79 56	1,519 56
Bryan, D. D.	1,440 00	65 79	1,505 79
Buckland, H.	1,500 00	63 91	1,563 91
Burgess, A. C.	1,500 00	79 92	1,579 92
Burnett, J.	1,500 00	15 73	1,515 73
Byham, W. F.	1,500 00	49 23	1,549 23
Campbell, J. R.	1,500 00	24 54	1,524 54
Cann, G.	1,500 00	40 58	1,540 58

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.–Suite			
Mail Porters–*Con.*—Chargeurs des postes–*Suite*			
Cantwell, W. J.	$1,500 00	$ 45 50	$ 1,545 50
Cawood, J. W	1,500 00	54 85	1,554 85
Chadwick, J	1,500 00	72 29	1,572 29
Chesney, T	1,500 00	59 54	1,559 54
Clarke, A	1,380 00	56 85	1,436 85
Clarke, J. T. (sr.)	1,500 00	10 48	1,510 48
Clearwater, M. A	1,260 00	39 69	1,299 69
Cole, F. A., April 1 to July 3, July 24 to Mar. 31	1,419 35	19 75	1,439 10
Cope, R	1,440 00	41 65	1,481 65
Costello, R	1,500 00	72 72	1,572 72
Courtney, G	1,500 00	102 06	1,602 06
Coyne, T	1,500 00	38 44	1,538 44
Crisp, A. M	1,500 00	53 16	1,553 16
Crisp, T. E	1,500 00	50 71	1,550 71
Curley, S	1,500 00	92 90	1,592 90
Curwood, G. E	1,500 00	104 05	1,604 05
Dasey, A. A	1,380 00	72 00	1,452 00
Davies, Z	1,500 00	.....	1,500 00
Denham, G	1,500 00	82 50	1,582 50
Dowling, C	1,500 00	50 93	1,550 93
Drennan, J. E	1,500 00	74 85	1,574 85
Duckworth, J	1,500 00	43 51	1,543 51
Dungey, A. W., arrears, $15	1,410 00	71 85	1,496 85
Ellis, J. E., arrears, $5	1,320 00	47 39	1,372 39
Fanton, F. W	1,500 00	64 18	1,564 18
Farley, E. J	1,500 00	81 93	1,581 93
Fitzpatrick, W	1,380 00	55 20	1,435 20
Flanagan, J. D	1,500 00	30 82	1,530 82
Frampton, A. W., arrears, $5	1,260 00	97 54	1,362 54
Garrioch, J. E	1,500 00	94 35	1,594 35
Gerner, A. H	1,500 00	54 85	1,554 85
Gibson, N. A	1,440 00	112 10	1,552 10
Gillespie, G	1,500 00	64 28	1,564 28
Greenfield, W. J., arrears, $5	1,380 00	68 13	1,453 13
Goodman, W. H	1,500 00	77 22	1,577 22
Gordon, D	1,500 00	64 53	1,564 53
Gray, O	1,440 00	72 23	1,512 23
Green, A	1,500 00	86 74	1,586 74
Greenwood, G. F	1,500 00	43 32	1,543 32

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Mail Porters–*Conc.*—Chargeurs des Postes–*Fin*–			
Moir, G. W	$1,380 00	$ 123 24	$ 1,503 24
Morfitt, J	1,500 00	73 90	1,573 90
Morrant, F. G	1,500 00	52 88	1,552 88
Morrison, T	1,500 00	84 47	1,584 47
Morrison, T. K	1,500 00	53 96	1,553 96
Munden, J. J	1,440 00	128 03	1,568 03
Murphy, F	1,350 00	86 60	1,436 60
Napolitano, F	1,500 00	42 76	1,542 76
Nicholls, A. K	1,500 00	27 44	1,527 44
Nicholls, H. G	1,500 00	65 45	1,565 45
Nugent, A	1,500 00	82 49	1,582 49
Nurse, C	1,500 00	79 37	1,579 37
Oldfield, W	1,500 00	81 85	1,581 85
Opie, H. J	1,350 00	82 82	1,432 82
Owens, W	1,500 00	54 78	1,554 78
Palmer, A. H	1,500 00	68 41	1,568 41
Parkinson, W. J	1,440 00	90 10	1,530 10
Parton, A. E	1,440 00	14 61	1,454 61
Paterson, R., to Sept. 18	600 97	26 10	627 07
Pearson, E. R	1,440 00	48 03	1,488 03
Peer, J. P	1,500 00	48 98	1,548 98
Petherbridge, C	1,500 00	44 97	1,544 97
Pipe, H. J	1,500 00	73 12	1,573 12
Pitcher, H. J	1,500 00	38 30	1,538 30
Porter, C. W	1,500 00	155 25	1,655 25
Purdy, H	1,478 00	56 49	1,534 49
Quarrier, J. A., to Mar. 11	1,359 35	53 40	1,412 75
Quick, W	1,500 00	13 97	1,513 97
Rea, W. J	1,500 00	44 70	1,544 70
Reid, W. M	1,500 00	77 30	1,577 30
Ringwood, G. T	1,500 00	69 19	1,569 19
Robertson, R. B	1,500 00	47 87	1,547 87
Rolston, W. H	1,500 00	46 37	1,546 37
Ross, G	1,500 00	101 28	1,601 28
Ross, W. J	1,500 00	52 36	1,552 36
Russell, R. R	1,500 00	50 46	1,550 46
Sanders, A. B	1,500 00	117 63	1,617 63
Saville, S	1,500 00	61 64	1,561 64
Sayers, H. E	1,500 00	55 23	1,555 23

Gregory, R. L.	1,450 00	54 32	1,504 32
Hall, E.	1,500 00	55 85	1,555 85
Hallett, G. A.	1,410 00	47 85	1,457 85
Hamblin, H. F.	1,500 00	46 15	1,546 15
Hamon, P. C.	1,500 00	69 43	1,569 43
Harbour, J. F., arrears, $1.93	1,500 00	73 29	1,575 22
Hartley, R.	1,500 00	82 77	1,582 77
Henry, J. J.	1,500 00	69 19	1,569 19
Herbert, E.	1,500 00	16 30	1,516 30
Hitchcock, F. B.	1,500 00	54 34	1,554 34
Holt, W.	1,500 00	48 59	1,548 59
Horsnell, N. M.	1,500 00	41 48	1,541 48
Hozack, R. J.	1,440 00	61 92	1,501 92
Hunt, W. D.	1,500 00	51 80	1,551 80
Hunter, R. T.	1,410 00	74 20	1,484 20
Irwin, W. J.	1,500 00	43 27	1,543 27
Jackson, J. W.	1,491 93	40 11	1,532 04
Jenkins, R.	1,500 00	61 91	1,561 91
Johnston, F. A.	1,500 00	71 98	1,571 98
Jones, J. G. H. L.	1,440 00	56 04	1,496 04
Judge, W. D.	1,500 00	10 48	1,510 48
Kelly, R. J.	1,500 00	37 19	1,537 19
King, J. C.	1,500 00	64 35	1,564 35
Knott, A. C.	1,500 00	63 61	1,563 61
Knowlton, E. R.	1,500 00	84 44	1,584 44
Knowlton, W.	1,500 00	71 48	1,571 48
Lackey, J., to Nov. 15	937 50	28 60	966 10
Lackey, T., April 1 to July 27	431 05	4 22	435 27
Lampson, W. M.	1,500 00	20 76	1,520 76
Latimer, J. M.	1,380 00	70 81	1,450 81
Laughlin, F.	1,500 00	72 61	1,572 61
LeBer, E. P.	1,500 00	55 10	1,555 10
Lepper, W. A.	1,500 00	59 38	1,559 38
Lewis, W. C.	1,500 00	50 28	1,550 28
Lipsett, R.	1,500 00	23 44	1,523 44
Lithgow, W.	1,380 00	97 56	1,477 56
Lowes, A. J.	1,440 00	78 41	1,518 41
Lyons, J. L.	1,500 00	33 17	1,533 17
Lytle, W.	1,500 00	55 10	1,555 10
Mackintosh, J. H.	1,440 00	80 99	1,520 99
Madeleno, D.	1,500 00	47 58	1,547 58
Mann, C. E.	1,500 00	83 87	1,583 87
March, A. H.	1,500 00	74 28	1,574 28
Marvyn, J. A.	1,500 00	115 71	1,615 71
McDonald, W. J.	1,500 00	61 40	1,561 40
McFadyen, D. M.	1,440 00	76 37	1,516 37
McLachlan, D. S.	1,500 00	31 60	1,531 60
McMahon, T.	1,500 00	55 10	1,555 10
McMaster, A.	1,500 00	62 37	1,562 37
Melville, D.	1,500 00	55 47	1,555 47
Scarborough, W.	1,500 00	10 53	1,510 53
Scott, C. B.	1,495 97	86 29	1,582 26
Shearman, P. J.	1,410 00	73 65	1,483 65
Simpson, D. B.	1,500 00	71 48	1,571 48
Smith, W. H.	1,500 00	70 51	1,570 51
Spear, H. A.	1,500 00	29 58	1,529 58
Spence, W. J.	1,500 00	.....	1,500 00
Spong, C.	1,500 00	88 72	1,588 72
Stoddart, B. H. W.	1,440 00	97 00	1,537 00
Stollery, J. D.	1,500 00	.....	1,500 00
Styres, A.	1,440 00	127 38	1,567 38
Tanti, E.	1,500 00	65 13	1,565 13
Taylor, J. E.	1,500 00	85 89	1,585 89
Todd, S. G., April 1 to July 31, Nov. 16 to Mar. 31	951 53	65 40	1,016 93
Townsley, L.	1,440 00	73 88	1,513 88
Upshall, H. G.	1,440 00	92 10	1,532 10
Ward, H.	1,500 00	53 64	1,553 64
Ward, J.	1,500 00	65 25	1,565 25
Wardle, T. H.	1,491 94	129 65	1,621 59
Waters, J.	1,500 00	53 14	1,553 14
Watson, T. R.	1,500 00	.....	1,500 00
Watterson, L. R.	1,500 00	61 37	1,561 37
Wear, J.	1,500 00	55 58	1,555 58
Whatmore, L.	1,410 00	45 70	1,455 70
Whyte, W.	1,500 00	27 01	1,527 01
Williams, G. W.	1,491 94	44 37	1,536 31
Wilson, C.	1,500 00	26 08	1,526 08
Wilson, C. C.	1,500 00	25 67	1,525 67
Wise, T. S., arrears, $5	1,200 00	66 40	1,271 40
Wones, F.	1,500 00	84 30	1,584 30
Woodin, D. S.	1,500 00	56 07	1,556 07
Woods, A. E.	1,500 00	50 24	1,550 24
Woods, J. J.	1,500 00	14 30	1,514 30
Worley, J.	1,500 00	44 82	1,544 82
Departmental Printer—Imprimeur du bureau de poste—			
Newall, A. B.	1,742 35	.....	1,742 35
Postal Garage Superintendent—Surintendant du garage des postes—			
Day, E., April to July 17, Aug. 14 to Mar. 31	2,337 10	.....	2,337 10
Garage Foremen—Chefs de garage—			
Chuter, A. J.	1,800 00	31 20	1,831 20
Meek, S. J.	1,800 00	55 38	1,855 38
Garage Repairmen—Préposés aux réparations dans le garage—			
Campbell, T.	1,620 00	64 68	1,684 68
Carmichael, A.	1,620 00	47 85	1,667 85
Noble, L. N.	1,620 00	64 05	1,684 05
Morton, A.	1,515 00	96 41	1,611 41

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Postal Chauffeurs—Chauffeurs des postes—			
Bell, John	$1,370 00	$ 39 60	$ 1,409 60
Blair, J. M.	1,440 00	92 98	1,532 98
Brake, J. W. B.	1,500 00	77 25	1,577 25
Clarke, J. W.	1,500 00	85 52	1,585 52
Cunningham, T. A.	1,500 00	94 82	1,594 82
Dalton, A. E.	1,500 00	44 68	1,544 68
Danes, A. E.	1,180 00	86 77	1,266 77
Donoghue, W. P.	1,378 05	32 74	1,410 79
Dowson, V. R.	1,440 00	81 96	1,521 96
Dresser, W. H.	1,370 00	40 06	1,410 06
Duncan, L. P.	1,500 00	73 60	1,573 60
Ellis, J. H.	1,500 00	46 21	1,546 21
Gilding, M. S.	1,500 00	24 87	1,524 87
Howell, A. E.	1,500 00	107 40	1,607 40
Love, W. J.	1,500 00	126 48	1,626 48
Lyons, P.	1,500 00	106 75	1,606 75
Martin, D.	1,500 00	51 26	1,551 26
May, W. E.	1,500 00	33 45	1,533 45
Richardson, H. W.	1,500 00	93 49	1,593 49
Sharpe, C. F.	1,500 00	56 96	1,556 96
Smerdon, A. V.	1,440 00	12 39	1,452 39
Stephenson, R.	1,500 00	88 65	1,588 65
Stoat, W. H.	1,320 00	68 29	1,388 29
Telfer, J. S.	1,500 00	87 96	1,587 96
Thompson, W. M.	1,500 00	67 48	1,567 48
Wade, G. W.	1,440 00	68 52	1,508 52
Westerwelt, W. J. B.	1,500 00	34 33	1,534 33
Winterburn, F.	1,500 00	85 52	1,585 52
Woodward, L. G.	1,500 00	67 85	1,567 85
Wright, A.	1,500 00	89 49	1,589 49
Wright, G.	1,500 00	68 09	1,568 09
Postal Helpers—Auxiliaires des postes—			
Alexander, A. G.	1,140 00	42 65	1,182 65
Archibald, A. A.	1,320 00	80 18	1,400 18
Armstrong, W. L.	1,020 00	53 57	1,073 57
Arnold, E. C.	1,320 00	74 82	1,394 82
Bailey, R. O.	1,320 00	40 89	1,360 89
Ballantyne, J.	1,020 00	37 85	1,057 85
Bamford, J. H., from April 28	874 58	48 73	923 31

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.–Suite			
Postal Helpers-*Con.*–Auxiliaires des postes-*Suite*			
Ferguson, H. G., from Aug. 4	$ 671 77	$ 19 76	$ 691 53
Flaherty, J. J.	1,200 00	37 57	1,237 57
Flatt, J. A.	1,080 00	42 46	1,122 46
Flevelle, E., from July 11	737 58	41 36	778 94
Fleeton, C.	1,308 23	62 06	1,370 29
Fletcher, J. F.	1,320 00	15 95	1,335 95
Forsythe, N. B.	974 50	47 11	1,021 61
Gale, M. E.	1,320 00	58 58	1,378 58
Gallienne, W. H.	1,320 00	70 32	1,390 32
Gibbons, J. A.	1,080 00	23 91	1,103 91
Gillan, J. C.	877 19	33 08	910 27
Glancy, J.	1,320 00	73 37	1,393 37
Glennie, A. J.	1,260 00	53 47	1,313 47
Gook, S. B.	1,080 00	50 97	1,130 97
Gossling, G.	1,320 00	72 93	1,392 93
Gossman, V.	1,320 00	29 44	1,349 44
Grass, C. H.	1,320 00	13 92	1,333 92
Griffin, J.	1,074 33	29 31	1,103 64
Gristwood, R. W.	1,320 00	67 42	1,387 42
Hamlin, E. W.	1,200 00	61 49	1,261 49
Harlow, R. E.	1,035 00	38 47	1,073 47
Harrington, F.	1,316 33	49 73	1,366 06
Harris, A. G.	1,290 00	3 64	1,293 64
Hatt, J. C.	1,110 00	32 84	1,142 84
Heald, F.	1,080 00	38 79	1,118 79
Heckler, B. A.	1,320 00	69 45	1,389 45
Herst, J. S., broken period	1,228 65	41 90	1,270 55
Hickman, A. E.	1,320 00	49 88	1,369 88
Higgins, F. W.	1,320 00	23 78	1,343 78
Higton, C. R.	1,200 00	12 22	1,212 22
Hill, C. S.	1,200 00	47 84	1,247 84
Hillis, J. R.	1,320 00	91 04	1,411 04
Hillis, S.	1,080 00	26 95	1,106 95
Hitchcock, P. J.	1,110 00	34 22	1,144 22
Hodgkinson, S. V.	1,320 00	67 86	1,387 86
Holloway, H. S.	1,080 00	47 73	1,127 73
Holohan, T. M.	1,080 00	52 64	1,132 64
Holroyd, S.	1,110 00	30 36	1,140 36
Hopper, W. J., from May 9	824 75	50 09	874 84

Baylis, G. E.	1,320 00	67 71	1,387 71
Behenna, R. A., from May 18	816 00	36 54	852 54
Bell, J., from June 30	767 83	50 58	818 41
Bell, J. E.	1,260 00	44 63	1,304 63
Bell, T., from April 26	949 16	13 51	962 67
Bell, W. J.	1,200 00	61 23	1,261 23
Blais, G.	1,320 00	72 79	1,392 79
Book, W. L.	1,020 00	54 96	1,074 96
Burdett, J. D.	1,110 00	91 26	1,201 26
Burley, E. C.	1,320 00	17 25	1,337 25
Cain, R. E., from Aug. 4	671 77	31 53	703 30
Calverley, E. A.	1,320 00	16 82	1,336 82
Campbell, J.	1,320 00	11 60	1,331 60
Campbell, T.	1,110 00	50 88	1,160 88
Cave, F. W.	1,110 00	60 70	1,170 70
Chapman, W. L.	1,320 00	86 27	1,406 27
Clarke, J. H., from April 26	910 89	35 38	946 27
Coates, W., from June 1	799 08	36 43	835 51
Coe, E.	1,080 00	43 72	1,123 72
Colbeck, J.	1,200 00	22 62	1,222 62
Collins, C. P.	1,080 00	60 53	1,140 53
Collison, J.	1,080 00	58 48	1,138 48
Cooper, F. R.	1,320 00	40 60	1,360 60
Corin, D. H., from April 16	1,265 00	35 38	1,300 38
Corin, F., to Feb. 8	870 52	28 19	898 71
Corlett, J. M.	1,320 00	71 63	1,391 63
Courtney, J. S.	1,320 00	10 15	1,330 15
Cox, V.	1,320 00	60 32	1,380 32
Crapper, H. W.	1,320 00	73 37	1,393 37
Crook, H. R.	1,020 00	44 31	1,064 31
Crossley, H. R., to Oct. 1	661 77	6 99	668 76
Crowder, H.	981 75	51 26	1,033 01
Crozier, D.	1,200 00	34 45	1,234 45
David, P. R.	1,320 00	23 05	1,343 05
Davies, J. B., from April 27	904 64	22 41	927 05
Davis, F.	1,110 00	8 22	1,118 22
Dawson, W.	1,320 00	66 12	1,386 12
Deer, A. E.	1,196 77	62 12	1,258 89
Debois, A. H.	1,020 00	53 17	1,073 17
Dicken, J. H.	1,110 00	54 11	1,164 11
Dickens, G. A.	1,200 00	41 21	1,241 21
Dobson, A. E.	1,080 00	41 00	1,121 00
Donnelly, W. J.	1,020 00	42 50	1,062 50
Doris, P. J.	1,290 00	64 12	1,354 12
Draper, W. H.	1,320 00	58 00	1,378 00
Dumphey, C.	1,020 00	8 54	1,028 54
Edwards, W.	1,316 46	39 58	1,356 04
Elliott, D. L.	1,320 00	49 15	1,369 15
Elms, C. E.	1,200 00	15 34	1,215 34
Fecteau, M. R.	1,080 00	35 93	1,115 93
Horn, W.	1,006 08	32 02	1,038 10
Houston, W.	1,080 00	55 73	1,135 73
Hudson, J. D.	1,080 00	36 09	1,116 09
Hughes, H. R.	1,320 00	58 58	1,378 58
Huntley, W. A.	1,320 00	47 56	1,367 56
Jackson, A. G., from April 25	879 58	35 02	914 60
James, J. H.	1,320 00	65 10	1,385 10
Jeffrey, H. H.	1,080 00	39 49	1,119 49
Jobe, A. T.	1,320 00	61 48	1,381 48
Johnson, E. J.	1,080 00	50 09	1,130 09
Jones, C.	1,080 00	50 45	1,130 45
Keeping, W. K.	1,320 00	62 93	1,382 93
Kelly, P.	1,110 00	45 10	1,155 10
Kellythorne, J. A., from June 23	787 66	26 47	814 13
Kernaghan, W. J.	1,170 00	24 51	1,194 51
Kerry, A. E.	1,320 00	81 92	1,401 92
Kirk, S. R., to Mar. 19	1,277 41	31 32	1,308 73
Kirton, B.	1,286 33	28 60	1,314 93
Kuinders, L. J. B., April 4 to Aug. 24, Dec. 1 to 31	482 30	12 37	494 67
Lamb, J.	1,320 00	72 20	1,392 20
Lawrie, J. B.	1,170 00	50 41	1,220 41
Lintern, S. H.	1,020 00	47 78	1,067 78
Lowe, A.	1,260 00	68 28	1,328 28
Lowe, M. D.	1,320 00	71 34	1,391 34
Lyle, T.	1,320 00	94 68	1,414 68
Macklem, I. G.	1,018 63	28 35	1,046 98
MacLennan, K., to Aug. 31	550 00	13 92	563 92
Maddeaux, W. A.	1,080 00	43 22	1,123 22
Maindonald, A. J.	1,320 00	65 97	1,385 97
Malins, W. J. T., from May 3	841 75	11 74	853 49
Martin, M.	1,320 00	68 00	1,388 00
Mavor, J.	1,200 00	51 61	1,251 61
Mayhue, H. J.	1,020 00	43 52	1,063 52
McBride, L. O.	1,320 00	44 66	1,364 66
McElnea, F.	1,320 00	11 74	1,331 74
McFadyen, G. G.	1,320 00	68 15	1,388 15
McManus, J.	1,080 00	53 88	1,133 88
McRae, W. F. M., from Sept. 11	666 66	48 97	715 63
Meech, A. C.	1,020 00	36 35	1,056 35
Melville, C. B. M.	1,320 00	8 12	1,328 12
Merrill, A. B.	1,170 00	14 29	1,184 29
Miller, D.	1,320 00	72 79	1,392 79
Milne, J. A.	1,230 00	57 28	1,287 28
Milne, T. L.	1,110 00	60 26	1,170 26
Moriarty, J.	1,168 97	79 30	1,248 27
Morris, J. E.	1,320 00	45 82	1,365 82
Morris, W. A.	1,320 00	57 56	1,377 56
Murphy, G. F., transferred to Toronto Dist. Feb. 1	830 16	.....	830 16

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Conc.—Fin			
Postal Helpers–*Conc.*—Auxiliaires des postes-*Fin*			
Murray, P.	$1,320 00	$ 56 26	$ 1,376 26
O'Brien, L. P.	1,320 00	108 30	1,428 30
Oldham, W. F.	1,170 00	9 40	1,179 40
Pawley, E. E.	1,320 00	104 97	1,424 97
Peters, A.	1,110 00	46 02	1,156 02
Preece, W. E.	1,080 00	39 43	1,119 43
Reburn, J. H., from June 17	817 16	56 47	873 63
Rees, L. C.	1,320 00	48 72	1,368 72
Rice, F., from June 13	693 11	42 15	735 26
Richardson, G. E.	1,320 00	69 31	1,389 31
Rickard, P. E.	1,320 00	134 98	1,454 98
Robinson, B. A., transferred to Toronto Dist. Nov. 1	770 00	.....	770 00
Robinson, W. C.	1,020 00	51 36	1,071 36
Rogers, H., April 5 to Dec. 4	676 88	13 27	690 15
Rolls, W. G.	1,140 00	61 76	1,201 76
Roper, J.	1,200 00	43 68	1,243 68
Ryan, J. J.	1,080 00	42 60	1,122 60
Sangster, Wm.	1,200 00	25 74	1,225 74
Santier, A., to Aug. 31	521 61	9 86	531 47
Seberry, D. R.	1,320 00	97 14	1,417 14
Sinclair, H. V.	1,080 00	143 20	1,223 20
Skarot, C. D., from June 15	810 33	39 99	850 32
Smith, H.	1,320 00	52 78	1,372 78
Southern, A. S.	1,320 00	63 22	1,383 22
Stevenson, A.	1,080 00	25 45	1,105 45
Stewart, A.	1,080 00	20 66	1,100 66
Stuart, W. A. M.	1,200 00	120 51	1,320 51
Stubbs, J. P., from Aug. 22	622 41	14 77	637 18
Sussams, G. A.	1,320 00	70 61	1,390 61
Sweeting, J., from May 20	801 77	41 59	843 36
Tait, A. J.	1,020 00	24 90	1,044 90
Thompson, F. W.	1,200 00	48 88	1,248 88
Thorpe, P.	1,080 00	36 60	1,116 60
Tress, G. P.	1,320 00	18 27	1,338 27
Trilsbeck, G. T.	1,170 00	95 00	1,265 00
Truelove, A. S.	1,290 00	64 24	1,354 24
Walker, L. B., from Aug. 15	641 61	29 64	671 25
Walker, R. L. M., from June 1	1,100 00	49 54	1,149 54

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Truro–Conc.—Fin			
Postal Helper—Auxiliaire des postes—			
Carter, E. E.	$1,320 00	$ 42 45	$ 1,362 45
Temporary Employees—Personnel temporaire	.....	.....	1,052 42
			28,935 36
Vancouver			
Postmaster—Maître de poste—			
Harrison, F. E.	4,680 00	.....	4,680 00
Assistant Postmaster—Maître de poste adjoint—			
Storey, C. C.	3,675 00	.....	3,675 00
Night Postal Supervisor—Surveillant de nuit des postes—			
Creagh, L. L.	3,120 00	.....	3,120 00
Supervisors of City Mail Deilvery—Surveillants de la livraison des courriers urbains—			
McConaghy, J. A.	2,760 00	.....	2,760 00
Wilson, W. H.	2,760 00	.....	2,760 00
Principal Postal Clerks—Commis principaux des postes—			
Black, A. S.	2,400 00	.....	2,400 00
Marshallsay, J. B.	2,400 00	.....	2,400 00
Selwood, A.	2,085 00	.....	2,085 00
Senior Postal Clerks—Commis des postes senior—			
Anderson, T.	2,040 00	30 15	2,070 15
Beckett, J. H.	1,810 00	15 08	1,825 08
Cairns, H.	2,040 00	49 41	2,089 41
Cornwall, S. C.	2,040 00	30 48	2,070 48
Davidson, A. E.	2,040 00	39 53	2,079 53
Grantham, D. E.	2,040 00	72 69	2,112 69
Gray, J. H.	2,040 00	52 38	2,092 38
Hardwicke, R. J.	2,040 00	42 88	2,082 88
Hutchinson, G. A.	2,085 00	.....	2,085 00
Knapton, F.	2,040 00	60 97	2,100 97
Lyon, H. S.	2,040 00	.....	2,040 00
MacCulloch, D.	1,920 00	27 09	1,947 09
McMillan, E. W.	2,040 00	37 38	2,077 38
Parker, F. S.	2,040 00	64 82	2,104 82
Sciarini, H.	1,780 00	43 87	1,823 87

Ward, A. E.	1,320 00	4 64	1,324 64
Watson, E. W., from June 28	605 76	74 63	680 39
Watson, Jas.	1,320 00	66 55	1,386 55
Watson, W. W., from May 1	1,020 00	77 16	1,097 16
Wellard, A.	1,320 00	51 62	1,371 62
Welsh, C. J., from June 16	807 50	55 23	862 73
Westall, J., to Oct. 5	674 19	27 84	702 03
White, A. D.	1,320 00	56 11	1,376 11
White, H. F., broken period	917 97	65 40	983 37
Whiteman, S. W., from Aug. 16	638 87	26 07	664 94
Willatt, A.	1,320 00	55 39	1,375 39
Williams, A. E.	1,020 00	26 36	1,046 36
Williams, A. W.	1,170 00	30 46	1,200 46
Willock, A. E., April 10 to 12	8 50	.....	8 50
Wright, A. D.	1,320 00	109 90	1,429 90
Wright, G.	1,080 00	26 19	1,106 19
Wright, G. E.	1,320 00	71 19	1,391 19
Wright, J., transferred to Toronto Dist. Feb. 1	850 00	.....	850 00
Watchmen—Gardiens—			
Jenkins, D.	1,200 00	39 26	1,239 26
Parton, R.	1,260 00	30 80	1,290 80
Temporary Employees—Personnel temporaire —less $596.75 paid by Dominion Envelope Co., and $11.09 Sup'n. adjusted 1928-29	.....	.....	71,365 74
			2,744,639 18

Truro

Postmaster—Maître de poste—			
MacKenzie, F. A., from June 1	2,100 00	.....	2,100 00
Assistant Postmaster—Maître de poste adjoint—			
Bryson, J. H., arrears, $120	2,190 00	.....	2,310 00
Postal Clerks—Commis des postes—			
Archibald, O., to Dec. 31	1,215 00	6 39	1,221 39
Bishop, O. T.	1,620 00	13 79	1,633 79
Burrows, J. B.	1,620 00	29 63	1,649 63
Edwards, L. G.	1,620 00	24 33	1,644 33
Fullerton, J.	1,620 00	45 05	1,665 05
Fulton, J.	1,620 00	55 46	1,675 46
Gould, W. F.	1,620 00	79 28	1,699 28
Hanway, A. J.	1,620 00	57 14	1,677 14
Johnson, W. L.	1,410 00	70 44	1,480 44
McGee, J. G.	1,620 00	63 02	1,683 02
Mail Porters—Chargeurs des postes—			
Heaver, J. W.	1,500 00	66 93	1,566 93
Hoare, W.	1,500 00	40 23	1,540 23
McDonald, R.	1,500 00	54 72	1,554 72
Tedford, D. C.	1,380 00	39 08	1,419 08
Postal Clerks—Commis des postes—			
Allen, H. G.	1,740 00	85 12	1,825 12
Anderson, D., to Feb. 29	1,485 00	.....	1,485 00
Armes, W. G., to April 30	120 00	.....	120 00
Bashford, R.	1,740 00	4 56	1,744 56
Bellhouse, E.	1,740 00	24 20	1,764 20
Berto, J. B.	1,740 00	83 72	1,823 72
Bindley, R. A.	1,740 00	59 56	1,799 56
Blair, T. C.	1,740 00	210 57	1,950 57
Boecher, G. H.	1,740 00	36 47	1,776 47
Boult, G. A.	1,560 00	26 62	1,586 62
Bowes, W. F.	1,740 00	71 39	1,811 39
Boyt, F. W.	1,740 00	38 26	1,778 26
Brooke, A.	1,740 00	112 05	1,852 05
Brown, A.	1,740 00	162 82	1,902 82
Browne, R.	1,380 00	62 09	1,442 09
Burns, G. W.	1,267 31	73 22	1,340 53
Butcher, A.	1,740 00	191 23	1,931 23
Catterall, A. E.	1,740 00	57 28	1,797 28
Charbonneau, J. A.	1,740 00	78 42	1,818 42
Chivas, J.	1,740 00	72 53	1,812 53
Clark, A. E.	1,410 00	78 99	1,488 99
Clements, R.	1,740 00	.....	1,740 00
Clucas, J. C.	1,740 00	13 11	1,753 11
Cogswell, J.	1,506 45	96 71	1,603 16
Cox, H. B.	1,740 00	94 38	1,834 38
Crawford, J. A.	1,740 00	91 10	1,831 10
Cunningham, J.	1,740 00	69 16	1,809 16
Davidson, F. M.	1,740 00	137 89	1,877 89
Digby, A. H.	1,740 00	86 22	1,826 22
Doyle, A. E.	1,740 00	74 81	1,814 81
Duncan, W. G.	1,530 00	61 28	1,591 28
Dunmore, R. W.	1,740 00	175 69	1,915 69
Ellis, W.	1,740 00	80 30	1,820 30
Evans, F. C.	1,740 00	114 04	1,854 04
Ferguson, D.	1,740 00	97 61	1,837 61
Fillmore, H. D.	1,740 00	109 74	1,849 74
Finch, J.	1,740 00	109 35	1,849 35
Flett, D.	1,740 00	114 91	1,854 91
Francis, A. B.	1,740 00	33 15	1,773 15
Freeman-Smith, H. E.	1,740 00	88 30	1,828 30
Galloway, W. A.	1,740 00	133 28	1,873 28
Gasperdone, E.	1,740 00	68 78	1,808 78
Gear, L. T.	1,410 00	121 42	1,531 42
Gibbs, W., transferred to Dist. Superintendent's office, Aug. 1	580 00	.....	580 00
Gittens, J. R., transferred to Dist. Superintendent's office, Sept. 1	575 00	6 09	581 09
Glendinning, W.	1,740 00	38 87	1,778 87
Graham, J.	1,740 00	65 55	1,805 55

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver–Con.–*Suite*			
Postal Clerks—*Con.*—Commis des postes–*Suite*—			
Grant, G. A.	$1,740 00	$ 58 30	$ 1,798 30
Gray, R.	1,740 00	180 59	1,920 59
Gray, T. A.	1,560 00	156 88	1,716 88
Hales, W. H.	1,590 00	.....	1,590 00
Hamilton, G. C.	1,740 00	69 72	1,809 72
Hampton, M. P.	1,200 00	75 83	1,275 83
Harper, J. M.	1,740 00	58 52	1,798 52
Harpur, R.	1,740 00	53 12	1,793 12
Hawkes, L. F.	1,740 00	123 64	1,863 64
Heywood, H.	1,740 00	135 69	1,875 69
Hogg, J.	1,740 00	42 22	1,782 22
Huggins, H.	1,410 00	30 60	1,440 60
Hunter, A.	1,740 00	188 08	1,928 08
Hutchinson, G.	1,740 00	88 06	1,828 06
Ironside, E. O.	1,560 00	135 51	1,695 51
Kay, J.	1,560 00	141 42	1,701 42
Kelly, F. P.	1,740 00	34 77	1,774 77
Kendall, T.	1,740 00	66 69	1,806 69
Keist, J. M.	1,620 00	113 15	1,733 15
King, H.	1,740 00	65 12	1,805 12
Knowles, E.	1,560 00	40 08	1,600 08
Laird, D.	1,740 00	166 67	1,906 67
Laird, H.	1,740 00	161 49	1,901 49
Landsburg, W. H.	1,740 00	69 27	1,809 27
Learmonth, A.	1,740 00	28 99	1,768 99
LeBrun, G.	1,440 00	106 82	1,546 82
LeMessurier, F. W.	1,740 00	105 16	1,845 16
Lewis, J. F.	1,320 00	95 02	1,415 02
Lytham, J.	1,740 00	59 56	1,799 56
Maley, W. R.	1,740 00	59 91	1,799 91
Marston, W.	1,440 00	90 51	1,530 51
Masterton, W.	1,740 00	69 46	1,809 46
Mathieson, A.	1,740 00	136 18	1,876 18
Matier, H.	1,740 00	43 32	1,783 32
McCarthy, D. J.	1,740 00	117 42	1,857 42
McDonald, J. M.	1,740 00	87 30	1,827 30
McGregor, J. W.	1,740 00	163 68	1,903 68
McGregor, K. J.	1,445 00	108 33	1,553 33

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Swain, G. H. C., transferred from R.M.S., Oct. 1.	$ 870 00	$ 58 14	$ 928 14
Tague, A.	1,620 00	3 18	1,623 18
Taylor, W. S.	1,740 00	154 66	1,894 66
Thompson, F.	1,740 00	58 94	1,798 94
Tinmouth, H.	1,035 00	22 22	1,057 22
Tucker, W.	1,740 00	73 61	1,813 61
Turner, A. B.	1,740 00	70 14	1,810 14
Wall, F. W.	1,560 00	102 23	1,662 23
Waugh, S.	1,740 00	88 06	1,828 06
Webb, W.	1,740 00	72 58	1,812 58
Webster, H. H.	1,740 00	41 80	1,781 80
Wheeling, D.	1,478 06	91 99	1,570 05
Williams, J.	1,740 00	39 97	1,779 97
Wood, T. W.	1,380 00	26 29	1,406 29
Woods, J. H. E.	1,740 00	78 03	1,818 03
Wooldridge, F. L.	1,161 55	31 35	1,192 90
Wright, A. R.	1,740 00	5 70	1,745 70
Wright, J.	1,740 00	118 65	1,858 65
Wright, P.	1,740 00	111 86	1,851 86
Postal Information Clerk—Préposé aux renseignements postaux—			
Jones, J. W.	1,920 00	31 90	1,951 90
Senior Clerk Stenographer—Commis sténographe senior—			
Draper, L. E., to Sept. 19	784 00	.....	784 00
Clerk Stenographer—Commis sténographe—			
Ronald, J. D.	1,420 00	.....	1,420 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Churchill, G.	2,100 00	.....	2,100 00
Letter Carrier Overseers—Surveillants des facteurs—			
Buckley, F.	1,920 00	58 08	1,978 08
Kemp, L.	1,920 00	123 02	2,043 02
Sparrow, A.	1,920 00	67 37	1,987 37
Senior Letter Carriers—Facteurs, senior—			
Buck, M. W.	1,500 00	89 85	1,589 85
Evans, J. A.	1,680 00	100 18	1,780 18

McHallam, P.	1,711 92	105 97	1,817 89
McIntosh, R. A.	1,740 00	117 36	1,857 36
McKay, D.	1,740 00	38 90	1,778 90
McLean, C. W.	1,740 00	156 58	1,896 58
McLeod, R.	1,740 00	68 73	1,808 73
McLeod, R. H.	1,730 34	65 54	1,795 88
McMichan, J.	1,740 00	45 98	1,785 98
Messenger, H.	1,740 00	124 78	1,864 78
Miller, L. M.	1,740 00	134 60	1,874 60
Moffitt, M. L.	1,697 90	2 28	1,700 18
Moodie, D.	1,740 00	26 88	1,766 88
Morrison, M.	1,620 00	3 04	1,623 04
Mowatt, A. M. H.	1,620 00	16 75	1,636 75
Murray, E. C., to Aug. 20	725 00	15 96	740 96
Murray, J. J.	1,740 00	137 46	1,877 46
Nicholson, N.	1,740 00	28 46	1,768 46
Nutt, R.	1,740 00	78 80	1,818 80
Oben, A. J.	1,740 00	13 68	1,753 68
O'Connor, T.	1,740 00	41 56	1,781 56
Ogilvy, C. S.	1,740 00	70 06	1,810 06
Painter, H. J.	1,740 00	157 03	1,897 03
Payne, P.	1,740 00	79 99	1,819 99
Pearson, A. R.	1,740 00	57 64	1,797 64
Perry, C. L.	1,740 00	36 19	1,776 19
Pirie, J. T.	1,740 00	37 19	1,777 19
Purser, A. T.	1,740 00	42 37	1,782 37
Puttick, A. W.	1,740 00	141 48	1,881 48
Radway, E. A.	1,449 15	7 45	1,456 60
Ramsay, F.	1,740 00	136 70	1,876 70
Rearden, J.	1,740 00	42 37	1,782 37
Reid, A. L.	1,740 00	3 04	1,743 04
Renwick, J.	1,740 00	46 36	1,786 36
Rickaby, G. G.	1,740 00	37 24	1,777 24
Robins, F. J.	1,740 00	117 75	1,857 75
Robinson, H. M.	1,380 00	112 63	1,492 63
Robinson, J. W.	1,740 00	49 35	1,789 35
Robson, J. W.	1,740 00	95 52	1,835 52
Rogers, J.	1,740 00	35 72	1,775 72
Ross, S. G., transferred from R.M.S., Sept. 1	1,015 00	49 76	1,064 76
Round, H. A.	1,740 00	41 94	1,781 94
Shone, P.	1,740 00	42 56	1,782 56
Shott, T.	1,740 00	81 50	1,821 50
Sims, D. E.	1,530 00	132 57	1,662 57
Smart, J. M.	1,740 00	135 61	1,875 61
Somers, H.	1,740 00	89 99	1,829 99
Sonnex, A. G.	1,740 00	47 26	1,787 26
Souter, W.	1,740 00	113 42	1,853 42
Spier, W. J.	1,530 00	125 94	1,655 94
Stapleton, A. E. J.	1,740 00	32 97	1,772 97
Stickland, R. J.	1,530 00	130 01	1,660 01
Hine, J. R.	1,680 00	49 83	1,729 83
Moulang, S. H.	1,680 00	57 55	1,737 55
Squires, W. A.	1,680 00	76 94	1,756 94
Letter carriers—			
Abbott, W. H.	1,500 00	80 45	1,580 45
Allen, J. T.	1,500 00	72 45	1,572 45
Ashton, J. C.	1,185 00	75 07	1,260 07
Askham, C. W.	1,500 00	31 57	1,531 57
Barlow, N.	1,500 00	30 26	1,530 26
Barnes, J.	1,500 00	36 44	1,536 44
Bath, G.	1,500 00	27 55	1,527 55
Bean, F. E.	1,206 44	35 67	1,242 11
Bennett, G. E.	1,500 00	75 66	1,575 66
Benton, G.	1,500 00	80 53	1,580 53
Berry, F. W.	1,500 00	104 37	1,604 37
Bird, L.	1,500 00	38 85	1,538 85
Brandon, F.	1,500 00	59 97	1,559 97
Brear, G.	1,500 00	11 04	1,511 04
Brooks, S.	1,500 00	53 73	1,553 73
Burnham, F. C.	1,500 00	26 46	1,526 46
Calderhead, R. L. M.	1,500 00	88 26	1,588 26
Camp, H. N.	1,500 00	61 31	1,561 31
Caplin, A. H.	1,500 00	37 03	1,537 03
Cass, J.	1,500 00	28 85	1,528 85
Chantrell, W. S.	1,500 00	54 51	1,554 51
Charlston, J. L.	1,346 77	3 46	1,350 23
Chatton, W.	1,500 00	63 29	1,563 29
Chorlton, J.	1,500 00	85 23	1,585 23
Clark, H.	1,500 00	42 03	1,542 03
Clarke, H. M. H.	1,500 00	36 47	1,536 47
Coates, F.	1,500 00	44 86	1,544 86
Coe, B. W.	1,500 00	80 95	1,580 95
Collinson, A. J.	1,500 00	67 33	1,567 33
Colquhoun, A.	1,500 00	84 99	1,584 99
Coltman, J. W.	1,437 51	68 55	1,506 06
Cook, A. R.	1,500 00	58 75	1,558 75
Cooke, W.	1,313 02	57 56	1,370 58
Crierie, A. F.	1,350 00	85 04	1,435 04
Cross, T. K.	1,500 00	72 35	1,572 35
Cullen, T. P., to Feb. 13	1,303 87	74 10	1,377 97
Cusworth, L.	1,320 00	76 64	1,396 64
Davidson, R. C.	1,500 00	33 05	1,533 05
Davidson, W.	1,260 00	66 38	1,326 38
de la Giroday, E.	984 88	10 41	995 29
Derrick, W. J.	1,500 00	97 75	1,597 75
Dobbins, H.	1,500 00	76 97	1,576 97
Dodd, J. J.	1,500 00	87 13	1,587 13
Dodds, M.	1,500 00	60 16	1,560 16
Donohoe, J. W.	1,320 00	45 77	1,365 77
Downham, H. F.	1,500 00	63 70	1,563 70

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Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Dunlop, A. L.	$1,500 00	$ 96 84	$ 1,596 84
Durrant, F. H.	1,320 00	51 94	1,371 94
Edge, R.	1,380 00	52 57	1,432 57
Egan, W.	1,500 00	89 33	1,589 33
Ellams, A. G.	1,500 00	61 91	1,561 91
Enion, J. J.	1,500 00	52 07	1,552 07
Evans, T. W.	1,500 00	74 56	1,574 56
Evenett, F.	1,500 00	54 52	1,554 52
Ferrier, H.	1,500 00	73 58	1,573 58
Fitch, C. W.	1,500 00	30 40	1,530 40
Flay, A.	1,500 00	78 30	1,578 30
Flood, H. S.	1,500 00	96 68	1,596 68
Foster, A. M.	1,500 00	130 77	1,630 77
Foster, J. H.	1,500 00	67 83	1,567 83
Foy, C. E.	1,230 00	69 79	1,299 79
Fyles, J. F.	1,500 00	44 41	1,544 41
Fyles, T.	1,500 00	31 35	1,531 35
Garrett, G. F.	1,500 00	64 11	1,564 11
Gates, T. R.	1,500 00	52 05	1,552 05
Gibson, G. H.	1,500 00	82 68	1,582 68
Gibson, G. W.	1,500 00	87 38	1,587 38
Gibson, T.	1,470 00	51 17	1,521 17
Gilbert, D. W.	1,380 00	66 35	1,446 35
Goodall, G.	1,500 00	89 52	1,589 52
Goddard, G. F.	1,380 00	49 20	1,429 20
Goseltine, A. P.	1,500 00	85 30	1,585 30
Grace, W., April 1 to July 7 and Oct. 8 to Mar. 31	1,120 96	18 80	1,139 76
Gray, T.	1,500 00	31 56	1,531 56
Griffiths, J.	1,500 00	60 88	1,560 88
Hague, S. C.	1,500 00	35 60	1,535 60
Halfnights, J.	1,500 00	24 33	1,524 33
Hall, C.	1,500 00	31 91	1,531 91
Hamill, S.	1,500 00	56 40	1,556 40
Harlock, J. S.	1,500 00	51 50	1,551 50
Harris, A.	1,500 00	60 71	1,560 71
Harris, G. E.	1,500 00	56 52	1,556 52
Harrison, J. T.	1,470 00	52 59	1,522 59
Harvey, J.	1,500 00	62 69	1,562 69

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Pearce, C. W.	$1,500 00	$ 46 68	$ 1,546 68
Peebles, A. R.	1,447 58	56 50	1,504 08
Piper, P. F.	1,500 00	62 22	1,562 22
Pogson, J.	1,500 00	96 18	1,596 18
Pooke, K. E.	1,500 00	53 86	1,553 86
Potter, A.	1,500 00	43 16	1,543 16
Price, J. J.	1,470 00	57 30	1,527 30
Prime, A.	1,500 00	52 63	1,552 63
Raine, C. E.	1,500 00	99 82	1,599 82
Ramsay, J.	1,470 00	48 35	1,518 35
Ray, E. G.	1,500 00	47 52	1,547 52
Reid, N. N.	1,500 00	67 99	1,567 99
Richardson, T.	1,500 00	89 20	1,589 20
Rickson, J.	1,500 00	49 72	1,549 72
Rivett, E.	1,500 00	60 24	1,560 24
Roberts, G.	1,500 00	51 90	1,551 90
Roberts, R. F.	1,500 00	68 98	1,568 98
Rogers, G., arrears $5	1,320 00	80 37	1,405 37
Rogers, J.	1,500 00	64 99	1,564 99
Roots, J.	1,500 00	55 93	1,555 93
Roy, J.	1,500 00	39 83	1,539 83
Rumsby, A.	1,500 00	100 07	1,600 07
Sallows, A. T.	1,500 00	59 99	1,559 99
Samson, D.	1,500 00	31 01	1,531 01
Sanders, W. H.	1,500 00	77 81	1,577 81
Scales, G. W.	1,500 00	84 50	1,584 50
Schultze, W.	1,500 00	42 59	1,542 59
Shandley, W.	1,500 00	113 94	1,613 94
Shewring, H.	1,500 00	46 60	1,546 60
Silversides, G.	1,380 00	81 41	1,461 41
Silvester, A.	1,500 00	46 29	1,546 29
Sparrow, G.	1,500 00	76 16	1,576 16
Stewart, T. F., arrears, $5.	1,230 00	75 67	1,310 67
Stirling, J. H.	1,500 00	83 17	1,583 17
Strang, G.	1,500 00	65 74	1,565 74
Sugden, W.	1,440 00	37 00	1,477 00
Tanner, G. J.	1,362 90	63 62	1,426 52
Taylor, C. H.	1,500 00	145 29	1,645 29
Taylor, S.	1,500 00	25 98	1,525 98

Hemming, L.	1,500 00	85 98	1,585 98
Hetherton, D. C.	1,500 00	86 86	1,586 86
Heywood, H. H.	1,040 00	61 12	1,101 12
Hicks, A.	1,500 00	61 95	1,561 95
Hicks, A. R.	1,200 00	89 15	1,289 15
Hicks, L. H.	1,500 00	31 01	1,531 01
Hole, P. H.	1,500 00	72 61	1,572 61
Hopper, A. W.	1,500 00	48 91	1,548 91
Hopwood, J.	1,500 00	72 61	1,572 61
Hudson, A. J.	1,500 00	72 70	1,572 70
Ingham, F.	1,500 00	55 37	1,555 37
Ives, C. R.	1,500 00	74 67	1,574 67
James, W. H.	1,500 00	12 30	1,512 30
Johnston, A. D.	1,500 00	69 48	1,569 48
Keith, J.	1,500 00	72 43	1,572 43
Kennedy, J. G.	1,500 00	59 25	1,559 25
Kerr, R.	1,500 00	57 66	1,557 66
Kilbank, C. V. C.	1,500 00	100 64	1,600 64
Kiloh, J.	1,500 00	58 32	1,558 32
King, J. W.	1,500 00	34 11	1,534 11
Knowles, F.	1,270 15	44 90	1,315 05
Lake, S. G.	1,500 00	86 13	1,586 13
Lamont, J.	1,500 00	57 60	1,557 60
Lamont, R.	1,500 00	62 22	1,562 22
Lees, F. G.	1,500 00	51 90	1,551 90
Legg, J. W.	1,500 00	99 07	1,599 07
Lock, H., to Nov. 15	933 66	.....	933 66
Lofthouse, J. E.	1,500 00	86 62	1,586 62
Lowdell, S.	1,410 00	107 04	1,517 04
Lushington, E. C.	1,470 00	46 37	1,516 37
Lyder, O. C. H.	1,440 00	94 99	1,534 99
Macaskill, D. A.	1,500 00	44 52	1,544 52
Macpherson, J. C.	1,290 00	21 77	1,311 77
Manders, E.	1,500 00	11 05	1,511 05
McDougall, A.	1,500 00	84 82	1,584 82
McHallam, W.	1,500 00	55 09	1,555 09
McKee, T.	1,500 00	52 40	1,552 40
McLaren, F. F.	1,500 00	61 03	1,561 03
McLellan, A.	1,500 00	31 90	1,531 90
McRae, M.	1,500 00	59 88	1,559 88
McRury, A.	1,471 78	87 31	1,559 09
Metcalf, J. B.	1,500 00	76 98	1,576 98
Mills, C. A.	1,500 00	26 41	1,526 41
Murphy, D. M.	1,458 75	84 34	1,543 09
Newbold, T.	1,500 00	59 82	1,559 82
Orr, R. J.	1,500 00	95 00	1,595 00
Page, A. C.	1,410 00	41 25	1,451 25
Palmer, R.	1,500 00	48 75	1,548 75
Parkin, T.	1,500 00	29 41	1,529 41
Parsons, G. C.	1,500 00	69 81	1,569 81
Taylor, W.	1,500 00	42 43	1,542 43
Thompson, F.	1,500 00	55 43	1,555 43
Thomson, A. T.	1,500 00	25 97	1,525 97
Thornton, W.	1,500 00	56 94	1,556 94
Titley, J.	1,500 00	51 42	1,551 42
Tremlett, H.	1,500 00	79 03	1,579 03
Turner, F. J.	1,410 00	129 29	1,539 29
Turner, H. J.	1,500 00	81 83	1,581 83
Unsworth, A. W. C.	1,495 97	86 95	1,582 92
Van Mourick, A. A. B., arrears, $5	1,260 00	80 87	1,345 87
Waldener, G. W.	1,470 00	49 95	1,519 95
Walker, C. W.	1,110 00	73 48	1,183 48
Warman, E. G.	1,500 00	92 69	1,592 69
Warren, W.	1,500 00	46 71	1,546 71
Waterhouse, C. H.	1,080 00	41 93	1,121 93
Watson, A.	1,410 00	62 78	1,472 78
Watts, J. A.	1,350 00	126 14	1,476 14
Weissman, M.	1,500 00	83 16	1,583 16
Westmorland, A.	1,260 00	46 16	1,306 16
White, H. S.	1,110 00	80 76	1,190 76
Whitlock, G. W.	1,500 00	61 61	1,561 61
Wight, R.	1,500 00	53 32	1,553 32
Wilcox, W.	1,410 00	78 70	1,488 70
Wilson, R.	1,500 00	46 41	1,546 41
Wiltshire, J. C. N.	1,170 00	60 61	1,230 61
Woolley, A. B.	1,262 50	65 91	1,328 41
Worster, A. E.	1,500 00	70 29	1,570 29
Worthington, E.	1,500 00	36 39	1,536 39
Wyborn, A.	1,500 00	41 40	1,541 40
Young, A.	1,410 00	115 04	1,525 04
Senior Mail Porter—Chargeur des postes, senior—			
Fierheller, M. B.	1,680 00	50 83	1,730 83
Mail Porters—Chargeurs des postes—			
Bancroft, J.	1,500 00	51 55	1,551 55
Biss, L. E.	1,500 00	92 16	1,592 16
Bradbury, W.	834 66	32 77	867 43
Bradley, F. T., from June 17	834 66	82 43	917 09
Bulman, A.	1,500 00	116 99	1,616 99
Carl, L. C.	1,500 00	80 08	1,580 08
Clamp, R. M.	1,500 00	170 17	1,670 17
Doyle, J.	1,500 00	110 31	1,610 31
Granite, E.	1,500 00	78 05	1,578 05
Gudjohnsen, P.	1,500 00	39 80	1,539 80
Hennessy, A. E.	1,500 00	58 00	1,558 00
Loxton, W. H.	1,500 00	60 54	1,560 54
McCluskie, G. R.	1,500 00	132 39	1,632 39
MacDonald, A.	1,500 00	88 19	1,588 19
McPherson, M.	1,320 00	109 57	1,429 57
Nicholas, A. L.	1,440 00	122 57	1,562 57

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver–Conc.–Fin.			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
O'Hagan, T.	$1,500 00	$ 170 11	$ 1,670 11
Wilson, A. S.	1,500 00	221 35	1,721 35
Postal Helpers—Auxiliaires des postes—			
Armitage, A. A.	1,170 00	36 21	1,206 21
Ball, W. A.	974 91	66 28	1,041 19
Bell, R.	1,170 00	70 72	1,240 72
Biggin, B.	1,020 00	106 60	1,126 60
Blatchford, T. L.	1,020 00	42 42	1,062 42
Bloom, A. H.	1,020 00	50 02	1,070 02
Brocking, C. A.	1,080 00	53 56	1,133 56
Brown, A. E.	812 23	39 21	851 44
Brown, S., from Oct. 27	435 97	29 97	465 94
Bucton, B. W. J.	938 78	48 21	986 99
Bull, A. E.	1,020 00	40 35	1,060 35
Busst, H.	851 43	25 47	876 90
Clark, R. D.	1,230 00	67 25	1,297 25
Clegg, J.	1,020 00	56 84	1,076 84
Copland, D.	937 48	77 83	1,015 31
Craig, C. W. J.	1,320 00	46 49	1,366 49
Craig, R.	1,313 00	51 65	1,364 65
Davidson, G. K.	1,020 00	59 67	1,079 67
Edwards, W. H.	1,170 00	53 89	1,223 89
Fuller, C.	1,011 50	51 47	1,062 97
Gage-Cole, T. S.	1,200 00	59 45	1,259 45
Gray, E. G.	961 93	33 98	995 91
Hope, D.	1,170 00	64 07	1,234 07
Jackson, L. H.	1,152 69	31 03	1,183 72
Laing, R. A.	1,140 00	60 13	1,200 13
Longshaw, B.	1,080 00	53 13	1,133 13
Lucas, G. G.	841 23	56 91	898 14
McEwan, T.	1,080 00	84 60	1,164 60
McLachlan, D.	1,200 00	7 54	1,207 54
McMurtrie, J.	1,320 00	54 47	1,374 47
Morgan, G. H.	1,170 00	41 97	1,211 97
Nicoll, N. L.	1,200 00	86 71	1,286 71
Parkinson, I.	1,140 00	51 56	1,191 56
Pilon, P.	1,080 00	47 97	1,127 97
Price, J. F.	1,140 00	53 87	1,193 87
Raisbeck, C. J. S.	1,320 00	.....	1,320 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Victoria–Con.–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Jeffrey, H.	$1,740 00	$ 10 26	$ 1,750 26
Liddiard, W. H.	1,680 00	47 01	1,727 01
Mackay, R. T.	1,740 00	2 56	1,742 56
Malcolm, G. A.	1,740 00	82 25	1,822 25
McKay, A.	1,740 00	65 53	1,805 53
McRoberts, J. E.	1,740 00	23 56	1,763 56
McRoberts, J. E (jr.)	1,740 00	90 78	1,830 78
Noon, W. A.	1,740 00	9 64	1,749 64
Parsons, F. H.	1,740 00	79 94	1,819 94
Pollard, J. H.	1,740 00	87 54	1,827 54
Richmond, J. W.	1,558 02	21 69	1,579 71
Riley, G. P.	1,740 00	71 44	1,811 44
Robinson, A.	1,740 00	84 50	1,824 50
Robinson, C. S.	1,680 00	20 80	1,700 80
Rowley, F. E.	1,740 00	37 79	1,777 79
Russell, G. W.	1,740 00	71 58	1,811 58
Saunders, G. H., to Oct. 31	981 17	.....	981 17
Shepheard, B. F.	1,740 00	39 14	1,779 14
Sinclair, J. B.	1,740 00	110 16	1,850 16
Smith, J. S.	1,740 00	45 22	1,785 22
Stocks, A.	1,740 00	79 18	1,819 18
Thompson, D. Y.	1,740 00	67 40	1,807 40
Unwin, C. H.	1,740 00	79 97	1,819 97
Walls, H. N.	1,740 00	24 14	1,764 14
Watson, H. D.	1,740 00	55 62	1,795 62
Webb, S. R.	1,740 00	77 66	1,817 66
White, S.	1,740 00	85 07	1,825 07
Clerk Stenographers—Commis sténographe—			
Clowes, R. H. W., from Sept. 8	609 00	.....	609 00
Tully, J. M., to Oct. 7	712 26	.....	712 26
Letter Carrier Overseer—Surveillant des facteurs—			
Charlton, A. C.	1,920 00	55 88	1,975 88
Senior Letter Carrier—Facteur, senior—			
Fryatt, A. P.	1,680 00	60 65	1,740 65
Letter Carriers—Facteurs—			
Angwin, S. G.	1,500 00	42 79	1,542 79
Baird, C. N.	1,500 00	46 09	1,546 09
Baird, G.	1,500 00	46 09	1,546 09

Ramsden, S.	1,200 00	66 94	1,266 94
Reid, R. N.	1,210 00	63 24	1,273 24
Simpson, G. S.	1,020 00	57 16	1,077 16
Sinclair, J. W.	1,020 00	55 71	1,075 71
Smith, W.	1,110 00	61 69	1,171 69
Stevens, L. D.	889 53	37 15	926 68
Stride, L. C. H.	1,170 00	69 64	1,239 64
Trute, A. G. H.	1,230 00	52 49	1,282 49
Vincent, T. H. J.	1,020 00	53 11	1,073 11
Walker, A. A.	1,170 00	41 41	1,211 41
Wilson, A. G. A.	1,020 00	39 96	1,059 96
Youngson, P. G.	1,080 00	46 01	1,126 01
Temporary Employees—Personnel temporaire			20,931 13
			751,245 48

Victoria

Postmaster—Maître de poste—			
Bishop, H. F., to Jan. 31	2,916 67		2,916 67
Assistant Postmaster—Maître de poste adjoint—			
Gardiner, G. H.	2,820 00		2,820 00
Principal Postal Clerk—Commis principal des postes—			
Finlaison, C. W.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Blackmore, E. H.	2,040 00		2,040 00
Humber, H. G.	2,040 00	73 70	2,113 70
Ray, C. E.	2,040 00		2,040 00
Shaver, F. B.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Adams, H. W.	1,740 00	18 12	1,758 12
Baker, G.	1,740 00	90 34	1,830 34
Beeston, W. J.	1,650 00	2 84	1,652 84
Bloomfield, G. C.	1,740 00	93 06	1,833 06
Brain, A. E.	1,740 00	79 97	1,819 97
Buss, A.	1,740 00	46 73	1,786 73
Callow, J. H.	1,740 00	31 33	1,771 33
Carr, M. E.	1,433 08		1,433 08
Deaville, A. S.	1,740 00		1,740 00
de Sausmarez, C. A. W.	1,740 00	31 41	1,771 41
Dicks, T. I.	1,740 00	97 45	1,837 45
Fish, J. R.	1,740 00	97 30	1,837 30
Gaiger, A. H.	1,740 00	74 65	1,814 65
Goddard, F. A.	1,740 00	55 10	1,795 10
Godson, C. C. F.	1,740 00	53 72	1,793 72
Hallett, G. H.	1,740 00	98 18	1,838 18
Hartnell, W. C.	1,740 00	31 26	1,771 26
Hinkins, C. H.	1,740 00	84 00	1,824 00
Beare, R. H.	1,500 00	42 46	1,542 46
Blackmore, A.	1,500 00	45 43	1,545 43
Bryant, A. V.	1,500 00	46 09	1,546 09
Byatt, A.	1,500 00	45 90	1,545 90
Cannon, T.	1,500 00	46 09	1,546 09
Cave, W. C.	1,500 00	46 09	1,546 09
Church, G. L.	1,500 00	42 46	1,542 46
Clark, H.	1,500 00	41 82	1,541 82
Craigmyle, W.	1,500 00	46 09	1,546 09
Crawford, R.	1,500 00	42 31	1,542 31
Cupitt, R.	1,500 00	41 65	1,541 65
Dawson, P.	1,500 00	46 09	1,546 09
Dutot, P. D.	1,500 00	51 28	1,551 28
Gaiger, A. P.	1,500 00	46 09	1,546 09
Gedrim, G.	1,500 00	46 09	1,546 09
Harding, F. W.	1,500 00	46 09	1,546 09
Hislop, W. F.	1,500 00	46 09	1,546 09
Jeeves, F. E. H.	1,500 00	46 38	1,546 38
Johnson, W.	1,500 00	46 09	1,546 09
Jones, C. H.	1,500 00	46 09	1,546 09
Kay, T.	1,500 00	41 82	1,541 82
Knight, R.	1,500 00	38 04	1,538 04
Little, G.	1,401 80	19 82	1,421 62
Mann, M. W.	1,500 00	46 09	1,546 09
Mason, J. L.	1,500 00	50 01	1,550 01
Miller, W.	1,500 00	46 09	1,546 09
Newman, H. E.	1,500 00	46 09	1,546 09
Newman, W. J. B.	1,500 00	46 09	1,546 09
Oldnall, J.	1,500 00	46 09	1,546 09
Pearson, W. J.	1,500 00	46 09	1,546 09
Pegg, B.	1,500 00	42 31	1,542 31
Pitney, J. W.	1,500 00	48 73	1,548 73
Pretty, G. J.	1,500 00	46 09	1,546 09
Railton, J.	1,500 00	42 46	1,542 46
Ralph, W.	1,500 00	46 09	1,546 09
Ree, G.	1,500 00	55 56	1,555 56
Richardson, E. C.	1,500 00	38 04	1,538 04
Rippingale, C.	1,500 00	46 09	1,546 09
Rogers, F. T.	1,500 00	42 46	1,542 46
Severs, G.	1,500 00	42 46	1,542 46
Silsby, A.	1,500 00	46 09	1,546 09
Sivertz, C.	1,500 00	46 09	1,546 09
Sutton, H. W.	1,500 00	44 83	1,544 83
Tubbs, C. W.	1,500 00	46 09	1,546 09
Tubbs, F.	1,500 00	41 82	1,541 82
Turner, F.	1,500 00	41 82	1,541 82
Wale, G. C.	1,500 00	46 09	1,546 09
Walker, P. H.	1,500 00	46 09	1,546 09
White, S. T.	1,500 00	46 09	1,546 09
Williams, G. T., to July 31	500 00	10 71	510 71

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Victoria–Conc.—Fin			
Letter Carriers–*Conc.*—Facteurs–*Fin*—			
Wright, F. V.	$1,500 00	$ 46 09	$ 1,546 09
Wright, R. L.	1,500 00	46 09	1,546 09
Mail Porters—Chargeurs des postes—			
Cooper, E.	1,500 00	41 19	1,541 19
Gilder, C. J.	1,500 00	28 38	1,528 38
Kirby, J. W.	1,500 00	32 58	1,532 58
Postal Helpers—Auxiliaires des postes—			
Cleator, J. R.	1,320 00	44 19	1,364 19
Hedley, J. H.	1,320 00	47 67	1,367 67
Moody, A. G.	1,320 00	53 29	1,373 29
Temporary Employees—Personnel temporaire			1,010 01
			194,251 50
Waterloo			
Letter Carriers—Facteurs—			
Dahmer, C. V.	1,500 00	34 68	1,534 68
Ellis, J. W.	1,500 00	37 54	1,537 54
Gies, F. S.	1,500 00	37 08	1,537 08
Hamacher, W. G.	1,500 00	35 45	1,535 45
Steller, J. A.	1,500 00	38 30	1,538 30
Temporary Employees—Personnel temporaire			347 48
			8,030 53
Welland, from Feb. 1			
Postmaster—Maître de poste—			
Moore, W. H.	440 00		440 00
Assistant Postmaster—Maître de poste adjoint—			
Stewart, M. F.	350 00		350 00
Postal Clerks—Commis des postes—			
Barnhardt, G. E.	180 00		180 00
Barwick, H.	120 00		120 00
Borrowman, H. F.	200 00		200 00
Bull, G. R.	180 00		180 00
Burnston, A. W. H.	180 00		180 00
Hughes, S.	180 00		180 00
Jackson, H. A.	180 00		180 00
Jamie, D.	180 00		180 00

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Windsor–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin.*			
Pegley, C. E.	$1,740 00	$ 21 04	$ 1,761 04
Phillips, E. E.	1,320 00	44 45	1,364 45
Roy, J. A.	1,740 00	130 10	1,870 10
Shipp, J. A.	1,590 00	46 75	1,636 75
Sioui, E. P.	1,710 14	90 58	1,800 72
Wallace, R.	1,740 00	59 79	1,799 79
Webb, A. J.	1,680 00	98 41	1,778 41
Westrop, L., transf'd to National Rev., Aug. 29	563 87	12 41	576 28
Woolson, H.	1,590 00	95 81	1,685 81
Letter Carrier Overseer—Surveillant des facteurs—			
May, C. P.	1,800 00	11 68	1,811 68
Senior Letter Carrier—Facteur senior—			
Horne, B. J.	1,560 00	67 88	1,627 88
Letter Carriers—Facteurs—			
Bain, J. A.	1,500 00	21 39	1,521 39
Bartrun, A.	1,500 00	53 45	1,553 45
Bell, E., transf'd from Peterboro P.O., June 1	1,250 00	60 19	1,310 19
Bradbrook, W.	1,500 00	67 41	1,567 41
Butler, A. E.	1,500 00	62 01	1,562 01
Caird, A.	1,500 00	53 46	1,553 46
Curtis, A. H.	1,500 00	64 22	1,564 22
Daugherty, G.	1,409 80	51 79	1,461 59
Day, H. C.	1,320 00	61 52	1,381 52
Devitt, J.	1,500 00	51 17	1,551 17
Egan, J. M.	1,410 00	56 99	1,466 99
Emery, A. J.	1,500 00	62 10	1,562 10
Emery, H. J.	1,410 00	57 08	1,467 08
Fenton, W.	1,110 00	16 76	1,126 76
Fuller, D. R.	1,200 00	41 76	1,241 76
Gamble, W. H.	1,410 00	58 81	1,468 81
Gates, J. E.	1,500 00	56 55	1,556 55
Haller, B. M.	1,500 00	59 35	1,559 35
Hammond, W. S.	1,500 00	72 70	1,572 70
Harbroe, H. E.	1,500 00	48 15	1,548 15
Hopkins, A.	1,500 00	57 07	1,557 07
Horn, H. J.	1,350 00	46 01	1,396 01
Howe, J. W.	1,500 00	70 26	1,570 26

Massey, A., from Feb. 15	126 48	.....	126 48
Morris, A.	180 00	.....	180 00
Morris, U.	180 00	.....	180 00
Potter, T.	180 00	.....	180 00
Simmonds, E. D.	180 00	.....	180 00
Stanley, F.	120 00	.....	120 00
			3,156 48
Windsor			
Postmaster—Maître de poste—			
Casgrain, J. P.	3,480 00	.....	3,480 00
Assistant Postmaster—Maître de poste adjoint—			
Kelley, J. C.	2,850 00	.....	2,850 00
Principal Postal Clerks—Commis principaux des postes—			
Smith, P. R.	2,190 00	.....	2,190 00
Waddington, H.	2,220 00	.....	2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Charlton, J. H.	1,860 00	.....	1,860 00
Gignac, A. W. J.	2,040 00	.....	2,040 00
Langlois, I.	2,040 00	.....	2,040 00
Mahoney, H.	2,040 00	.....	2,040 00
Sylvester, R. E.	1,920 00	.....	1,920 00
Postal Clerks—Commis des postes—			
Barton, A. W.	1,740 00	90 38	1,830 38
Beggs, E.	1,710 00	95 54	1,805 54
Bryan, C. W.	1,740 00	99 58	1,839 58
Campbell, C. C., to July 31	510 00	24 71	534 71
Chapman, J.	1,320 00	86 84	1,406 84
Cook, D. J.	1,200 00	37 28	1,237 28
Dagenais, L. J. E.	1,080 00	33 87	1,113 87
Dorward, J.	1,320 00	57 62	1,377 62
Dungy, A.	1,410 00	72 75	1,482 75
Finn, F. M.	1,739 14	109 74	1,848 88
Hampton, T.	1,380 00	71 54	1,451 54
Hawkins, R. A.	1,170 00	65 23	1,235 23
Henderson, R.	1,590 00	75 25	1,665 25
Hill, E. C.	1,320 00	18 90	1,338 90
Jenner, H. S.	1,483 87	51 80	1,535 67
Langford, R. E.	1,320 00	8 58	1,328 58
Latham, G.	1,440 00	100 42	1,540 42
Lepine, G.	1,230 00	19 34	1,249 34
MacDonald, G.	1,230 00	42 79	1,272 79
Mangin, E.	1,320 00	20 60	1,340 60
Marentette, J. E.	1,380 00	73 95	1,453 95
Martin, M.	1,590 00	19 63	1,609 63
Mullin, D.	1,740 00	69 58	1,809 58
Pageau, L. J.	1,740 00	79 08	1,819 08
Inchley, J.	1,200 00	50 56	1,250 56
Kenny, E.	1,500 00	88 22	1,588 22
Langlois, W. A.	1,500 00	47 78	1,547 78
Lawrenson, R.	1,410 00	58 01	1,468 01
Lemmon, H. H.	1,410 00	58 60	1,468 60
Lloyd, O. G.	1,380 00	46 34	1,426 34
Lloyd, S. W.	1,500 00	58 67	1,558 67
Loft, H. C.	1,320 00	57 29	1,377 29
Marcotte, A. F.	1,320 00	55 38	1,375 38
Marentette, E. D.	1,200 00	42 76	1,242 76
McDowell, B. A.	1,500 00	52 84	1,552 84
McFadden, H. E.	1,410 00	52 40	1,462 40
McGinty, W. J.	1,498 80	46 21	1,545 01
McLauchlin, N., to May 31	250 00	3 78	253 78
Meloche, A.	1,500 00	52 60	1,552 60
Myrtle, P.	1,500 00	47 85	1,547 85
Norman, A.	1,320 00	51 73	1,371 73
O'Callaghan, P.	1,500 00	67 98	1,567 98
O'Connell, L. J.	1,080 00	49 75	1,129 75
Peche, J. A.	1,500 00	58 84	1,558 84
Pheasant, H.	1,500 00	63 05	1,563 05
Prisby, L.	1,500 00	63 40	1,563 40
Rochford, E. G.	1,260 00	38 48	1,298 48
Rose, J. E.	1,320 00	53 41	1,373 41
Seymour, C. H.	1,320 00	78 81	1,398 81
Seymour, N.	1,500 00	63 07	1,563 07
Sims, J. H.	1,500 00	54 58	1,554 58
Smith, G.	1,380 00	64 81	1,444 81
St. Louis, A. H.	1,500 00	44 87	1,544 87
Stricker, C.	1,500 00	13 08	1,513 08
Strickland, O. L.	1,500 00	57 83	1,557 83
Tyler, S. C.	1,410 00	56 29	1,466 29
Westrop, G.	1,350 00	58 31	1,408 31
Woodrow, G. E.	1,260 00	53 85	1,313 85
Mail Porters—Chargeurs des postes—			
Brooker, E. J.	1,500 00	81 50	1,581 50
Egan, D.	1,260 00	50 37	1,310 37
Laslett, R.	1,500 00	68 54	1,568 54
Middlemore, P.	1,260 00	57 16	1,317 16
Walker, J. B.	1.320 00	77 00	1,397 00
Postal Helpers—Auxiliaires des postes—			
Fordsham, C.	1,200 00	59 25	1,259 25
Grundy, H. S., from Sept. 27	521 33	35 21	556 54
Langlois, A.	1,020 00	38 06	1,058 06
Manning, G. E.	1,200 00	70 47	1,270 47
Merian, J. C., from Aug. 8	660 80	13 40	674 20
Moran, N.	1,020 00	55 56	1,075 56
Phillips, P., from Oct. 17	466 12	29 97	496 09
Potvin, J., from May 10	910 32	37 35	947 67
Rogers, J., from Nov. 15	385 33	21 81	407 14

Vote-Crédit 358—City Post Offices: Salaries -Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Windsor-Conc.—Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes-*Fin.*—			
Rogers, J. M	$1,020 00	$ 40 53	$ 1,060 53
Walsh, A	1,020 00	74 75	1,094 75
Temporary Employees—Personnel temporaire			9,753 22
			182,839 20
Winnipeg			
Postmaster—Maître de poste—			
Bower, T. T	5,220 00		5,220 00
Assistant Postmaster—Maître de poste adjoint—			
Rutledge, T. A	3,900 00		3,900 00
Supervisors of Mails—Inspecteurs des courriers—			
Bowie, J. T	2,880 00		2,880 00
Edkins, J. A	2,880 00		2,880 00
Night Postal Superintendent—Surintendant de nuit des postes—			
Carlyle, T	3,240 00		3,240 00
Auditor Postal Stations—Vérificateur des stations postales—			
Murdoch, W	2,355 00		2,355 00
Principal Postal Clerks—Commis principaux des postes—			
Cuthbert, J	2,400 00		2,400 00
Fridfinnson, W	2,400 00		2,400 00
Mansell, A. G	2,400 00		2,400 00
Newton, S	2,400 00		2,400 00
Sands, W	2,400 00		2,400 00
Sterland, R	2,400 00		2,400 00
Sutton, F. R	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Ardoino, G	2,040 00		2,040 00
Blomfield, J	2,040 00		2,040 00
Brookes, J. H	1,830 00	8 85	1,838 85
Gorrell, G. J	2,040 00		2.040 00
Green, J. W	2,040 00		2,040 00
Hare, J. J	2,040 00		2,040 00

Vote-Crédit 358—City Post Offices: Salaries -Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Cope, A. A	$1,740 00	$ 59 04	$ 1,799 04
Corbett, A. L	1,740 00	67 75	1,807 75
Cosgrove, R. R	1,740 00	80 44	1,820 44
Coulter, A	1,620 00	8 68	1,628 68
Cressley, J. A., arrears, $5	1,140 00	53 37	1,198 37
Cullen, D. H	1,200 00	54 87	1,254 87
Curtis, E	1,740 00	31 54	1,771 54
D'Arcy, N. F	1,740 00	63 00	1,803 00
Davies, A. E	1,740 00	49 16	1,789 16
Davy, T. C. A., arrears, $5	1,140 00	35 99	1,180 99
Dickinson, A. G	1,740 00	91 26	1,831 26
Dickson, A. E	1,740 00	88 25	1,828 25
Dixon, G. J	1,290 00	38 09	1,328 09
Douglas, C	1,650 00	68 04	1,718 04
Dybeck, J. M., arrears, $5	1,140 00	19 35	1,164 35
Dyer, J. H	1,740 00	37 47	1,777 47
Eason, A	1,500 00	16 04	1,516 04
Edwards, A	1,740 00	53 20	1,793 20
Elrick, J. A	1,620 00	61 51	1,681 51
Elston, A. H	1,740 00	65 91	1,805 91
Emmons, E. A	1,560 00	46 54	1,606 54
Evans, E. I., to Dec. 31	1,035 00	60 57	1,095 57
Evans, W. H	1,740 00	53 12	1,793 12
Falconer, W. C	1,590 00	65 91	1,655 91
Findlay, H. G	1,410 00	39 06	1,449 06
Finucan, M. P., from June 1	865 00	37 68	902 68
Forbes, T. C	1,740 00	52 41	1,792 41
Fotheringham, R. B	1,740 00	30 50	1,770 50
Fry, A. T	1,590 00	63 72	1,653 72
Fuller, E. L. J	1,620 00	22 34	1,642 34
Furnival, T	1,740 00	75 21	1,815 21
Gardiner, J	1,740 00	54 80	1,794 80
Gardner, E	1,290 00	40 65	1,330 65
Gardner, G	1,410 00	57 22	1,467 22
Gordon, W. M	1,740 00	42 56	1,782 56
Graham, W., arrears $5	1,290 00	62 48	1,357 48
Grant, J	1,740 00	75 35	1,815 35
Gray, E. E	1,380 00	73 63	1,453 63
Gray, F. W	1,440 00	85 95	1,525 95

Kent, R.	2,040 00	.....	2,040 00
Lowe, T. G.	1,770 00	79 29	1,849 29
Menzies, W.	2,040 00	.....	2,040 00
Sawney, W. D.	1,870 00	.....	1,870 00
Sutton, E. W., to April 30, arrears, $800	170 00	.....	970 00
Thomas, T.	1,770 00	80 81	1,850 81
Postal Clerks—Commis des postes—			
Achielzer, E. L.	1,440 00	50 51	1,490 51
Allison, H. H. D.	1,500 00	23 64	1,523 64
Anderson, A. Y.	1,740 00	90 54	1,830 54
Anderson, J. G.	1,380 00	39 02	1,419 02
Andrews, H. G.	1,740 00	45 55	1,785 55
Askew, E.	1,740 00	36 44	1,776 44
Atkinson, J.	1,350 00	16 59	1,366 59
Aylward, H.	1,500 00	20 39	1,520 39
Baisley, J. R. L.	1,410 00	35 41	1,445 41
Baldwin, T.	1,410 00	70 07	1,480 07
Barber, I. B., to May 31	290 00	.....	290 00
Bassington, A.	1,620 00	65 50	1,685 50
Beale, B. J.	1,680 00	67 08	1,747 08
Beanland, G. U.	1,740 00	63 45	1,803 45
Bescoby, J. E.	1,425 16	28 60	1,453 76
Binet, L. A., transferred to R.M.S., Oct. 13	734 52	14 22	748 74
Birch, A. C.	1,740 00	78 20	1,818 20
Blain, T.	1,380 00	45 22	1,425 22
Bloomfield, A. S.	1,200 00	45 12	1,245 12
Bocking, A. L.	1,740 00	29 64	1,769 64
Bolger, J. L.	1,740 00	46 12	1,786 12
Bourque, E.	1,620 00	44 72	1,664 72
Boyd, W. J.	1,740 00	76 46	1,816 46
Brophy, J.	1,711 00	75 35	1,786 35
Brown, J.	1,740 00	28 76	1,768 76
Brown, J. A.	1,740 00	72 19	1,812 19
Brown, W. C.	1,740 00	58 79	1,798 79
Browning, W. J.	1,740 00	68 75	1,808 75
Buchan, R. R., arrears $5	1,380 00	10 58	1,395 58
Butler, G. F.	1,358 98	38 38	1,397 36
Campbell, A. M.	1,740 00	15 98	1,755 98
Campbell, T.	1,380 00	69 13	1,449 13
Cavenagh, M.	1,500 00	41 45	1,541 45
Chakraburtty, F.	1,320 00	28 77	1,348 77
Cheshire, E.	1,725 97	81 81	1,807 78
Clarke, H. E.	1,500 00	28 42	1,528 42
Clark, W. R.	1,740 00	48 97	1,788 97
Cleverly, W.G.	1,500 00	47 12	1,547 12
Cockroft, S.	1,590 00	66 93	1,656 93
Coleman, S.	1,351 77	57 47	1,409 24
Collier, J. E.	1,290 00	29 17	1,319 17
Coomer, M. J. to Dec. 21	1,177 22	12 19	1,189 41
Cooper, F.	1,740 00	67 19	1,807 19
Gray, R. T.	1,499 45	4 01	1,503 46
Greaves, S. P.	1,740 00	69 27	1,809 27
Groves, V.	1,380 00	52 38	1,432 38
Guppy, H. E.	1,740 00	22 65	1,762 65
Hackie, A.	1,620 00	63 99	1,683 99
Hamp, E. A.	1,560 00	69 94	1,629 94
Hardy, J. K.	1,500 00	20 23	1,520 23
Harley, R.	1,740 00	70 60	1,810 60
Harris, F. E.	1,740 00	63 60	1,803 60
Harrison, W. C. M.	1,740 00	76 85	1,816 85
Harvey, H. C.	1,740 00	71 62	1,811 62
Hatch, J. W.	1,410 00	28 49	1,438 49
Hawirko, J.	1,740 00	50 80	1,790 80
Hemming, W. H.	1,500 00	54 25	1,554 25
Hogg, R. R.	1,740 00	69 56	1,809 56
Hollier, T. H., transferred to R.M.S., July 1	405 00	16 56	421 56
Holloway, W. J.	1,710 00	29 85	1,739 85
Hubbard, G. A. W.	1,500 00	50 73	1,550 73
Huestis, W.	1,560 00	79 90	1,639 90
Hunter, J.	1,380 00	33 75	1,413 75
Hyslop, D.	1,740 00	68 18	1,808 18
Ironmonger, R.	1,740 00	36 12	1,776 12
Jackson, G. H.	1,740 00	55 83	1,795 83
Jackson, W. R.	1,593 87	39 56	1,633 43
Jardine, A.	1,740 00	43 23	1,783 23
Johnson, W. H., transferred to Winnipeg Dist., Feb. 1	1,150 00	65 15	1,215 15
Johnston, J. R.	1,620 00	54 93	1,674 93
Jones, A. P.	1,740 00	75 40	1,815 40
Jones, O. H.	1,740 00	66 79	1,806 79
Josie, H. S.	1,740 00	59 96	1,799 96
Kelly, A. D.	1,740 00	17 67	1,757 67
Kirk, S. A.	1,530 00	30 58	1,560 58
Knowles, A. G.	1,740 00	57 24	1,797 24
Lane, C.	1,590 00	50 94	1,640 94
Lang, G. R.	1,650 00	78 05	1,728 05
Lawson, J. F.	1,740 00	77 28	1,817 28
Levin, W. B.	1,410 00	75 47	1,485 47
Lloyd, J. H.	1,620 00	.....	1,620 00
Logan, W. K.	1,262 10	10 67	1,272 77
Long, H. G.	1,740 00	47 53	1,787 53
Lonsdale, H. C.	1,740 00	37 39	1,777 39
Lowry, H.	1,740 00	10 85	1,750 85
Macaulay, J.	1,740 00	26 05	1,766 05
Macreadie, J. R.	1,740 00	24 47	1,764 47
Malley, P. S.	1,740 00	84 04	1,824 04
Marshall, W. J.	1,740 00	63 95	1,803 95
Martin, E. H.	1,740 00	39 50	1,779 50
McCourt, R. J.	1,740 00	70 38	1,810 38
McDermot, C. L., arrears, $5	1,140 00	34 22	1,179 22

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*—			
McDonald, A. H.	$1,398 87	$ 68 58	$ 1,467 45
McDonald, N.	1,410 00	32 11	1,442 11
McKean, H. R.	1,035 00	35 11	1,070 11
McKee, L. M.	1,500 00	.....	1,500 00
McKenzie, J. W.	1,740 00	66 21	1,806 21
McKinlay, R.	1,620 00	21 39	1,641 39
McLean, H. A.	1,740 00	57 81	1,797 81
McRitchie, A.	1,598 23	59 57	1,657 80
McVey, F.	1,620 00	72 05	1,692 05
Merrill, C. R., transferred to R.M.S. July 1	435 00	4 38	439 38
Miller, T. W.	1,590 00	25 44	1,615 44
Mills, H., arrears, $5	1,170 00	37 73	1,212 73
Mitchell, W. B.	1,380 00	37 71	1,417 71
Montgomery, D. V.	1,740 00	31 06	1,771 06
Montgomery, H. S.	1,470 00	56 17	1,526 17
Moorby, E. C.	1,384 36	11 68	1,396 04
Moore, R. E.	1,200 00	65 45	1,265 45
Morgan, S. S.	1,740 00	17 05	1,757 05
Morrice, J., arrears, $5	1,380 00	32 40	1,417 40
Neill, W. M.	1,740 00	90 56	1,830 56
Nicholson, J. G.	1,740 00	59 51	1,799 51
Nielsen, C. A.	1,380 00	3 60	1,383 60
Nightingale, J.	1,620 00	15 14	1,635 14
Oldfield, C., arrears, $5	1,140 00	54 19	1,199 19
Olson, S., arrears, $5	1,140 00	15 74	1,160 74
Onofreys, M.	1,183 46	.....	1,183 46
Owen, P.	1,500 00	.....	1,500 00
Paisely, H. C.	1,620 00	13 55	1,633 55
Palmer, E. G. C.	1,410 00	63 31	1,473 31
Palmer, J. C. N.	1,740 00	44 63	1,784 63
Park, D. R.	1,740 00	59 41	1,799 41
Perry, F. J.	1,711 94	77 38	1,789 32
Peterson, J., trasferred to R.M.S., July 1	345 00	12 92	357 92
Pettypiece, C.	1,740 00	47 26	1,787 26
Pfrimmer, L. S.	1,500 00	5 20	1,505 20
Phillips, D. S.	1,740 00	80 94	1,820 94
Phillips, F.	1,500 00	12 12	1,512 12
Phillips, H. N.	1,740 00	42 33	1,782 33
Powell, S. A.	1,580 00	39 74	1,619 74

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.–Suite			
Postal Clerks–*Con.*—Commis des postes–*Fin.*—			
Widdowson, G. J.	$1,380 00	$ 66 15	$ 1,446 15
Whitbread, E. J.	1,740 00	33 99	1,773 99
Wood, J. E.	1,740 00	74 57	1,814 57
Wood, R.	1,740 00	79 53	1,819 53
Wotton, H. E., to Feb. 29	1,595 00	63 43	1,658 43
Wright, W.	1,740 00	42 30	1,782 30
Wright, W. H.	1,740 00	94 33	1,834 33
Yorke, H. R.	1,590 00	40 06	1,630 06
Postal Information Clerk—Préposé aux renseignements—			
Shadford, A.	1,920 00	.....	1,920 00
Senior Clerk Stenographer—Commis sténographe senior—			
Scott, I.	1,680 00	.....	1,680 00
Clerk Stenographer—Commis sténographe—			
Crough, A. K.	1,080 00	.....	1,080 00
Junior Clerk Stenographer—Commis sténographe junior—			
Hopkinson, E. A., to Jan. 31	850 00	.....	850 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Aitken, J. R.	2,100 00	.....	2,100 00
Letter Carrier Overseers—Surveillants des facteurs—			
Graham, H.	1,920 00	.....	1,920 00
Ross, R. F.	1,920 00	.....	1,920 00
Senior Letter Carriers—Facteurs, senior—			
Boswell, J.	1,680 00	70 09	1,750 09
Plaxton, G.	1,680 00	64 82	1,744 82
Ross, B. A.	1,680 00	80 26	1,760 26
Letter Carriers—Facteurs—			
Adams, D. B., to Mar. 8	1,378 23	31 79	1,410 02
Adlington, J. F.	1,500 00	59 77	1,559 77
Aitken, W. A.	1,500 00	64 79	1,564 79
Allard, F.	1,500 00	31 80	1,531 80
Anderson, A.	1,500 00	36 18	1,536 18
Anderson, J. E.	1,500 00	31 48	1,531 48
Ashton, S.	1,500 00	62 52	1,562 52
Axtell, W.	1,500 00	41 33	1,541 33

Pratt, W. T.	1,740 00	42 93	1,782 93
Pridham, P. H.	1,740 00	35 19	1,775 19
Pridham, R. A.	1,740 00	.....	1,740 00
Ramsay, R. C.	1,740 00	78 77	1,818 77
Ray, H. G.	1,740 00	31 11	1,771 11
Rice, W. A.	1,740 00	55 41	1,795 41
Robertson, M. W.	1,710 00	69 42	1,779 42
Rogers, G. Albert	1,740 00	45 42	1,785 42
Rogers, G. Arthur	1,740 00	87 30	1,827 30
Rollo, J. D., from May 26	881 45	18 15	899 60
Rowse, P. F.	1,380 00	4 80	1,384 80
Ruddlesden, L.	1,590 00	38 89	1,628 89
Ruegg, P. F.	1,740 00	44 87	1,784 87
Russell, H. B., arrears, $5	1,140 00	33 94	1,178 94
Saunders, W. H.	1,740 00	83 12	1,823 12
Schaumloffel, R. J.	1,620 00	11 47	1,631 47
Scott, E. J.	1,620 00	44 50	1,664 50
Sharpe, J.	1,740 00	8 88	1,748 88
Shepherd, A.	1,620 00	30 70	1,650 70
Shipman, H. J.	1,485 85	59 84	1,545 69
Sieberg, A. C.	1,740 00	72 12	1,812 12
Sinclair, J., arrears, $5	1,140 00	40 60	1,185 60
Skerritt, P.	1,584 29	80 93	1,665 22
Slater, S.	1,740 00	68 59	1,808 59
Somerville, R. N.	1,620 00	47 86	1,667 86
Stevenson, J. I.	1,620 00	71 48	1,691 48
Strachan, W. A.	1,620 00	2 48	1,622 48
Strickland, F.	1,590 00	52 82	1,642 82
Sullivan, D. B.	1,740 00	60 73	1,800 73
Sutherland, V. J.	1,500 00	6 71	1,506 71
Sutton, L. J.	1,740 00	20 31	1,760 31
Tassell, R. A.	1,710 00	42 18	1,752 18
Taylor, H. E.	1,740 00	41 68	1,781 68
Tease, S. H.	1,410 00	37 50	1,447 50
Thomas, J. S.	1,590 00	93 12	1,683 12
Thomson, A. G.	1,320 00	66 20	1,386 20
Thomson, J.	1,740 00	58 65	1,798 65
Todhunter, J.	1,740 00	37 28	1,777 28
Trute, A.	1,740 00	18 64	1,758 64
Tuck, C. F.	1,500 00	.....	1,500 00
Turncok, C. W.	1,200 00	40 69	1,240 69
Wagar, F. E.	1,740 00	74 74	1,814 74
Waller, R. R.	1,740 00	89 07	1,829 07
Walton, C. E., arrears, $5	1,320 00	43 87	1,368 87
Walton, W.	1,740 00	36 76	1,776 76
Watts, G. S.	1,740 00	69 83	1,809 83
Weedon, W. D.	1,740 00	37 96	1,777 96
Welbanks, C. M.	1,740 00	62 13	1,802 13
Wellerman, J.	1,500 00	63 16	1,563 16
Welch, W. H.	1,740 00	67 92	1,807 92
Baker, C.	1,500 00	35 34	1,535 34
Baker, W. O.	1,500 00	37 88	1,537 88
Bamiling, G.	1,500 00	70 45	1,570 45
Banning, E.	1,500 00	31 29	1,531 29
Bennett, T.	1,500 00	64 15	1,564 15
Best, H.	1,500 00	45 56	1,545 46
Biggin, S.	1,500 00	44 91	1,544 91
Blackman, A. J.	1,500 00	44 27	1,544 27
Blyth, J. S.	1,500 00	34 23	1,534 23
Booth, T.	1,500 00	47 66	1,547 66
Boyd, W. J.	1,500 00	63 98	1,563 98
Brend, W.	1,500 00	35 52	1,535 52
Bryan, C.	1,500 00	64 97	1,564 97
Burch, W.	1,500 00	37 94	1,537 94
Burnett, J.	1,500 00	38 11	1,538 11
Butler, A. G.	1,500 00	55 96	1,555 96
Butler, A. St. J.	1,500 00	41 19	1,541 19
Carleton, R.	1,500 00	40 20	1,540 20
Carter, T. W.	1,500 00	44 74	1,544 74
Cessford, J.	1,500 00	84 19	1,584 19
Chapple, W. D.	1,500 00	58 32	1,558 32
Church, W.	1,500 00	63 35	1,563 35
Comberbach, D.	1,500 00	36 00	1,536 00
Cooper, P.	1,500 00	55 89	1,555 89
Coulter, J.	1,500 00	46 19	1,546 19
Courteau, F. X.	1,500 00	43 25	1,543 25
Cox, E.	1,500 00	41 19	1,541 19
Cree, A. J.	1,500 00	42 00	1,542 00
Crewe, J. L.	1,500 00	38 77	1,538 77
Crowston, E.	1,500 00	50 58	1,550 58
Currie, A. J.	1,376 30	24 44	1,400 74
Dallas, J.	1,500 00	40 19	1,540 19
Dallas, S.	1,500 00	35 53	1,535 53
Davies, T.	1,500 00	51 38	1,551 38
Davis, P. E.	1,500 00	58 82	1,558 82
Day, A. J.	1,500 00	54 30	1,554 30
Dixon, C.	1,500 00	48 46	1,548 46
Dodds, W. D., arrears, $5	1,380 00	63 80	1,448 80
Drummond, A.	1,500 00	58 31	1,558 31
Drummond, H. T.	1,500 00	15 14	1,515 14
Duncan, R.	1,500 00	49 10	1,549 10
Dunn, J.	1,500 00	36 17	1,536 17
Edwards, H.	1,500 00	75 64	1,575 64
Falconer, J.	1,500 00	41 66	1,541 66
Fayers, A. E.	1,500 00	37 62	1,537 62
Foster, A. G.	1,500 00	45 55	1,545 55
Frankton, M., to Mar. 15	1,471 77	36 81	1,508 58
Garrett, J. W.	1,500 00	72 87	1,572 87
Gibbs, J.	1,500 00	44 58	1,544 58
Gidlow, E.	1,500 00	43 30	1,543 30

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*—			
Glinz, E. S.	$1,500 00	$ 33 89	$ 1,533 89
Goldstein, N.	1,500 00	48 47	1,548 47
Goslin, G. J.	1,500 00	65 45	1,565 45
Griffin, P.	1,500 00	36 01	1,536 01
Grimstone, M.	1,500 00	34 57	1,534 57
Grose, W. H.	1,500 00	78 99	1,578 99
Hall, F. M.	1,500 00	37 29	1,537 29
Hamilton, J.	1,500 00	33 24	1,533 24
Hammond, J.	1,500 00	61 56	1,561 56
Hancock, N. H.	1,410 00	48 50	1,458 50
Hansen, J.	1,500 00	33 99	1,533 99
Heath, G. H. D.	1,500 00	47 66	1,547 66
Helme, J.	1,500 00	6 09	1,506 09
Henderson, R.	1,491 96	43 29	1,535 25
Henderson, W. D.	1,500 00	64 65	1,564 65
Henry, H. C.	1,500 00	53 80	1,553 80
Hensley, P. W. E.	1,500 00	53 79	1,553 79
Hewitt, E.	1,500 00	47 74	1,547 74
Houlden, H. W., to Aug. 21	580 65	2 83	583 48
Ingram, A.	1,428 74	30 33	1,459 07
Irwin, R. R.	1,500 00	38 44	1,538 44
Isaac, H.	1,500 00	44 91	1,544 91
Ivory, T. G.	1,497 92	41 03	1,538 95
Jamieson, E. M.	1,500 00	58 98	1,558 98
Jeffery, A., arrears, $5	1,380 00	40 99	1,425 99
Jones, E. H.	1,470 00	32 14	1,502 14
Keen, W. H.	1,500 00	33 57	1,533 57
Kennedy, J.	1,500 00	42 64	1,542 64
Kerr, J. D.	1,500 00	55 11	1,555 11
Kilby, H.	1,500 00	57 36	1,557 36
Knight, G. A.	1,500 00	45 56	1,545 56
Kosakoskie, A.	1,500 00	63 65	1,563 65
Latham, J. W.	1,500 00	61 57	1,561 57
Lethbridge, A.	1,500 00	57 03	1,557 03
Lewis, G. E.	1,500 00	48 31	1,548 31
Lymburn, J. F.	1,500 00	62 70	1,562 70
Lynch, A. A.	1,500 00	64 46	1,564 46
Mackintosh, G.	1,500 00	49 43	1,549 43
Main, G. K.	1,500 00	42 63	1,542 63

Vote–Crédit 358—City Post Offices: Salaries –Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Smith, L.	$1,500 00	$ 43 61	$ 1,543 61
Spencer, V.	1,477 82	8 66	1,486 48
Spiers, C. G.	1,500 00	42 00	1,542 00
Stancliffe, G.	1,500 00	67 23	1,567 23
Stinton, F.	1,500 00	38 59	1,538 59
Strongman, F. T.	1,500 00	40 22	1,540 22
Sudds, W. N.	1,500 00	47 16	1,547 16
Surch, G. W.	1,500 00	39 10	1,539 10
Swaffield, F., to Dec. 22	1,055 65	8 61	1,064 26
Taylor, F. W.	1,500 00	39 89	1,539 89
Taylor, H. B.	1,500 00	33 74	1,533 74
Theberge, F. J.	1,276 07	45 85	1,321 92
Thomas, A.	1,500 00	40 54	1,540 54
Thomas, J.	1,500 00	13 53	1,513 53
Thomas, R.	1,500 00	16 42	1,516 42
Thomas, W. H.	1,489 68	36 75	1,526 43
Toal, D.	1,500 00	45 23	1,545 23
Trimble, W. C.	1,500 00	40 05	1,540 05
Turner, L.	1,500 00	45 24	1,545 24
Wells, P.	1,500 00	38 43	1,538 43
Williams, W. L.	1,200 00	43 58	1,243 58
Wilson, W. J.	1,500 00	20 80	1,520 80
Winch, A. A.	1,500 00	38 59	1,538 59
Wright, J.	1,500 00	46 53	1,546 53
Yates, R.	1,500 00	42 32	1,542 32
Senior Mail Porters—Chargeurs des postes senior—			
Coomber, A. R.	1,680 00	81 42	1,761 42
Moore, J.	1,680 00	30 06	1,710 06
Richardson, H.	1,680 00	88 21	1,768 21
Wells, W.	1,680 00	91 32	1,771 32
Mail Porters—Chargeurs des postes—			
Allen, W.	1,260 00	37 26	1,297 26
Allin, W.	1,500 00	5 20	1,505 20
Anderson, J.	1,500 00	28 82	1,528 82
Armitage, W.	1,500 00	34 86	1,534 86
Ball, J.	1,500 00	74 92	1,574 92
Bennett, G. V.	1,500 00	65 88	1,565 88
Brownie, W.	1,410 00	50 83	1,460 83

Main, J.	1,320 00	30 88	1,350 88
Mason, J.	1,500 00	45 32	1,545 32
Matthews, F. W.	1,500 00	67 23	1,567 23
McCarthy, D. J.	1,500 00	62 54	1,562 54
McCreary, J. C.	1,500 00	64 47	1,564 47
McDonald, A.	1,475 00	35 04	1,510 04
McKenzie, A. C.	1,500 00	67 80	1,567 80
McLachlan, J.	1,500 00	50 41	1,550 41
McLean, D. E.	1,500 00	68 35	1,568 35
McLean, T.	1,329 80	44 11	1,373 91
McNaughton, J.	1,500 00	10 29	1,510 29
McPherson, A.	1,500 00	55 74	1,555 74
Melbourne, J.	1,500 00	26 45	1,526 45
Merrick, E.	1,500 00	29 69	1,529 69
Messenger, A. A.	1,500 00	43 44	1,543 44
Metcalf, C. H.	1,500 00	30 68	1,530 68
Milady, W.	1,500 00	36 49	1,536 49
Mills, J. E.	1,500 00	41 34	1,541 34
Milne, J.	1,500 00	38 60	1,538 60
Monteith, S.	1,500 00	69 64	1,569 64
Moorley, E. W.	1,500 00	38 25	1,538 25
Morrison, A.	1,500 00	35 35	1,535 35
Munro, J. A.	1,500 00	69 49	1,569 49
Murray, J.	1,500 00	11 49	1,511 49
Murray, W.	1,500 00	29 37	1,529 37
O'Connell, E. E.	1,500 00	27 92	1,527 92
Padley, J. G.	1,500 00	43 30	1,543 30
Paradice, C. R.	1,500 00	45 55	1,545 55
Patterson, W.	1,500 00	39 74	1,539 74
Pentz, C. E.	1,500 00	59 78	1,559 78
Platts, T. H.	1,500 00	41 49	1,541 49
Pollitt, H.	1,500 00	54 42	1,554 42
Pollock, W. R.	1,500 00	44 91	1,544 91
Pratt, C.	1,500 00	49 28	1,549 28
Price, J. G.	1,500 00	33 08	1,533 08
Pringle, H., Aug. 1-5	16 00	.....	16 00
Purchase, J.	1,500 00	49 60	1,549 60
Purvis, W.	1,500 00	39 42	1,539 42
Reeves, J.	1,500 00	56 71	1,556 71
Rideout, J. H.	1,500 00	57 36	1,557 36
Roberts, G.	1,500 00	50 24	1,550 24
Roberts, J.	1,500 00	56 56	1,556 56
Robertson, J.	1,500 00	44 59	1,544 59
Robinson, I.	1,500 00	56 39	1,556 39
Rogers, F. G.	1,500 00	56 05	1,556 05
Rogers, T. S.	1,500 00	36 33	1,536 33
Sandell, F.	1,500 00	37 63	1,537 63
Seguin, D.	1,449 60	49 11	1,498 71
Shaw, H. M.	1,487 50	46 85	1,534 35
Skinner, F. E.	1,500 00	60 10	1,560 10
Bruce, A. S.	1,500 00	35 94	1,535 94
Bryden, J.	1,230 00	21 75	1,251 75
Bytheway, S.	1,500 00	72 06	1,572 06
Caldwell, J.	1,320 00	34 06	1,354 06
Cameron, W.	1,500 00	40 55	1,540 55
Campbell, F. F.	1,290 00	32 83	1,322 83
Christie, A.	1,500 00	58 51	1,558 51
Church, W. G. G.	1,500 00	51 88	1,551 88
Cope, P. G.	1,500 00	62 58	1,562 58
Copeland, J.	1,460 44	.....	1,460 44
Cornish, W. C.	1,500 00	72 18	1,572 18
Crossley, W.	1,380 00	29 98	1,409 98
Dick, J. B.	1,500 00	27 04	1,527 04
Dickinson, C. W.	1,500 00	29 04	1,529 04
Drury, G.	1,500 00	20 24	1,520 24
Dukelow, A.	1,500 00	52 65	1,552 65
Dunstone, S. M.	1,500 00	66 98	1,566 98
Elliott, L. V.	1,230 00	35 07	1,265 07
Ferris, J. P.	1,500 00	42 45	1,542 45
Forstall, J.	1,500 00	4 09	1,504 09
Garden, W.	1,500 00	56 88	1,556 88
George, C. J.	1,380 00	53 02	1,433 02
Haigh, H.	1,500 00	39 34	1,539 34
Harris, L. P.	1,320 00	41 21	1,361 21
Hayton, W. C.	1,260 00	35 52	1,295 52
Hearn, T.	1,500 00	36 59	1,536 59
Hensley, W., April 1 to May 23 and Sept. 22 to Mar. 31	997 04	25 89	1,022 93
Hill, A. J.	1,500 00	39 38	1,539 38
Hutchinson, F., to Aug. 9.	532 26	7 32	539 58
Johnstone, D. M.	1,500 00	30 74	1,530 74
Joynson, W.	1,500 00	49 78	1,549 78
Kilsby, W.	1,500 00	46 83	1,546 83
King, R.	1,500 00	45 47	1,545 47
Laird, J.	1,410 00	37 14	1,447 14
Lightfoot, J.	1,500 00	20 10	1,520 10
Loxton, H.	1,500 00	52 84	1,552 84
Luettge, F. T.	1,380 00	49 57	1,429 57
Macleod, C.	1,500 00	34 21	1,534 21
McDonald, S. A.	1,500 00	43 86	1,543 86
McKenna, J.	1,500 00	27 88	1,527 88
Meredith, W.	1,320 00	53 06	1,373 06
Miller, C. H. G.	1,500 00	48 40	1,548 40
Miller, G.	1,500 00	69 84	1,569 84
Milthorp, P. C.	1,500 00	2 88	1,502 88
Mitchell, R. H.	1,500 00	36 31	1,536 31
Moffatt, T. R.	1,500 00	42 12	1,542 12
Moors, J. W.	1,380 00	43 01	1,423 01
Munn, T. McL.	1,500 00	78 86	1,578 86
Norrie, H.	1,440 00	49 75	1,489 75

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Oxenham, J.	$1,500 00	$ 7 44	$ 1,507 44
Parrish, F.	1,500 00	66 63	1,566 63
Paterson, T.	1,500 00	56 79	1,556 79
Paton, B.	1,320 00	30 40	1,350 40
Peterson, B.	1,500 00	27 88	1,527 88
Pirie, J. W.	1,500 00	50 44	1,550 44
Polden, H.	1,500 00	24 79	1,524 79
Randall, F. A.	1,500 00	27 70	1,527 70
Randall, S. G.	1,500 00	26 38	1,526 38
Richardson, W. A.	1,350 00	36 76	1,386 76
Roy, R.	1,500 00	63 93	1,563 93
Sargent, W.	1,500 00	27 21	1,527 21
Scott, S. G.	1,500 00	69 27	1,569 27
Sherebrin, I. R.	1,500 00	42 33	1,542 33
Simpson, J.	1,500 00	10 67	1,510 67
Stanyon, A.	1,500 00	42 71	1,542 71
Stokes, J.	1,463 71	23 95	1,487 66
Swanston, P. B.	1,500 00	52 03	1,552 03
Taylor, H. H.	1,380 00	36 86	1,416 86
Thorbergson, E.	1,500 00	37 74	1,537 74
Thorburn, E. L.	1,500 00	57 36	1,557 36
Toole, F.	1,500 00	21 86	1,521 86
Turner, G.	1,500 00	65 88	1,565 88
Whiteside, W.	1,410 00	47 19	1,457 19
Wood, W. H.	1,500 00	29 99	1,529 99
Postal Helpers—Auxiliaires des postes—			
Anderson, J. R.	1,080 00	33 01	1,113 01
Baker, J. F.	1,200 00	38 61	1,238 61
Barnett, J.	1,230 00	50 15	1,280 15
Britnell, W. H.	1,020 00	43 96	1,063 96
Brown, R.	1,140 00	37 99	1,177 99
Buchanan, J. H.	1,080 00	38 64	1,118 64
Campling, R. B., from June 10	834 50	30 18	864 68
Challis, S. I.	1,260 00	30 24	1,290 24
Colville, S.	1,260 00	44 29	1,304 29
Creak, W. J., from Nov. 1	425 00	16 32	441 32
Davis, J. W.	1,200 00	37 99	1,237 99
Emerson, R. J., from July 18	718 39	29 84	748 23
Ferrie, R. C., from April 18	971 83	32 00	1,003 83

Vote–Crédit 358—City Post Offices: Salaries –Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Conc.—Fin			
Postal Helpers–*Conc.*—Auxiliaires des postes–*Fin*			
Simpson, E. E.	$1,080 00	$ 18 16	$ 1,098 16
Simpson, J. A.	1,260 00	56 14	1,316 14
Simpson, W. J.	1,080 00	39 16	1,119 16
Skinner, F. C.	1,290 00	56 75	1,346 75
Smith, E. E.	1,320 00	.....	1,320 00
Spiers, R.	1,290 00	35 52	1,325 52
Strutyneki, P.	1,011 50	43 75	1,055 25
Talbot, W. C., to Sept. 9	521 67	7 54	529 21
Terry, G. A.	1,320 00	63 82	1,383 82
Walker, W. L., to Nov. 30	708 39	8 99	717 38
Williams, A. H. W.	1,320 00	52 19	1,372 19
Williams, W. B.	1,320 00	44 36	1,364 36
Whitelaw, R., from Sept. 2	592 17	27 71	619 88
Wolfson, S.	1,080 00	30 67	1,110 67
Temporary Employees—Personnel temporaire	.....	.....	10,424 66
			899,424 30
Woodstock			
Postmaster—Maître de poste—			
Steel, J. R.	2,640 00	.....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Gorrie, C. M.	2,220 00	.....	2,220 00
Postal Clerks—Commis des postes—			
Baldwin, E.	1,620 00	47 71	1,667 71
Brabyn, F.	1,620 00	33 02	1,653 02
Burgess, E. S.	1,620 00	59 11	1,679 11
Dennett, A.	1,620 00	44 79	1,664 79
Fairs, F. H.	1,620 00	55 07	1,675 07
Marshall, E. M.	1,620 00	30 10	1,650 10
McKay, L. A.	1,290 00	32 23	1,322 23
Pattinson, T.	1,560 00	42 28	1,602 28
Senior Letter Carrier—Facteur senior—			
Robottom, H.	1,680 00	48 65	1,728 65
Letter Carriers—Facteurs—			
Allott, W. H.	1,500 00	34 15	1,534 15
Baldwin, A.	1,500 00	55 95	1,555 95
Bickley, W. H.	1,500 00	43 56	1,543 56
Purchase, J.	1,500 00	40 61	1,540 61

Gregory, W. A., from Nov. 1	425 00	17 99	442 99
Groves, W. G. B	1,200 00	45 07	1,245 07
Guilbault, A	1,230 00	34 81	1,264 81
Hillyard, F. J	1,320 00	30 32	1,350 32
Holewell, C	1,320 00	41 88	1,361 88
Huston, J. I., from Nov. 9	402 33	19 22	421 55
Jenkins, G. E	1,260 00	33 49	1,293 49
Jenkins, W., from June 16	807 50	21 80	829 30
Kiloh, A. D	1,260 00	31 42	1,291 42
Knight, E. F., from July 25	699 19	27 51	726 70
Kirby, R. R	1,170 00	35 89	1,205 89
Krueger, W. E., April 18 to Mar. 29	963 60	30 21	993 81
Laverty, S. F., from Sept. 22	524 17	18 59	542 76
Lawrence, F	1,020 00	48 99	1,068 99
Littlewood, G	910 32	25 73	936 05
Lunn, H. G	1,110 00	33 53	1,143 53
Mawson, R	1,170 00	18 68	1,188 68
McKinnon, J. R	1,320 00	28 94	1,348 94
Miller, A. R., from May 9	948 06	25 70	973 76
Munn, W. E	991 67	34 34	1,026 01
Petrie, A	1,320 00	43 47	1,363 47
Phillip, T. E	1,026 67	34 04	1,060 71
Pick, W. H	1,140 00	30 76	1,170 76
Pilkington, N	1,290 00	57 36	1,347 36
Saranchuk, M., from Nov. 1	425 00	14 20	439 20
Scavington, F	1,230 00	27 30	1,257 30
Seroy, G	921 29	42 41	963 70
Sherebrin, J	1,080 00	32 34	1,112 34
Russell, H. C	1,500 00	52 32	1,552 32
Smithers, B	1,500 00	53 97	1,553 97
Taylor, E	1,500 00	53 64	1,553 64
Tucker, E	1,500 00	51 33	1,551 33
Williacy, H. M	1,500 00	54 13	1,554 13
Postal Helpers—Auxiliaires des postes—			
Bray, E	1,170 00	42 11	1,212 11
Stevenson, J	1,320 00	42 89	1,362 89
			36,017 62
Yarmouth			
Postmaster—Maître de poste—			
Guest, A. R	2,160 00	.....	2,160 00
Postal Clerks—Commis des postes—			
Bethune, L. E., Mar. 27 to 31	13 70	.....	13 70
Bustin, C. R	1,200 00	21 82	1,221 82
Patterson, J	1,080 00	12 31	1,092 31
Smith, E	720 00	7 82	727 82
Thomson, H	1,080 00	.....	1,080 00
Temporary Employees—Personnel temporaire	.....	.....	1,920 06
			8,215 71
			12,833,589 10
Less—Flat Increases to the Civil Service—(Vote 535)	.....	.....	482,280 00
			12,351,309 10

Vote–Crédit 358—Post Office: Mail Service by Railways—Postes:—Transport des courriers par chemin de fer.	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Alberta and Great Waterways Railway–				
Lac La Biche Waterways	2	52	4	$ 715 52
Edmonton and Lac La Biche	1	104	6·5	892 32
" " "	1	105	4	554 40
Overflow mail				26 05
				2,188 29
Algoma Central and Hudson Bay Railway—				
Sault Ste. Marie and Franz	2	314	4	4,873 28
Franz and Hearst	2	52	4	420 16
				5,293 44
Algoma Eastern Railway—				
Sudbury and Little Current	1	262	6·5	1,481 60
" "	1	314	4	1,092 72
" "	1	95	4	330 60
Sudbury and Creighton	1	4	4	208
				2,907 00
Alma and Jonquières Railway—				
Saguenay Power and Isle Maligne at $1,000 per an., less deduction 96c				999 04
Atlantic, Quebec and Western Railway–				
Gaspé and New Carlisle, less deduction $382.36	2	294½	35	20,644 94
Gaspe and New Carlisle	2	18½	11·2	422 68
Overflow mail				68 34
				21,135 96
Boston and Maine Railway—				
Vanceboro and Bangor, Christmas holidays of 1925 and 1926				1,179 99
British Columbia Electric Railway—				
Chilliwack and New Westminster	1	314	6·5	1,302 08
" " "	3	314	4	2,403 92
New Westminster and Vancouver	6	314	4	918 64
" " "	2	314	4	364 24
Steveston and Vancouver	4	314	4	733 52
Arrears March qr. 1927				43 06
				5,765 46

Vote–Crédit 358—Post Office: Mail Service by Railways–Con.—Postes: Transport des courriers par chemin de fer–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways–Con.				
Charlottetown and Murray Harbour	2	216	15·5	$ 3,749 76
" " "	1	196	15·7	1,723 22
Charlottetown and Souris	2	314	20	7,536 00
" "	2	157	4	753 60
Tormentine and Borden, ferry service, 1,052 trips at $8.40				8,836 80
Summerside and Emerald Jct	3	314	4	640 56
Mount Stewart and Georgetown	3	314	4	1,394 16
Elmira and Souris	2	210	4	252 00
Amherst and Campbellton	2	313	35	51,488 50
" "	2	365½	35	60,124 75
" "	1	8	36	676 80
Moncton and St. John	4	313	20	22,285 60
" "	2	314	6·5	3,575 14
" "	2	243	4	1,730 16
" "	1	16	35	498 40
Moncton and Campbellton	2	312	20	23,337 60
Amherst and Moncton	1	108	4	207 36
" "	1	2	20	19 20
" "	1	153	6·5	477 36
" "	1	260	13	1,622 40
" "	1	14	35	235 20
Albert and Salisbury	2	309	20	5,562 00
Sackville and Moncton	2	317	20	4,818 40
Amherst and Sackville	1	314	4	125 60
Sackville and Aulac	1	314	4	50 24
Painsec and Shediac	1	314	4	125 60
Painsec and Point du Chene	2	314	4	301 44
Shediac and Moncton	2	314	4	427 04
Moncton and Point du Chene	1	314	4	238 64
Buctouche and Moncton	2	314	4	803 84
St. Martins and Hampton	2	260	4	603 20
Elgin and Havelock	2	262	4	544 96
Tracadie and Bathurst	2	314	4	2,110 08
Campbellton and St. Leonards	2	314	4	2,813 44
Fredericton and Centreville	2	276	4	1,965 12
Fredericton and Marysville	3	314	4	113 04
Dalhousie and Dalhousie Jct	4	314	4	301 44

Canada and Gulf Terminal Railway—				
Mont Joli and Matane, less deduction 96c	2	314	4	903 36
Overflow mail				4 32
				907 68
Canadian National Railways—				
Halifax and Sydney	2	314	35	63,302 40
Truro and Sydney	2	312½	35	49,000 00
Halifax and Amherst	2	313½	35	30,942 45
" "	2	365½	35	36,074 85
" "	1	8	36	406 08
Halifax and Yarmouth Station	2	240	20	24,000 00
Pictou and Oxford Junction	2	314	20	9,922 40
Oxford Junction and Oxford	2	314	20	376 80
Point near Inverness and Port Hawkesbury	2	308	20	6,652 80
Bridgewater and Middleton	2	313	20	6,886 00
Halifax and Yarmouth Dock	1	159	20	7,981 80
Inverness and point near Inverness	2	310	20	744 00
Port Hawkesbury and Port Hastings	2	314	4	75 36
Port Hawkesbury and Port Tupper	2	308	20	246 40
" " "	2	310	4	49 60
Truro and Amherst	2	211	4	1,299 76
" "	1	153	6·5	765 78
" "	1	268	13	2,682 68
Truro and Halifax	2	235½	6·5	1,959 36
" "	2	199½	4	1,021 44
" "	1	5	13	41 60
Halifax and New Glasgow	1	314	4	1,343 92
Stellarton and New Glasgow	2	316	4	50 56
Stellarton and Pictou	6	313	4	1,051 68
" "	1	111	4	62 16
Pictou and New Glasgow	2	351	4	449 28
St. Peters and Point Tupper	2	313	4	726 16
Halifax and Bridgewater	2	313	4	2,059 84
Bridgewater and Caledonia	2	314	4	1,004 80
Lunenburg and Mahone Junction	8	314	4	703 36
Truro and New Glasgow	1	314	4	540 08
Mulgrave and Point Tupper, service at $3.20 per trip				4,019 20
Transferring mails at Yarmouth, 159 trips at 35c				55 65
Charlottetown and Borden	3	314	20	8,101 20
" "	1	111	20	954 60
Tormentine and Sackville	3	314	20	6,782 40
" "	1	110	20	792 00
Charlottetown and Tignish	2	313	20	14,523 20
Summerside and Tignish	1	157	4	427 04
Stanley and Cross Creek	2	277	4	132 96
Newcastle and Doaktown	1	157	4	314 00
Blackville and Newcastle	1	157	4	163 28
Newcastle and Loggieville	6	313	4	1,352 16
Loggieville and Derby Junction	1	314	4	175 84
Chatham and Newcastle	1	183	4	87 84
Newcastle and Fredericton	2	304	4	2,748 16
" "	1	20	4	90 40
Derby Junction and Chatham	1	314	4	113 04
McGivney and Napadogan	1	314	4	263 76
Campbellton and Riviere du Loup	2	313	20	23,662 80
" " "	2	365½	35	48,355 65
Levis and Montreal	1	7	35	455 70
Campbellton and Riviere du Loup	1	8	36	544 32
Campbellton and Mont Joli	2	312½	35	23,187 50
Mont Joli and Riviere du Loup	2	364½	35	21,177 45
Riviere du Loup and Montreal	3	364⅓	35	106,348 90
" " "	1	8	36	800 64
Riviere du Loup and Levis	3	314⅔	20	21,712 00
" " "	1	7	35	281 75
Quebec and Richmond	3	301⅔	20	18,462 00
Levis and Deschaillons	2	236	20	5,947 20
Monk and Quebec	2	236	20	11,139 20
Taschereau and Noranda	2	236	4	830 72
Quebec and Chicoutimi	2	235	20	21,338 00
" "	1	235	6·5	3,467 42
" "	1	235	4	2,133 80
Quebec and Cochrane	1	78	6·5	2,251 08
" "	1	78	4	1,385 28
Riviere a Pierre and Aldred	1	236	4	443 68
" " "	1	236	6·5	720 97
Victoriaville and Doucet's Landing	2	232	20	3,248 00
St. Joachim and Malbaie	1	236	6·5	966 41
" "	1	236	4	594 72
Quebec and La Tuque	1	236	6·5	1,994 20
" "	1	236	4	1,227 20
La Tuque and Cochrane	1	158	6·5	4,559 88
" "	1	158	4	2,806 08
Chicoutimi and St. Felicien	2	230½	4	1,493 64
Edmundston and Monk	1	313	4	1,552 48
Quebec and St. Raymond	1	236	4	320 96
Quebec and Warwick	1	29	20	458 20
Charlesbourg and Quebec	1	236	4	37 76
Quebec and Bois de l'ail	1	236	4	283 20
St. Cyr and Richmond	1	226	4	63 28
Richmond and Danville	1	236	4	113 28
Chambord and Roberval	1	236	4	113 28
St. Felicien and Chambord	2	199	4	477 60
Hervey and La Tuque	1	313	4	638 52
" "	1	80	4	163 20

Vote–Crédit 358—Post Office: Mall Service by Railways–Con.—Postes: Transport des courriers par chemin de fer–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Norton Mills and Montreal	1	53	4	$ 279 84
" " "	2	314	6·5	5,388 24
" " "	2	311½	20	16,447 20
" " "	2	312	35	28,828 80
Montreal and Brockville	3	361	35	47,760 30
" " "	2	183	35	16,140 60
" " "	2	361	6·5	5,995 08
" " "	2	183	4	1,844 64
" " "	3	314	13	15,429 96
" " "	1	289	42	15,293 88
" " "	1	250	36	11,340 00
Quebec and Montreal	2	312	20	22,214 40
St. Lambert and Montreal	2	314	20	753 60
St. Johns and Montreal	1	216	6·5	379 06
" " "	2	226	4	488 16
" " "	2	309	20	3,337 20
Montreal and Fort Covington	4	314	20	18,588 80
Waterloo and Montreal	2	313	4	1,727 76
Nicolet and Montreal	2	311	20	12,191 20
Montreal and St. Jerome	2	313	20	9,139 60
Rouses Point and Montreal	1	256	4	512 00
" " "	1	308	6·5	1,001 00
Rawdon and L'Epiphanie	3	313	4	676 08
" " "	1	290	4	208 80
Aldred and Shawinigan Falls	6	313	4	225 36
" " "	1	312	4	37 44
Lac Remi and Montreal	2	313	4	2,328 72
Cantic and St. Johns	2	310½	4	422 28
Cantic and Coteau	2	314	4	1,180 64
Coteau and Valleyfield	3	314	4	188 40
Hemmingford and St. Isidore	4	314	4	1,055 04
Montreal and Vaudreuil	1	314	4	301 44
Frelighsburg and Farnham	2	314	4	452 16
Montreal and Dominion	4	313	4	350 56
" " "	1	108	4	30 24
Farnham and Waterloo	2	313	4	726 16
Montreal and St. Andrews East	3	314	4	1,507 20
Montreal and Aldred	1	314	4	1,130 40
" " "	1	183	6·5	1,070 55
" " "	1	131	13	1,532 70
Canadian National Railways–Con.				
Whitby Jct. and Manilla Jct.	1	64	12·44	$ 262 74
" " "	2	282	20	3,722 40
" " "	1	314	4	414 48
Haliburton and Lindsay	2	232½	20	5,208 00
" " "	1	6	12·44	41 80
Kingston Jct. and Napanee	1	314	4	326 56
Lindsay and Holland	1	154	20	1,108 80
" " "	1	2	12·44	8 96
Niagara Falls and Hamilton	3	283½	13	4,862 00
" " "	4	314	20	11,052 80
" " "	1	52	20	457 60
" " "	3	313	6·5	2,685 54
" " "	1	286	6·5	817 96
" " "	1	279	4	491 04
Orillia and Toronto	2	314	20	10,801 60
Howland and Kinmount	1	155	20	62 00
Kinmount and Haliburton	1	155	20	682 00
" " "	1	2	12·44	5 47
Allandale and Penetang	2	314	20	4,898 40
" " "	2	314	4	979 68
Bay View and Toronto	2	287½	20	4,255 00
" " "	1	105	13	505 05
" " "	1	314	4	464 72
" " "	1	52	6·5	125 04
Port Colborne and Merriton	1	104	20	395 20
" " "	5	287½	4	1,282 64
Kinmount and Lindsay	1	170	4	224 40
Hamilton and Meaford	4	302	20	34,790 40
" " "	1	36	15·56	806 62
Toronto and Port Hope	1	262	6·5	1,072 88
" " "	4	314	20	30,897 60
Toronto and Muskoka Wharf	1	57	6·5	414 96
" " "	1	114	4	510 72
Toronto and Parry Sound	1	212	6·5	2,053 20
" " "	1	211	4	1,257 56
Barrie and Allandale	4	314	4	50 24
Port Hope and Lindsay	1	304	4	510 72
Baldwin and Stouffville	1	314	4	276 32
Bancroft and Howland	1	314	4	678 24
Kingston Jct. and Kingston	5	329⅔	4	131 76

Beaurepaire and Montreal	1	157	4	113	04	" "	5	350½	4	140	24
Peterboro and Belleville	2	314	20	7,912	80	Brockville and Lansdowne	2	314	4	527	52
Ottawa and Montreal	2	314	20	14,569	60	Cobourg and Toronto	2	314	4	1,758	40
" "	2	350	4	3,248	00	Kingston and Napanee	2	314	4	703	36
Napanee and Tweed	2	314	20	6,028	80	Port Hope and Belleville	1	87	4	174	00
Ottawa and Madawaska	2	314	20	16,328	00	Parry Sound and Sudbury	1	314	4	1,482	08
Scotia and Madawaska	1	264	4	876	48	Parry Sound and Bolger	1	108	4	116	64
Trenton and Maynooth	2	314	20	12,811	20	Niagara Falls and International Boundary	1	314	6·5	20	40
Trenton and Picton	2	314	20	3,893	60	" "	1	226	4	9	04
" "	2	314	4	778	72	Whitby and Whitby Junction	1	314	4	25	12
Belleville and Madoc	2	275	4	594	00	St. Catharines and Port Dalhousie	4	314	4	251	20
Stirling and Peterboro	1	314	4	577	76	St. Catharines and Niagara-on-Lake	3	314	4	497	52
Brockville and Westport	4	314	4	2,210	56	Mount Dennis and Weston at $200 per annum				16	67
Glen Robertson and Dalkeith	2	314	4	175	84	Cochrane and Hearst	1	314	6·5	2,632	88
Scotia and Depot Harbour	2	277	4	1,108	00	" "	1	314	4	1,620	24
Ottawa and Toronto	1	340	4	3,372	80	Hearst and Armstrong	2	314	4	6,430	72
" "	1	288	6·5	4,642	56	Sudbury and Elsas	2	314	4	5,074	24
Woito and Pembroke	2	314	4	276	32	Elsas and Port Arthur	1	315	4	5,191	20
Lakefield and Peterboro	4	314	4	452	16	North Bay and Ess Creek	1	314	4	741	04
Ottawa and Rockland	1	314	4	301	44	Skead and Capreol	1	314	4	138	16
Ottawa and Galetta	1	314	4	427	04	Cochrane and Kapuskasing	1	40	4	110	40
Twin Elm and Ottawa	1	314	4	213	52	Brent and North Bay	1	239	4	583	16
Madawaska and Kearney	1	158	4	492	96	North Bay and Field	1	314	4	401	92
Brockville and Toronto	2	314	35	45,938	20	Hamilton and London	1	204	4	652	80
" "	1	366	35	26,644	80	" "	3	314	20	15,072	00
" "	2	227½	35	33,124	00	" "	4	314	13	13,062	40
" "	2	209	6·5	5,651	36	" "	1	361	13	3,754	40
" "	1	250	36	18,720	00	" "	1	365	6·5	1,898	00
" "	3	314	13	25,471	68	" "	1	209	6·5	1,086	80
" "	1	289	42	25,247	04	" "	2	314	35	17,584	00
" "	1	52	4	432	64	Toronto and Stratford	2	309	20	10,876	80
Gravenhurst and Muskoka Wharf	2	191	35	133	70	" "	2	319	35	19,650	40
Toronto and Scotia	1	78	35	4,395	30	Simcoe and Port Dover	2	277	20	775	60
Toronto and North Bay	2	275	35	43,697	50	Toronto and Kitchener	1	174	4	431	52
" "	2	313½	20	28,465	80	London and Chatham	1	288	4	737	28
" "	1	73	4	662	84	" "	1	52	6·5	216	32
Toronto and Bowmanville	1	314	4	540	08	" "	1	262	13	2,179	84
Toronto and Hamilton	8	314	20	19,593	60	Goderich and Stratford	4	314	20	11,555	20
" "	1	50	20	390	00	" "	1	189	4	347	76
" "	5	314	6·5	3,979	86	Bridgeburg and Stratford	2	314	20	14,444	00
" "	1	68	6·5	172	35	Chatham and Windsor Border	1	314	6·5	959	26
" "	3	314	13	4,775	94	St. Thomas and Jarvis	2	312	20	6,988	80
" "	1	266	13	1,348	62	" "	1	4	15·56	34	86
" "	2	314	35	8,572	20	Glencoe and Windsor Border	1	236	6·5	1,242	53
" "	2	340	4	1,060	80	Simcoe Junction and Port Dover	1	74	20	133	20
Scotia and North Bay	1	78	35	1,801	80	London and Bay View	1	365	20	5,694	00
Beeton and Collingwood	4	314	20	10,550	40	" "	1	210	20	3,276	00
Blackwater Junction and Midland	3	314	20	13,941	60						
" "	1	168	20	2,486	40						
" "	1	146	15·56	1,681	11						

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Canadian National Railways–Con.—				
London and Bay View	1	105	13	$ 1,064 70
" "	1	314	4	979 68
" "	1	52	6·5	263 64
Sarnia and London	4	333½	20	15,741 20
" "	1	52	13	398 84
" "	1	314	6·5	1,204 18
Glencoe and London	1	314	13	1,224 60
Simcoe and Port Rowan	2	277	20	1,883 60
Simcoe Junction and Port Rowan	1	74	20	281 20
London and Stratford	6	312½	20	12,368 40
" "	1	10	35	115 50
Stratford and Owen Sound	2	314	20	13,690 40
Parkhead and Stratford	2	314	20	12,183 20
Wiarton and Parkhead	2	314	20	1,256 00
" "	2	314	4	251 20
Wingham and London	4	314	20	18,588 80
London and Windsor	2	314	20	13,816 00
" "	1	261	13	3,732 30
" "	1	52	6·5	371 80
St. George and Harrisburg	4	313	20	500 80
" "	1	4	15·56	1 24
Port Dover and Hamilton	2	314	20	5,275 20
Petrolia and Wyoming	4	327	20	1,569 60
" "	1	302	4	72 48
Kincardine and Palmerston	4	313	20	16,776 80
" "	1	2	15·56	20 86
Stratford and Kitchener	1	314	4	326 56
Jarvis and Hamilton	2	312	20	4,118 40
" "	1	4	15·56	20 54
Stratford and Port Dover	2	314	20	7,787 20
Stratford and Sarnia	2	314	20	10,173 60
Southampton and Palmerston	1	309	15·56	2,836 74
" "	3	289⅔	20	10,254 20
Hamilton and Palmerston	4	313½	20	22,572 00
" "	1	2	15·5	28 00
Sarnia and Sarnia Border	1	52	4	4 16
" "	1	157	13	40 82
" "	1	209	6·5	27 17
Sarnia Border and London	2	366	13	5,804 76
" "	1	314	4	766 16
Canadian National Railways—Con.				
Port Arthur and Fort Frances	1	314	4	$ 2,888 80
Belmont and Brandon	2	261	4	897 84
Port Arthur and Nolalu	1	96	4	130 56
Port Arthur and Wolfe	1	192	4	337 92
Fort William and Sioux Lookout	1	314	4	2,486 88
South Junction and Emerson	1	314	4	891 76
Winnipegosis and Sifton	1	314	4	276 32
Winnipeg and Victoria Beach	1	9	4	26 64
Morris and Altamont	1	135	4	291 60
Winnipeg and Hodgson	1	314	4	1,331 36
Alonsa and Portage	1	105	4	302 40
Portage and Alonsa via Delta	1	105	4	348 60
Amaranth and Portage	1	52	4	112 32
Portage and Amaranth via Delta	1	52	4	135 20
Rainy River and Rainer B. Line	1	52	4	120 64
Neepawa and Kelwood	1	314	4	351 68
Neepawa and Beulah	1	314	4	1,017 36
Greenway and Horton	1	314	4	728 48
Hartney and Virden	1	314	4	464 72
Brandon and Regina	2	366	35	56,620 20
Moose Jaw and Gravelbourg	1	23	6·5	171 93
" "	1	24	4	110 40
Radville and Moose Jaw	1	314	20	5,526 40
Yorkton and Regina	1	314	20	7,724 40
Carlyle and Kingsford	1	314	4	489 84
Swan River and Regina	1	314	20	15,197 60
Maryfield and Carlyle	1	314	4	464 72
Avonlea and Neidpath	1	157	6·5	1,224 60
" "	1	157	4	753 60
Moose Jaw and Neidpath	1	134	6·5	1,358 76
" "	1	133	4	829 92
Harptree and Radville	1	314	4	753 60
Kelvington and Sturgis	1	157	6·5	489 84
" "	1	157	4	301 44
Radville and Lampman	1	314	4	904 32
Moose Jaw and Riverhurst	1	260	4	748 80
" "	1	54	6·5	252 72
Regina and Moose Jaw	1	159	4	273 48
Weyburn and Regina	2	314	4	2,110 08
Northgate and Talmage	1	314	4	1,117 84

London and Windsor Border	1	314	6·5	2,265	49	Kamsack and Saskatoon	2	314	35	49,674	80
" "	1	108	6·5	779	21	Saskatoon and Munson	2	313½	35	66,493	35
" "	1	336	13	4,848	48	Regina and Edmonton	2	366	35	131,174	40
" "	1	366	4	1,625	04	Swan River and Prince Albert	1	292	20	15,300	80
Toronto and Guelph	2	314	6·5	1,959	36	" "	1	22	35	2,017	40
" "	1	314	4	602	88	Rivers and Edmonton	1	314	20	41,071	20
Guelph and Palmerston	1	314	6·5	898	04	Leney and Saskatoon	1	26	4	41	60
Windsor and Windsor Border	2	222	6·5	28	85	Hanna and Hackett	1	288	4	541	44
Galt and Kitchener	1	314	4	75	36	Biggar and Loverna	1	314	20	6,594	00
Elmira and Kitchener	4	314	4	602	88	Regina and Saskatoon	1	158	20	5,119	20
Glencoe and Alvinston	1	314	4	138	16	" "	1	155	13	3,264	30
Owen Sound and Parkhead	2	314	4	301	44	" "	1	262	6·5	2,758	86
St. George and Lynden	1	52	4	10	40	" "	1	51	4	330	48
Palmerston and Durham	4	314	4	1,356	48	Saskatoon and Prince Albert	2	314	20	10,927	20
Otterville and Woodstock	1	314	4	213	52	" "	1	262	6·5	1,481	62
Brantford and Tilsonburg	1	314	4	414	48	" "	1	313	4	1,089	24
Brantford and Tilsonburg Jct	1	314	4	439	60	" "	1	52	13	588	12
Stratford and Guelph	2	314	4	1,004	80	Saskatoon and Carlton	1	18	6·5	69	04
Guelph and Rockwood	1	314	4	87	92	" "	1	192	4	453	12
Winnipeg and Rivers	1	276	6·5	2,547	48	Pr. Albert and Nor. Battleford	1	288	6·5	2,452	34
" "	1	240	4	1,363	20	Saskatoon and Eatonia	1	314	20	11,994	80
" "	1	292	20	8,292	80	North Battleford and St. Walburg	1	25	13	250	25
" "	1	47	35	2,335	90	" "	1	123	6·5	615	62
Winnipeg and Brandon	2	366	35	34,587	00	" "	1	184	4	566	72
Winnipeg and Swan River	1	292	20	17,111	20	Rivers and Saskatoon	1	94	35	10,791	20
" "	1	22	35	2,256	10	" "	1	219	20	14,366	40
Winnipeg and Kamsack	2	313½	35	61,007	10	" "	1	276	6·5	5,884	32
Hartney and Winnipeg	1	287	20	10,389	40	" "	1	261	4	3,424	32
Winnipeg and Hartney via De L	1	341	20	12,685	20	Saskatoon and Biggar	1	22	6·5	84	37
Somerset and Winnipeg	1	152	4	620	16	Wardlow and Hanna	1	262	4	607	84
Ranier B. Line and Fort Frances	1	52	4	6	24	Prince Albert and Big River	1	157	6·5	877	63
Winnipeg and Armstrong	2	314	4	9,821	92	" "	1	157	4	540	08
Fort Frances and Rainy River	2	314	20	6,782	40	Tichfield and Beechy	1	157	6·5	449	02
" "	1	52	4	112	32	" "	1	157	4	276	32
International Boundary and Duluth Junction	2	314	20	251	20	Humboldt and Ridgedale	1	53	6·5	279	05
Duluth Junction and Fort Frances	2	314	20	125	60	" "	1	314	4	1,017	36
International Boundary and Winnipeg	2	314	20	13,564	80	Saskatoon and Edmonton	1	314	20	20,472	80
Winnipeg and Rivers	1	22	4	125	84	" "	1	220	4	2,868	80
" "	1	241	20	6,892	60	Young and Prince Albert	1	157	6·5	1,142	96
" "	1	47	35	2,352	35	" "	1	157	4	703	36
Altamont and Winnipeg	1	109	4	409	84	Russell and Yorkton	1	314	4	954	56
Neepawa and Russell	1	157	6·5	1,112	36	Yorkton and Willowbrook	1	210	4	126	00
" "	1	157	4	684	52	Yorkton and Canora via Wroxton	1	314	4	866	64
Winnipeg and Gypsumville	1	314	4	2,022	16	Hudson Bay Jct. and The Pas	1	65	6·5	371	80
Winnipeg and Pine Falls	2	301	4	1,709	68	" "	1	170	4	598	40
Winnipeg and Steep Rock	1	314	4	1,833	76	Tisdale and Prince Albert	1	327	4	1,151	04
Beaconia and Victoria Beach	1	123	4	118	08	Eatonia and Alsask	1	210	4	285	60
" "	1	152	4	133	76	Humboldt and Melfort	1	34	6·5	121	56
						" "	1	18	13	128	70
						Biggar and Battleford	1	210	4	478	80

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Canadian National Railways—Conc.				
Battleford and Carruthers	1	210	4	$ 386 40
The Pas and Pikwitonei	1	85	4	727 60
Calgary and Camrose	2	236	20	19,918 40
Edmonton and Jasper	1	355	4	3,351 20
" "	1	312	20	14,726 40
Jasper and Prince George	1	312	20	15,849 60
Edmonton and Athabasca	1	166	6·5	1,046 64
" "	1	253	4	981 64
Edmonton and Whitecourt	1	148	6·5	1,048 58
" "	1	271	4	1,181 56
Alliance and Edmonton	1	289	4	1,364 08
" "	1	110	6·5	843 70
Munson and Calgary	1	209	4	802 56
" "	1	262	6·5	1,634 88
Calgary and Tofield	1	236	6·5	3,129 36
" "	1	74	4	603 84
St. Paul and Edmonton	1	183	4	929 64
" "	1	130	6·5	1,073 16
" "	1	52	13	858 52
Edson and Jasper	1	11	4	46 64
Red Deer and Brazeau	1	118	6·5	912 74
" "	1	118	4	561 68
Calgary and Edmonton	1	162	4	1,587 60
Camrose and Vegreville	1	314	4	628 00
Edmonton and St. Albert	1	52	4	22 88
Camrose and Edmonton	1	3	4	7 08
Edson and Edmonton	1	53	4	275 60
" "	1	11	6·5	92 95
Mountain Park and Edson	1	314	4	967 12
Lovett and Edson	1	314	4	816 40
Stony Plain and Edmonton	1	103	4	98 88
Prince George and Prince Rupert	1	313	20	29,234 20
Victoria and Youbon	2	314	4	2,084 96
Jasper and Kamloops	1	365	4	4,015 00
" "	1	228	4	2,508 00
Overflow mail at various rates less deductions, $1,229.23				279,087 87
Switching mail cars				250 00
Extra services, loading mails				1,863 62

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Canadian Pacific Railway—Con.—				
Sherbrooke and Montreal	2	314	4	$ 2,687 84
" "	1	150	4	642 00
Montreal and U.S. Boundary	2	314	4	2,311 04
" "	1	185	4	680 80
" "	2	314	20	11,555 20
" "	1	134	20	2,465 60
Drummondville and Sutton	2	314	20	7,787 20
" "	1	144	20	1,785 60
Montreal and Labelle	2	195½	4	1,564 00
" "	2	324½	20	12,980 00
Montreal and St. Agathe	1	133	20	1,702 40
St. Agathe and Labelle	1	133	20	957 60
Labelle and Mont Laurier	2	314	20	7,284 80
Cowansville and Montreal	2	194	4	869 12
Brome and Waterloo	2	193	4	200 72
Foster and Enlaugra	2	193	4	185 28
Farnham and St. Guillaume	4	314	4	2,361 28
" "	1	304	4	571 52
Bedford and Farnham	2	228	4	218 88
Farnham and Stanbridge	2	246	4	275 52
Eastray and Kingsbury	2	314	4	703 36
" "	1	116	4	129 92
St. Gabriel and Lanoraie	3	340	4	1,142 40
St. Therese and Labelle	2	195½	4	1,251 20
Mansonville and Eastman	2	308	4	443 52
Montreal and St. Lin	3	260⅔	4	1,157 36
St. Therese and St. Lin	1	303	4	206 04
Sherbrooke and Cookshire	2	195½	4	328 44
Eastman and Eastray	2	314	4	50 24
" "	1	142	4	11 36
St. Eustache and St. Therese	4	314	4	301 44
" "	1	308	4	73 92
Kingsbury and Windsor Mills	2	295	4	212 40
Montreal and North Bay	2	365	35	91,724 50
" "	1	280	4	4,020 80
Ottawa and Toronto	2	366	35	67,380 60
Montreal and Ottawa	1	361	13	5,209 23
" "	2	327½	4	2,908 20
" "	4	314	20	27,883 20

Under charge, London District, Sept. qr				2,256 24
				3,131,009 57
Canadian Pacific Railway—				
Fairville and McAdam	2	314½	20	10,315 60
Fairville and Megantic	4	314	20	76,364 80
" "	1	89	20	5,411 20
" "	1	12	35	1,276 80
Fairville and Vanceboro	1	14	35	431 20
St. Stephen and Edmundston	2	314	20	24,743 20
Fredericton Jct. and Fredericton	6	314	4	1,657 92
" "	1	21	4	18 48
" "	1	314	6·5	449 02
St. Stephen and Woodstock	1	314	4	1,067 60
" "	1	314	6·5	1,734 86
Fredericton and Fairville	1	314	4	803 84
West St. John and St. Stephen	2	313	4	2,078 32
Perth Junction and Plaster Rock	2	314	4	703 36
St. Andrews and Watt	2	314	4	703 36
" "	1	129	4	144 48
Debec and U.S. Boundary	4	314	4	251 20
Arrostook and U.S. Boundary	2	314	4	125 60
Minto and 2 miles South	2	314	4	50 24
Chipman and Minto	2	314	4	326 56
Norton and Chipman	2	314	4	1,130 40
Fredericton and 2 miles south of Minto	2	314	4	828 96
Fredericton and Woodstock	2	314	4	1,632 80
Southampton and Millville	1	314	4	12 56
Southampton and Pinder	1	259	4	72 52
Otis and Southampton	1	55	4	28 60
Quebec and Montreal	4	314	20	43,457 60
" "	1	288	6·5	3,238 57
" "	1	104	4	719 68
Three Rivers and Grande Mere	4	314	20	6,782 40
" "	1	366	4	395 28
Quebec and Montreal West	1	340	6·5	3,933 80
Montreal and Three Rivers	2	314	4	2,386 40
Bordeaux and Montreal	1	272	4	108 80
Quebec and Three Rivers	2	314	4	1,959 36
Three Rivers and Grand Piles	4	314	4	1,507 20
Lanoraie and Montreal	1	365	4	715 40
" "	1	7	4	13 72
Berthier and Berthier Junction	4	314	4	100 48
Joliette and St. Gabriel	2	272	4	456 96
Megantic and Montreal	5	314	20	54,950 00
" "	1	238	20	8,330 00
" "	1	12	35	735 00
Sherbrooke and Montreal	2	314	20	13,439 20
" "	1	151	20	3,231 40
" "	2	313	20	15,024 00
" "	2	314	4	3,014 40
Ottawa and North Bay	2	361	20	35,811 20
Montreal and Smith's Falls	2	314	20	16,202 40
Montreal and Toronto	2	314	20	42,578 40
Ottawa and Beemer	2	314	4	50 24
" "	2	313	20	250 40
Gracefield and 1·55 miles south of Ironsides	2	314	4	1,406 72
" "	2	313	20	7,011 20
Ottawa and Hull	2	199	4	31 84
" "	2	314	20	251 20
Aylmer and Waltham	2	199	4	1,114 40
" "	2	314	20	8,792 00
Prescott and Ottawa	2	314	4	1,331 36
" "	2	314	20	6,656 80
Ottawa and Pembroke	2	314	4	2,738 08
" "	2	313	20	13,646 80
Kingston and Renfrew	2	311	20	12,937 60
Brockville and Ottawa	4	314	20	19,342 40
Montreal and Perth	1	193	4	1,080 80
Montreal and Staynerville	1	53	4	103 88
Point Fortune and Rigaud	2	314	4	175 84
Havelock and Norwood	2	314	4	150 72
Eganville and Renfrew	2	313½	4	576 84
Pontypool and Peterboro	1	314	4	263 76
Kingston and Tichborne	1	314	4	477 28
Sharbot Lake and Kingston	1	314	4	590 32
Beemer and 1·55 miles south of Ironsides	2	314	4	25 12
" "	2	313	20	125 20
Gracefield and Maniwaki	2	314	4	577 76
" "	2	313	20	2,879 60
Hull and Aylmer	2	199	4	111 44
" "	2	314	20	879 20
Toronto and Fort William	2	366	35	208,290 60
Toronto and Sudbury	2	320	4	6,656 00
" "	1	261	20	13,572 00
Toronto and London	2	314	20	14,444 00
Toronto and West Toronto	1	188	4	37 60
Toronto and Owen Sound	2	314	20	15,072 00
" "	2	314	20	15,197 60
Toronto and Teeswater	2	313	20	17,277 60
Teeswater and Orangeville	2	314	20	10,424 80
Toronto and Hamilton	2	279½	13	2,906 80
" "	1	69	6·5	179 40
" "	2	314	4	1,004 80
Parry Sound and Sudbury	1	286	4	1,201 20
Sudbury and Rutter	1	13	4	19 76
Toronto and Parry Sound	1	102	4	632 40

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Canadian Pacific Railway–Con.				
Ayr and Galt	2	314	4	$ 251 20
Saugeen and Priceville	1	313	4	75 12
Walkerton and Saugeen	1	313	4	475 76
Cataract and Elora	2	314	4	678 24
Weston and Toronto	1	5	4	1 60
Orangeville and Cataract	1	314	4	100 48
Toronto and Orangeville	1	314	4	690 80
Nestleton and Burketon	1	314	4	75 36
Burketon and Lindsay	1	314	4	288 88
Bobcaygeon and Lindsay	3	314	4	602 88
North Bay and Fort William	2	365	35	161,476 00
" "	1	280	4	7,078 40
North Bay and Sault Ste. Marie	2	366	20	38,356 80
Sudbury and Sault Ste. Marie	2	313½	20	22,948 20
Mattawa and Temiskaming	1	314	6·5	775 58
" "	1	314	4	477 28
Temiskaming Jct. and Kipawa	1	314	6·5	183 70
" "	1	314	4	113 04
Kipawa and Angliers	1	157	6·5	867 44
" "	1	157	4	533 80
Guelph Junction and Goderich	2	314	20	11,932 00
Zorra and Woodstock	2	314	4	175 84
Woodstock and St. Thomas	2	314	4	854 08
Port Burwell and Tillsonburg	4	314	4	904 32
Ingersoll and Tillsonburg	4	210	4	504 00
Zorra and St. Mary's	2	314	4	527 52
Zorra and Embro	2	314	4	125 60
Fort William and Moose Jaw	2	183½	35	105,842 80
" "	1	138	4	4,548 48
" "	3	365½	35	313,401 20
" "	1	142	4	4,640 56
Winnipeg and Binscarth	2	311½	35	46,008 55
" "	2	315	20	26,586 00
Winnipeg and Moose Jaw	2	236	20	37,571 20
Winnipeg and Souris	2	314	20	18,965 60
Emerson and Winnipeg	2	366	20	9,516 00
Winnipeg and Deloraine	2	314	20	25,496 80
Binscarth and Inglis	2	314	4	602 88
Winnipeg and Arborg	2	314	4	1,909 12
Winnipeg and Lac du Bonnet	2	220	4	1,161 60

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Canadian Pacific Railway–Con.				
Estevan and Bromhead	1	18	4	$ 23 04
Coderre and Swift Current	1	213	4	690 12
" "	1	44	6·5	231 67
Empress and Calgary	1	157	4	1,494 64
Calgary and Bassano	1	157	4	747 32
Kerrobert and Coronation	2	274½	4	2,569 32
" "	1	79	6·5	600 80
Milden and Gunworth	1	209	4	259 16
Coronach and Assiniboia	1	68	4	165 92
Bassano and Empress	1	157	6·5	1,204 19
Shaunavon and Manyberries	1	157	6·5	1,245 01
" "	1	157	4	766 16
Leader and Fox Valley	1	30	4	98 40
Leader and Burstall	1	112	4	112 00
Estevan and Lake Alma	1	49	4	117 60
" "	1	35	6·5	136 50
Lanigan and Saskatoon	2	314	4	1,909 12
Amulet and Cardross	1	192	4	368 64
" "	1	18	6·5	56 16
Binscarth and Saskatoon	2	313	35	58,937 90
Saskatoon and Edmonton	2	313½	20	46,147 20
Broadacres and Wilkie	1	210	4	268 80
Wilkie and Clandonald	1	92	4	537 28
Wilkie and Lloydminster	1	222	4	932 40
Kelford and Wilkie	1	208	4	291 20
Lanigan and Melfort	1	183	6·5	987 30
" "	1	183	4	607 56
Sheho and Nipawin	1	52	6·5	466 44
" "	1	105	13	1,883 70
" "	1	157	4	866 64
Moose Jaw and Calgary	2	366	35	111,190 80
" "	2	366	35	112,215 60
" "	1	280	4	4,905 60
Medicine Hat and Kootenay Landing	2	366	35	101,199 00
Calgary and Edmonton	2	314	4	4,873 28
" "	2	366	35	49,702 80
" "	2	314	20	24,366 40
Medicine Hat and Lethbridge	2	314	20	14,067 20
Coronation and Lacombe	2	314	20	13,439 20

Lac du Bonnet and Molson	1	188	4	165	44	Macleod and Calgary	1	314	4	1,369	04
Winnipeg and Rugby Junction	2	314	4	50	24	" "	2	314	20	13,690	40
Winnipeg and Regina	1	156	20	11,107	20	Hardisty and Wetaskwin	1	157	4	596	60
Deloraine and Napinka	2	314	4	477	28	" "	1	157	6·5	969	48
Brandon and Miniota	2	314	4	2,059	84	Edmonton and Hardisty	1	314	4	1,720	72
Deloraine and Waskada	2	209	4	284	24	Fort Steele and Lake Windermere	1	209	4	585	20
McGregor and Moore Park	1	314	4	590	32	Calgary and Lethbridge	3	296	4	4,511	04
Forest and Lenore	1	314	4	514	96	" "	2	183½	6·5	3,029	60
Rosenfield and Gretna	2	314	4	351	68	Stirling and Macleod	1	314	4	640	56
Windygates and Wood Bay	1	314	4	401	92	" "	1	314	6·5	1,040	92
Waskada and Lyleton	2	209	4	334	40	Coutts and Lethbridge	2	314	4	1,657	92
Rugby Junction and Riverton	2	314	4	2,059	84	Lomond and Arrowwood	1	210	4	336	00
North Portal and Moose Jaw	2	314	20	21,100	80	Red Deer and Forth	1	314	4	25	12
" "	2	355	20	23,856	00	Manyberries and Lethbridge	1	314	4	1,306	24
" "	1	22	35	1,293	60	Medicine Hat and Lomond	1	166	4	730	40
Souris and Antler	2	314	20	6,908	00	" "	1	43	6·5	307	45
Regina and 50 m. West of Antler	2	314	20	13,941	60	Cranbrook and Kimberley	4	313½	4	953	04
Brandon and Kirkella	1	314	20	4,396	00	Yahk and Kingsgate	1	275	6·5	196	64
Brandon and McAuley	1	314	20	5,275	20	" "	2	228½	4	201	08
Swift Current and Empress	2	304	20	14,348	80	Lake Windermere and Golden	1	210	4	621	60
Brandon and Estevan	2	314	20	20,598	40	Cardston and Stirling	1	276	4	507	84
Reston and Wolseley	1	314	20	7,661	60	" "	1	276	6·5	825	24
Regina and Colonsay	2	314	20	16,830	40	Forth and Alhambra	1	314	4	615	44
Weyburn and Assiniboia	2	314	20	13,941	60	Calgary and Vancouver	4	366	35	328,960	80
Moose Jaw and Colwyn	2	307	20	122	80	" "	1	280	4	7,190	40
" "	1	14	35	4	90	Nelson and Midway	2	314	20	16,076	80
Macklin and 120 m. west of Colwyn	2	307	20	18,174	40	Ruby Creek and Vancouver	2	314	20	10,173	60
" " "	1	14	35	725	20	Okanagan Landing and Sicamous	2	314	20	6,405	60
Moose Jaw and Shaunavon	2	307	20	22,840	80	Victoria and Wellington	2	321½	20	9,902	20
" "	1	14	35	911	40	" "	2	306½	4	1,888	04
Lanigan and 136 miles West of Kirkella	2	313	20	14,898	80	Parksville and Courtenay	2	314	20	5,652	00
Moose Jaw and Empress	1	20	20	912	00	Wellington Parksville	2	314	20	2,260	80
Antler and 50 miles West	2	314	20	6,280	00	Petain and Vancouver	1	314	4	1,092	72
Kirkella and 136 miles West	1	314	20	8,540	80	" "	1	314	6·5	1,775	68
McAuley and 136 miles West of Kirkella	1	314	20	7,473	20	West Robson and Nelson	1	36	4	38	88
Colwyn and 120 miles West	2	307	20	14,736	00	Nelson and Rossland	2	314	4	1,456	96
" "	1	14	35	588	00	Castlegar and Rossland	2	314	4	803	84
Bulyea and Regina	4	314	4	2,210	56	Robson and Castlegar	1	264	4	21	12
Lauder and Croll	1	210	4	201	60	Arrowhead and Revelstoke	2	314	4	678	24
Alida and Lauder	1	131	4	282	96	Coquitlam and New Westminster	4	366	4	468	48
" "	1	79	6·5	277	29	" " "	2	314	4	200	96
Moose Jaw and Regina	3	331	4	1,668	24	Nelson and Slocan City	1	313	4	538	36
" "	1	314	6·5	857	22	Lardeau and Duncan's Lake	1	106	4	12	72
" "	1	52	13	283	92	Kaslo and Nakusp	1	314	4	866	64
Weyburn and Stoughton	2	314	4	929	44	Nelson and Proctor	1	102	4	81	60
Vanguard and Swift Current	1	314	4	552	64	" "	1	38	6·5	49	40
Rock Glen and Assiniboia	1	54	4	82	08	Castlegar and Nelson	1	16	4	16	64
Estevan and Maxim	1	254	4	487	68	Hope and Petain	1	314	4	25	12
						" "	1	314	6·5	40	82
						Duncan's Lake and Gerrard	1	106	4	127	20

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Canadian Pacific Railway–Conc.				
Parksville and Port Alberni	2	314	4	$ 979 68
Overflow mail at various rates				645,506 62
Switching, watching mail cars and handling overseas mail				16,481 36
				3,822,983 94
Cape Breton Electric Co., Ltd.—				
Sydney and Glace Bay	2	314	4	540 08
" "	1	262	4	225 32
Sydney and Senator's Corner	2	313½	4	351 12
Reserve and Glace Bay	2	314	4	188 40
Whitney Pier and Sydney	1	314	4	43 96
Transfer of mails at Reserve Jct				300 00
Overflow mail				9 03
				1,657 91
Central Canada Railway—				
McLennan and Whitelaw	1	105	6·5	586 95
" "	1	105	4	361 20
Overflow mail				43 39
				991 54
Central Vermont Railway—				
Province Line and St. Johns	2	309½	20	3,095 00
" "	1	38	6·5	61 74
" "	1	217	4	217 00
" "	2	185½	4	371 00
Overflow mail				58 24
				3,802 98
Chatham, Wallaceburg and Lake Erie Railway, to July 2—				
Chatham and Wallaceburg	4	80	4	243 20
Cumberland Railway and Coal Co.—				
Parrsboro and Springhill Jct	2	311	4	746 40
Springhill and Springhill Jct	3	314	4	188 40
Overflow mail, less deduction $1.92				2 48
				937 28
Dominion Atlantic Railway—				
Halifax and Yarmouth	2	314	35	47,696 60
" "	2	314	4	5,451 04
Halifax and Kentville	2	314	4	1,808 64
Kentville and Kingsport	4	314	4	703 36

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International Railway—				
Niagara Falls and Chippewa at $400 per annum	4	314		$ 400 00
Niagara Falls and Queenston, less deduction 48c	2	314	4	156 52
				556 52
Kent Northern Railway—				
Richibucto and Kent Junction	2	314	4	678 24
Kettle Valley Railway—				
Midway and Hope	1	314	6·5	6,108 72
" "	1	314	4	3,759 22
Merritt and Spence's Bridge	2	157	4	499 87
Brookmere and Merritt	2	157	4	369 27
Overflow mail				1,214 79
				11,951 87
Kitchener Public Utilities Commission—				
Kitchener and Bridgeport at $50 per m	4	314		600 00
Lake Erie and Northern Railway—				
Simcoe and Port Dover	1	314	4	87 92
London and Port Stanley Railway—				
St. Thomas and London	2	314	20	1,884 00
" "	1	314	13	653 12
" "	1	314	6·5	326 56
" "	3	314	4	602 88
" "	1	314	4	188 40
Port Stanley and St. Thomas	4	314	4	401 92
Overflow mail				73 76
				4,130 64
Manitoba Power Co., Lrd.—				
Lac du Bonnet and Great Falls at $100 per annum				100 00
Maritime Coal, Railway and Power Co.—				
Joggins and Maccan	4	313¾	4	602 40
Michigan Central Railway—				
Windsor and St. Thomas	2	314	20	13,764 48
" "	1	314	6·5	2,236 72
St. Thomas and Bridgeburg	2	314	20	14,845 92

Truro and Windsor	2	314	4	1,456 96
Overflow mail, less deduction $135.52				319 82
				57,436 42
Edmonton, Dunvegan and B.C. Railway—				
Edmonton and Spirit River	2	104½	20	15,131 60
Edmonton and McLennan	1	104	13	3,609 84
Rycroft and Grand Prairie	1	105	6·5	341 25
" "	1	105	4	210 00
Grande Prairie and Wembley	1	105	6·5	102 38
" "	1	105	4	63 00
Spirit River and Rycroft	1	105	6·5	34 13
" "	1	105	4	21 00
McLennan and Spirit River	1	105	6·5	648 38
Overflow mail				1,439 51
				21,601 09
Grand River Railway—				
Kitchener and Galt	4	314	4	623 48
Preston and Hespeler	5	314	4	226 08
				849 56
Great Northern Railway—				
Boundary and Winnipeg	2	365	20	9,698 80
Vancouver and Boundary	4	366	20	10,373 92
" "	1	365	4	517 29
" "	1	314	4	445 00
Boundary and Laurier	2	309	20	2,221 10
Boundary and Morden	2	156½	4	183 55
Boundary and Brandon	2	314	4	1,743 08
Boundary and Midway	2	157	4	362 97
South Nelson and Boundary	1	314	6·5	1,020 10
" "	1	314	4	627 76
Boundary and Princeton	2	157	4	733 78
Fernie and Newgate	2	314	4	1,306 24
Boundary and Gretna	2	314	4	7 00
Boundary and Coutts	1	314	10·5	5 92
Side Services				408 59
Overflow mail				589 85
				30,244 95
Greater Winnipeg Water District—				
St. Boniface and Waugh	1	104	4	382 72
Hamilton, Grimsby and Beamsville Electric Railway—				
Hamilton and Fruitland at $750 per annum	4	314		750 00
Hull Electric Railway—				
Hull and Aylmer at $2,100 per annum		314		2,100 00
Oil City and Eddys	1	314	4	65 06
" "	1	235	4	48 69
Eddys and Petrolia	1	78	4	37 56
Petrolia and St. Thomas	2	271	20	5,967 42
" "	2	43	17·5	828 50
Welland and International Border	2	305½	13	1,404 33
" "	1	17	6·5	19 54
" "	1	314	4	222 06
Bridgeburg and International Border	2	314	4	9 80
International Border and Windsor	2	314	4	40 44
Windsor and Tilbury	1	314	4	443 24
Courtright and Oil City	2	314	4	456 92
Leamington and Comber	2	314	4	346 40
Oil Springs and Oil City	1	314	4	30 02
" "	1	221	4	21 13
Overflow mail				51 08
				40,839 31
Montreal and Southern Counties Railway—				
Montreal and St. Cesaire	4	314	4	1,607 68
Marieville and St. Cesaire	2	314	4	100 48
				1,708 16
Napierville Junction Railway—				
Rouses Point and Delson Junction	1	262	13	928 12
" "	1	314	6·5	556 18
" "	1	366	6·5	648 28
" "	1	156	6·5	276 32
" "	1	366	4	398 93
" "	1	236	4	257 24
" "	2	78	4	170 04
Delson Junction and Montreal	1	262	13	490 46
" "	1	314	6·5	293 91
" "	1	366	6·5	342 58
" "	1	156	6·5	146 03
" "	2	314	4	361 72
" "	1	366	4	210 80
Delson Junction and Napierville	1	236	4	140 75
Overflow mail				798 58
				6,019 94
New York Central Railway—				
International Boundary and Ottawa	2	314	20	7,385 28
Montreal and International Boundary	2	314	20	6,914 28
" "	2	314	4	1,382 88
Ottawa and Cornwall	2	314	4	1,424 28
Montreal and Valleyfield	1	53	4	74 44
Overflow mail				3 58
				17,184 74

Vote–Crédit 358—Post Office: Mail Service by Railways–Con.—**Postes: Transport des courriers par chemin de fer**–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Nipissing Central Railway—				
Swastika and Argonaut	2	34	4	$ 46 24
Swastika and Cheminis	2	172½	4	441 60
Swastika and Rouyn	2	29½	4	139 24
				627 08
Northern Pacific Railway—				
Emerson Junction and Winnipeg	2	365	20	9,490 00
" "	1	9	4	23 40
				9,513 40
Pacific Great Eastern Railway—				
Squamish Dock and Quesnel	2	103½	20	14,411 34
North Vancouver and Whytecliff	2	314	4	319 01
North Vancouver and Dundarave	2	224	4	93 17
Sundry services				134 18
				14,957 70
Pembina Valley Railway—				
Busby and Barrhead, from Feb. 16	2	13	4	27 04
Pere Marquette Railway—				
Ridgetown and Walkerville	2	314	20	10,556 68
Blenheim and Sarnia	2	286½	20	7,376 80
" "	2	27½	17·5	619 55
Chatham and Blenheim	1	287	20	622 21
" "	1	27	17·5	51 21
Erieau and Blenheim	3	304	20	1,515 78
" "	1	28	17·5	40 72
St. Thomas and Ridgetown	2	314	20	5,338 00
Chatham and Erieau	1	286	20	1,095 38
" "	1	28	17·5	93 84
Overflow mail				10 37
				27,320 54
Quebec Central Railway—				
Sherbrooke and Quebec	2	236	35	24,284 40
" "	2	236	20	13,876 80
Beebe Junction and Sherbrooke	1	294	4	398 66
Valley Junction and Levis	2	236	20	4,153 60
Rock Island and Beebe Junction	3	309	4	89 03
Tring Junction and Megantic	1	110	20	1,320 00
Boundary Line and Beebe Junction	1	294	6·5	19 12
Valley Junction and Megantic	1	362	20	5,068 00
Valley Junction and Beauceville	4	236	20	2,832 00
Beauceville and St. Sabine	4	236	20	7,552 00

Vote–Crédit 358—Post Office: Mail Service by Railways–Con.—**Postes: Transport des courriers par chemin de fer**–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Sandwich, Windsor and Amherstburg Railway—				
Windsor and Amherstburg	5	314	4	$ 1,099 00
Windsor and Sandwich	3	314	4	75 36
				1,174 36
Sydney and Louisburg Railway—				
Sydney and Louisburg	2	314	4	979 68
Victoria Junction and Waterford	2	314	4	200 96
				1,180 64
Temiscouata Railway—				
Riviere du Loup and Connors	2	313	15·05	10,645 11
Riviere du Loup and Edmundston	1	3	4	9 72
				10,654 83
Temiskaming and Northern Ontario Railway—				
North Bay and Cochrane, less deductions	2	315	20	29,819 99
North Bay and Cochrane	1	72	13	2,368 08
" "	2	226½	6·5	7,449 59
" "	1	72	4	728 64
North Bay and Porquis Junction	1	315	13	9,213 75
Earlton Junction and Elk Lake	2	315	4	705 60
Englehart and Charlton	2	315	4	201 60
Iroquois Falls and Porquis Junction	4	315	4	352 80
Timmins and Porquis Juntion	1	315	6·5	675 67
" " "	3	319½	4	1,264 56
Cochrane and Island Falls Junction	2	157	4	540 08
Cobalt and Silver Centre	2	315	4	504 00
Cochrane and Timmins, special services				75 00
Swastika and North Bay	1	53	6·5	568 43
Cochrane and Swastika	1	53	4	186 56
Overflow mail				1,573 29
				56,227 64
Thousand Islands Railway—				
Gananoque and Gananoque Jct	7	314	4	527 04
" " "	1	156	4	37 44
				564 48

Beebe Junction and Stanstead	6	205½	4	167 68
" " "	2	319	4	86 76
" " "	1	33	4	4 49
Sherbrooke and Thetford Mines	1	39	4	106 08
St. Sabine and Lake Frontier	4	236	4	906 24
Boundary Line and Rock Island	2	198	4	53 86
Boundary Line and Sherbrooke	2	304½	20	4,250 82
" " "	1	293	6·5	664 66
" " "	2	297½	4	830 58
" " "	2	37½	4	104 69
Overflow mail				33 65
				66,803 12
Quebec, Montreal and Southern Railway—				
Sorel and St. Lambert	2	313	20	5,572 64
Sorel and St. Lambert	2	313	4	1,114 52
Nicolet and Sorel	2	313	20	3,942 54
Iberville and Noyan Junction	2	313	4	545 60
Sorel and St. Hyacinthe	3	113	4	494 77
" "	2	37	4	108 02
Overflow mail				4 76
				11,782 85
Quebec Oriental Railway—				
Black Cape and Matapedia	2	311	35	15,674 40
Black Cape and New Carlisle	2	311	35	6,095 60
Overflow mail				74 05
				21,844 05
Quebec Railway, Light and Power—				
St. Joachim and Quebec	1	314	6·5	510 24
" "	3	314	4	942 00
Quebec and Beaupre	2	314	4	577 76
				2,030 00
Roberval-Saguenay Railway—				
Bagotville and Ha Ha Bay Junction	2	236	4	377 60
" "	2	204½	4	327 20
Laterriere and Leterriere Junction	2	224	4	124 48
				829 28
St. John Bridge, Railway and Extension Co.—				
St. John and Fairville	1	26	35	18 20
" "	2	274½	20	219 60
" "	4	233	20	372 80
" "	2	236	4	37 76
Overflow mail				103 53
				751 89
Toronto, Hamilton and Buffalo Railway—				
Hamilton and Welland	2	305½	13	2,986 55
" "	4	314	4	1,889 04
" "	1	17	6·5	41 55
Smithville and Dunnville	1	254	4	152 40
Hamilton and Dunnville	1	314	4	439 60
Hamilton and Waterford	2	314	4	1,080 16
Brantford and Waterford	1	314	4	226 08
Overflow mail				111 19
				6,926 57
Toronto and York Radial Railway—				
Toronto and Sutton	1	314	6·5	1,000 10
" "	1	314	4	615 44
Toronto and Newmarket	2	314	4	577 76
East Toronto and West Hill	4	314	4	401 44
Schomberg Junction and Aurora	1	69	4	11 04
Schomberg Junction and Schomberg	4	68	4	152 32
				2,758 10
Wabash Railway—				
St. Thomas and Jarvis	1	236	4	528 64
Overflow mail				5 92
				534 56
Wellington Colliery Railway—				
Royston and Cumberland	2	314	4	339 12
Windsor, Essex and Lake Shore Rapid Railway—				
Windsor and Leamington	2	314	4	904 32
Essex and Cottam	1	314	4	62 80
				967 12
Winnipeg, Selkirk and Lake Winnipeg Railway—				
Winnipeg and Selkirk, at $250 per annum				250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries. Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères				7,437,892 13

Vote–Crédit 358—Post Office: Mail Service by Water—Postes: Transport des courriers par bateaux

British Columbia: services performed by the Canadian Pacific Ry. Co., 9 m. to Dec. 31—	
Arrowhead and Robson: service 6 trips per week: 1,778 m. at 10c., 25,400 m. at 15c	3,987 80
Nelson and Kaslo: service 12 trips per week; 18,360 miles at 10c	1,836 00
Nelson and Kootenay Landing: service semi-daily, 24,648 miles at 10c	2,464 80
Okanagan Landing and Penticton: service 12 trips per week; 3,528 miles at 10c., 26,208 m. at 15c	4,284 00
Roseberry and Slocan City: service 12 trips per week; 9,000 miles at 10c	900 00
Vancouver and Nanaimo: service 26 trips per week, 41,902 miles at 15c	6,285 30
Vancouver and Powell River: service semi-weekly; 6,396 miles at 15c	959 40
Vancouver and Victoria: service 28 trips per week, at $20,000 per an	15,000 00
Victoria, Ganges and Vancouver: service 2 to 4 trips per week, at $12,000 per an.	9,000 00
Victoria and Seattle: service semi-daily at $12,000 per an	9,000 00
Sundry services at 10c. or 15c. per mile	2,032 75
	55,750 05
Canada and Australia: Empire Shipping Company, Ltd., contractor; conveyance of mails: letters, 1,400 lbs. at 26⁹⁄₁₀c.; prints and parcels, 12,913 lbs. at 3½c	820 15
Canada and Danzig: Pickford & Black, Ltd., contractor, conveyance of mails, 3,650 cu. ft. space at 50c	1,825 00
Canada and Germany: Inter-Continental Transport Services, Ltd., contractor; conveyance of mails, 1,872½ cu. ft. space at 50c	936 25
Canada and Great Britain: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 317,414½ cu. ft. space at 50c	158,707 25
Canada and Great Britain: The Robert Reford Co., Ltd., contractor; conveyance of mails, 42,762 cu. ft. space at 50c	21,381 00
Canada and Great Britain: White Star Line Canadian Service, contractor; conveyance of mails, 55,436 cu. ft. space at 50c	27,718 00
Canada and Oriental Ports: American Mail Line, contractor; conveyance of mails: letters, 10,935 lbs. at 26⁹⁄₁₀c., 764 lb. at 35c.; prints and parcels, 98,029 lbs. at 3½c., 9,589 lbs. at 4½c	7,005 89
Canada and Oriental Ports: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails: 21,385 bags at $3.36; 50,620 lbs. at 4½c	74,131 50
Canada and Oriental Ports: Dodwell & Co., Ltd., contractor; conveyance of mails: letters, 19,231 lbs. at 26⁹⁄₁₀c.; prints and parcels, 147,017 lbs. at 3½c	10,203 33
Canada and Oriental Ports: Osaka Shosen Kaisha, contractor; conveyance of mails: letters, 2,468¾ lbs. at 26⁹⁄₁₀c.; prints and parcels, 29,570½ lbs. at 3½c	1,684 23
Canada and West Indies: Canadian Government Merchant Marine, Ltd., contractor; conveyance of mails: 59,372 lbs. at 4c.; 2,234¾ cu. ft. space at 50c	3,492 25
Canada and West Indies: Pickford & Black, Ltd., contractor; conveyance of mails: 57,351 lbs. at 4c.; 1,357 cu. ft. space at 50c	2,972 54
Halifax and Liverpool: Furness, Withy & Co., Ltd., contractor; conveyance of mails, 1,091½ cu. ft. space at 50c	545 75
Muskoka Wharf, Bracebridge, Bala, Rosseau and Lake Joseph: Muskoka Lakes Navigation & Hotel Co., Ltd., contractor; service daily season of 1927, 51,480½ miles at 15c	7,722 07
Parrsboro and Kingsport: Dominion Atlantic Railway Co., contractor; service daily except Sunday, at $1,000 per season, less 2 trips missed, $9.52	990 48
Quebec and Levis: La Traverse de Levis, Ltd., contractor, service 9 m. to Dec. 31, at $4,500 per annum	3,375 00
Toronto and Niagara: Canada Steamship Lines, Ltd., contractor; service semi-daily, season of 1927, 17,856 miles at 5c	892 80
Vancouver, Prince Rupert, Anyox, Stewart and Queen Charlotte Islands: Canadian National Steamship Co., Ltd., contractor: 9 m. to Dec. 31, 1927: Vancouver and Prince Rupert, 155 trips at $50; Prince Rupert, Queen Charlotte Islands and Vancouver, service fortnightly at $9,000 per an., $6,750; Prince Rupert and Stewart, 40 trips at $50; Prince Rupert and Anyox, 39 trips at $25	17,475 00
Vancouver, Loughborough Inlet, Powell River, Prince Rupert, Squamish, etc., 9 m. to Dec. 31: Union Steamships, Ltd., contractor; Vancouver, Loughborough Inlet and Powell River, service varying at $25,000 per an., $18,750; Vancouver and Northern B.C. Ports, service weekly at $8,200 per an., $6,150; Vancouver, Bowen Island and Squamish, service 6 trips per week at $6,000 per an.. $4,500; Vancouver and West Howe Sound, service 3 or 6 trips per week, 11,850 miles at 9c	30,466 51
Yarmouth and Boston: Boston & Yarmouth Steamship Co., Ltd., contractor; service 2 to 6 trips per week, 9 m. to Dec. 31; letters carried, 410,518 at 1c	4,105 18
Sundry services under $500 (12)	1,831 83
Total as shown in Summary—see Index, Vol. I, Departmental Summaries–Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 434,032 06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 358—Post Office: Mail Service by Air—Postes: Service postal aérien

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Fairchild Airplane Manufacturing Corporation, Farmingdale, Long Island, New York: Fairchild land plane, with landing gear, engine and equipment, $11,690; seaplane landing gear, $2,750; beaching wheels and axles, $145; cabin heater, $60; customs duty and sales tax, $4,727 ..... 19,372 00

Pitcairn Aircraft, Inc., Bryn Athyn, Pa.: Mailwing airplane with equipment, $10,000; 2 Wiley parachute flares, $170; customs duty, $3,132.50 ..... 13,302 50

The De Haviland Aircraft Co., Ltd., Edgware, England: Moth aeroplane with equipment, $6,335.79; customs duty, $1,175.64 ..... 7,511 43

Royal Canadian Air Force, Ottawa: 1 pr. skiis for Fairchild monoplane 341 24

40,527 17

Miscellaneous—Divers:—Photographs, $45; sundry expenses, $36.55 ..... 81 55

Other Outlay—Autres déboursés:—

Canadian Airways, Ltd., Three Rivers, air mail service between Rimouski and Montreal at $1,000 per round trip 3,250 00

Canadian Transcontinental Airways, Ltd., air mail service, Murray Bay to Seven Islands and Anticosti, and Moncton to Magdalen Islands, winter season to Mar. 31, 1928 ..... 18,500 00

Fairchild Aviation, Ltd., Grand Mere, P.Q.: air mail service at $100 per hour, $1,016.68; waiting time, 1 day, $50 ..... 1,066 68

22,816 68

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 63,425 40

Vote–Crédit 358—Mail Service: Ordinary Land Conveyance—Service des dépêches: Courriers ordinaires

Postal districts, 12 m. to Mar. 31, 1928: Calgary, $249,058.32; Charlottetown, $106,688.41; Edmonton, $156,495.78; Halifax, $478,059.47; London, $867,727.07; Montreal, $675,159; Moose Jaw, $200,661.38; North Bay, $134,058.14; Ottawa, $634,028.73; Quebec, $592,065.35; St. John, $336,767.84; Saskatoon, $259,872.35; Toronto, $764,943.57; Vancouver, $338,934.17; Winnipeg, $317,699.49 ..... 6,112,219 07

Street car fares for letter carriers, 12 m. to Mar. 31, 1928: Brandon, $106.50; Brantford, $880; Calgary, $4,546.67; Edmonton, $3,891.16; Fort William, $975.25; Galt, $18; Guelph, $500; Halifax, $1,400; Hamilton, $5,108; Hull, $71.65; Kingston, $630; Kitchener, $210; Lethbridge, $520; Levis, $259.33; London, $2,950; Montreal, $48,100.82; Niagara Falls, $760; Ottawa, $7,786.67; Peterborough, $263.55; Port Arthur, $700; Quebec, $5,336.19; Regina, $1,734.82; St. Catharines, $450; St. John, $1,703.75; Sarnia, $307; Saskatoon, $1,567.50; Sault Ste. Marie, $400; Sydney, $588.30; Toronto, $50,512; Trois Rivières, $40; Vancouver, Victoria and New Westminster, $22,077.57; Windsor, $2,322.67; Winnipeg, $12,244.05 ..... 178,961 45

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$6,291,180 52

Vote–Crédit 358—Post Office: Mail Bags, Locks and Repairs—Postes: Sacs de dépêches, cadenas et réparations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Automobiles, truck chassis, accessories and repairs: Arlington Bicycle Co., Montreal, $1,318.84; Durant Motors of Canada, Toronto, $11,471.11; Lea and Hawley Ltd., Ottawa, $1,499.08; Royal Auto Sales, Ottawa, $6,410.03; accounts under $1,000: $10,231.71 ..... 30,930 77

Cord for mail bags: Hamilton Cotton Co., Ltd., Hamilton, $4,286.01; Samson Cordage Works of Canada, Ltd., Montreal, $2,986.54 ..... 7,272 55

Cotton duck for mail bags: Dominion Textile Co., Ltd., Montreal, $43,192.34; J. Spencer Turner Co. of Canada Ltd., Hamilton, $68,703.61 ..... 111,895 95

Gasoline and motor oils: McColl Bros., Ltd., Toronto, $1,859.59; Ontario Soap and Oil Co., Toronto, $4,347.63; accounts under $1,000: $4,641.97 ..... 10,849 19

Grommets, washers, locks and label holders for mail bags: Capital Brass Works, Ottawa, $1,836.82; Carr Fastener Co., Ltd., Ottawa, $3,329.27; Interprovincial Equipment Co., Ottawa, $96,631.07; Ontario Equipment Co., Ltd., Ottawa, $27,090.51 ..... 128,887 67

Letter carriers satchels, leather straps, etc.: Hugh Carson Co., Ottawa, $3,555.97; accounts under $1,000: $463.52 ..... 4,019 49

Vote–Crédit 358—Post Office: Mail Bags, Locks and Repairs–Conc.—Sacs de dépêches, cadenas et réparations–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Making and repairing mail bags: Dorchester Penitentiary, $1,934.45; Kingston Penitentiary, $56,801.67; Manitoba Penitentiary, $12,981.40; accounts under $1,000: $921.30	72,638	82
Various: Bell Thread Co., Ltd., Hamilton, thread, $3,214.61; Pritchard-Andrews Co., Ltd., Ottawa, lead seals, presses, and malleable iron, $2,470.48; accounts under $1,000: address plates, stencils, brushes, paint and repairs, $176.40; Canada's share of upkeep of parcel post receptacles for 1926, $702.38; erecting mail catchers and mail cranes and repairs, $463.93; ferrules, rivets, burrs, $581.30; sundries, $50.91	7,660	01
	374,154	*45*
Miscellaneous—Divers:—Cartage, freight, express	478	74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 374,633	19

Votes–Crédits 358 & 542—Post Office, Miscellaneous: General Contingencies—Postes, Divers: Dépenses contingentes en général

Travelling Expenses—Frais de voyages:—Robert Hill, $1,279.66; Thomas O'Neill, $39.46	1,319	12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—		
Frieze, serge and melton cloths: J. A. Humphrey & Son, Ltd., Moncton, $13,179.07; Paton Manufacturing Co., Ltd., Montreal, $15,652.91; Rosamond Woolen Co., Ltd., Almonte, $4,852.28	33,684	26
Letter boxes, parcel receptacles, ink tins, repairs, etc.: J. Carlton Berrie, St. John, $2,331.75; Omer Brunet, Cyrville, $1,692.75; Capital Brass Works Ottawa, $2,429.25; Eastern Steel Products, Ltd., Montreal, $109,438.22; Metallic Specialties Co., Toronto, $1,078; accounts under $1,000: $1,903.78	118,873	75
Stamping pads, cancelling ink, etc.: J. E. Poole Co., Ltd., Toronto, $2,321; accounts under $1,000: $2,240.39	4,561	39
Straw Hats, cloth caps and covers, badges, oxidized buttons, etc.: R. J. Devlin Co. Ltd., Ottawa, $1,037.70; Hamilton Uniform Cap Co., Hamilton, $2,031.46; Scully, W., Ltd., Montreal, $1,902.03; accounts under $1,000: $1,002.91	5,974	10
Uniforms: Pollack & Dorfman, Quebec, $37,604.05; Strathcona Garment Manufacturing Co., Montreal, $10,226.50; accounts under $1,000: $1,036.35	48,866	90
Various: Blink Time Recorder Co., of Canada, Quebec, time recording clocks and card racks, $4,582; Brantford Specialty, Manufacturing Co., Ltd., Brantford, parcel post computing scales, $3,234.16; Buntin Gillies & Co., Ltd., Ottawa, cash register paper, $4,019.14; Canadian Goodrich Co., Ltd., Montreal, rubber boots, $1,486.81; Grant, Holden, Graham Ltd., Ottawa, grey flannel shirtwaists, duster coats, leather vests, overalls, horsehide jackets and trousers, $13,455.12; Hygiene Products Ltd., Montreal, soap and Izal, $1,149.49; International Business Machines Co., Ltd., Toronto, postal scales with charts, $2,459.60; Interprovincial Equipment Co., Ottawa, rotary hand cancellors and supplies, $1,301.09; Miner Rubber Co., Granby, waterproof capes and coats, $3,818.55; Photographic Stores, Ottawa, $1,075.53; Pritchard-Andrews Co., Ltd., Ottawa, various daters, cancelling stamps, numbering machines, type and sundry repairs, $19,393.33; Province of Ontario Pictures, Toronto, photographic supplies, $2,633.60; accounts under $1,000: addressograph plates, $560.05; beaver board and birch tags, $90.02; cash boxes, $55.80; enamelled signs, $1,529.30; glass, paint and varnish, $437.29; hand cleaner, $66.49; keys for locks and boxes, $207.45; lettering post office boxes, $255.40; maple leaf chevrons, $196.85; making post office model, $380; parts for stamping machines, $450.67; photographic services, $1,055.46; postal note receptacles, $444; railway mail clerks' boxes, $508.91; repairs to letter boxes and parcel receptacles, $1,170.45; repairs to motor cars, $409.58; rubber boots, $137.29; rubber and metal stamps, $259.10; scales, supplies and repairs, $312.17; transfers and coats of arms, $389.07; towels, $508.16; wooden ink wells, $264.30; sundries, $2,960.64	71,256	87
	283,217	*27*

Votes–Crédits 358 & 542—Post Office, Miscellaneous: General Contingencies–Con.—Postes, Divers: Dépenses contingentes en général–Suite

Printing and Stationery—Impressions et papeterie:—

King's Printer: stamped envelopes, $32,677.93; precancelling postage stamps, $1,131.03; sundry printing, $199,834.04; publications, $62.50; sundry stationery, $61,463.08 ..... 295,168 58

Canadian Bank Note Co., Ltd., Ottawa: postage stamps: (4c.) 10,500,000, (5c.) 3,650,000, (7c.) 2,500,000, (8c.) 7,500,000, (10c.) 21,700,000, at 13c. per M.; (20c.) 4,500,000 at 14c. per M.; (50c.) 1,100,000 at 20c. per M.; ($1) 300,000 at 30c. per M.; postage stamps not in sections; (1c.) 41,000,000, (2c.) 8,300,000, at 12c. per M.; postage stamps in sections: (1c.) 27,900,000, (2c.) 340,965,000, at 12⅞oc. per M.; postage stamps not in sections, new issue: (1c.) 9,500,000 at 12c. per M.; (2c.) 26,900,000 at 25½c. per M.; (3c.) 10,000,000, at 41½ per M.; (3c.) 2,900,000 at 28c. per M.; postage stamps in sections, new issue: (1c.) 111,700,000 at 12⅞o per M.; (2c.) 251,400,000 at 26⅜oc. per M.; postage stamps new issue: (1c.) 3,500,000 at 12c. per M.; (5c.) 10,000,000 at 20½c. per M.; (5c.) 4,500,000 at 13c. per M.; (12c.) 3,900,000 at 41½c. per M.; postage stamps special delivery: (20c.) 100,000 at 35c. per M.; new issue (20c) 600,000 at $1.25 per M.; postage due stamps: (1c.) 500,000, (2c.) 2,800,000, (5c.) 1,400,000, at 18c. per M.; post bands, (1c.) 1,236,000 at $2 per M.; newspaper wrappers, (1c.) 940,000 at $2.25 per M.; post cards: (½c.) 7,342,000, (1c.) 18,609,000, (2c.) 11,220,000, at $1.25 per M.; (1c.) 20,000, "English" at $4.35 per M.; reply cards: (1½c.) 2,149,800, (2c.) 210,000, at $2.50 per M.; precancelling post cards, (1c.) 343,000 at 35c. per M.: rolls: (1c.) 11,000, (2c.) 74,400, at $100 per M.; precancelled rolls, (1c.) 8,300 at $115 per M.; stamp books: English (1c.) 100,000, French (1c.) 8,000, at $15 per M., English (2c.) 1,711,000, French (2c.) 150,000 at $10 per M.; Various: books for postage stamps, 100, $900; hand tooled cases for Confederation stamps, 9, $260; Christmas cards, 473, $100; sales tax, $9,175.90; less discount, $12,381.16. 245,677 40

540,845 98

Miscellaneous—Divers:—

Advertising, $5,681.74; commission to postmasters on saving bank business 12 m. to Sept. 30, 1927, $4,089.80; customs duty, $1,012.74; freight, express and cartage, $548.86; legal services, $947; insurance premiums on motor trucks, $63.70; Pacific Cable Board, remuneration to Lucien Pacaud for services as representative of Canadian Government, $1,500; press messages to Magdalen Islands, $817.36; rental of stamp cancelling machines, $405; Trade and Commerce Dept., inspection of parcel scales, $2,500 ..... 17,566 20

Removal Expenses: J. Cogswell, Prince Rupert to Vancouver, $16.75; W. Darnley, Port Colborne to Toronto, $85.40; P. Dungey, Guelph to London, $123.30; K. L. Hasket, Guelph to London, $105.20; A. M. Johns, Victoria to Prince Rupert, $20.50; R. J. D. Keron, Victoria to Prince Rupert, $68.73.... 419 88

Compensation to Chas. Newton, Galt, for injuries..... 21 79

Farrow, J. M., London, medical services rendered in St. Michael's hospital and expenses incurred as a result of accident..... 103 25

Floats in connection with Diamond Jubilee parade, July 1, 1927: Brockville, $47.12; Coaticook, $46.29; Collingwood, $53.30; Cornwall, $38.55; Fort Frances, $9.70; Hamilton, $92.96; Havelock, Ont., $8.65; Lac Megantic, $55.91; Lethbridge, $68.65; Lindsay, $35.68; Magog, $17.27; Maxville, Ont., $21.61; Medicine Hat, $25; Montreal, $380; Niagara Falls, $72.91; Ottawa, $250; Peterborough, $44.34; Plessisville, Que., $30.30; St. Catharines, $21.10; Saskatoon, $96.69; Sherbrooke, $37.12; Sudbury, $25.54; Tofield, Alta., $4.70; Victoria, $229.72; Virden, Man., $31.40; Winnipeg, $93.12..... 1,837 63

Imperial Government, reply coupons supplied by Gt. Britain, cabling and publications 220 48

International Bureau of the Universal Postal Union, Berne, Switzerland, Canada's share of the cost of maintenance of the International Bureau for the year 1926..... 2,194 23

Investigation of Commissioners under the Inquiries Act: C. M. Crockett, New Glasgow, services, 3 d., $60, expenses, $18.60; Oscar Drouin, Quebec, services, 30 d., $600, expenses, $509.84; R. R. Earle, Vernon, B.C., services 7½ d., $150, expenses, $117.67; Arthur McDonald, Sydney, N.S., services, 3 d., $60; expenses, $29; J. H. Metcalf, Portage la Prairie, services, 15 d., $300, expenses, $108.75; J. A. Nadeau, Quebec, services, 10 d., $200, expenses, $65.50; J. Frank Outhit, services 3 d., $60, expenses $6.70; J. A. S. Plouffe, Sudbury, services 26 d., $520, expenses $364.03; H. C. Ramsey, services 20 d., $400, expenses, $148.88.. 3,718 97

Reward to George Reid, Saskatoon for furnishing information which lead to the arrest and conviction of George Rachel for forgery..... 50 00

Medical services rendered, T. H. G. Kenyon, John Sorowski, A. J. Richardson and Thos. Furnival injured accidentally..... 213 60

MacWorth, W. D., Montreal, expenses in connection with investigating robberies. 383 21

26,729 24

Votes–Crédits 358 & 542—Post Office, Miscellaneous: General Contingencies–Conc.—Postes, Divers: Dépenses contingentes en général–Fin

Other Outlay—Autres déboursés:—

West Indies Telegraph System, Canada's share of the deficit in the operation of the Cable system, year ending Mar. 31, 1927		19,462 14
		871,573 75
Less—Uniforms for letter carriers charged under the various post offices	74,179 83	
Slugs for cancelling machines for advertising purposes.	1,036 00	
Replacing damaged parcel receptacle, Montreal	26 75	
Sales: Royal Arms Transfers, $143, gasoline, $209.34; sundry sales, $173.85	526 19	
		75,768 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 795,804 98

Vote–Crédit 358—Post Office: District Superintendents' Contingencies—Postes: Surintendants de district: Dépenses contingentes

Calgary Postal District:—Travelling expenses: J. B. Corley, $239.60; G. D. Davidson, $404; H. D. R. Stewart, $1,090.05; A. W. Dingle, $1,012.55; E. G. Ironside, $352.70; sundry travel, $36.75. Various: printing and stationery, King's Printer, $541.52; laundry, $41.25; telegrams, $96.05; telephone service, $515.80; general expenses, $10.19	4,340 46
Charlottetown Postal District:—Travelling expenses: J. F. Whear, $732.60; sundry travel, $20. Various: printing and stationery, King's Printer, $104.17; telegrams, $24.06; telephone service, $122.55; general expenses, $9.60	1,012 98
Edmonton Postal District:—Travelling expenses: F. X. J. Leger, $1,149.40; R. W. Hale, $2,410.35; T. J. Reilly, $1,069.95; sundry travel, $136.23. Various: printing and stationery, King's Printer, $819.46; telegrams, $218.38; telephone service, $368.87; general expenses, $13.60	6,186 24
Halifax Postal District:—Travelling expenses: W. E. Maclellan, $197.35; W. W. Page, $901.70; W. S. Fultz, $796.94; E. F. Macdonald, $657.78; I. V. Dexter, $321.35; sundry travel, $584.90. Various: printing and stationery, King's Printer, $1,248.01; care of dormitories, $360; laundry, $33; postal exhibits, $29.04; telegrams, $356.71; telephone service, $437.75; general expenses, $60.35	5,984 88
London Postal District:—Travelling expenses: W. J. May, $282.49; T. H. Murray, $1,236.85; G. E. Ollerhead, $896.86; A. S. Thompson, $525.87; J. W. Stewart, $627.20; sundry travel, $624.75. Various: printing and stationery, King's Printer, $3,821.19; care of Bridgeburg P.O., $225; commutation tickets, $240; erecting and repairing mail boxes, $61.90; telegrams, $31.20; telephone service, $436.55; general expenses, $47.08	9,056 94
Montreal Postal District:—Travelling expenses: James Taylor, $333.95; L. E. Dastous, $1,058.60; R. M. Noyes, $853.37; U. Clermont, $702.89; W. L. Carkner, $586.35; R. L. Laprairie, $978.98; Paul Larose, $810.36; J. R. Crochetiere, $753.60; A. F. Menard, $150.72; H. Beaulieu, $549.40; B. Taylor, $308.30; J. P. Beausoleil, $396.30; J. A. Gaboury, $495.40; sundry travel, $217.56. Various: printing and stationery, King's Printer, $1,861.65; laundry, $70.71; telegrams and telephone service, $150.89; tramway and autobus tickets, $260; general expenses, $126.35	10,665 38
Moose Jaw Postal District:—Travelling expenses: F. M. MacNaughton, $225.30; W. J. Motherwell, $727.75; T. C. Russell, $856.55; J. F. Anderson, $366.80; R. H. Long, $626.70; C. B. Hughes, $590.63; sundry travel, $102.75. Various: printing and stationery, King's Printer, $123.90; telegrams, $141.22; telephone service, $373.30; general expenses, $74.42	4,209 32
North Bay Postal District:—Travelling expenses: J. C. Ross, $159.80; J. Purcell, $604.61; W. T. Traynor, $1,239; J. D. Downing, $476.69; sundry travel, $46.83. Various: printing and stationery, King's Printer, $564.11; telegrams, $159.93; telephone service, $162.55; general expenses, $11.88	3,425 40
Ottawa Postal District:—Travelling expenses: A. G. H. Low, $331.20; W. Annable, $354.36; C. C. McGrail, $1,662.55; J. H. Roberts, $1,292.72; J. D. Larose, $636.03; E. Duguay, $1,031.05; sundry travel, $213. Various: printing and stationery, King's Printer, $1,930.30; postal exhibits, $21.50; telegrams and telephone service, $203.76; general expenses, $60.27	7,736 74
Quebec Postal District:—Travelling expenses: S. T. Green, $457.08; C. Audet, $904.55; J. A. Pouliot, $1,611.08; J. Lallier, $2,387.50; J. F. D Gosselin, $535.40; A. F. A. Chabot, $129.67; U. A. Gosselin, $833.20; A. J. Laflamme, $803.79; J. H. A. Lemieux, $1,215.13; sundry travel, $220.75. Various: printing and stationery, King's Printer, $2,348.72; erecting letter boxes, $40.85; investigations, $66.55; laundry, $42; postal exhibits, $172.49; telegrams, $1,743.23; telephone service, $889.89; tin signs lettered, $45.50; general expenses, $87.89	14,535 27

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 358—Post Office: District Superintendents' Contingencies–Conc.—Postes: Surintendants de district: Dépenses contingentes–Fin

St. John Postal District:—Travelling expenses: H. W. Woods, $182.15; John Emerson, $860.70; W. F. Griffith, $1,172.02; H. B. Peck, $1,162.04; J. E. Leger, $177.55; sundry travel, $152.25. Various: printing and stationery, King's Printer, $1,043.99; care of dormitories and mail rooms, $396; postal exhibits, $69.99; telegrams, $210.14; telephone service, $727.69; general expenses, $37.31	6,191 83	
Saskatoon Postal District:—Travelling expenses: John Chamard, $178; H. T. Bushby, $412.41; J. H. Hunter, $1,532.45; A. M. Ferguson, $1,386.85; L. S. Cumming, $217.85; W. Rippengale, $133.75; sundry travel, $182.70. Various: printing and stationery, King's Printer, $783.95; postal exhibits, $34.20; telegrams, $119.93; telephone service, $318.25; general expenses, $47.07	5,347 41	
Toronto Postal District:—Travelling expenses: A. M. Gibson, $558.55; W. R. Ecclestone, $244.07; W. C. Riddle, $970.73; J. E. Marrs, $492.65; J. McL. Hartley, $675.91; Geo. Thompson, $513.18; J. C. Little, $649.47; sundry travel, $543.35. Various: printing and stationery, King's Printer, $2,633.73; laundry, $46; telegrams, $175.67; telephone service, $603.95; general expenses, $30.42	8,137 68	
Vancouver Postal District:—Travelling expenses: J. F. Murray, $55.68; G. H. Clarke, $499.65; E. M. Haynes, $934.30; W. F. Trant, $1,121.40; A. Pringle, $719.72; W. Willis, $280.80; F. H. Middlemiss, $254.26; sundry travel, $116.60. Various: printing and stationery, King's Printer, $1,228.50; mail clerks' meals on Okanagan Lake steamers, $2,053.50; telegrams, $262.13; telephone service, $527.33; general expenses, $58.79	8,112 66	
Winnipeg Postal District:—Travelling expenses: W. H. H. Wood, $1,242.68; J. W. T. Dickson, $1,028.45; W. F. Lough, $756.10; E. Whatmough, $684.15; H. C. M. Jenkins, $117.49; sundry travel, $72.25. Various: printing and stationery, King's Printer, $684.44, outside purchases, printing route lists, $284.56; care of Fort Frances P.O., $40; laundry, $42; telegrams, $179.27; telephone service, $459.63; general expenses, $95.20	5,686 22	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 100,629 41

Classified as follows—Classifiées comme suit:—	
Travelling Expenses	65,428 63
Printing and Stationery	20,022 20
Miscellaneous	15,178 58
	$ 100,629 41

Vote–Crédit 358—City Post Offices: Contingencies—Postes–bureaux urbains: Dépenses contingentes

Amherst Post Office:—Boots for letter carriers, $112; uniforms, $228.56; printing and stationery, King's Printer, $43.34; postal exhibit, $28.76; rental of stamp cancelling machine, $100; telephone service, $50.94	563 60
Barrie Post Office:—Boots for letter carriers, $28; uniforms, $32.77; printing and stationery, King's Printer, $1.56	62 33
Belleville Post Office:—Boots for letter carriers, $168; uniforms, $267.54; printing and stationery, King's Printer, $82.07; care of dormitory, $48; rental of stamp cancelling machine, $125; telephone service, $45; general expenses, $38.05	773 66
Brandon Post Office:—Boots for letter carriers, $231; uniforms, $373.60; printing and stationery, King's Printer, $40.98; rental of stamp cancelling machine, $125; telephone service, $68; general expenses, $10.66	849 24
Brantford Post Office:—Boots for letter carriers, $406; uniforms, $642.58; printing and stationery, King's Printer, $128.10; erecting and repairing letter boxes, $40.25; rental of stamp cancelling machine, $220; telephone service, $64.95; general expenses, $24.22	1,526 10
Brockville Post Office:—Boots for letter carriers, $126; uniforms, $235.95; printing and stationery, King's Printer, $71.58; postal exhibit, $33.50; rental of stamp cancelling machine, $125; telephone service, $42.75; general expenses, $13.23.	648 01
Calgary Post Office:—Boots for letter carriers, $1,477; uniforms, $2,500.58; printing and stationery, King's Printer, $211.37; postal exhibit, $264.13; rental of stamp cancelling machines, $440; repairs and supplies for gasoline tractor, $228.35; telegrams and telephone service, $468.67; general expenses, $70.16	5,660 26
Charlottetown Post Office: Boots for letter carriers, $133; uniforms, $249.51; printing and stationery, King's Printer, $183.38; erecting and repairing letter boxes, $32.25; laundry, $31; postal exhibit, $69.26; rental of stamp cancelling machine, $125; telephone service, $54; general expenses, $29.90	907 30
Chatham Post Office:—Boots for letter carriers, $210; uniforms, $309.92; printing and stationery, King's Printer, $99.22; laundry, $20; rental of stamp cancelling machine, $125; telephone service, $48.75; general expenses, $22.90	835 79

Vote–Crédit 358—City Post Offices: Contingencies–Con.—Postes: bureaux urbains: Dépenses contingentes–Suite

Chicoutimi Post Office:—Boots for letter carriers, $84; uniforms, $44.58; printing and stationery, King's Printer, $155.12; postal exhibit, $35.72; rental of stamp cancelling machine, $112.50; telephone service, $59.79; general expenses, $17.10.	508 81
Collingwood Post Office:—Printing and stationery, King's Printer, $25.73; postal exhibit, $18; rental of stamp cancelling machine, $100; general expenses, $13.45.	157 18
Cornwall Post Office:—Boots for letter carriers, $133; uniforms, $206.05; printing and stationery, King's Printer, $87.78; postal exhibit, $21; rental of stamp cancelling machine, $125; telephone service, $44; general expenses, $4.52....	621 35
Edmonton Post Office:—Boots for letter carriers $1,290; uniforms, $1,934.30; printing and stationery, King's Printer, $5,735.90; National cash register, $379.05; postal exhibit, $45.55; rental of stamp cancelling machines, $540; repairs to mail boxes, $45; telegrams, $41.72; telephone service. $253.25; general expenses, $70.97	10,335 74
Fort William Post Office:—Boots for letter carriers, $308; uniforms, $490.57; printing and stationery, King's Printer, $122.25; rental of stamp cancelling machine, $125; telephone service, $64.15; general expenses, $15.90.....	1,125 87
Fredericton Post Office:—Boots for letter carriers, $126; uniforms, $204.20; printing and stationery, King's Printer, $138.18; postal exhibit, $106.76; rental of stamp cancelling machine, $125; telephone service, $51.20; general expenses, $26.37	777 71
Galt Post Office:—Boots for letter carriers, $182; uniforms, $280.08; printing and stationery, King's Printer, $109.35; rental of stamp cancelling machine, $190.10; telephone service, $47.90; general expenses, $28.59.....	838 02
Guelph Post Office:—Boots for letter carriers, $315; uniforms, $517.95; printing and stationery, King's Printer, $190.42; erecting and repairing mail boxes, $30.13; float for parade, Old Home Week, $80; rental of stamp cancelling machine, $220; general expenses, $11.50.....	1,365 00
Halifax Post Office:—Boots for letter carriers, $840; uniforms, $1,229.09; printing and stationery, King's Printer, $1,026.30; cash register, $308.75; rental of stamp cancelling machine, $220; repairs to mail boxes, $125.25; telegrams, $86.13; telephone service, $372.28; general expenses, $55.....	4,262 80
Hamilton Post Office:—Boots for letter carriers, $1,771; uniforms, $2,864.12; printing and stationery, King's Printer, $1,948.11; car tickets, $31.20; laundry, $105.68; rental of stamp cancelling machines, $440; erecting and repairing mail boxes, $121.25; telephone service, $539.16; trucks, $63; general expenses, $54.73.	7,938 25
Hull Post Office:—Boots for letter carriers, $112; uniforms, $168.06; printing and stationery, King's Printer, $43.38; rental of stamp cancelling machine, $82.50; removal of letter box, $1.25.....	407 19
Kingston Post Office:—Boots for letter carriers, $371; uniforms, $650.84; printing and stationery, King's Printer, $232.04; postal exhibit, $57.10; rental of stamp cancelling machine, $220; telephone service, $60.95; general expenses, $42.01..	1,633 94
Kitchener Post Office:—Boots for letter carriers, $350; uniforms, $496.12; printing and stationery, King's Printer, $272.03; rental of stamp cancelling machine, $171.88; telephone service, $68.65; general expenses, $39.12.....	1,397 80
Lethbridge Post Office:—Boots for letter carriers, $210; uniforms, $371.66; printing and stationery, King's Printer, $49.90; postal exhibit, $110.25; rental of stamp cancelling machine, $220; erecting letter boxes, $34.25; telephone service, $60; general expenses, $12.33	1,068 39
Levis Post Office:—Boots for letter carriers, $70; uniforms, $215.10; printing and stationery, King's Printer, $56.29; car tickets, $5.40; rental of stamp cancelling machine, $23.61; telephone service, $21.24.....	391 64
Lindsay Post Office:—Living expenses, E. J. Barker, $150.10; boots for letter carriers, $133; uniforms, $227.01; printing and stationery, King's Printer, $89.23; postal exhibit, $34.24; rental of stamp cancelling machine, $100; telephone service, $42.75; general expenses, $15.77.....	792 10
London Post Office:—Boots for letter carriers, $931; uniforms, $1,424.55; printing and stationery, King's Printer, $1,564.35; baskets, $37.50; gasoline for tractor and repairs, $61.60; laundry, $30; postal exhibit, $54.08; rental of stamp cancelling machine, $220; telephone service, $202.10; towels, $20; trucks, $72; general expenses, $55.19.....	4,672 37
Medicine Hat Post Office:—Boots for letter carriers, $224; uniforms, $341.51; printing and stationery, King's Printer, $46.75; rental of stamp cancelling machine, $125; telephone service, $60; general expenses, $19.47.....	816 73
Moncton Post Office:—Sundry living expenses, $55.72; boots for letter carriers, $385; uniforms, $604.38; printing and stationery, King's Printer, $439.12; rental of stamp cancelling machine, $125; general expenses, $131.91.....	1,741 13

Vote–Crédit 358—City Post Offices: Contingencies–Con.—Postes: bureaux urbains: Dépenses contingentes–Suite

Montreal Post Office:—Sundry travelling expenses, $198.45; boots for letter carriers, $8,073; uniforms, $13,049.76; printing and stationery, King's Printer, $11,946.33; gasoline and oil for tractor, $85.63; ice, $328.85; postmaster's incidental expenses, $549.25; rental of stamp cancelling machines, $1,600; repairs to mail boxes, $797.58; telegrams. $236.82; telephone service, Bell Telephone Co., $7,670.17; towel service, $495.42; general expenses, $215.07	45,246	33
Moose Jaw Post Office:—Boots for letter carriers, $520; uniforms, $802.77; printing and stationery, King's Printer, $54.25; rental of stamp cancelling machine, $220; repairs to mail trucks, $75; repairs to letter boxes, $50.25; supplies for tractor, $414.09; telephone service, $50; general expenses, $43.34	2,229	70
Nanaimo Post Office:—Boots for letter carriers, $112; uniforms, $151.36; printing and stationery, King's Printer, $22.16; rental of stamp cancelling machine, $220; telephone service, $65.40; general expenses, $11.05	581	97
New Westminster Post Office:—Boots for letter carriers, $511; uniforms, $889.66; printing and stationery, King's Printer, $43.56; erecting and repairing letter boxes, $56.75; laundry, $21.16; postal exhibit, $102.94; rental of stamp cancelling machine, $220; telephone service, $96.67; general expenses, $5.33	1,947	07
Niagara Falls Post Office:—Boots for letter carriers, $315; uniforms, $399.32; printing and stationery, King's Printer, $128.50; laundry, $30.08; rental of stamp cancelling machine, $220; telephone service, $59.95; sundry, 76c	1,153	61
North Battleford Post Office:—Travelling expenses, A. I. Mellis, $52.65; boots for letter carriers, $28; sundries, $8	88	65
North Bay Post Office:—Boots for letter carriers, $168; uniforms, $238.93; printing and stationery, King's Printer, $144.21; postal exhibit, $52.65; rental of stamp cancelling machine, $100; telephone service, $86.95; general expenses, $23.58	814	32
Oshawa Post Office:—Boots for letter carriers, $191; uniforms, $290.26; printing and stationery, King's Printer, $217.31; rental of stamp cancelling machine, $220; telephone service, $40.78; general expenses, $17.64	976	99
Ottawa Post Office:—Travelling expenses, W. H. Pennock, $232.95; boots for letter carriers, $1,869; uniforms, $2,258.35; printing and stationery, King's Printer, $1,943.71; shipping baskets and basket trucks, $469.80; car fares, $34.75; cash register, $379.05; janitors of Public school buildings during Christmas rush, $120; laundry, $40.55; rental of stamp cancelling machines, $785; telegrams, $63.84; towels, $39; general expenses, $54.32	8,290	32
Owen Sound Post Office:—Boots for letter carriers, $212; uniforms, $308.21; printing and stationery, King's Printer, $64.62; laundry, $17.04; rental of stamp cancelling machine, $100; telephone service, $49.35; general expenses, $14.75	765	97
Pembroke Post Office:—Boots for letter carriers, $77; uniforms, $122.22; printing and stationery, King's Printer, $81.74	280	96
Peterborough Post Office:—Boots for letter carriers, $336; uniforms, $521.47;; printing and stationery, King's Printer, $262.35; ice,, $24; laundry, $29.72; postal exhibit, $103.66; rental of stamp cancelling machine, $126.66; telephone service, $47.40; general expenses, $9.72	1,460	98
Portage la Prairie Post Office:—Printing and stationery, King's Printer, $9.73; postal exhibit, $18.10; rental of stamp cancelling machine, $100; general expenses, $1.95	129	78
Port Arthur Post Office:—Boots for letter carriers, $280; uniforms, $382.31; printing and stationery, King's Printer, $78.50; removing letter boxes, $12.50; rental of stamp cancelling machine, $125; telephone service, $61.05	939	36
Prince Albert Post Office:—Boots for letter carriers, $140; uniforms, $220.38; printing and stationery, King's Printer, $150.35; postal exhibit, $26.70; rental of stamp cancelling machine, $100; telephone service, $38; general expenses, $19.65	695	08
Prince Rupert Post Office:—Printing and stationery, King's Printer, $27.77; laundry, $15.84; rental of stamp cancelling machine, $100; telephone service, $57; general expenses, $22.81	223	42
Quebec Post Office:—Travelling expenses, E. A. Verret, $72.15; boots for letter carriers, $1,414; uniforms, $2,469.65; printing and stationery, King's Printer, $1,407.54; car tickets, $200; erecting letter boxes, $20; ice, $40; laundry, $25.55; rental of stamp cancelling machines, $320; telephone service, $535.93; general expenses, $26.79	6,531	61
Regina Post Office:—Boots for letter carriers, $938; uniforms, $1,380.52; printing and stationery, King's Printer, $5,626.35; erecting letter boxes, $43.75; rental of stamp cancelling machines, $440; repairs to scales, $45.65; telephone service, $395; towels, $52.50; general expenses, $46.08	8,967	85
St. Catharines Post Office:—Boots for letter carriers, $294; uniforms, $434.46; printing and stationery, King's Printer, $110.99; rental of stamp cancelling machine, $220; telephone service, $58.55; general expenses, $19.45	1,137	45

Vote–Crédit 358—City Post Offices: Contingencies–Con.—Postes: bureaux urbains: Dépenses contingentes–Suite

St. Hyacinthe Post Office:—Boots for letter carriers, $98; uniforms, $145.03; printing and stationery, King's Printer, $64.92; laundry, $12; rental of stamp cancelling machine, $100; general expenses, $3.50 ..... 423 45

St. John Post Office:—Living expenses, C. G. Day, $67.85; boots for letter carriers, $673; uniforms, $1,044.99; printing and stationery, King's Printer, $1,081.82; car and ferry tickets, $48; erecting and repairing mail boxes, $84.50; parcel post scale, $59.45; postal exhibit, $76.40; rental of stamp cancelling machine, $220; telephone service, $300.91; general expenses, $20.26 ..... 3,677 18

St. Thomas Post Office:—Boots for letter carriers, $210; uniforms, $379.74; printing and stationery, King's Printer, $93.24; ice, $16.50; rental of stamp cancelling machine, $100; telephone service, $46.30; general expenses, $8.27 ..... 854 05

Sarnia Post Office:—Boots for letter carriers, $252; uniforms, $313.18; printing and stationery, King's Printer, $134.73; laundry, $18.45; rental of stamp cancelling machine, $220; telephone service, $52.65; general expenses, $14.54 .... 1,005 55

Saskatoon Post Office:—Travelling expenses, sundry, $72.15; boots for letter carriers, $686; uniforms, $977.89; printing and stationery, King's Printer, $112.83; car tickets, $20; erecting letter boxes, $57.75; postal exhibit, $109.43; rental of stamp cancelling machine, $220; repairs to cash register, $14.55; telephone service, $108.10; general expenses, $68.36 ..... 2,447 06

Sault Ste. Marie Post Office:—Boots for letter carriers, $254; uniforms, $366.18; printing and stationery, King's Printer, $64.85; postal exhibit, $51.62; rental of stamp cancelling machine, $125; repairs to mail boxes, $6; telephone service, $48 ..... 915 65

Shawinigan Falls Post Office:—Boots for letter carriers, $112; uniforms, $162.46. 274 46

Sherbrooke Post Office:—Boots for letter carriers, $315; uniforms, $517.24; printing and stationery, King's Printer, $338.68; erecting and repairing mail boxes, $20.50; ice, $18; postal exhibit, $124.50; rental of stamp cancelling machine, $125; telephone service, $175.70; towel service, $48; general expenses, $6.66 ..... 1,689 28

Smith's Falls Post Office:—Printing and stationery, King's Printer, $27.27; rental of stamp cancelling machine, $100; snap switch, $1.50 ..... 128 77

Stratford Post Office:—Boots for letter carriers, $224; uniforms, $345.33; printing and stationery, King's Printer, $65.47; postal exhibit, $26.50; rental of stamp cancelling machine, $125; general expenses, $5 ..... 791 30

Sydney Post Office:—Boots for letter carriers, $238; uniforms, $353; printing and stationery, King's Printer, $85.71; care of dormitories, $60; installing motor, $31.25; rental of stamp cancelling machine, $220; telephone service, $60.90; general expenses, $34.07 ..... 1,082 93

Thetford Mines Post Office:—Boots for letter carriers, $35; uniforms, $118; printing and stationery, King's Printer, $7.94; rental of stamp cancelling machine, $33.86; telephone service, $21.40; general expenses, $5.45 ..... 221 65

Three Rivers Post Office:—Boots for letter carriers, $217; uniforms, $319.29; printing and stationery, King's Printer, $71.62; rental of stamp cancelling machine, $220; telephone service, $68.15; general expenses, $15.68 ..... 911 74

Toronto Post Office:—Travelling expenses: John Drew, $39.80; G. W. Humphries, $223.91; W. R. Isbister, $96.15; boots for letter carriers, $8,971; uniforms, $14,876.93; printing and stationery, King's Printer, $10,992.98; car tickets, $195; cash register, $308.75; damage to auto, $22.50; laundry, $85.70; photographs, $102; postal exhibit, $741.32; rental of stamp cancelling machines, $1,540; repairs to mail boxes, $410.50; telegrams, $150.71; telephone service, Bell Telephone Co., $4,799; general expenses, $188.22 ..... 43,744 47

Truro Post Office:—Boots for letter carriers, $56; uniforms, $77; printing and stationery, King's Printer, $130.98; rental of stamp cancelling machine, $100; telephone service, $46.25; general expenses, $20.90 ..... 431 13

Vancouver Post Office:—Travelling expenses: F. E. Harrison, $10.75; boots for letter carriers, $3,332; uniforms, $4,663.97; printing and stationery, King's Printer, $4,968.44; car tickets, $80; cash register repairs and material, $35.40; erecting and repairing mail boxes, $741.55; photographs, $21.10; postal exhibit, $49.37; rental of stamp cancelling machines, $660; repairs to cancelling machines, $81.50; telegrams, $226.65; telephone service, $1,265.90; towel service, $401.50; general expenses, $54.84 ..... 16,592 97

Victoria Post Office:—Boots for letter carriers, $826; uniforms, $1,441.01; printing and stationery, King's Printer, $150.74; cash register, $347.46; laundry, $47; rental of stamp cancelling machine, $220; telegrams, $21.25; telephone service, $163.92; general expenses, $25.45 ..... 3,242 83

Waterloo Post Office:—Boots for letter carriers, $70; uniforms, $74.15; printing and stationery, King's Printer, $5.53; erecting and repairing mail boxes, $53.25; telephone service, $11.19; general expenses, $21.17 ..... 235 29

Welland Post Office:—Boots for letter carriers, $49; uniforms, $43.59; altering uniform, $1.50 ..... 94 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 358—City Post Offices: Contingencies–Conc.—Postes: bureaux urbains: Dépenses contingentes–Fin

Windsor Post Office:—Boots for letter carriers, $826; uniforms, $1,168.51; printing and stationery, King's Printer, $633.88; basket trucks, $60; car tickets, $24; cash register, $308.75; erecting letter boxes, $82.25; ice, $52; rental of stamp cancelling machines, $440; telephone service, $196.50; general expenses, $13.20		3,805 09
Winnipeg Post Office:—Boots for letter carriers, $3,395; uniforms, $5,693.76; printing and stationery, King's Printer, $6,574.28; car tickets, $48; cash register, $379.05; erecting and repairing mail boxes, $65; First Aid kit, $25; laundry, $18; rental of stamp cancelling machines, $880; repairs to mail trucks, $376.15; telegrams, $105.55; telephone service, $974.10; paper towels, $577.95; general expenses, $34.99		19,146 83
Woodstock Post Office:—Boots for letter carriers, $154; uniforms, $217.52; printing and stationery, King's Printer, $96.41; laundry, $16.35; postal exhibits, $16.88; rental of stamp cancelling machine, $125; telephone service, $46.30; general expenses, $6.50		678 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 237,534 46
Classified as follows—Classifiées comme suit:—		
Travelling expenses	1,272 63	
Materials, Supplies, Repairs, etc	128,266 14	
Printing and Stationery	61,216 12	
Miscellaneous	46,779 57	
	$ 237,534 46	

Vote–Crédit 358—Post Office: Yukon Territory—Postes: Territoire du Yukon

Salaries and Wages—Traitements et salaires:—		
Dawson Post Office, 11 m. to Jan. 31: Alex. McCarter, postmaster, $4,583.26, rent allowance, $825; postal clerks: A. Cameron, $2,310; H. Daglish, $2,410; J. K. Johnstone, $2,410		12,538 26
White Horse Post Office: George Wilson, postmaster, Mar. to Oct., Dec. to Feb., 11 m., $2,850; temporary helpers: A. W. Robinson, 2 m. to Feb. 29, $250; E. Wilson, 3 m. to Aug. 31, $150; G. Y. Wilson, Dec., $50		3,300 00
		15,838 26
Travelling Expenses—Frais de voyages:—J. F. Murray, dist. supt., Vancouver		261 50
Miscellaneous—Divers:—Removal expenses, H. Daglish		35 00
Other Outlay—Autres déboursés:—		
Mail Service—Transport des dépêches:		
Barrington, S. C.: Telegraph Creek and Wrangell, service weekly, summer season, 1927, at $1,500 per season		1,500 00
Beaton, Findley: Pelly and Minto, service tri-monthly, winter season, 5 m. to Mar. 31 at $100 per m		500 00
British Yukon Navigation Co., Ltd.: Dawson and White Horse, Atlin and Carcross, service weekly or semi-weekly, summer season 1927, $35,000; Mayo Landing and Stewart River, summer season 1927, $2,800		37,800 00
British Yukon Railway Co.: Summit and White Horse, service daily or semi-weekly, 9 m. to Dec. 31, 1927, at $8,000 per annum		6,000 00
Chambers, H.: Champagne and White Horse, service fortnightly, 12 m. to Mar. 31, 1928, at $300 per annum		300 00
Engineer Gold Mines, Ltd.: Atlin and Engineer, service tri-monthly, winter season 1926-27, at $900 per season, less paid 1926-27, $550		350 00
Greenfield and Pickering: Dawson and White Horse, Keno Hill and Crooked Creek, service weekly, winter season, Apr. to Mar., $60,000; Keno Hill and Mayo Landing, service weekly, May 31 to Oct. 24, 1927, 24 round trips at $35		60,840 00
Hoggan, G. D.: Dawson and Stewart River, service semi-monthly, winter season, Nov. 14 to Mar. 31, 9 round trips at $72; Stewart River and Scroggie Creek, service semi-monthly, winter season, Nov. 2 to Mar. 31, 9 round trips at $22.50		850 50
Hudson's Bay Company: Atlin and Telegraph Creek, service semi-monthly, winter season, 9 trips at $250; Porter Landing and Telegraph Creek, winter season 3 trips at $75, summer season, 2,959 lbs. at 10c		2,770 90
Jackson, E. W.: Dawson and Stewart River via Radford and Scroggie Creek, service semi-monthly, Apr. and May, 1927, at $1,742.50 per winter season		497 90
Laderoute, F. X.: Kirkman Creek and Scroggie Creek, service monthly, Apr. and May, 1927, 2 trips at $45; Kirkman Creek and Stewart River, service monthly, Nov. to Mar., 5 trips at $50		340 00

Vote-Crédit 358—Post Office: Yukon Territory-Conc.—Postes: Territoire du Yukon–Fin

Other Outlay–Conc.—*Autres déboursés*–Fin

Mail Service–*Conc.*—Transport des dépêches–*Fin*

Leamon, Harry: Dawson and Radford, service semi-monthly, Oct. 15 to Mar. 31, 11 trips at $25	275 00
Menzies, Joseph: Pelly and Minto, service tri-monthly, 1 m., Apr., 1927	100 00
Morrison, E.: Lower Le Barge and Main Post Road, service monthly, winter season 6 m. to Mar. 31, 6 trips at $25	150 00
Schulz, Louis: Atlin and Carcross, service semi-weekly, winter season to Mar. 31, $4,950; Atlin and Discovery, service semi-weekly, 12 m. to Mar. 31, 100 round trips at $3	5,250 00
Taylor & Drury: Atlin and Teslin, winter season 1927-28, 2 trips at $75; Teslin and White Horse, 3 round trips, summary season 1927, $100	250 00
	117,774 30
	133,909 06
Less—Portion paid by United States for Dawson and Eagle service	443 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 133,465 99

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Increases in salaries as detailed:—

Civil Government Salaries	(Page S—14)	24,156 01
Postal Districts: Salaries	(Page S—40)	113,947 20
City Post Offices: Salaries	(Page S—143)	482,280 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 620,383 21

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of 2 months' salary of deceased employees:—

Brother-in-law of the late O Archibald, postal clerk, Truro post office	270 00
Estate of the late W. G. Armes, postal clerk, Vancouver post office	250 00
Widow of the late I. B. Barber, postal clerk, Winnipeg post office	290 00
Widow of the late J. P. Beausoleil, railway mail clerk, Montreal district	263 70
Receiver General *re* the late J. P. Beausoleil, railway mail clerk, Montreal district	36 30
Widow of the late C. F. Bingham, letter carrier, Toronto	250 00
Widow of the late Wm. A. Birnie, postal clerk, St. Thomas post office	270 00
Widow of the late T. J. Buckley, postal clerk, St. John post office	290 00
Widow of the late Walter Carr, railway mail clerk, Ottawa district	300 00
Sister of the late Miss Lucinda Casey, clerk, Post Office Dept., Ottawa	216 67
Father of the late N. Charbonneau, letter carrier, Ottawa	250 00
Widow of the late A. Charpentier, letter carrier, Montreal	250 00
Mother of the late A. Chinic, mail porter, Montreal post office	240 00
Widow of the late W. Clark, railway mail clerk, Saskatoon district	230 00
Widow of the late Geo. Cloutier, postal clerk, Montreal post office	280 00
Widow of the late M. J. Coomer, postal clerk, Winnipeg post office	250 00
Widow of the late A. F. J. Corriveau, railway mail clerk, Quebec district	300 00
Widow of the late A. J. Cowling, postal clerk, Calgary post office	270 00
Widow of the late D. J. D'Aigle, inspector, St. John district	420 00
Widow of the late H. B. Dares, letter carrier, Halifax	250 00
Widow of the late Lionel Eaglefield, letter carrier, Montreal	250 00
Widow of the late Simon Fraser, letter carrier, Regina	250 00
Widow of the late L. D. Graham, letter carrier overseer, London post office	320 00
Widow of the late R. Hammond, letter carrier, Hamilton	250 00
Widow of the late Thomas Hogg, postal clerk, Toronto post office	290 00
Widow of the late Emile Hubert, postal helper, Montreal post office	200 00
Widow of the late W. L. Kirkpatrick, railway mail clerk, North Bay district	300 00
Widow of the late J. A. Lamarche, postal clerk, Montreal post office	290 00

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927–Conc.—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927–Fin

Gratuities of 2 months' salary of deceased employees–*Conc.*	
Father of the late C. A. Lapare, letter carrier, Montreal	250 00
Widow of the late J. O. Lemay, railway mail clerk, Quebec district	250 00
Widow of the late C. E. MacIvor, railway mail clerk, Calgary district	300 00
Estate of the late W. E. Manhard, postmaster, Brockville post office	440 00
Widow of the late Oswald May, clerk, Post Office Dept., Ottawa	320 00
Widow of the late P. G. Menard, postal clerk, Montreal post office	270 00
Widow of the late Romulus Messier, mail porter, Montreal post office	250 00
Widow of the late J. C. Montgomery, postmaster, Brantford post office	520 00
Widow of the late George Morton, mail porter, Hamilton post office	250 00
Widow of the late E. C. Murray, postal clerk, Vancouver post office	290 00
Widow of the late W. J. H. Pearce, sen. postal clerk, Toronto district	340 00
Estate of the late J. A. Poole, railway mail clerk, Edmonton district	300 00
Widow of the late Stanislas Prairie, postal clerk, Montreal post office	270 00
Widow of the late J. M. Pretty, prin. postal clerk, Toronto post office	400 00
Widow of the late W. H. Rose, railway mail clerk, Vancouver district	300 00
Sister of the late J. R. Shannon, letter carrier, Medicine Hat	250 00
Widow of the late T. W. Sheane, postal clerk, Toronto post office	290 00
Widow of the late A. E. Smith, postal clerk, Regina post office (balance)	20 00
Widow of the late Thomas Watson, postal clerk, Owen Sound post office	270 00
Widow of the late L. Whatmore, mail porter, Toronto post office	250 00
Widow of the late Geo. T. Williams, letter carrier, Victoria	250 00
Sister of the late O. C. Withers, mail porter, St. John post office	250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères	$ 13,656 67

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
S14	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
S14	20	Civil Government Salaries	1,240,419 00										1,240,419 00
S15	20	Civil Government Contingencies	62,550 65		$13,781 90			$ 72,081 09	$ 7,720 75				156,134 39
S40	358	Postal Districts		$ 3,563,061 21									3,563,061 21
S143	358	City Post Offices		12,351 309 10									12,351,309 10
S157	358	Mail Service—Railways									$ 7,437,892 13		7,437,892 13
S158	358	Mail Service—Water									434,032 06		434,032 06
S159	358	Mail Service—Air				$40,527 17			81 55		22,816 68		63,425 40
S159	358	Mail Service—Land									6,291 180 52		6,291 180 52
S160	358	Mail Bags, Locks, Repairs, etc.				343,223 68	$ 30,930 77		478 74				374,633 19
S162	358	Miscellaneous: General Contingencies			1,319 12	282,807 69	409 58	540,845 98	26,729 24		19,462 14	$75,768 77	795,804 98
S163	358	Dist. Supt. Contingencies			65,428 63			20,022 20	15,178 58				100,629 41
S167	358	City P.O's. Contingencies			1,272 63	128,266 14		61,216 12	46,779 57				237,534 46
S168	358	Yukon Territory		15,838 26	261 50				35 00		117,774 30	* 443 07	133 465 99
S168	535	Flat Increases to Civil Service	24,156 01	596,227 20									620 383 21
S169	Statute	Gratuities under Chap. 22, Sect. 56., R.S.C. 1927									13,656 67		13,656 67
		Totals—Totaux	1,337,125 66	16,526,435 77	82,063 78	794,824 68	31,340 35	694,165 39	97,003 43		14,336,814 50	*76,211 84	33,823,561 72

*Credit amount.

1927-1928

AUDITOR GENERAL'S REPORT

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "T"

DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

DÉTAIL DES REVENUS ET DES DÉPENSES

PRINTING AND STATIONERY DEPARTMENT
DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Gazette—Gazette du Canada

Subscriptions at $5 a year and proportional rates for broken periods, $3,950; bound copies, $87.50		4,037 50
Advertising: banks, $502.20; divorce cases, $2,581.07; railways, $1,179.25; Department of Public Works, $3,494.70; Department of Secretary of State, $31,828.05; general advertising, $37,619.85		77,205 12
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères		$ 81,242 62

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—		
Betcherman Iron & Metal Co., Ottawa, contract for waste paper, 12 m		13,899 96
Discarded equipment, $1,402.64; empty cases, $426; twine, $45.10; broken wood, $26.60		1,900 34
Publications sold departments: Advisory Board on Tariff and Taxation, $56.85; Agriculture, $593.10; Archives, $26.75; Auditor General, $238.15; Chief Electoral Officer, $30; Civil Service Commission, $195.85; Exchequer Court, $102.50; External Affairs, $607; Finance, $533.35; Government Contracts, $27; Governor General's Secretary, $70.50; Health, $1,430; House of Commons, $203.75; Immigration and Colonization, $276.40; Indian Affairs, $269.03; Insurance, $308.60; Interior, $1,531.03; Justice, $1,372.30; Labour, $625.60; Marine and Fisheries, $417.15; Mines, $207.15; National Defence, $855.15; National Gallery, $2; National Research Council, $134.70; National Revenue, $2,198.65; Penitentiaries, $89.80; Post Office, $639.45; Privy Council, $444.85; Public Works, $477.45; Railways and Canals, $843.90; Railway Commission, $308.35; Royal Canadian Mounted Police, $1,954; Royal Mint, $18.90; Secretary of State, $1,074.28; Senate of Canada, $211.45; Soldiers' Civil Re-establishment, $604.83; Soldier Settlement Board, $335.55; Supreme Court, $161.55; Trade and Commerce, $874.75	20,351 67	
Publications sold to the public	46,282 35	
	66,634 02	
Less—Amount of sales of publications not paid for by departments at end of year; Agriculture, $19.80; Archives, 20c.; Auditor General, $75.75; Civil Service Commission, $44.30; External Affairs, $376.20; Finance, $250.75; Governor General's Secretary, $68.50; Health, $511.85; Immigration and Colonization, $20.30; Indian Affairs, $18.20; Insurance, $160.40; Interior, $1,235.20; Justice, $743.75; Labour, $386.05; Marine and Fisheries, $235.25; National Defence, $92.65; National Revenue, $876.45; Penitentiaries, $54.55; Post Office, $181.95; Privy Council, $40.85; Public Works, $322.40; Railways and Canals, $59.10; Railway Commission, $84.40; Secretary of State, $146.65; Soldier Settlement Board, $90.60; Trade and Commerce, $362.70	6,458 80	
		60,175 22

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Sundry Receipts—Recettes diverses:—Transfer from King's Printer's Advance Accounts, excess of Revenue over Expenditure during 1927-28: Printing Branch, $36,065.32; Stationery Branch, $18,553.82	54,619 14
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 130,594 66

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page T—15
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page T—15

Salaries at Ottawa	Amount
Votes–Crédits 23 & 438—Civil Government Salaries—Gouvernement civil: Traitements	
Deputy Head, King's Printer and Comptroller of Stationery—Imprimeur du Roi et contrôleur de la papeterie—	
F. A. Acland	$ 8,000 00
Director and Superintendent of Printing—Directeur et surintendant de l'imprimerie—	
P. M. Draper	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Ardouin, G. R. E., deptl. acct., gr. 3	3,120 00
Babin, G. E., clk., gr. 3	1,680 00
Barrette, J. H., clk., gr. 4	1,920 00
Boyd, J. E., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Bradley, F. G., sten., gr. 2	1,200 00
Bronskill, F. G., deptl. acct., gr. 5	4,140 00
Choquette, J., prin. clk	2,400 00
Clancy, T. F., prin. acct. clk	2,400 00
Consitt, F. H., printing adviser	2,700 00
Cook, F., supervisor of Government publications and secy. of Government Printing and Stationery Committee	5,120 00
Doyle, E., clk., gr. 2	1,500 00
Driscoll, J. W., head clk	3,000 00
Fitzgerald, M. E., clk., gr. 2	1,500 00
Gay, P. A., deptl. purchasing agt., gr. 3	3,300 00
Gleeson, J. L., clk., gr. 3	1,680 00
Howard, J. C., head clk.,	3,000 00
Johnston, F. W., clk., gr. 2	1,440 00
Lepine, H. A., clk., gr. 2	1,440 00
Marier, J. A. D., clk., gr. 2	1,440 00
Mills, E. H., clk., gr. 2	1,480 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
O'Connor, E. E., clk., gr. 2	$ 1,480 00
O'Neil, J., jr. auditor of printing accounts	2,520 00
Racicot, J. D. A., clk., gr. 3	1,680 00
Randall, G., clk., gr. 4	1,920 00
Renaud, C. S. A., copy editor	2,520 00
Renihan, D. McC., prin clk	2,400 00
Robillard, E., clk., gr. 3	1,680 00
Snow, A. T., jr. auditor of printing accounts	2,520 00
Westwick, H., clk., gr. 4, 12 m. at $1,920, less ½ d	1,917 33
Wilson, M. E., secy. to executive, 3 m. at $1,860, 9 m. at $1,980	1,950 00
	79,902 33
Other Salaries at Ottawa—Autres traitements à Ottawa	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Archambault, C., packer and helper	1,320 00
Arnold, W. W., sr. copper plate map engraver, 12 m. at $2,640, less 14 d	2,537 33
Babin, I., sten., gr. 3	1,740 00
Baker, G. N., confidential messenger	1,440 00
Baldwin, C. J., chief mechanic	3,120 00
Bangs, L. D., jr. auditor of printing accounts	2,520 00
Beaudry, I., office app. opr., gr. 3	1,320 00
Blais, H., truckman	1,320 00
Blais, L., clk., gr. 2	1,440 00
Boily, N., packer and helper	1,320 00
Bolger, J. J., clk., gr. 4	1,800 00
Bordeleau, C., truckman	1,320 00
Boucher, L. J. N. P., clk., gr. 2	1,440 00
Boudreault, R., clk., gr. 2, Dec. 21 to Mar. 31 at $1,080	301 94

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Other Salaries at Ottawa-Con. **Autres traitements à Ottawa**-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYÉES—*Con.* PERSONNEL PERMANENT—*Suite*	
Boulet, J., truckman	$ 1,320 00	Depocas, E., clk., gr. 2, 6 m. to Sept. 30 at $1,600 (superannuated)	$ 800 00
Bouthillier, R., truckman, 12 m. at $1,480, less ½ d	1,478 01	Depocas, H. E. E., typist, gr. 2	1,440 00
Boyer, J. A. clk., gr. 3, Apr. 1 to Oct. 16 at $1,620, asst. editor, Oct. 17 to Mar. 31 at $1,680	1,647 42	De Repentigny, C. E., clk., gr. 2, 12 m. at $1,440, less 8 d	1,408 51
Brankin, M. T., welfare supervisor, gr. 2, 12 m. at $1,620, less 3 m.	1,215 00	Desjardins, L. E., asst. copy editor, Apr. 1 to Oct. 15 at $1,920 (resigned)	1,037 42
Brazeau, A., typist, gr. 3	1,680 00	Desjardins, S., truckman, 12 m. at $1,320, less ½ d	1,318 23
Brennan, J. J., foreman lino-mach., 3 m. at $2,340, 9 m. at $2,420	2,385 00	Desrosiers, J. E., clk., gr. 4 (overpaid $282.50)	1,810 00
Brien, V. E., clk., gr. 2	1,440 00	De Varennes, M., bindery forewoman	1,320 00
Bromwick, R. G., typist, gr. 2, July 12 to Sept. 15 at $1,080 (resigned)	193 06	Doucet, J. P. G. H., sten., gr. 2, May 9 to Mar. 31 at $1,080	966 77
Brown, J., sr. copper plate map engraver	2,520 00	Dubrule, R., packer and helper	1,320 00
Brunet, N., clk., gr. 2	1,440 00	Ducharme, J. L. A., clk., gr. 2	1,440 00
Byrne, J. H., prin. clk	2,400 00	Dumouchel, C., messenger, 9 m. at $960. 3 m. at $1,020, less 4 d	964 42
Cain, W., messenger	1,236 00	Dupuis, O. J., truckman	1,320 00
Campbell, E. G., clk., gr. 3	1,560 00	Duquette, O., clk., gr. 3	1,680 00
Caron, W., clk., gr. 2	1,440 00	Durocher, Z., clk., gr. 2	1,440 00
Cardiff, J. F., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Elliott, R. J., planning clk	2,340 00
Carter, W. G., foreman of linotype composition, 9 m. at $2,340, 3 m. at $2,400, additional 25% for night work, $132.77	2,487 77	Emery, M., sten., gr. 2	1,200 00
Catellier, J. P., clk., gr. 3, 12 m. at $1,440, arrears 1926–27, $240	1,680 00	Emond, W. G., planning clk	2,340 00
Casey, T., clk., gr. 3	1,680 00	Esdale, W. G., clk., gr. 4	1,920 00
Charron, J. H., packer and helper	1,392 00	Evraire, E. J., clk., gr. 4	1,920 00
Chenier, M. J. G., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Fagan, M. E., deptl. acct., gr. 1	1,980 00
Closson, J. E. O., typist, gr. 2, 6 m. to Mar. 31 at $1,080	540 00	Fallis, R. W., electrician eng	1,800 00
Clouthier, R., packer and helper	1,320 00	Fallis, W. J., truckman, 12 m. at $1,340, less 1d	1,336 40
Conlon, J., clk., gr. 2	1,440 00	Farrell, F. M., clk., gr. 4	1,920 00
Cook, F. A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Fink, G. L., clk., gr. 2	1,440 00
Cook, R. E., production supervisor	3,720 00	Foisy, J. F., prin. clk	2,400 00
Cottee, E., lith. transferrer and prover	2,100 00	Foran, J. J., deptl. purchasing agt., gr. 2	2,880 00
Coursolle, A., clk., gr. 1	1,020 00	French, A. J., prin. clk	2,400 00
Cousineau, E., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00	Gareau, A., packer and helper	1,320 00
Cousineau, J. O., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620, less 3½ d	1,560 54	Garland, G. A., clk., gr. 3	1,560 00
Cousineau, N., truckman	1,320 00	Garrison, J. W., clk., gr. 4	1,920 00
Couturier, A., elevator opr	1,260 00	Giroux, H., cashier	1,800 00
Cowtan, A. C., pressroom mechanic	2,460 00	Gobey, G., truckman	1,320 00
Crilly, K., bindery forewoman, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Goodhouse, F. J., clk., gr. 2	1,440 00
Cunningham, R. H., copper plate map engravers' apprentice, 6 m. at $1,200, jr. copper plate map engraver, 6 m. at $1,680, less 2 d	1,433 33	Gosselin, Z., messenger	1,020 00
Cunningham, W. A., jr. copper plate map engraver, 8 m. at $2,160, sr. copper plate map engraver, 4 m. at $2,280	2,200 00	Gouin, A. C., caretaker	1,380 00
Cunningham, W. C., chief map engraver	2,940 00	Gouin, C. T., clk., gr. 2	1,440 00
Currie, R. W. H., foreman of monotype composition	2,460 00	Gow, A. T., clk., gr. 2	1,440 00
Daignault, O., packer and helper	1,320 00	Graham, W. H., electrician eng	1,872 00
Daly, J., auditor of printing accounts	3,360 00	Groulx, H., packer and helper	1,320 00
Daly, P., truckman	1,320 00	Hains, L., editor, gr. 2, 9 m. at $2,760, 3 m. at $2,850	2,790 00
De Ernsted, A. A., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	Handfield, E., clk., gr. 2	1,440 00
Degagne, V., messenger	1,020 00	Harvey, C. P., copy editor	2,280 00
Delage, F. X. E., clk., gr. 4	1,920 00	Heaslip, F. A., planning clk	2,340 00
		Heyendal, A., clk., gr. 2	1,440 00
		Ingram, R. H., planning clk	2,340 00
		Johnson, E., packer and helper	1,200 00
		Johnston, W., clk., gr. 3	1,560 00
		Jones, A. A., sten., gr. 2	1,320 00
		Keane, E. M., prin. clk	2,400 00
		Kearney, J., fireman, 9 m. to Mar. 31 at $1,200	900 00
		Kelly, W. H., planning clk	2,340 00
		Kirouet, A., truckman	1,320 00
		Labelle, J. A., clk., gr. 2, 6 m. to Sept. 30 at $1,480 (deceased)	739 98
		Lacourciere, G. W., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
		Lajambe, P. N., clk., gr. 2	1,260 00
		Lamb, G. F., storekeeper	2,520 00
		Lamoureux, C., clk., gr. 2	1,440 00
		Lamoureux, F. X., messenger	1,200 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Other Salaries at Ottawa–Con. **Autres traitements à Ottawa**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Landles, W., sr. copper plate map engraver	$ 2,640 00	Pelton, A. L., general foreman of bindery, 3 m. at $2,760, 9 m. at $2,880	$ 2,850 00
Landry, H. R., clk., gr. 4	1,920 00	Pelton, J. A., deptl. purchasing agt., gr. 2	2,880 00
Lanoie, J. D., packer and helper	1,380 00	Pharand, J. A., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Lapointe, J. L., clk., gr. 4	1,920 00	Phelan, T. A., clk., gr. 2, 8 m. at $1,200, gr. 3, 4 m. at $1,380	1,260 00
Larochelle, E. J., clk., gr. 4	1,860 00	Philion, J. E., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Latimer, R. A., clk., gr. 3, 12 m. at $1,560, less 1½d	1,553 50	Pooler, F. W., pressroom foreman	2,460 00
L'Ecuyer, J. R. O., clk., gr. 4	1,920 00	Proulx, J. E. G., typist, gr. 2	1,440 00
Legault, M., office app. opr., gr. 2	1,080 00	Queally, T. J., clk., gr. 2	1,380 00
Leprohon, P. A., clk., gr. 2	1,440 00	Regimbal, G., office app. opr., gr. 2	1,080 00
Mackell, A. P., foreman of linotype composition	2,460 00	Reid, C. E., pressroom foreman	2,460 00
Mackell, R., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00	Richard, E., clk., gr. 2	1,440 00
MacLean, A. H., clk., gr. 2	1,140 00	Richer, A., fireman	1,380 00
Macra, C., clk., gr. 2	1,440 00	Roy, A., clk., gr. 4	1,920 00
Mahoney, J. M., planning clk., 3 m. at $2,220, 9 m. at $2,340	2,310 00	Roy, M. L., typist, gr. 2	1,380 00
Maledy, J. T., fireman	1,260 00	Rozon, J. O., clk., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
Malloy, J. P., typist, gr. 3	1,680 00	Ryder, E., supt. of stationery	3,720 00
Manary, W., planning clk	2,340 00	Sadler, E. J. S., clk., gr. 2	1,260 00
Marois, J., clk., gr. 1, 12 m. at $1,288, less 1 d	1,284 54	Schroeder, C. F., clk., gr. 4	1,920 00
Marquis, R., truckman	1,320 00	Schultz, F. A., confidential messenger	1,380 00
Mason, J. H., bindery foreman	2,460 00	Scott, R. V., typist, gr. 2	1,380 00
Masse, G., clk., gr. 4	1,920 00	Seed, R. J., messenger	960 00
Masse, J. E., clk., gr. 4	1,620 00	Seguin, E., clk., gr. 2	1,440 00
McCarthy, J., clk., gr. 4	1,920 00	Shirlaw, G., clk., gr. 4	1,920 00
McClory, H. M., general foreman of composition	3,120 00	Shipman, J. C., chief planning clk	3,120 00
McCourt, C. B., bindery forewoman, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Shirley, W. P., fireman	1,380 00
McDonald, A. B., clk., gr. 2	1,440 00	Shore, L., packer and helper	1,320 00
McEvoy, M., clk., gr. 4	1,860 00	Silver, G. A., sr. copper plate map engraver	2,640 00
McKercher, M. E., clk., gr. 2, 5 m. to Mar. 31 at $1,080	450 00	Skuce, C. B., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McStravick, W. J., truckman	1,320 00	Slattery, W., foreman of hand composition	2,460 00
Meloche, A., office app. opr., gr. 2	1,080 00	Smith, M. H., deptl. acct., gr. 1	2,100 00
Moore, H., elevator opr	1,260 00	Smith, W. L., typewriter insp. and repairman	1,800 00
Morris, A. E., truckman	1,320 00	St. Jean, A. R., sten., gr. 2	1,320 00
Munro, J., plant supervisor	3,720 00	Stewart, A., sr. copper plate map engraver	2,640 00
Murphy, M. J., clk., gr. 4	1,800 00	Street, F. C., sten., gr. 2, Apr. 1 to Mar. 15 at $1,260 (superannuated)	1,205 81
Murphy, R., clk., gr. 1	1,020 00	Talbot, A. M., sten., gr. 2	1,260 00
Nevins, N., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Teal, E., sr. copper plate map engraver	2,640 00
Nixon, W., sr. copper plate map engraver	2,640 00	Templeman, C., planning clk	2,340 00
Normandin, A. L., storekeeper, 12 m. at $2,520, less 3 d	2,499 68	Theriault, A., general foreman of press work	3,120 00
O'Connor, H. R., prin. clk	2,400 00	Therien, R. J., truckman	1,320 00
O'Connor, N. F., typist, gr. 2, 12 m. at $1,440, less 30 d	1,322 32	Thomas, J., clk., gr. 2	1,440 00
O'Grady, C., clk., gr. 1	1,020 00	Tremblay, C. E., truckman	1,320 00
O'Grady, W. J., clk., gr. 2	1,440 00	Turgeon, J., truckman	1,320 00
Olivier, O. A., typist, gr. 2	1,380 00	Tuttle, J. W., sr. copper plate map engraver	2,640 00
O'Meara, A., clk., gr. 1, 6 m. at $1,236, 6 m. at $1,020	1,128 00	Valiquette, A. A., packer and helper	1,320 00
O'Reilly, E. J., electrician foreman	2,460 00	Valiquette, J. A. O., clk., gr. 4	1,920 00
Pain, H., clk., gr. 4	1,920 00	Vary, A. E. R., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Patenaude, J. O., controller of purchases	4,320 00	Veitch, R., sr. copper plate map engraver, 12 m. at $2,640, extra pay, $120	2,760 00
Patterson, E. J., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00	Vezina, O., clk., gr. 2	1,440 00
Patterson, R., clk., gr. 2	1,440 00	Viau, M. E. A., deptl. acct., gr. 1	2,100 00
Pelletier, R., clk., gr. 2	1,380 00	Vincent, L., clk., gr. 4	1,800 00
Peloquin, J. A. A., clk., gr. 4	1,920 00	Vizard, G., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Other Salaries at Ottawa–Conc. **Autres traitements à Ottawa**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		Corp., F. H. J., elevator operator, April 1 to Mar. 10, at $1,080	$ 1,019 03
Wadman, A., truckman, 9 m. at $1,140, 3 m. at $1,200	$ 1,155 00	Dyble, J., office boy, Feb. 1 (noon) to 29, at $420	34 40
Walker, R. S., sr. copper plate map engraver, 12 m. at $2,640, extra pay, $120	2,760 00	Kearney, J., fireman, 3 m. to June 30, at $1,200	300 00
Wallace, J. H., stereo foreman	2,460 00	Landry, A., sten., gr. 2, Jan. 4 (noon), to Mar. 31 at $1,080	259 84
Watts, W. J., sr. copper plate map engraver	2,640 00	McCracken, E. H., typist, gr. 1, April 4 to Mar. 31 at $720	714 00
Williams, F. A., truckman, 12 m. at $1,200, less 1 d	1,196 77	McGowan, P. M. V., typist, gr. 1, April 1 to Oct. 11, at $720, typist, gr. 2, Oct. 12 to Mar. 31, at $1,080	889 35
Wolfe, N., typist, gr. 2, Apr. 1 to July 11 at $1,080	301 94	Monaghan, F. J., office boy, Feb. 1 (noon) to 29 at $420	34 40
		Nantel, A., office boy, Feb. 16 to Mar. 31, at $420	51 90
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Perrault, E. T., elec. eng., April 1 to Aug. 20 and Oct. 17 to Mar. 31 at $1,620	1,367 42
Bigras, L., office boy, 1 m. to April 30 at $420	35 00	Reid, Wm., clk., gr. 2, Dec. 27 to Mar. 31, at $1,080	284 52
Brankin, Agnes, welfare supervisor, gr. 2, Aug. 9 to Dec. 31 and Feb. 7 (noon) to Mar. 31, at $1,320	716 95	Richard, J. T. E., typist, gr. 1, April 1 to 3, at $720	6 00
Cardiff, J. F., clk., gr. 2, 9 m. to Dec. 31 at $1,080	810 00	Roodman, J., clk., gr. 2, 1 m. to April 30, at $1,080	90 00
Clarke, B. A., office boy, 1 m. to April 30 at $420	35 00	Savard, E., office boy, Feb. 1 (noon) to 29, at $420	34 40
Closson, J. E., typist, gr. 2, Sept. 27 to 30 at $1,080	12 00	Wallace, W. S., office boy, Feb. 1 (noon) to 11, at $420	12 67
Coderre, A., office boy, 8 m. at $420, messenger, 4 m. at $720	520 00	Weiman, E., sten., gr. 2, Feb. 1 to Mar. 31, at $1,080	180 00
Connell, O. P. J., office boy, 1 m. to April 30 at $420	35 00		*389,885 57*
		Total	469,787 90

Charged as follows—Imputées comme suit:—			
Votes—Crédits 23 & 438—Civil Government Salaries (Vol. I)	77,562 33		
Vote-Crédit 535—Flat Increases to the Civil Service (Page T— 8)	2,340 00		
			79,902 33
Vote-Crédit 272—Distribution of Parliamentary Documents (Page T— 7)	26,381 66		
King's Printer's Advance Account.—			
Printing Branch (Page T— 8)	268,013 62		
Stationery Branch (Page T—10)	95,490 29		
			389,885 57
			$469,787 90

Vote–Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—F. A. Acland, $265.05; C. J. Baldwin, $155.46; F. G. Bronskill, $145.40; F. Cook, $27.10; R. E. Cook, $161.49; P. M. Draper, $193; J. J. Foran, $12; J. C. Howard, $204.27; J. Munro, $160.13; J. O. Patenaude, $103.50; L. A. Pelton, $143.77; E. Ryder, $268.96; J. C. Shipman, $152.81; J. H. Wallace, $35.10	2,028 04
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	9,418 75
Miscellaneous—Divers:—Postage, $110; street car tickets, $105; subscriptions to newspapers, $233.11; telephone messages and telegrams, $641.90; washing towels, sick room linens and uniform of welfare supervisor, $238; washing windows, $681; sundries, $41.15	2,050 16
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 13,496 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 268—Printing, Binding, etc., the Annual Statutes—Impression, reliure, etc., des statuts annuels

King's Printer: Annual Statutes of Session, 1927: English, $6,129.73; French, $2,808.94 ..... (Volume I)	$	8,938 67

Vote–Crédit 269—Canada Gazette—Gazette du Canada

King's Printer: Printing *Canada Gazette* with index, extras, etc., Mar. 5, 1927, to Feb. 25, 1928, $26,116.82; editing and translating, $4,589.52.... (Volume I)	$	30,706 34

Votes–Crédits 270, 271 & 509—Plant for Printing Bureau—Matériel d'imprimerie

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canada Metal Co., Ltd., Toronto, stereotype metal, $1,233.45; Canadian Lift Truck Co., Ltd., Granby, lift trucks, platforms, $2,292.06; Canadian Linotype, Ltd., Toronto, linotypes, supplies, $18,054.66; Manton Brothers, Toronto, electric neutralizers, automatic platen press, sundries, $2,341.14; Monotype Co. of Canada, Ltd., Toronto, giant caster, monotype supplies, $9,597.83; Northern Electric Co., Ltd., Montreal, hammer controllers, sundries, $2,733.44; Ottawa Typewriter Co., Ltd., "More Health" chairs, $1,223.70; Toronto Type Foundry Co., Ltd., compressed air bundler, feeders, presses, rotary perforator, sundries, $21,208.33; accounts under $1,000: electrical supplies, $731.10; hardware, $1,229.31; lumber, $792.34; machinery and supplies, $5,135.50; type, $665.57; sundries, $201.76..		67,440 19
Miscellaneous—Divers:—Customs duty, $1,378.61; brokerage fees, $80.50; express, freight, $250.18		1,709 29
		69,149 48
Less—Allowances on old machines: Canadian Lift Truck Co., Ltd., Granby, $250; Canadian Linotype, Ltd., Toronto, $4,000; Manton Brothers, Toronto, $100; Northern Electric Co., Ltd., Montreal, $22.50; Toronto Type Foundry Co., Ltd., $1,465		5,837 50
Total	$	63,311 98
Charged as follows—Imputées comme suit:—		
Vote—Crédit 270—Plant (Repairs and Renewals) ..... (Volume I)	$	29,260 48
Votes—Credits 271 & 509—Plant (New) ..... (Volume I)	$	34,051 50

Vote–Crédit 272—Distribution of Parliamentary Documents—Distribution des documents parlementaires

Salaries and Wages—Traitements et salaires:—		
Salaries, Ottawa ..... (Page T—6)		26,381 66
Wages: detailed under King's Printer's Advance Account, Printing Branch (Page T—8), $4,244.91; charwomen at $1.25 per d., $980.56		5,225 47
		31,607 13
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,763.03; stationery, $10,626.73		12,389 76
Miscellaneous—Divers:—Brokerage fees, $4.50; express, freight, $807.77; postage, $2,781		3,593 27
Adjustement—Ajustement:—Detailed under King's Printer's Advance Account, Printing Branch ..... (Page T—10)		883 36
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	48,473 52

Vote–Crédit 273—Printing and Binding Government Publications for sale and distribution to Departments and the Public—Impression et reliure des publications du Gouvernement pour la vente et la distribution aux Ministères et au public

King's Printer, printing and binding reports for distribution and sale (Volume I)	$	33,713 95

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Vote–Crédit 510—Printing, Binding and Distributing the Revised Statutes of Canada, 1927, English and French Editions—Impression, reliure et distribution des éditions française et anglaise des S.R.C. 1927

King's Printer: Revised Statutes of Canada, 1927: English, $63,527.33; French, $32,737.99 ..... (Volume I) $ 96,265 32

Vote–Crédit 511—Printing, Binding and Distributing the Revised Edition of the Criminal Code, 1927, English and French Editions—Impression, reliure et distribution de l'édition revisée, française et anglaise, du Code criminel, 1927

King's Printer: Criminal Code, 1927: English, $11,155.54; French, $3,750.34.... (Volume I) $ 14,905 88

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Increases in salary detailed on Page T—6..... (Volume I) $ 2,340 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of 2 month's salary of deceased employees: Mrs. Rose Boyle, widow of the late J. A. Boyle, $312; Mrs. Lucie F. Fink, widow of the late Geo. L. Fink, $240; Public Trustee for Ontario for the late Geo. J. Jackman, $242.67; Mrs. Agnes Labelle, widow of the late Jos. A. Labelle, $246.67..... (Volume I) $ 1,041 34

***King's Printer—Imprimeur du Roi: Advance Account, Printing Branch—Compte d'avances, Imprimerie**

DETAILS—DÉTAIL

Salaries and Wages—Traitements et salaires:—		
Salaries, Ottawa ..... (Page T—6)		268,013 62
Bookbinders, at $28 to $47.50 per wk., $100,346.85, overtime, $15,822.54....		116,169 39
Chauffeurs, at $28 per wk., $5,855.72, overtime, $60.06.....		5,915 78
Hand compositors, at $38 to $47.50 per wk., $192,850.60, overtime, $6,338.82..		199,189 42
Machinists, engineers and miscellaneous labour, at $28 to $42 per wk., $58,584.22, overtime, $1,368.87.....		59,953 09
Paper cutters, at $38 to $47.50 per wk., $8,132.68, overtime, $188.83.....		8,321 51
Printers, at $26 to $52.50 per wk., $262,694.98, overtime, $16,598.41.....		279,293 39
Proofreaders, at $28 to $52.50 per wk., $47,881.99, overtime, $2,646.60.....		50,528 59
Women, bindery girls, at $17 to $20 per wk., $58,513.33, overtime, $3,906.43..		62,419 76
Charwomen, at $1.25 per d.....		14,095 56
Washing towels, Miss P. Lefebvre.....		252 00
		1,064,152 11
Less—Portion of wages charged to: Stationery Branch (Page T—10), $5,769.20; Distribution of Parliamentary Documents (Vote 272), $4,244.91.....		10,014 11
		1,054,138 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Bookbinder's supplies: Brown Brothers, Ltd., Toronto, $20,630.02; Clarke & Clarke, Co., Ltd., Montreal, $1,685.04; Wickett & Craig, Ltd., Toronto, $1,855.37; Wilson-Munroe Co., Ltd., Toronto, $4,273.60; accounts under $1,000: $2,462.91.....		30,906 94
Ink: Ault & Wiborg Co., Ltd., Toronto, $2,755.52; Peerless Printing Inks, Ltd., Toronto, $1,488; Sinclair & Valentine Co., Ltd., Toronto, $1,985.88; accounts under $1,000: $2,617.38.....		8,846 78

* The Annual Statement of the King's Printer's Advance Account, Printing Branch, is shown in Vol. I—see index "Open and Trust Accounts," sub-group "Miscellaneous Current Accounts."

L'état annuel d'avances à l'Imprimeur du Roi, Division de l'Imprimerie, parait au Vol. I—voir index "Comptes spéciaux et de fiducie", subdivision des "Comptes courants divers.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

King's Printer—Imprimeur du Roi: Advance Account, Printing Branch–Con.
Compte d'avances, Imprimerie–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Paper: Budge Sales, Ltd., Montreal, $5,938.16; Buntin, Gillies & Co., Ltd., Hamilton, $11,731.99; Canada Paper Co., Montreal, $37,359.18; Dominion Paper Co., Montreal, $3,308.32; Don Valley Paper Co., Ltd., Toronto, $8,185.67; E. B. Eddy Co., Ltd., Hull, $42,810.93; Georgetown Coated Paper Mills, Ltd., $3,647.80; Kinleith Paper Mills, Ltd., Montreal, $25,171.23; Geo. La Monte & Son, Ltd., Toronto, $4,302.64; Librairie Beauchemin, Ltd., Montreal, $3,956.55; Lincoln Pulp & Paper Co., Ltd., Merritton, $12,271.03; McFarlane, Son & Hodgson, Ltd., Montreal, $1,512.66; Peerless Carbon & Ribbon Co., Ltd., Toronto, $1,800.84; Provincial Paper Mills, Ltd., Toronto, $70,306.76; Ritchie & Ramsay, Ltd., Toronto, $11,902.57; Rolland Paper Co., Ltd., Montreal, $145,212.35; Howard Smith Paper Mills, Ltd., Montreal, $191,819.95; accounts under $1,000: $3,731.74 ..... 584,970 37

Various:—

Bennett, Ltd., Chambly Canton, millboard	5,379 78
Bouvier, L. P., Co., Ltd., Toronto, envelopes	1,043 95
Bush, Charles, Ltd., Toronto: ink, $899.60; padding gum, $202.18	1,101 78
Gage, W. J., Co., Ltd., Toronto: cards, $813.85; envelopes, $14,052	14,865 85
MacGregor Paper Co., Ltd., Montreal: paper, $2,621.81; tags, $1,683.29	4,305 10
Meredith, Simmons & Co., Ltd., Toronto, envelope gum	1,177 07
Monotype Company of Canada, Ltd., Toronto: controller paper, $1,409.04; sundries, $56.37	1,465 41
Montreal Motor Truck, Ltd., Federal truck	1,950 00
Ottawa Paper Box Co., Ltd., boxes	2,720 29
Postmaster, Ottawa, postcards	1,269 00
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, $2,545.18; repairs, sundries, $70.70	2,615 88
Slack, J. H., Ottawa, wipers	1,002 57
Wilson, J. C., Ltd., Montreal: paper, $6,576.34; tags, $966.60; twine, $134.25	7,677 19
Accounts under $1,000: boxes, $520.25; copper, $551.22; envelopes, $1,234.31; gasoline, oil, $1,212.60; glue, $1,440.26; gold leaf, $2,189.26; lumber, $1,235.70; metals, $688.04; thread, $775.97; twine, $467.64; wipers, $1,704.94; sundries, $5,710.77	17,730 96
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer: Brigden's Ltd., Toronto, $2,154.65; British American Bank Note Co., Ltd., Ottawa, $9,084.18; Canadian Bank Note Co., Ltd., Ottawa, $25,184.58; Copp, Clark Co., Ltd., Toronto, $4,852.73; Crabtree Co., Ltd., Ottawa, $2,863.82; Day Name Plates, Ltd., Toronto, $1,429.14; Dominion Envelopes & Cartons, Ltd., Toronto, $15,822.98; Dominion Loose Leaf Co., Ltd., Ottawa, $19,659.42; Gazette Printing Co., Ltd., Montreal, $21,955.38; Herald Press, Ltd., Montreal, $1,317.41; Lowe-Martin Co., Ltd., Ottawa, $3,739.61; Miller Lithographic Co., Ltd., Toronto, $117,782.67; Montreal Lithographic Co., Ltd., Montreal, $1,613.07; Mortimer Co., Ltd., Ottawa, $49,929.46; J. L. Nichols Co., Ltd., Toronto, $2,198.76; Northern Lithographers, Ltd., Montreal, $6,969.30; Ottawa Electrotype Foundry, Ottawa, $3,486.78; Ottawa Paper Box Co., Ltd., Ottawa, $4,577.13; Ottawa Photo Engraving Co., Ottawa, $10,214.60; Photogelatine Engraving Co., Ltd., Ottawa, $5,249.77; Redeemer's Voice, Yorkton, Sask., $1,189.05; Rolph-Clark-Stone, Ltd., Toronto, $8,188.61; Southam Press, Ltd., Montreal, $16,621.44; Union Engraving Co., Ottawa, $2,719.88; J. C. Wilson, Ltd., Montreal, $3,876.54; accounts under $1,000: $10,368.25; express and freight: Canadian National Railways, $2,725.89; sundry freight, $1,126.63	356,901 73
	1,045,930 65

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $23,354.57; stationery, $51,476.77 ..... 74,831 34

Miscellaneous—Divers:—Brokerage fees, $49.50; customs duty, $1,631.72; express, freight, $1,627.45 ..... 3,308 67

Refunds, Adjustments, etc.—Recouvrements, ajustements, etc.:—

Work executed during year and payment received: Advisory Board on Tariff and Taxation, $921.01; Agriculture, $168,862.79; Archives, $3,486.07; Auditor General, $1,981.27; Chief Electoral Officer, $8,696.34; Civil Service Commission, $7,958.34; Exchequer Court, $447.87; External Affairs, $29,803.14; Finance, $21,552.08; Government Contracts, $185.31; Governor General's Secretary, $2,144.29; Health, $22,480.83; House of Commons, $97,356.21; Immigration and Colonization, $113,600.21; Indian Affairs, $7,690.08; Insurance, $19,711.94; Interior, $134,646.15; Justice, $3,123.08; Labour, $43,397.13; Library of Parliament, $6,082.15; Marine and Fisheries,

King's Printer—Imprimeur du Roi: Advance Account, Printing Branch–Conc.
Compte d'avances, Imprimerie–Fin

Refunds, Adjustments, etc.–Conc.—*Recouvrements, ajustements, etc.*–Fin				
Work executed during year and payment received–*Conc.*				
$83,702.64; Mines, $66,054.54; National Defence, $73,239.69; National Gallery, $269.31; National Research Council, $2,056.87; National Revenue, $216,908.60; Penitentiaries, $2,858.04; Post Office, $353,221.52; Privy Council, $1,697.50; Public Printing and Stationery, $247,111.05; Public Works, $16,874.85; Railways and Canals, $29,165.41; Railway Commission, $8,074.56; Royal Canadian Mounted Police, $4,765.39; Royal Mint, $150.35; Secretary of State, $38,189.03; Senate of Canada, $2,297.20; Soldiers' Civil Re-establishment, $16,111.84; Soldier Settlement Board, $3,506.64; Supreme Court, $10,056.82; Trade and Commerce, $203,347.38		2,073,785	52	
Work executed for Departments in 1926-27 and collected in 1927-28		47,153	89	
Charged to: King's Printer's Advance Account, Stationery Branch, $1,325.03; Distribution of Parliamentary Documents (Vote 272), $883.36		2,208	39	
Sundry sales		95	95	
Sundry amounts paid and subsequently refunded		29	02	29 02
Excess of Revenue over Expenditure during 1927-28				36,065 32
Inventory—Inventaire:—March 31, 1928		384,482	35	
Totals as shown in Public Accounts—Totaux paraissant aux Comptes publics		$2,507,755	12	$2,214,303 00
Work executed but not paid when books closed, May 25, 1928: Agriculture, $23,482.09; Archives, $518.23; Auditor General, $11,067.74; Civil Service Commission, $1,012.58; External Affairs, $1,170.71; Finance, $1,145.80; Government Contracts, $2.03; Governor General's Secretary, $2,158.26; Health, $1,998.40; Immigration and Colonization, $692.83; Indian Affairs, $361.64; Insurance, $7,667.50; Interior, $29,345.73; Justice, $2,465.10; Labour, $2,664.13; Library of Parliament, $330.82; Marine and Fisheries, $16,286.46; National Defence, $947.35; Penitentiaries, $77.76; Post Office, $7,113.08; Privy Council, $57.09; Public Printing and Stationery, $1,628.09; Public Works, $3,329.58; Railways and Canals, $2,241.12; Railway Commission, $1,083.13; Secretary of State, $2,819.96; Soldiers' Civil Re-establishment, $32.07; Soldier Settlement Board, $577.46; Trade and Commerce, $1,553.55		123,830	29	
Work executed but not paid in 1926-27				47,153 89
Inventory—Inventaire:—April 1, 1927				370,128 52
Total		$2,631,585	41	$2,631,585 41

***King's Printer—Imprimeur du Roi: Advance Account, Stationery Branch—Compte d'avances, Papeterie**

DETAILS—DÉTAIL

Salaries and Wages—Traitements et salaires:—			
Salaries, Ottawa	(Page T—6)		95,490 29
Wages: detailed under King's Printer's Advance Account, Printing Branch (Page T—8), $5,769.20; charwomen, at $1.25 per d., $2,433.88			8,203 08
			103,693 37
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Directories: Henderson Directories, Ltd., Winnipeg, $1,742.65; John Lovell & Sons, Ltd., Montreal, $2,727.75; Might Directories, Ltd., Toronto, $3,116.98; accounts under $1,000: $2,825.07			10,412 45
Envelopes: Barber-Ellis, Ltd., Toronto, $11,265.35; L. P. Bouvier Co., Ltd., Toronto, $2,736.38; Canada Envelope Co., Montreal, $1,340.84; accounts under $1,000: $1,883.59			17,226 16
Paper: Dominion Paper Co., Montreal, $5,832.79; Don Valley Paper Co., Ltd., Toronto, $3,168.72; Hodge-Sheriff Paper Co., Toronto, $6,536.30; Kinleith Paper Mills, Ltd., Montreal, $4,695.55; Rolland Paper Co., Ltd., Montreal, $71,312.69; Howard Smith Paper Mills, Ltd., Montreal, $25,442.99; accounts under $1,000: $3,703.02			120,692 06

* The Annual Statement of the King's Printer's Advance Account, Printing Branch, is shown in Vol. I—see index "Open and Trust Accounts," sub-group "Miscellaneous Current Accounts."

L'état annuel d'avances à l'Imprimeur du Roi, Division de la papeterie, parait au Vol. I—voir index "Comptes spéciaux et de fiducie", subdivision des Comptes courants divers.

King's Printer—Imprimeur du Roi: Advance Account, Stationery Branch–Con.
Compte d'avances, Papeterie–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*—Suite

Pencils: American Lead Pencil Co., New York, $6,003.74; Blaisdell Pencil Co., Philadelphia, $4,180.25	10,183 99
School Supplies: Asbestos Mfg. Co., Ltd., Quebec, $1,546.04; Christie School Supply, Ltd., Brandon, $1,923.35; Western School Supply, Ltd., Regina, $2,062.55; accounts under $1,000: $9,641.93	15,173 87
Twine: Consumers Cordage Co., Ltd., Montreal, $9,575.84; Cordage Distribution, Ltd., Montreal, $1,301.59; Derrett, Ltd., Toronto, $5,931.26; Doon Twines, Ltd., Kitchener, $12,248.65; Hamilton Cotton Co., Ltd., $2,283.15; Independent Cordage Co., Ltd., Toronto, $14,768.96	46,109 45
Various:—	
Addressograph Sales Co., Montreal: addressographs, parts, $1,143.45; cabinets, drawers, $3,020.15; frames, plates, $6,212.26; graphotypes, parts, $2,678.35; tabs, $536.58; sundries, $217.92	13,808 71
Angus-Mack Co., Toronto: atlas, $151.50; cabinets, maps, $3,670.54	3,822 04
Brown Brothers, Ltd., Toronto: binders, files, $933.02; books, journals, pads, refills, $16,580.64; clips, pins, fasteners, $2,263.86; erasers, $1,432.03; eyelets, punches, bodkins, $671.97; ink, mucilage, sealing wax, $1,055.57; inkstands, bottles, paperweights, $2,687.16; paper, envelopes, $778.54; pencil sharpeners, blades, $1,143.85; pens, pencils, crayons, $1,048.14; pink tape, $1,605.69; rubber fingers, sponges, $415.29; sundries, $3,497.61	34,113 37
Budge Sales, Ltd., Montreal: carbon paper, $5,408.26; ribbons, $2,536.90; stencils, $403.47; sundries, $387.10	8,735 73
Builders Sales, Ltd., Ottawa: scissors, $1,618.90; sundries, $80.33	1,699 23
Burroughs Adding Machine of Canada, Ltd., Ottawa: adding machines, stands, $5,905.82; maintenance of machines, as per contract, $5,410.45; ribbons, $424.78; sundry repairs and parts, $1,317.13	13,058 18
Canada Law Book Co., Ltd., Toronto: binding, $37.50; books, $813.28; subscriptions, $607.55	1,458 33
Canadian Kodak Co., Ltd., Toronto: velox, bromide, $11,998.93; sundries, $121.77	12,120 70
Canadian Manufacturers Ass'n (Inc.), Toronto: Canadian Trade Index, $5,698.73; subscriptions, $4	5,702 73
Canadian Numbering Machine Co., Ltd., Toronto: numbering machines, $1,081.20; pad, 20c	1,081 40
Canadian Parliamentary Guide, Ottawa, copies	2,575 68
Carbon Paper Supply Co., Ltd., Montreal: carbon paper, $7,919.39; ribbons, $1,896	9,815 39
Carson, Hugh, Co., Ltd., Ottawa: portfolios, despatch cases, $3,253.42; suitcases, trunks, $3,104.60; repairs, sundries, $159.28	6,517 30
Carswell Co., Ltd., Toronto: books, $1,330.36; subscriptions, $111.98; sundries, $6.50	1,448 84
Carter's Ink Co., Montreal: ink, mucilage, $6,180.18; sundries, $64.03	6,244 21
Copp, Clarke Co., Ltd., Toronto: almanacs, $3,062.72; sundry school supplies and stationery, $992.27	4,054 99
Corrigan, N. S., & Co., Ottawa: typewriters, $1,694.43; repairs and supplies, $1,067.45	2,761 88
Cromarty, R. R., Toronto, Parliamentary Rules and Forms	3,360 00
Dawson, Wm., & Sons, Ltd., London, various books, periodicals	6,552 58
Dictaphone Sales Corporation, Ltd., Toronto: dictaphones and shaving machines, $1,115; inspection, $660.85; repairs, parts, $977.60	2,753 45
Dodds, G. L., Montreal, fastening machines and staples	1,053 00
Dominion Blank Book Co., Ltd., St. Johns: binders, ledgers, paper, $773.43; directory, $227.28	1,000 71
Dominion Loose Leaf Co., Ltd., Ottawa: binders, files, folders, $2,467.68; guides, tabs, cards, $956.06; sheets, forms, $907.04; sundries, $592.33	4,923 11
Eddy, E. B., Co., Ltd., Hull: paper, $1,380.07; sundries, $359.07	1,739 14
Federal Typewriter Co., Ltd., Ottawa: accounting machines, $1,866.50; cash registers, $565; cheque writers, $350.28; ink, $4,438.72; mimeographs, $2,973.88; paper, $609.90; stencils, $13.974.76; totalizers, $3,246; typewriters, $30,856.65; sundry repairs, supplies, $7,096.05	65,977 74
Flexi-File Co., Toronto, files	4,764 62
Frigon, Lucien, Quebec: ink, mucilage, $126.15; paper, $2,816.43	2,942 58
Gage, W. J., & Co., Ltd., Toronto: envelopes, $15,858.71; erasers, $319.05; paper, $507.22; pens, pencils, crayons, $1,893.77; pins, clips, staples, $2,645.66; sundry school supplies and stationery, $6,784.59	28,009 00

King's Printer—Imprimeur du Roi: Advance Account, Stationery Branch–Con. Compte d'avances, Papeterie–Suite

Materials, Supplies, Repairs, etc.–Con.—Matériel, fournitures, réparations, etc.—Suite

Various–*Con.*

Gestetner, D. (Canada), Ltd., Toronto: Gestetner machines, $2,271.25; stencils, $6,935.54; sundries, $2,877	12,083 79
Gray-Harvey Co., Ltd., Ottawa: knives, $1,216; sundries, $85.72	1,301 72
Hill, J. M., Ottawa: dictating machine, $618; sundries, $754.96	1,372 96
Hutchings & Patrick, Ltd., Ottawa: bill folds, boxes, trays, $797.04; sundries, $1,231.65	2,028 69
Instruments, Ltd., Ottawa: fountain pens, pencils, $496.55; ink, $392.70; paper, $1,439.01; surveyors' supplies, $2,333.97; tracing linen, $3,233.20; sundries, $1,342.14	9,237 57
International Business Machines Co., Ltd., Toronto: cards, $44,034.76; rental of machines, $21,484; sundries, $224.89	65,743 65
International Railway Publishing Co., Ltd., Montreal: books, $3; subscriptions, $3,691.68	3,694 68
Kilgours, Limited, Toronto: paper, $1,782.35; twine, $33.34	1,815 69
Librairie Beauchemin, Ltd., Montreal: paper, $15,325.82; pencils, $9,420.45; rubber bands, $4,990.32; school supplies, $3,116.81; sundries, $1,238.33	34,091.73
Librairie M. R. Lafontaine, Ottawa: books, $1,291.27; drawing pins, $121.80	1,413 07
Lowe-Martin Co., Ltd., Ottawa: cabinets, $1,131; cards, guides, tabs, $19,282.28; folders, $6,298.59; sundries, $1,725.75	28,437 62
MacDonald, W. B., Ottawa: chamois skins, $294; sponges, $826; sundries, $601.56	1,721 56
MacGregor Paper Co., Ltd., Montreal: paper, $7,200.21; tags, $795.65; twine, $706.49; sundries, $333.51	9,035 86
Machon Sealing Wax Co., Toronto, sealing wax	5,750 45
MacMillan Office Appliance Co., Westboro, binders, files, folders, etc	12,201 89
McFarlane, Son & Hodgson, Ltd., Montreal: elastic bands, $661.50; erasers, $621.60; sundries, $588.68	1,871 78
Mitchell & McGill, Toronto: binding cases, $320; files, $830.25	1,150 25
Multigraph Sales Co., Ltd., Toronto: multigraph machines, $2,884; sundry parts and supplies, $3,084.38	5,968 38
Office Specialty Mfg. Co., Ltd., Newmarket: binders, folders, $7,155.80; cabinets, sections, trays, $8,150.45; cards, guides, $4,996.60; perforators, $1,040.84; sundries, $263.38	21,607 07
Ontario Hughes-Owens Co., Ltd., Ottawa: blue print machine, $1,202.50; brushes, $1,205.60; cabinets, $515.67; ink, $1,048.56; paper, $4,680.36; sundry instruments, surveyors' supplies, $13,070.81; tracing cloth, $7,346.29; water colours, $1,163.77; sundries, $2,005.73	32,239 29
Ottawa Paper Box Co., Ltd., boxes, cases, tubes	5,951 86
Ottawa Typewriter Co., Ltd.: cabinets, trays, $3,108.25; cards, guides, tabs, $2,489.43; fasteners, $938; line-a-times, $617.30; transfer cases, $870.05; typewriters, $9,820.90; sundry repairs, supplies, $5,710.95	23,554 88
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $6,240.77; ink, $444; ribbons, $6,642.42; stamp pads, $748.23	14,075 42
Photo-Record Paper Co., Ottawa: paper, $2,395.55; sundries, $611.75	3,007 30
Photostat Corporation, Providence: paper, $2,099.33; photostat, complete, $1,065; sundries, $50.10	3,214 43
Pierce, O. H., Toronto: calculating machines, $11,427.50; repairs, sundries, $186.41	11,613 91
Poole, J. E., Co., Toronto: ink powder, $906.52; stamp pads, $187.80	1,094 32
Pritchard-Andrews Co., Ltd., Ottawa, daters, numerators, seals, stamps, etc.	3,296 21
Raw, J. Frank, Co., Ltd., Toronto: blue print linen, $809.39; paper, $662.88; sundries, $336	1,808 27
Remington Typewriter Co., Ottawa: typewriters, $194.51; sundry repairs, supplies, $1,831.79	2,026 30
Roneo Co. of Canada, Ltd., Toronto: cabinets, $540; duplicators, $1,212.08; guides, $532.55; ink, $1,155.87; printing machine, $850; stencils, $6,022.88; sundry supplies, parts, $1,498.79	11,812 17
Snelling, Charles B., Ottawa: addressograph frames, $1,110; cabinets, $1,626; cards, $2,221.33; ink, $407.60; stencils, $930.60; sundry repairs, supplies, $2,307.79	8,603 32
Snelling Paper Sales, Ltd., Ottawa: bags, $616.90; paper, $1,624.40; sundries, $194.38	2,435 68
Southam Press, Ltd., Montreal, gummed labels, patches, seals, tags	1,233 01

King's Printer—Imprimeur du Roi: Advance Account, Stationery Branch–Con.
Compte d'avances, Papeterie–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.*

Stapleton, D. B., Ottawa: ink, $478.25; stencils, $1,370.70; sundries, $95.70		1,944 65
Superintendent of Documents, Washington: books, reports, etc., $995.64; subscriptions, $195.50		1,191 14
Taylor, W. J., Ltd., Woodstock: booklets, $2,000; subscriptions, $28		2,028 00
Thompson & Norris Co., Ltd., Montreal: boxes, $1,104.29; corrugated paper, $154.67		1,258 96
Thorburn & Abbott, Ottawa: various books, periodicals, $12,001.22; sundries, $796.83		12,798 05
Toronto Type Foundry Co., Ltd., Montreal: various machinery, $621.28; sundries, $1,266.20		1,887 48
Turnbull-Kiely Co., Ltd., Toronto: aluminum leaves, $1,312.50; cabinets, $8,687.31; cards, $724.04; sundries, $1,574.66		12,298 51
Twigg & Beeson, Birmingham, binders, fasteners, pins		4,074 21
United Typewriter Co., Ltd., Ottawa: adding, calculating machines, $4,665; cabinets, $1,930; typewriters, $37,836.80; sundry repairs, supplies, $16,301.61		60,733 41
Waterman, L. E., Co., Ltd., Montreal: ink, $1,358.93; pens, $683.98; sundry repairs, $171.81		2,214 72
Wilson, J. C., Ltd., Montreal: boxes, $506.10; paper, $6,848.99; twine, $3,222.69; sundries, $942.91		11,520 69
Accounts under $1,000: bags, $847.69; binders, files, $596.22; books, $10,626.54; cabinets, trays, $607.92; calculating machines, $940.50; charts, maps, $965.47; circulars, $585.07; comptometers, $650; daters, stamps, $982.65; forms, $725.50; ink, mucilage, sealing wax, $6,268.73; knives, $614; letter scales, $713.10; looseleaf refills, pads, memos., $650.24; desk and chair pads, $1,223.55; paper cups, towels and machine, $1,773.83; pens, pencils, crayons, $3,171.30; press clippings, $455.40; scissors, $779.88; stencils, $1,116.12; subscriptions, $6,940.91; sundry repairs, $818.30; typewriters, $655.80; typewriter repairs and parts, $2,250.04; various machinery, $786.55; waste baskets, $1,142.43; sundries, $7,127.88		54,015 62
		984,352 84
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $44,924.08; stationery, $2,269.63		47,193 71
Miscellaneous—Divers:—		
Express, freight: Canadian National Express, $4,525.09; Canadian National Railways, $6,037.02; Canadian Pacific Railway, $1,092.55; Mahoney & Rich, $5,634.13; accounts under $1,000: $961.93		18,250 72
Various: brokerage fees, $122; customs duty, $5,100.97; postage, $3,600		8,822 97
		27,073 69
Refunds, Adjustments, etc.—Recouvrements, ajustements, etc.:—		
Detailed under King's Printer's Advance Account, Printing Branch		1,325 03
Stationery supplied during year and payment received: Advisory Board on Tariff and Taxation, $4,233.55; Agriculture, $75,518.48; Archives, $4,759.69; Auditor General, $4,168.01; Canadian National Railways, $182.52; Chief Electoral Officer, $3,283.70; Civil Service Commission, $7,337.47; Exchequer Court, $665.99; External Affairs, $5,819.92; Finance, $12,149.61; Government Contracts, $584.07; Governor General's Secretary, $1,558.60; Health, $8,512.87; House of Commons, $18,944; Immigration and Colonization, $23,735.20; Indian Affairs, $45,331.79; Insurance, $2,701.34; Interior, $77,928.13; International Joint Commission, $1.58; Justice, $4,295.13; Labour, $5,605.30; Library of Parliament, $873.39; Marine and Fisheries, $51,466.03; Mines, $19,682.93; National Defence, $102,037.02; National Gallery, $186.79; National Research Council, $1,144.34; National Revenue, $117,621.20; Penitentiaries, $8,374.20; Post Office, $229,036.56; Privy Council, $1,453.47; Public Printing and Stationery, $64,530.54; Public Works, $29,571.54; Railways and Canals, $31,389.68; Railway Commission, $7,977.91; Royal Canadian Mounted Police, $18,197.92; Royal Mint, $342.90; Secretary of State, $8,941.29; Senate of Canada, $6,580.93; Soldiers' Civil Re-establishment, $41,401.53; Soldier Settlement Board, $23,722.96; Supreme Court, $1,901.16; Trade and Commerce, $53,376.14	1,127,127 38	
Stationery supplied Departments in 1926-27 and collected in 1927-28	84 98	
Sale of discarded typewriters	2,834 93	

King's Printer—Imprimeur du Roi: Advance Account, Stationery Branch–Conc.
Compte d'avances, Papeterie–Fin

Refunds, Adjustments, etc.–Conc.—*Recouvrements, ajustements, etc.*–Fin		
Sundry amounts paid and subsequently refunded	202 93	202 93
Surplus from operations during 1927-28, $35,739.04; less balance from 1926-27, accumulated deficit from previous operations, $17,185.22		18,553 82
Inventory—Inventaire:—March 31, 1928	136,762 43	
Totals as shown in Public Accounts—Totaux paraissant aux Comptes publics	$1,267,012 65	$1,182,395 39
Stationery supplied but not paid when books closed, May 25, 1928: Agriculture, $259.45; Auditor General, $329.81; Civil Service Commission, $559.19; External Affairs, $2,060.93; Finance, $1,249.71; Governor General's Secretary, $659.85; Health, $1,858.45; Immigration and Colonization, $1,019.99; Indian Affairs, $316.28; Insurance, $550.75; Interior, $18,979; Justice, $4,040.90; Labour, $2,351.96; Library of Parliament, $172.51; Marine and Fisheries, $7,015.16; National Defence, $934.69; National Revenue, $729.10; Penitentiaries, $464.40; Post Office, $2,356.58; Privy Council, $107.87; Public Printing and Stationery, $1,832.28; Public Works, $5,525.21; Railways and Canals, $6,666.34; Railway Commission, $577.76; Secretary of State, $3,127.52; Soldier Settlement Board, $3,153.82; Trade and Commerce, $3,546.21	70,445 72	
Stationery supplied but not paid in 1926-27		84 98
Balance from 1926-27, accumulated deficit, written off this year from surplus from operations		17,185 22
Inventory—Inventaire:—April 1, 1927		137,792 78
Total	$1,337,458 37	$1,337,458 37

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
T— 6	23, 438	Civil Government	$77,562 33										$77,562 33
T— 6	23, 438	Civil Government Contingencies			$2,028 01			$9,418 75	$2,050 16				13,496 95
T— 7	268	Printing, Binding, etc., Annual Statutes						8,938 67					8,938 67
T— 7	269	Canada Gazette						30,706 34					30,706 34
T— 7	270, 271, 509	Plant for Printing Bureau				$57,440 19			1,709 29			*$5,837 50	63,311 98
T— 7	272	Distribution of Parliamentary Documents	31,607 13					12,389 76	3,593 27			883 36	48,473 52
T— 7	273	Printing and Binding Government Publications						33,713 95					33,713 95
T— 8	510	Printing, Binding and Distributing the Revised Statutes of Canada, 1927						96,265 32					96,265 32
T— 8	511	Printing, Binding and Distributing the Revised Edition of the Criminal Code, 1927						14,905 88					14,905 88
T— 8	535	Flat Increases to the Civil Service	2,340 00										2,340 00
T— 8	Statute	Gratuities									$ 1,041 34		1,041 34
		Totals—Totaux	111,509 46		2,028 01	67,440 19		206,338 67	7,352 72		1,041 34	*4,954 14	390,756 28

*Credit amount.

NOTE.—The above statement of expenditure does not include salaries, $1,157,831.37, materials, etc., $2,030,283.49, and miscellaneous, $30,382.36 debited to the King's Printer's Advance Accounts, which items are offset by charges to various Departments under the heading of Printing and Stationery, totalling $3,395,188.91—REMARQUE—L'état de dépenses ci-dessus ne comprend pas les traitements $1,157,831.37, le matériel, etc., $2,030,283.49, et diverses dépenses, $30,328.36 débités aux comptes des avances à l'Imprimeur du Roi. Ces montants sont imputés aux différents Ministères sous la rubrique "Impressions et papeterie" et leur total est de $3,395,188.91.

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1927-1928

AUDITOR GENERAL'S REPORT

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "U"

BUREAU DU CONSEIL PRIVE

DÉTAIL DES DÉPENSES

PRIVY COUNCIL OFFICE
BUREAU DU CONSEIL PRIVÉ

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page U—4
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page U—4

Votes–Crédits 21 & 440—Civil Government Salaries—Gouvernement civil: Traitements

President of the Privy Council—Président du Conseil Privé— Right Honourable W. L. Mackenzie King, salary paid under External Affairs.	
Clerk of the Privy Council—Greffier du Conseil Privé— E. J. Lemaire	8,000 00
Assistant Clerk of the Privy Council—Greffier adjoint du Conseil Privé— G. G. Kezar	4,620 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Belanger, M., trans., 3 m. at $1,560, 9 m. at $1,620	1,605 00
Boivin, J. A. L., office boy, 7 m. to Mar. 31 at $420	245 00
Burns, L., messenger, 4 m. to July 31 at $1,300 (deceased)	433 32
Cameron, E., secy. to executive	2,100 00
Giddens, D., sten., gr. 2	1,320 00
Guerin, P. E., prin. trans	2,880 00
Halpenny, I., sten., gr. 2	1,200 00
Hill, A. M., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Lachaine, J. A., confidential messenger	1,440 00
Lachaine, E., office boy, 3 m. at $450, 1 d. at $480, messenger, July 2 to Mar. 31 at $720	651 85
Lothrop, H. W., head clk	3,000 00
MacDonald, V. C., asst. private secy., Apr. 1 to 22 at $3,000 (resigned)	183 33
May, H. A., head clk	3,000 00
Miller, P. G., deptl. librarian, gr. 2	1,800 00
Olivier, F. J., typist, gr. 2	1,600 00
Robitaille, O., secy. to executive, 11 m. to Feb. 29 at $2,100	1,925 00
Rogers, N. M., asst. private secy., June 10 to 30 at $3,120, 9 m. to Mar. 31 at $3,720	2,972 00
Souliere, E., sten., gr. 2	1,380 00
Tabor, A. H., door-kpr	1,620 00
Tunwell, A., confidential messenger	1,380 00
Wall, W. J., head clk., 6 m. at $2,880, 6 m. at $3,000	2,940 00
	48,635 50
TEMPORARY EMPLOYEE—PERSONNEL TEMPORAIRE	
Boivin, L., office boy, July 18 to Aug. 31 at $420	50 80
Total	$ 48,686 30
Charged as follows—Imputées comme suit:—	
Votes—Crédits 21 & 440—Civil Government Salaries....(Vol. I) 48,385 00	
Vote—Crédit 535—Flat Increases to the Civil Service..(Vol. I) 250 50	
	48,635 50
Vote—Crédit 21—Civil Government Contingencies...(Page U—3)	50 80
	$ 48,686 30

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 21—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employee (Page U—2)	50 80
Travelling Expenses—Frais de voyages:—Right Honourable W. L. Mackenzie King	614 27
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	63 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,529 00
Miscellaneous—Divers:—Bernard Mullin, stenographic services, $756; taxi hire, $133.20; telegrams and telephone messages, $176.75; sundries, $276.81	1,342 76
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,600 03

Votes–Crédits 319, 381 & 532—Unforeseen Expenses—Dépenses imprévues

Further expenses in connection with the visit to Canada of the Right Honourable S. M. Bruce, Prime Minister of Australia, and party	471 15
Expenses in connection with the dinner tendered the Honourable J. G. Foster, United States Consul General in Canada, upon his departure from Ottawa	779 25
Expenses in connection with the dinner tendered the Honourable William Phillips, Minister Plenipontentiary and Envoy Extraordinary of the United States to Canada, and the reception in honour of Colonel Charles A. Lindbergh	1,741 33
Expenses in connection with the dinner and reception tendered His Royal Highness the Prince of Wales, His Royal Highness Prince George and the Right Honourable Stanley Baldwin on their visit to Ottawa, $2,674.33; expenses in connection with the preparation of the Addresses presented to His Royal Highness the Prince of Wales and the Right Honourable Stanley Baldwin, $300	2,974 33
Expenses in connection with the dinners tendered the following gentlemen: Honourable L. S. Amery, $1,203.81; Mr. William T. Cosgrave, $1,687.01; Honourable F. B. Kellogg, $819.11	3,709 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,675 99

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to the widow of deceased employee: widow of late L. Burns (Vol. I)	$ 216 66

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et Salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
U—2	21 & 440	Civil Government Salaries	$ 48,385 00										$ 48,385 00
U—3	21	Civil Government Contingencies	50 80		$ 614 27	$ 63 20		$ 2,529 00	$ 1,342 76				4,600 03
U—3	319, 381 & 532	Unforeseen Expenses							9,675 99				9,675 99
U—2	535	Flat Increases to the Civil Service	250 50										250 50
U—3	Statute	Gratuities, Civil Service Act, 1918									$ 216 66		216 66
		Totals—Totaux	48,686 30		614 27	63 20		2,529 00	11,018 75		216 66		63,128 18

1927-1928

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License fees, 12 m. to April 30, 1928: Buckingham-Cumberland, $200; Buffalo-Point Albino, $50; Courtwright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas d'Alfred, $10; Fitzroy-Onslow, $200; Froomfield-Marysville, $10; Gananoque-Clayton, $25; Kingston-Cape Vincent, $25; LaPasse-Fort Coulonge, $204; L'Orignal-Calumet, $107; Norway Bay-Sand Point, $10; Pembroke-Allumette, $130; Rainy River Ferry, $50; Rockcliffe-Gatineau Point, $50; Sault Ste. Marie Ferry, $100; Walkerville-Detroit, $1	1,192 00
License fees, 12 m. to dates indicated: Alfred-Montebello, June 1, 1928, $10; Aultsville-Louisville, Oct. 1, 1928, $1; Brockville-Morristown, April 1, 1928, $1; Erie Beach-Buffalo, Oct. 1, 1928, $50; Fort Erie-Buffalo, Feb. 1, 1928, $50; Morrisburg-Waddington, June 30, 1928, $25; Port Lambton-Roberts Landing, Jan. 1, 1929, $1; Prescott-Ogdensburg, Oct. 1, 1928, $1; Rockport-Alexandria Bay, June 30, 1928, $25.	164 00
License fee, Walpole-Algonac, 5 yrs. to April 30, 1929	5 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,361 00

Graving Docks—Bassins de radoub

Champlain dock, Quebec: dockage, 122 d., $19,520.14; extra pumping, $240; water, $179,50; sundries, $97.50; wintering vessels, 1927-8, $6,500	26,537 14
Lorne dock, Quebec: dockage, 170 d., $28,469.75; extra pumping, $400; light, $57; water, $323.50; wintering vessels, 1927-8, $4,800; less $200 entry fee refunded, see page V—2, 1926-7	33,850 25
Kingston, Ont., dock: Collingwood Shipbuilding Co., rent of dock, 1 yr. to April 30, 1927	10,000 00
Selkirk, Man., repair slip: dockage, 65 days	2,886 50
Esquimalt, B.C., old dock: dockage, 25 d., $5,047.70; water, $104.69	5,152 39
Esquimalt, B.C., Songhees dock: dock fees, 61 d., $11,264; pumping fees, $2,600; wharfage, $680.71; compressor service, $1,935; crane service, $1,727.50; light, $418.40; water, $240.61; sundries, $12.62	18,878 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères	$ 97,305 12

Slides and Booms—Glissoirs et estacades

Burleigh Falls slides: Peterborough Lumber Co., slide dues, season, 1927.. (Vol. I)	$ 16 79

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

—	Arrears due March 31, 1927 — Arrérages dus le 31 mars 1927	Revenue—Revenus (excluding excise tax—non compris la taxe d'accise) For 1927-28 — Pour 1927-28	Collected in 1927-28 — Perçus en 1927-28	Arrears due March 31, 1928 — Arrérages dus le 31 mars 1928
Western Lines—Lignes de l'Ouest—				
Alberta and Saskatchewan	$ 981 13	$ 22,597 48	$ 22,485 74	$ 1,092 87
British Columbia, Mainland (Southern)	545 77	67,408 13	67,336 09	617 81
Vancouver Island	2,131 47	68,344 46	68.593 26	1,882 67
Yukon System (including B.C. Northern)	2,277 29	97,414 59	97,054 46	2,637 42
Eastern Lines—Lignes de l'Est—				
Bay of Fundy	.....	2,221 49	2,221 49	
Cape Breton	208 94	8,895 20	8,897 10	207 04
Escuminac	14 25	2,111 65	2,119 35	6 55
Magdalen Islands	.....	3,094 13	3,094 13	
North Shore, E.B.	519 03	18,894 35	18,502 53	910 85
North Shore, W.B.	17 40	2,998 95	2,994 83	21 52
Orleans Telephone Line	.....	1,075 62	1,029 41	46 21
Quebec County	238 35	1,990 83	2,057 28	171 90
Pelee Island	.....	212 60	212 40	0 20
	6,933 63	297,259 48	296,598 07	7,595 04
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	.....	.....	.....	296,598 07

NOTE—REMARQUE—The arrears due on March 31, 1927 ($6,933.63) and on March 31, 1928 ($7,595.04) include items totalling $2,143.17 and $2,046.53 respectively which are reported by the Department as uncollectible—Les arriérés dus le 31 mars 1927 ($6,933.63) et le 31 mars 1928 ($7,595.04) comprennent différentes sommes formant respectivement un total de $2,143.17 et de $2,046.53 regardés comme irrécouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, equipment: dredges, Atlantic Dredging Co., dredge 13 (balance 1924 season), $757.95, C.N. Ry., dredge 115, $27.57, B.E. Steel Corp., dredge 115, $275.67, Hammermill Paper Co., dredge 116, $5,676.93; pile driving outfits, $62.50; scows, Les Chantiers Manseau, $315; Gilley Bros., $8; tug *Canso*, St. John D. D. & S. Co., $387.09; sundry equipment, $68.90; tests of material, $124.50 ..... 7,704 11

Rents, Property (for one year unless otherwise stated):—

Nova Scotia: Dartmouth, D. McDonald, $125; Halifax, garage, Halifax Auto Co., on account, $430, C. Phillips, space in Camp Hill Hospital, 1 m., $10, Nos. 109 and 110 Gottingen St., J. L. Power, $540; Sheet Harbour dock, A. P. W. Co., $375; Shelburne, space in public building, Maritime Tel. Co., 11 m., $132; Truro, Mrs. E. Bent, 9 m., $154.17; Tuft's Cove, $50..... 1,816 17

New Brunswick: Edmundston, $1.15; Fredericton, garage, Can. Const. Co., 5 m., $150, Concrete Builders, 7 m., $210, warehouse, N.B. Liquor Comn., 8.7 m., $216.67; Ingall's Head, land, M. B. Ingalls, 2 yrs., $10; Moncton, McManus property, J. H. Arthur, 9½ m., $427.50; Rothesay wharf, land at upper side, 2 yrs., $20; St. John, land, Dom. Rubber Co., $12. top floor old post office, Harbour Commission, 2 m., $300..... 1,347 32

Quebec: Black River, portion of Government reserve, Pembroke Elect. Co., $25; Granby, room in post office, C.N. Telegraphs, 11 m., $110; Grand'Mere, post office site, J. A. Carignan, $180; Lake St. John, land, Price Bros., $30; Lauzon, land, Davie Shipbuilding Co., $437; Levis, Carrier Laine property, Brown Corp., 8 m., $400, M. Dion, 2 m., $4; Montreal, space in station A, Montreal Tramways, 7 m., $70, top floor, station R, St. Jean Baptiste Society, on account, $140; light in P.O. kiosk, Mrs. P. Murphy, $60; caretaker's

Casual Revenue–Con.—**Revenu casuel**–Suite

Miscellaneous Revenue–Con.—*Revenus divers*–Suite

Rents, Property (for one year unless otherwise stated)–*Con.*

Quebec–*Conc.*

quarters in station C, $240, Station D, $300, Station F, $300, property on Felix St., Stone Franklin Co., 5 m., $25; Plessisville, space in post office, Children's Welfare Assn., 11 m., $55; Quebec, 105 St. Peter St., Bray, Caron & Dubé, $2,199.85; space in St. Sauveur post office, J. N. Therien, $420; Rimouski, portion of wharf, O. Brouillard, $200; St. Roch Nord, Anglo-Canadian Pulp & Paper Co., 2 yrs., $8,450; Shawinigan Falls, space in public building, L. G. Robitaille, 11 m., $220; Trois Rivieres, Ile Christophe and Ile Caron, Brown Corp., $300, St. Maurice Paper Co., $200; Westmount, quarters in station L, D. M. Brophy, 11 m., $385..... 14,750 85

Ottawa, Ont.—

Wellington St. Area: N. Black, on account, $105; Boy Scouts, 6 m., $360; J. Byrne, on account, $116; J. J. Callahan, 11 m., $220; Capital Brewing Co., $8,000; Miss Cleave, 11 m., $220; O. Collins, 11 m., $305; J. Cotter, on account, $180; F. Derouin, on account, $70; W. H. Domphier, on account, $65; J. S. Fraser, 11 m., $715; R. J. Gorman, on account, $220; Miss Graham, 11 m., $330; Mrs. Lefebvre, on account, $325; Mrs. Little, $288; A. H. Mathie, 11 m., $165; Mrs. McCarthy, 11 m., $660; Mrs. J. L. McDougall, $600; Mrs. McLean, 11 m., $275; J. McNally, 10 m., $250; J. Meehan, on account, $175; H. Morris, on account, $1; J. Pearce, 11 m., $165; Rideau Curling Club, $127.28; L. Rogers, 7 m., $112; Roneo Co., $75; Mrs. C. R. Stark, 11 m., $220; C. Swartman, on account, $51; W. H. Thicke, on account, $260; Geo. Trudeau, 11 m., $275; H. Varalo, 6 m., $143; Veterans' Re-establishment Assn., $60; Mrs. Villeneuve, on account, $100; Mrs. W. Wilson, 4 m., $120; Mrs. Young, 36 Kent St., 11 m., $385; Mrs. Young, 46 Kent St., 11 m., $275..... 16,013 28

Laverdure Block: Mrs. Cossette, Mrs. Decelles, J. E. Gauthier, Mrs. Gravel, S. A. Guimond, Mrs. Guindon, A. J. Leger, Mrs. O'Connor, Mrs. Seguin, A. Theriault, each 11 m. at $22..... 2,420 00

Elgin Street expropriated properties: Featherstonhaugh & Co., 3 m., $105. J. Ganim, 7 m., $420; Garrioch & Godard, 5 m., $300; Mrs. A. W. Grant, 3 m., 8 d., $349.95; H. O. Hewitt, 8 m., $280; G. Lavigne, 6 m., $180; P. P. Salter, Bodega Hotel, $236.11; R. Smart, 3 m., $120; McGiverin, Haydon, Ebbs, $86.66; Olmsted & Sons, 7 m., $2,275..... 4,352 72

Sundry properties: J. R. Booth, head of slides, $304, hydraulic lots, $900; Bronson Co., Amelia Island, 2 lots, $200, Middle St., $50; Ottawa Electric Co., hydraulic lots, $1,200, lot P.A., $10, rear lot 4 Middle St., $5; Ottawa Electric Railway Co., hydraulic lots, $400, 2 strips of land, $200..... 3,269 00

Toronto: Dovercourt Building, Allport Bros., $540, R, Angeloff, 1 m., $55, C. A. Barron, 8 m., $200, R. B. Beaumont, $540, J. Bruno, 6 m., $510, Callow Bros., $1,500, H. Cartwright, $132, Continental Sales Co., 2 m., $90, Direct Agencies Inc., 6 m., 9 d., $376, D. M. Fraser, $510, G. Hardy, 2 m., $40, T. Hislop, $105, T. McDonald, 4 m., $108, A. C. Newman, 3 m., $75, G. D. Perez, 5 m., $425; S. M. Ross, $180, W. Ross, $120, R. A. Savigny, $1,200, F. Waddington, $1,500, T. A. E. World, $300; Eno Building, G. Brinstin, $1,340, C. W. Deguerre, $420, G. Hahn, 13 m., $260, J. Sagar, $1,440, J. Thomson, $336, Western Waterproofing Co., $264, B. Williams, $300; Excelsior Building, W. A. Dawe, $480, Elliot Addressing Co., $1,200, T. Hislop, 4 m., $48, Lowe Martin Co., $1,620; McPherson Estate, E. M. Hahn, $300, J. Manson, $660, D. Nicholoff, 4 m., $220, E. W. J. Owens, on account, $820, Quality Box Lunch, 7 m., $355; land at eastern entrance, M. W. Anderson, 2 yrs., $200; dock property, Spadina Ave., British American Coal Co., 10 m., $1,666.60; lot, Duchess St., Dr. R. K. Hodgson, $75; lot near harbour, Mrs. M. Ross, $100; space, corner Yonge and Bay, Mrs. A. Moran, $120; property, corner Yonge and Front, Straight Line Service Station, 11 m., $1,100..... 21,830 60

Ontario, Generally: Brussels, space in post office, W. S. Scott, $120; Burlington, Brant House, 3 m., $90; Cardinal, Mrs. S. P. McPhee, on account, $50; Hamilton, John and Main Sts., R. J. Hanna, 11 m., $550; Hespeler, public building site, $288; Kenora, space in public building, Provincial Government, 5 m., $187.50; Kensington wharf site, G. W. Langstaff, 2 yrs., $20; Kingston, Ontario Government, space in Herchmer Building, $300, in Market Building, $180; London, space in Carling Block, Mr. Miller, 7 m., $242; Pigeon River, house, W. Elliot, 11 m., $88; Port Arthur, space in Custom House, C.N. Ry., $1,770; Port Colborne, part of public building site, $40; Prescott, space in post office, W. H. B. Dowsley, $259.39; Sturgeon Falls, part of p.o. site, $12; Sudbury, space in public building, $144; Wiarton, wharf, C.N. Ry., $25; Windsor, Hackney Cartage Co., $120.02; less $210 refunded to Can. Nat. Telegraphs, rent at Port Colborne, Ont., 1926-27..... 4,275 91

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin

Rents, Property (for one year unless otherwise stated)–*Conc.*

Manitoba: Brandon, Immigration Hall, Bourke & Co., $200; Elmwood, public building site, I. McIntosh, on account, $200; Gimli, $5; Minnedosa, space in post office, Harrison & Burgess, on account, $437.50 ..... 842 50

Saskatchewan: Moose Jaw, p.o. site, $5; Regina, lots, $5 ..... 10 00

Alberta: Calgary, Seventh Day Adventists, 2 m., $5, E. Willis Ltd., 1 m., $25; Coutts, Immigration building, 5 m., $75; Edmonton, p.o. site, $60; Vermilion, Immigration Hall, $5 ..... 170 00

British Columbia: Chilliwack, quarters in post office, W. H. Kipp, on account, $200; Cranbrook, room in post office, $60; Esquimalt, land, Yarrows Ltd., $100, houses at dock, Mrs. Cave, $216, Mrs. McDuff, $156, Mrs. Moran, 9 m., $36, Mrs. Pritchard, $156; Powell River, foreshore, G. E. McFall, $175; Trail, N. Binns, 13 m., $325; Vancouver, Board of Grain Commission, 11 m., $825, Harbour Commission, space in post office, 3 m., $90, balance of leases in Winch Building, $4,051.38; Victoria, old post office, Gillies & Son, on account, $30, Hall & Son, $18, Wheeler & Fort, $180; Yale, Government reserve, $5 ..... 6,623 38

Rents paid by Post Office Dept.: Athabaska, Alta., 9 m., $141.02; Cap de la Madeleine, $250; Chapleau, Ont., $400; Clark's Harbour, N.S., 8 m., $66.68; Compton, Que., $40; Dutton, Ont., $250; Macleod, Alta., $600; Melville, Sask., $937; Peace River, 6½ m., $164.17; Penticton, B.C., 4 m., $300; Rawdon, Que., $125; St. Georges Est, $100; Ste. Rose, $75; St. Tite, $100; Shippigan, N.B., 2 m., $8.40; Stanstead, $200; Sturgeon Falls, Ont., 5 m., $166.69; Warwick, $150; Windsor, Que., $175 ..... 4,248 96

Advertising privileges: Montreal, Williams Thomas Ltd., $200; Peterboro, Hodgson & Willison, $10; Toronto, E. L. Ruddy Co., $465; Elmwood, Man., Lindsay-Walker, $25; Winnipeg, Lindsay-Walker, $45; Moosejaw, $30; Regina, $2.70 ..... 777 70

Sundry privileges: Arichat, Marine & Fisheries, $24; Edmundston, N.B., cable over bridge, $10, 2 pipe lines over bridge, $500; Kingston, cable over bridge, $56; Little Chaudiere, Bronson Co., $25; Ottawa, Bronson Co., $10, City, Wellington street, $406.24, Bell Tel. Co., clock line service, $13.33; Pond Creek Reserve, $8.50; Richibucto Cape, E. Paturel, $2; Rock Bay, B.C., $25; Williams Head pipe line, $167.17 ..... 1,247 24

Sundry privileges at $1 per annum 40 00

Commission on receipts from telephones in public buildings: Nova Scotia, $68.49; New Brunswick, $22.87; Ontario and Quebec, $3,040.37; Manitoba, $72; Saskatchewan, $112.84; Alberta, $38.07; British Columbia, $368 ..... 3,722 64

95,462 38

Proceeds from Sales—Produits de ventes:—

Properties, etc. (authorized by Orders in Council): Dartmouth, old post office, J. L. Griffin, $6,500; Halifax Dry Dock, B. E. Steel Corp., third annual instalment, $50,000; Truro, lot C, St. James Presbyterian Church, $3,300, interest, $39.04, lot D, G. L. Brenton, $4,500; Kenogami, Que., strip of land from p.o. site, H. & A. Ranger, $100; Levis, cadastral lot No. 381, Lauzon Ward, M. Dion, $400; Roberval, portion of rear of p.o. lot, A. J. Brassard, $200; Lethbridge, Alta., Immigration Hall, eighth instalment, $430, interest $20 ..... 65,489 04

Materials, old buildings, etc.—

Ottawa: demolition of buildings, east side Elgin st. to Post Office, Betcherman Iron & Metal Co., $8,311; National Gallery, catalogues, $105.20; old furniture, $292.13; old motor car, $61; cinders, $205; surplus material, $724.46 ..... 9,698 79

Montreal: old material, $557; waste paper, $61.29 ..... 618 29

Ste. Anne de Bellevue, old building at hospital 550 00

Thorold, Ont., p.o. boxes, $749.75; Dawson, Y.T., old lumber, $402.20 ..... 1,151 95

Winnipeg: old boiler from Fort Osborne, $1,800; waste paper, $65.95 ..... 1,865 95

Dredging plant: tug *Aylmer*, $550; hoist, $125; sundries, $909.70 ..... 1,584 70

Coal and wood, $570.58; old buildings, $315.50; lumber and piles, $554.50; surplus materials, $816.80 ..... 2,257 38

Blue prints, plans, photographic work, etc 5,118 94

88,335 04

Sundry receipts—Recettes diverses:—

Conscience money, Cape Breton, $15; source unknown, $10 ..... 25 00

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure—Recouvrements de dépenses—

Civil Government: Salaries, A. Cairns, $15.35; Contingencies, T. G. Wilkinson, $27.72	43 07
Montreal Ex. Warehouse, sacks returned, $17.70; Quebec Imm. Building, W. Lacroix, overpayment 1925, $49.85; St. Jerome, goods returned, $28.69	96 24
Rideau Hall, alterations: C.N.Ry., $2.48; Crane Ltd., $50; T. S. Kirby & Son, $60.97; C. Ogilvy, $2.40	115 85
Flags, cartage overpaid, $15; Experimental Farms, Agassiz, sacks returned, $31.	46 00
Char Service, Ottawa, $28.74; Ottawa Buildings Repairs, $144.10; Enlargement of Connaught Place, taxes, C. W. Bangs, $186.68, C. A. Olmsted, $661.97	1,021 49
Dominion Buildings Maintenance: Nova Scotia, $35.10; New Brunswick, $3.92; Quebec Immig. Building, Harbour Commission, water, $1,249.99; Ontario, $755.79; Manitoba, $794.72; Saskatchewan, $14.40; British Columbia, $31.85; overpayments reported on page V—70, 1926-27, $35.56; forged cheques (V—70, 1926-27), $95	3,016 33
Dominion Immigration Buildings, Winnipeg	3 75
Harbours and Rivers: Port Greville, N.S., $4.80; Oak Point, N.B., $14.80; Bonaventure, Que., $32.98; Quebec Generally, St. Laurent, repairs, $130, advance to A. Gobeil, 1925-6, $150; Ontario Generally, Bell Tel. Co. Toronto, $7.35	339 93
Dredging: Maritime Provinces, dredge No. 2, $8.79; Ontario and Quebec, Harricana River, barrels returned, $425	433 79
Inspection Boats, $22.50; Storage Dams, Quinze, $46.80	69 30
Surveys and Inspections: F. R. Burgess, $20, C. M. Steeves, $30; items reported on page V—104, 1926-27, $218.31	268 31
Unused railway tickets	56 60
	5,510 66

TELEGRAPHS BRANCH—DIVISION DES RÉSEAUX TÉLÉGRAPHIQUES

Miscellaneous Revenue—Revenus divers:—	
Rents: pole lines, B.C. Tel. Co., $16.80, Kettle Valley Ry., $108, Pacific Mines, $5, W. A. B. Paul, $8; building at Forty Mile, Mrs. F. J. Schultz, 1927 and 1928, $24; services of steamer *Tyrian*, Department of Marine and Fisheries, $550, tolls, $4.04	715 84
Proceeds from Sales—Produit de Ventes:—Old launch, Coal Harbour, $100; 3 horses, $191.59; old material, $203.55; old forms, $19.82	514 96
Refunds of Expenditure—Recouvrements des dépenses:—	
Cape Breton Repairs, $116.32; B. C. Mainland, Repairs, 75c	117 07
Land and Cable Telegraph Lines Lower St. Lawrence, etc., improvement of service to Lawlor's Island, $633.33, W. Lafontaine, 50c., T. G. Sims, $11.10	644 93
Vancouver Island District, C.P.Ry. share of cost of North Vancouver office, March, 1927	45 00
Alberta Telegraph Lines	0 42
	2,038 22
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol I, Sommaires des Ministères	$ 191,371 30

Fines and Forfeitures—Amendes et confiscations

Betcherman Iron and Metal Co., forfeit of part of security deposit for non-completion of contract for demolition of buildings between Elgin street and Post Office (Volume I)	$ 700 00

Special Revenue—Revenu extraordinaire: War Appropriation, 1919-20—Crédit de Guerre 1919-20

REFUNDS AND ADJUSTMENTS—RECOUVREMENTS ET AJUSTEMENTS: SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto, Ont.:—St. Andrew's College property, sold to Suydam Realty Co. for $325,000 and interest: principal, paid to March 31, 1928, $179.262.50, less $126.950 credited in previous years, see page V—7, 1926-27; interest on balances, 1927-8, at 6 per cent, $11,058.08 (Volume I)	$ 63,370 58

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page V—142
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—142

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 439—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—		Deruchie, J. H., prin. file clk.	$ 2,400 00
Hon. J. C. Elliott	$ 10,000 00	Desjardins, N., asst. secy., 9 m. at $3,480, 3 m. at $3,600	3,510 00
Deputy Minister—Sous-ministre—		Dormody, J. D., clk., gr. 3, 7 m. to	
J. B. Hunter	8,000 00	Oct. 31 at $1,620 (deceased)	945 00
Asst. Deputy Minister—Sous-ministre adjoint—		Dowling, I., sten., gr. 3	1,620 00
R. C. Desrochers	5,220 00	Drouin, J. A., head clk.	3,000 00
		Durant, M. O., clk., gr. 4	1,740 00
PERMANENT EMPLOYEES		Fahey, J., process printer	1,440 00
PERSONNEL PERMANENT		Farnington, T., clk., gr. 3	1,440 00
		Foy, J. P., messenger, 9 m. at $960, 3	
Deputy-Minister's Office—Bureau du Sous-ministre		m. at $1,020	975 00
		Gosselin, G., sr. trans.	1,920 00
Bateman, D. M., sten., gr. 2, 7 m. at		Gosselin, W., process printer	1,440 00
$1,080; clk., gr. 4, 5 m. at $1,620	1,305 00	Grant, H., clk., gr. 2	1,440 00
Belanger, A. L., clk., gr. 4	1,920 00	Guilmont, A., sten., gr. 2	1,380 00
Dumoulin, J. A., confidential messenger	1,440 00	Hancox, G. T., clk., gr. 2, Oct. 21 to	
Green, W. G., confidential messenger,		Mar. 31 at $1,080	481 94
12 m. at $1,080, less 2 d	1,074 00	Hart, B. F., prin. clk.	2,160 00
Harrell, W. P., head clerk	3,000 00	Hebert, B., typist, gr. 2	1,200 00
Harrell, W. P., private secy's allowance	600 00	Hill, G., prin. file clk.	2,400 00
Johnson, A. E., clk., gr. 4	1,920 00	Lacasse, J. P., clk., gr. 2, 6 m. at $1,080,	
Leyden, G., clk., gr. 4	1,920 00	2 m. at $1,140, gr. 3, 4 m. at $1,380	1,190 00
Murray, G. S., confidential messenger,		Lachapelle, B., photostat opr.	1,200 00
Jan. 1 to Mar. 8 at $1,320	248 39	Lafleche, E. R., clk., gr. 3	1,680 00
Pinard, C., prin. clk., 6 m. at $2,040,		Lafontaine, L., prin. clk., 9 m. at $2,280,	
6 m. at $2,160	2,100 00	3 m. at $2,400	2,310 00
Plunkett, F., prin. clk.	1,920 00	Laframboise, A., photostat opr.	1,480 00
Sauriol, R. A., prin. clk., 12 m. at		Laramee, G., sr. messenger	1,380 00
$2,400, less 22 d	2,255 16	Leveque, E., clk., gr. 3, 6 m. at $1,480,	
		6 m. at $1,500	1,490 00
Secretary's Branch—Secrétariat		MacDonald, M. A., sten., gr. 3	1,500 00
		MacKay, L. J., prin. clk.	2,400 00
		Miller, J. A., sten., gr. 1, 5 m. to Mar. 31	
		at $720	300 00
Belanger, A., photographer	1,800 00	O'Brien, S. E., secy., 3 m. at $4,500,	
Bell, T. G., sr. photographer	2,220 00	9 m. at $4,620	4,590 00
Belliveau, E., sten., gr. 2	1,380 00	O'Halloran, J., clk., gr. 3, 8 m. at	
Bessette, J. B., clk., gr. 2	1,480 00	$1,560, gr. 4, 4 m. at $1,620	1,580 00
Bouchard, A., process printer	1,440 00	Parent, Y., sten., gr. 3	1,500 00
Boucher, W. O., clk., gr. 2, 11 m. at		Richard, J. T. E., typist, gr. 1, April 4	
$1,440, gr. 3, 1 m. at $1,440	1,440 00	to Mar. 31 at $720	714 00
Burke, E., sten., gr. 2, May 16 to Mar.		Rivard, A. A., head clk., 9 m. at $2,880,	
31 at $1,080	946 45	3 m. at $3,000	2,910 00
Burton, D. A., sten., gr. 2	1,140 00	Robichaud, D. T., head trans.	3,060 00
Carter, T. J., deptl. solicitor	4,140 00	Scrim, W. H., sr. messenger	1,380 00
Champagne, I., clk., gr. 3	1,620 00	St. Denis, L., clk., gr. 4	2,100 00
Chasse, J. A., jr. deptl. solicitor	3,360 00	Taillefer, V. A., clk., gr. 3	1,680 00
Cherryholme, T., messenger, 12 m. at		Tremblay, A., prin. trans.	2,520 00
$1,200, less 28 d	1,108 93	Viau, E., clk., gr. 1	1,200 00
Cook, M., sten., gr. 2, Dec. 9 to Mar. 31		West, M., sten., gr. 2, April 1 to 25 at	
at $1,080	336 77	$1,380 (resigned)	95 83
Costigan, T., clk., gr. 3, 5 m. to Aug. 31			
at $1,620 (superannuated)	675 00	*Accountant's Branch—Division de la comptabilité*	
Cross, H. A., clk., gr. 4, 3 m. at $1,800,			
9 m. at $1,860	1,845 00		
Cullen, M. M., sten., gr. 2, May 1 to		Allen, M. K., clk., gr. 4	1,920 00
Dec. 8 at $1,080 (resigned)	653 23	Anderson, F. L., clk., gr. 4	1,800 00
Day, A., sr. photographer	1,860 00	Bartlett, E. E., clk., gr. 4	1,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 24 & 439—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Architect's Branch—Division de l'architecture	
		Baker, E., sten., gr. 2	$ 1,260 00
		Barclay, A. J., sr. construction architect	3,480 00
Bedard, J. B. E., prin. clk. bk.-kpr.	$ 2,800 00	Barratt, A. E., asst. architect	2,700 00
Black, E., office app. opr., gr. 2, 12 m. at $1,140, less 1 d	1,136 73	Baudry, C., architect (fittings)	3,120 00
Bradley, H. M., clk., gr. 4	1,920 00	Beaton, W. A., asst. architect	2,700 00
Bruchesi, J., clk., gr. 2	2,100 00	Becksted, W. C. M., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Buckingham, H. C., clk., gr. 2, 6 m. at $1,200, gr. 3, 6 m. at $1,380	1,290 00	Boucher, C. S., clk., gr. 4, 5 m. at $1,800, prin. clk., 7 m. at $1,920	1,870 00
Cadogan, M., clk., gr. 4, 3 m. at $1,920, travelling paymaster, gr. 2, 9 m. at $2,640	2,460 00	Brault, J. C. G., asst.. architect	2,700 00
Calder, C. M., sten., gr. 3	1,620 00	Brousseau, B., sten., gr. 2	1,380 00
Caron, J. P., office boy, Sept. 21 to Mar. 31 at $420	221 67	Cardill, H. M., sten., gr. 2	1,380 00
Chenier, M. B., typist, gr. 2, 12 m. at $1,380, less ½ d	1,378 15	Chalmers, W. C., asst. architect	2,700 00
Cote, M. B., clk., gr. 4	1,620 00	Charlebois, J., typist, gr. 2	1,200 00
Craig, F. B., clk., gr. 2, 10 m. to Mar. 31 at $1,080	900 00	Charron, J. P. A., messenger, 9 m. at $960, 3 m. at $1,020	975 00
Currie, G. F., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Colquhoun, G., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Ethier, J. E., travelling paymaster, gr. 2, 6 m. at $3,000, 6 m. at $3,120	3,060 00	Davis, A. S., asst. architect	2,700 00
Facto, G. E., off. app. opr., gr. 3	1,380 00	Dionne, J. G., asst. architect	2,700 00
Forget, A., clk., gr. 2, Jan. 11 to Mar. 31 at $1,080	240 97	Doherty, L., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Gagnon, P. E., head stat. clk	3,000 00	Donnelly, M. L. E., sten., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Gauthier, J., clk., gr. 2	1,380 00	Dube, W. A., clk., gr. 4	2,100 00
Gimblett, R. J., clk., gr. 3, 4 m. at $1,440, gr. 4, 8 m. at $1,620	1,560 00	Dubois, A., clk., gr. 4	1,860 00
Groulx, A., office boy, 3 m. at $450, 9 m. at $480	472 50	Dunlop, M. C., sten., gr. 1	840 00
Guertin, A., clk., gr. 2	1,140 00	Ferguson, J. A., asst. architect	2,700 00
Johnstone, J., deptl. acct., gr. 2	2,700 00	French, M., sten., gr. 2	1,380 00
Keating, N. A., clk., gr. 4	1,920 00	Fuller, T. W., asst., chief architect, 8 m. at $4,740, chief architect, 4 m. at $6,500	5,326 66
Kingston, A. G., deptl. acct., gr. 6	4,620 00	Goldman, R., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Laperriere, J. M. H., typist, gr. 1	900 00	Graham, C. H., jr. architect	2,160 00
Lemay, J. H., clk., gr. 4	1,800 00	Grant, J. R., sr. quantity surveyor	2,520 00
Lesperance, E., clk., gr. 4	1,680 00	Gregory, P. S., maintenance architect	3,480 00
Marchand, A., clk., gr. 4	1,800 00	Hamel, F. O., sr. mech. eng. (heating and ventilation)	3,480 00
McDonald, T., clk., gr. 2, 1 m. at $1,140, gr. 3, 11 m. at $1,380	1,360 00	Hawkins, C. H., messenger, April 1 to Aug. 3 at $900 (resigned)	307 26
McMullen, J. E., typist, gr. 2, 7 m. at $1,320, clk., gr. 3, 5 m. at $1,380	1,345 00	Hearnden, A., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Minard, D. McR., deptl. acct., gr. 4	3,600 00	Heisler, J. A., prin. clk., 5 m. at $2,400, head clk., 7 m. at $2,520	2,470 00
Nicholson, A., clk., gr. 2	1,440 00	Hewitt, D. A., appraisal architect	2,820 00
Pratte, H., deptl. acct., gr. 2	2,700 00	Hickey, W. J., asst. electrical eng	2,700 00
Raye, D. M. E., typist, gr. 2, 8 m. to Mar. 31 at $1,080	720 00	Huber, W., architectural specification writer	2,820 00
Schagel, M. B., sten., gr. 2	1,260 00	Hunter, D. H., asst. architect	2,700 00
Schofield, C. A., clk., gr. 4	1,920 00	Hutchison, G. N., supervising architect	4,140 00
Slack, G. H., clk., gr. 4	1,920 00	Keefer, A., sr. construction architect	3,480 00
Smith, L. J., clk., gr. 3	1,620 00	Kenny, T. W., sten., gr. 2	1,380 00
Stanley, R. E., clk., gr. 3	1,620 00	Kent, H. P., clk., gr. 4	1,920 00
Stewart, J. H., head clk	3,000 00	Kerr, W., heating and plumbing insp.	1,860 00
St. Laurent, J. B., deptl. acct., gr. 3	3,120 00	Krock, E. A. B., typist, gr. 2	1,200 00
Thivierge, J. A., travelling paymaster, gr. 2, April 1 to June 3 at $3,120 (superannuated)	546 00	Larcher, M. L., clk., gr. 3	1,440 00
		Lavoie, J. T. E., asst. structural eng.	2,700 00
		Lefort, P. A., construction architect	2,820 00
Anderson, A. D., asst. architect	2,700 00	Legg, H. Gale, asst. eng	2,700 00
Babcook, M. E., sten., gr. 2	1,380 00	Lemoyne, E., typist, gr. 2	1,480 00
		McGee, K. M., sten., gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 24 & 439—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Engineer's Branch—Division des ingénieurs	
McLean, B. P., sten., gr. 2, 11 m. at $1,440, clk., gr. 4, 1 m. at $1,620	$ 1,455 00	Ball, C. W., tester of bldg. materials	$ 2,160 00
McLean, W. L., prin. clk., 3 m. at $2,160, head clk., 9 m. at $2,520	2,430 00	Bance, H., deptl. acct., gr. 2	2,580 00
McWade, A., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Belanger, M. L., clk., gr. 3	1,620 00
Montandon, E. E. U., jr. architect	2,160 00	Blais, B., sten., gr. 3	1,680 00
Moore, H., clk. of works, gr. 2	1,980 00	Broom, W. H., office boy, 2 m. at $450, messenger, 10 m. at $720	675 00
Mullarkey, D. J., clk. of works, gr. 3	2,520 00	Brousseau, C., prin. draftsman	2,700 00
Owen, J., asst. architect	2,700 00	Brousseau, E. J., sr. draftsman	2,040 00
Pelletier, J. A. H., asst. structural eng.	2,700 00	Burwell, E. V., asst. eng., 6 m. at $2,340, 6 m. at $2,460	2,400 00
Pennock, E. E., clk., gr. 2	1,080 00	Cagnat, G. H., eng., gr. 1, 9 m. at $3,600, 3 m. at $3,720	3,630 00
Platt, E. A., jr. mech. eng., 12 m. at $2,160, less ½ d	2,157 00	Cain, W., sr. messenger	1,320 00
Price, F. P., carilloneur, June 13 to Mar. 31 at $3,000, less 2 d	2,383 87	Caldwell, T. D., draftsman	1,800 00
Purvis, M., typist, gr. 2	1,380 00	Cameron, K. M., chief eng	7,500 00
Ralph, J. H., electrical eng	3,120 00	Coughlin, H. P., clk., gr. 2, 4 m. at $1,?60, 2 m. at $1,140, 6 m. at $1,200	1,210 00
Randall, J., clk. of works, gr. 3, 6 m. at $2,040, 6 m. at $2,160	2,100 00	Chalifour, J. M., auditor, engineer's branch	3,720 00
Rankin, T. D., sr. construction architect	3,480 00	Chaloner, C. F. A., precise levelling eng.	3,420 00
Reinhardt, P. D., deptl. purchasing agt., gr. 2, 6 m. at $2,580, 6 m. at $2,700	2,640 00	Chapleau, S. J., eng., gr. 2	4,620 00
Richard, A., clk., gr. 1	1,300 00	Connery, M. M., clk., gr. 3	1,680 00
Robinson, W. L., sr. messenger	1,260 00	Corriveau, R. de. B., asst. chief eng.	5,400 00
Rogers, G. G., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00	Coutlee, C. R., eng., gr. 2	4,620 00
Ross, F., clk. of works, gr. 3	2,520 00	Cross, A. E., real estate claim adjuster	3,720 00
Rouleau, R., clk., gr. 3	1,620 00	Davy, H. M., eng., gr. 1	3,720 00
Routhier, J. S. J., prin. acct. clk	2,800 00	D'Ornano, C. A. M., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Schryburt, J., typist, gr. 2	1,380 00	Dumoulin, R., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Scott, A., asst. electrical eng	2,760 00	Dunne, H. J., asst. eng	2,700 00
Scrim, W. H., clk., gr. 4	1,680 00	Evans, J. E., clk., gr. 3	1,680 00
Shearer, J., supt. of Government buildings	3,480 00	Gates, J. H., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Smith, W. L., asst. architect, 9 m. at $2,340, 3 m. at $2,460	2,370 00	Hird, C. A., clk., gr. 2, April 1 to June 6 at $1,080 (resigned)	198 00
Steele, R., jr. architect	1,920 00	Huot, E., deptl. acct., gr. 2	2,700 00
Sutherland, C. D., supervising architect	4,140 00	Jamieson,, D. W., jr. eng	2,160 00
Temple, E. E., asst. architect	2,700 00	Jette, M. A., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Thompson, J. W. D., jr. architect	2,160 00	Keenahan, E. M., messenger	1,140 00
Tremain, H. S., jr. architect	2,160 00	Laframboise, M., draftsman	1,800 00
Von Staffeldt, O. B., architectural draftsman	1,800 00	Lamoureux, J., eng., gr. 1	3,720 00
Whittingham, J. W., architectural draftsman	1,740 00	Langlois, C., clk., gr. 2	1,380 00
Wiley, W., asst. supt. of Government buildings	2,940 00	Larochelle, J. E.,mech. supt. of dredges	4,260 00
Wilkinson, T. G., clk., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00	Light, A. K., asst. chemist	2,700 00
Williams, D., asst. architectural specification writer	2,700 00	Marion, J. B., asst. tester of bldg. materials	1,740 00
Williamson, D. A., structural eng	3,360 00	Marion, J. E., prin. acct. clk	2,400 00
Wilson, F. H., asst. mech. eng., 12 m. at $2,700, less 1½ d	2,688 99	Matheson, C. S., draftsman, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Wood, S. J., asst. mech. eng	2,700 00	Matte, J. E. R., sr. draftsman	2,160 00
Woods, C., messenger, 6 m. at $840, 6 m. at $900, less 3½ d	862 10	McElroy, J. H., sten., gr. 3	1,500 00
Wright, A. B., jr. architect	2.160 00	McEvoy, S. T., tester of bldg. materials, 10 m. to Jan. 31 at $2,160 (deceased)	1,800 00
		Milne, W. C., jr. chemist	2,160 00
		Mineau, A. T., clk., gr. 3	1,800 00
		Moore, W. J., jr. eng., 3 m. at $1,800, 9 m. at $1,920	1,890 00
		O'Hanley, F., clk., gr. 3	1,680 00
		Ouellette, L. J. A., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
		Pilgrim, F. L., tester of bldg. materials, 9 m. at $1,920, 3 m. at $2,040	1,950 00

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 24 & 439—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Ridgway, J. H., prin. draftsman, 6 m. at $2,460, 6 m. at $2,580	$ 2,520 00	Ingall, G., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	$ 1,095 00
Robillard, R. J., chief draftsman	3,120 00	Oliver, D. E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Rondeau, R., ship draftsman	1,800 00	McCurry, H. O., secy., National Gallery of Canada	3,060 00
Roy, L. de B., asst. eng.	2,700 00	Mountain, E. P., clk., gr. 2, 2 m. to Mar. 31 at $1,080	360 00
Scharfe, A. E., sten., gr. 3	1,680 00	Schnobb, V. A. P., museum helper	1,260 00
Slater, M. B. E., sten., gr. 2	1,380 00	Wardlaw, W., museum helper, 12m. at $1,260, including $240 arrears for 1924–25 and 1925–26	1,500 00
Slinn, L. A., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	*Purchasing Staff—Division des achats*	
Smith, A., sten., gr. 2	1,440 00	Charette, J. L. L., office boy, 6 m. at $420, 6 m. at $450, less ½ d.	434 35
Smith, F. G., bridge and structural eng.	3,540 00	Dawson, G. W., deptl. purchasing agt., gr. 5	4,320 00
Somerville, J. M., chief clk.	3,720 00	Dawson, H. F. G., deptl. purchasing agt., gr. 3	3,360 00
Tobin, J. R., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Gorman, P., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Valade, A., clk., gr. 3	1,560 00	Hutchinson, M. W., deptl. purchasing agt., gr. 2	2,460 00
Viens, E., supervisor of bldg. materials lab.	3,960 00	Larose, M., sten., gr. 1	1,020 00
Villeneuve, L. I. O., office boy, 3 m. to Mar. 31 at $420	105 00	Mineau, J. A., prin. acct. clk.	2,400 00
Walmsley, F. T., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00	Nutting, C., typist, gr. 2	1,380 00
Wattsford, G. H., draftsman	1,800 00	Poulet, J. P. E., office boy, 3 m. at $420, 2 m. at $450, messenger, 7 m. at $720	600 00
Yarrow, D. K., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Ross, C., sten., gr. 3	1,680 00
Parliamentary Estimates—Budget des dépenses		Rutherford, P., clk., gr. 1	1,020 00
Barton, V. B., sten., gr. 2	1,260 00	Sarault, L., clk., gr. 3	2,400 00
Cantin, J. A., estimate draftsman	2,400 00		
Cardill, P. J., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	**Vote–Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
Kavanagh, M., typist, gr. 3	1,560 00		
Legault, O., clk., gr. 2	1,260 00		
MacKay, G., typist, gr. 2	1,440 00		
Narraway, C. A., head clk., 3 m. at $2,760, 9 m. at $2,880	2,850 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
O'Brien, W. E., clk. of estimates, 3 m. at $3,960, 9 m. at $4,140	4,095 00		
Peterkin, M. M., clk., gr. 4	1,920 00		
Stewart, M. N., prin. clk.	2,400 00		
Sylvain, E., clk., gr. 4	1,920 00	*Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—$720; Gr. 2—$1,080. Gr. 3—$1,380*	
Telegraphs—Télégraphes			
Bray, J. E., clk., gr. 4	1,920 00	Baker, D. H., museum helper, Sept. 26 to Mar. 31 at $1,080	555 00
Burgess, P. G., deptl. acct., gr. 2	2,700 00	Barker, J., chauffeur	1,440 00
Gobeil, J. E., general supt. (telegraph service)	4,920 00	Baxter, J. M., lab. asst., April 25 to May 31 at $1,140	114 00
MacDonald, A., insp. (telegraph service)	2,760 00	Berton, V. F. R., jr. architect, Jan. 4 to Mar. 31 at $1,800 (less ½ d.)	433 06
Orr, T. E., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Bourke, A. A., jr. architect draftsman, Jan. 4 to Mar. 31 at $1,140	275 80
Ranger, F., clk., gr. 4	1,920 00	Broderick, J. B., gr. 1, Nov. 15 to Mar. 31	272 00
Ruddy, K., sten., gr. 1, 4 m. at $1,020, gr. 2, 8 m. at $1,080	1,060 00	Burns, S., office app. opr., gr. 2, May 19 to Sept. 2 at $1,020	296 32
Sims, F. G., asst. supt. (telegraph service), 6 m. at $3,240, 6 m. at $3,360	3,300 00	Campbell, L. E., gr. 1, July 29 to Oct. 28	180 00
Watterson, F. G., clk., gr. 3	1,380 00	Cook, M., gr. 2, Sept. 26 to Dec. 8	218 23
National Gallery—Galerie nationale		Corbeil, L. A., jr. architect, Feb. 10 to Mar. 31 at $1,800	253 45
Booth, A. C., clk., gr. 3	1,440 00	Craig, F. B., gr. 2, 2 m. to May 31	180 00
Brown, E., director, National Gallery of Canada	4,620 00	Cullen, M. M., gr. 2, 1 m. to Apr. 30	90 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 24—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**–Fin			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Davis, D., office boy, Aug. 11 to Mar. 31 at $420	$ 268 71	Miller, J., gr. 1, 7 m. to Oct. 31	$ 420 00
d'Ornano, C., gr. 1, 6 m. to Sept. 30	360 00	Mountain, E. P., gr. 2, 8 m. to Nov. 30	720 00
Drew, M. M., gr. 2, Sept. 12 to Nov. 12	183 00	O'Gorman, F., gr. 2, 4 m. to Mar. 31	360 00
Eaman, M. E., gr. 2, 9 m. to Dec. 31	810 00	Ouellette, E. A., gr. 2, Mar. 28 to 31 at $960; 3 m. to June 30 at $1,080	280 32
Fenwick, K., gr. 2, 2 m. to Mar. 31	180 00	Patrice, S., gr. 2	1,080 00
Freedman, A., gr. 1, July 13 to Oct. 13	181 93	Raye, D. M., gr. 2, 4 m. to July 31	360 00
Gravelle, E., gr. 1, July 27 to Aug. 31 (less 4 d.)	61 94	Reid, H., gr. 2, June 27 to Sept. 10	222 00
Griffith, I. F., gr. 1, Aug. 26 to Sept. 10 (less 2½ d.)	26 61	Riendeau, E., gr. 1, Sept. 12 to Mar. 31	398 00
Jewett, D., gr. 2, 4 m. to Mar. 31	360 00	Rochon, L., gr. 2, 1 m. to April 30	90 00
Kingsley, A., office boy, July 18 to Mar. 31 at $420	295 81	Savoy, L. K., gr. 2, June 2 to Mar. 31	897 00
Law, K., gr. 2, 4 m. to Mar. 31	360 00	Slonemsky, M., gr. 2, 12 m. (less 1½ d.)	1,075 65
Marion, L., lab. asst., June 30 to Aug. 15 at $1,140	144 14	Smirle, E. W., gr. 2, April 1 to 21	60 33
McKinstry, D. G., jr. architect, Mar. 3 to 31 at $1,800	140 32	Stapledon, B. M., gr. 2, Jan. 30 to Mar. 31	185 81
		Stewart, G., gr. 2	1,080 00
		Villeneuve, L. P., office boy, 5 m. to Aug. 31 at $420	175 00
		Wolfe, N., gr. 2, Sept. 6 to Oct. 5	89 52
			15,173 95
		Total	$665,252 90

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Minister	Vol. I	10,000 00	
Vote—Crédit 24—Civil Government, Salaries	Vol. I	640,078 95	
			650,078 95
Vote—Crédit 24—Civil Government, Contingencies (Page V—11)			15,173 95
			$ 665,252 90

Vote–Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—

Temporary employees ..... (Page V—11) 15,173 95

Travelling Expenses—Frais de voyages:—Hon. J. C. Elliott, $1,900; H. Bance, $27.70; J. Barber, $467.02; A. J. Barclay, $187.70; C. Baudry, $255.84; L. Bolander, $58.72; G. Brault, $556.75; P. G. Burgess, $260.95; E. V. Burwell, $242.20; M. Cadogan, $455.42; K. M. Cameron, $356.01; J. M. Chalifour, $216.14; S. J. Chapleau, $371.37; R. de B. Corriveau, $351.25; C. R. Coutlee, $150.95; R. O. Croll, $65.20; A. E. Cross, $565.37; R. C. Desrochers, $46.40; J. A. Ethier, $2,707.98; J. A. Ferguson, $201.84; T. W. Fuller, $580.22; P. E. Gagnon, $138.15; J. E. Gobeil, $1,328.35; A. Gowan, $100.10; P. S. Gregory, $463.35; J. R. Grant, $141.48; F. O. Hamel, $717.60; W. P. Harrell, $448.20; J. A. Heisler, $51.05; D. A. Hewitt, $10.50; W. J. Hickey, $253.60; W. Huber, $70.30; J. B. Hunter, $1,008.98; E. Huot, $20; G. N. Hutchison, $30.75; W. Kerr, $676.90; A. G. Kingston, $52.76; J. Lamoureux, $30.20; J. E. Larochelle, $471.90; J. T. E. Lavoie, $44.15; P. A. Lefort, $197.85; H. G. Legg, $88.45; J. H. Lemay, $56.70; A. Macdonald, $397.30; P. MacLuckie, $1,801.85; P. Marion, $399.15; J. E. Marion, $29.65; W. L. Moore, $47.61; D. M. Minard, $33.85; E. McIntyre, $31.85; D. J. Mullarkey, $599.25; H. Pelletier, $101.38; F. P. Price, $183.25; J. H. Ralph, $635.27; J. H. Ridgway, $214.88; R. J. Robillard, $23.50; G. G. Rogers, $99.40; F. W. Ross, $187; J. B. St. Laurent, $206.30; A. Scott, $47.25; F. G. Sims, $525.85; F. G. Smith, $46.50; J. M. Somerville, $42.45; J. H. Stewart, $63.33; E. Viens, $482.95; D. A. Williams, $16.15; D. A. Williamson, $236.45; S. J. Wood, $391.33 ..... 23,270 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photo work, $811.03; soap, $97.13; towels, $230.03; sundries, $113.63 ..... 1,251 82

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 15,346 57

Vote–Crédit 24—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Miscellaneous—Divers:—Postage, $159.89; scales, $101.25; subscription to The Mercantile Agency, $125; subscriptions to newspapers, $636.70; telephone messages and telegrams, $6,480.17; washing towels, $131.99; sundries, $207.75....		7,842 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 62,885 19

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes–Crédits 132 & 469—Public Buildings, Nova Scotia—Édifices publics, Nouvelle-Ecosse

Digby Public Building, general repairs and improvements:—Repairs, painting, etc., $1,307; less $107 paid in 1928-29		1,200 00
Halifax Immigration Building:—C. N. Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1928		25,000 00
Halifax Quarantine Station, repairs, etc.:—W. F. Bedwin, buildings, etc., $3,450; accounts under $1,000, improving telephone system, $633.33, plumbing, $712.70, sundries, $464.12		5,260 15
Halifax, repairs to buildings and wharves at R. C. N. Barracks and H. M. C. Dockyards:—R. G. Beazley, building roadway, $4,212, resurfacing road, $3,965; C. A. McLean, painting and glazing, $3.507; Nickerson Bros., fence, $2,000; Standard Const. Co., repairs to pier No. 2, $4,153.11, on account repairs to pier No. 3, $3,350.15; T. V. Synnott, pointing storehouses, $2,465, concrete and tile work, $725; accounts under $1,000, painting, $445, plumbing, $172.24; advertising, $5.50. Detailed with National Defence, $5,000 (page Q—62)		30,000 00
Halifax, Rockhead Hospital, repairs and improvements:—S. A. Marshall, repairs, $1,009; accounts under $1,000, $989.06		1,998 06
Inverness Public Building, repairs and improvements:—J. H. McKinnon, repairs and painting, $4,200; accounts under $1,000, $68.40		4,268 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 67,726 61
Classified as follows—Classifiées comme suit:—		
Materials, Supplies, Repairs, etc	62,721 11	
Miscellaneous	5 50	
Adjustment	5,000 00	
	$ 67,726 61	

Votes–Crédits 133 & 470—Public Buildings, Prince Edward Island—Édifices publics, Ile du Prince-Edouard

Charlottetown Old Bank Building, repairs and improvements:—H. C. Lowe & Co., repairing and painting		1,853 00
Charlottetown Public Building, repairs and improvements:—H. C. Lowe & Co., repairs		1,626 00
Kensington Public Building:—Clerk of works, services, $567.30. Materials, etc.: on account fittings, Major Schurman, $763; post office boxes, receivers, etc., $673.55. King's Printer, $4.69. Miscellaneous: advertising, $79.70; legal services, $13.35. Contract work: Schurman & McInnis, construction of building complete, $9,898		11,999 59
Summerside Public Building, repairs and improvements:—P. G. Clark, repairing and painting		3,150 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 18,628 59
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	567 30	
Materials, Supplies, Repairs, etc	8,065 55	
Printing and Stationery	4 69	
Miscellaneous	93 05	
Other Outlay	9,898 00	
	$ 18,628 59	

Votes–Crédits 134 & 471—Public Buildings, New Brunswick—Édifices publics, Nouveau-Brunswick

Chatham Public Building, repairs and improvements:—Thos. Phelan, repairing and painting		1,993 00
Edmundston Public Building:—Clock and bell, Gillett & Johnson, $1,314; customs duty, $298.54; installation, $490		2,102 54
St. John Custom House, improvements, repairs, etc.:—W. E. Emmerson & Sons, alterations to toilet rooms, $11,288.10; J. Johnston & Son, painting, etc., $3,278.15; accounts under $1,000, $193.06; King's Printer, $1.68; advertising, $87.90		14,848 89
St. John New Post Office Building, repairs and improvements:—B. Mooney & Sons, Ltd., interior painting, etc., $4,515, less $115 not yet paid		4,400 00
St. John old Post Office, restoration and repairs:—Electrical work, $108.54; painting, $760		868 54
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 24,212 97
Classified as follows—Classifiées comme suit:—		
Material, Supplies. Repairs, etc.	23,824 85	
Printing and Stationery	1 68	
Miscellaneous	386 44	
	$ 24,212 97	

Vote–Crédit 135—Public Buildings, Maritime Provinces—Édifices publics, Provinces Maritimes

Dominion Public Buildings, Improvements, repairs, etc:—Travelling expenses, $1,562.95; materials, supplies, repairs, $40,843.48; printing and stationery, $156.06; miscellaneous, $434.82 (Detailed with Maintenance of Dominion Public Buildings, page V—73) (Volume I)		$ 42,997 31

Votes–Crédits 136, 400 & 472—Public Buildings, Quebec—Édifices publics, Québec

Baie St. Paul, Public Building:—Services of clerk of works, $750; travel, $7.60; advertising, $261.16; sundries, $60.70; construction, J. Dorval, on account contract, $13,560	14,639 46
Chicoutimi Public Building, addition:—	
Fittings, etc.: furniture, $564.58, sundries, $135.70; advertising, $18.20	718 48
Construction: contract complete, Jos. Gauthier & Fils, $22,213.71; superintendence, $555.34	22,769 05
Dominion Public Buildings, improvements, repairs, etc:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)	101,985 17
Drummondville Public Building, addition:—	
Fittings, etc.: boiler, $403.76, sundries, $362; advertising, $179.75	945 51
Construction: Stewart Construction Co., contract complete, $12,179.49; less $125 retained for painting	12,054 49
Grosse Isle Quarantine Station, shelter shed:—Services of clerk of works, $187.50; sundries, $80.16; advertising, $227.92; construction, H. Lemelin, contract complete, $17,000, less $1,365 deducted for work not done	16,130 58
Kenogami Public Building:—	
Fittings:—Can. Office & School Furniture Co., lock boxes, $1,306; Rubenstein Bros., on account post office boxes, etc., $1,900	3,206 00
King's Printer, $2.98; advertising, $53.35; sundries, $3.90	60 23
Construction:—Contract complete, Noel Savard, $22,200; superintendence, $555	22,755 00
Limoilou Public Building:—Installation of interior fittings, Interior Hardwood Co., $1,850; accounts under $1,000, p.o. boxes, $540.50, sundries, $191.17. King's Printer, $4.03. Advertising, $32.10. Construction: contract complete, A. Ratté, $37,398.75; architectural services, $934.97	40,951 52
Mont Laurier Public Building:—Services of clerk of works, $750; p.o. boxes, Office Specialty Co., $1,173; sundries, $156.15; King's Printer, $6.74; advertising, $117.30. Construction: on account contract, J. B. Reid Co., $15,982	18,185 19
Montreal Old Examining Warehouse, restoration:—Electrical Equipment, Ltd., installing conduits, etc., $1,035.50; F. J. Hogan, supplying and installing water pipes, $4,671.93, on account heating installation, $3,500, minor works, $1,096.54; Munn & Shea, cleaning up after fire, $3,900.33, repairing stonework, $25,585.24,	

Votes–Crédits 136, 400 & 472—Public Buildings, Quebec–Conc.—Édifices publics, Québec–Fin

Montreal Old Examining Warehouse, restoration–*Conc.* repairing windows, $4,850, on account 4th floor partition, $2,000, on account terra cotta and brickwork, $5,000, cornice and coping, $1,189.75, sundry work, $2,095, on account $36,000 contract for reconstruction of 4th floor and roof, $26,550; accounts under $1,000, repairs to elevator, $245.13, tools lost in fire, $76.95; King's Printer, $3.57; advertising, $362.56. . .		82,162 50
Montreal Ordnance Stores Building:—On account legal services, $177; final instalment on purchase price, Grant Garage, $21,200		21,377 00
Montreal General Post Office, alterations and repairs to heating and building:—F. J. Hogan, plumbing, pipe covering and steam fitting		14,985 63
Montreal Post Office, reorganization:—Electrical Equipment, Ltd., wiring, etc., $3,211.50; Interprovincial Equipment Co., mail handling equipment, $14,000, less $3,500 paid in 1928-9; Munn & Shea, installing partition and counter, $3,687, installing storm porch, $750; D. F. Sheehy, mail chute, locks, etc., $1,545; accounts under $1,000, brass card holders, $218.40, lumber, $624.65, moving, $135, sundries, $14.52; King's Printer, $3.73		20,689 80
Montreal Postal Station in Outremont Division:—Legal services, $95.15; taxes, city of Outremont, $1,205.83; sundries, $6.25; purchase price of site, Wolf Simon, $19,200. . .		20,507 23
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, $62,500, and $25,000 mortgage assumed, interest at 7 per cent: mortgage still due) Royal Trust Co., trustee for London and Scottish Assurance Corp.: fifth annual payment, $10,300; interest on outstanding balance of equity, $398.03, on mortgage, $1,750, on overdue payments, $2.30		12,450 33
Montreal Public Buildings, installation of motor generator sets:—English Electric Co. of Canada, Toronto, supplying and installing 2 motor generator sets, etc., $20,000, less $9,000 paid in 1926-27; accounts under $1,000, terra cotta, etc., $59.13		11,059 13
Montreal, Tractors for Railway Stations:—Industrial Equipment Co., electric tractor, $3,730, contacts, $14.40; A. C. Lariviere, gasoline tractor, $1,248		4,992 40
Quebec Citadel, Governor General's Quarters, additions, alterations, etc:—		
Deslauriers, A.: contractor for additions complete, $65,462.95; on account alterations, $17,918.89		83,381 84
Ferland, N., on account renovations of plumbing and heating, $4,260; refrigeration plant, $3,679; changing heating mains, etc., $3,966		11,905 00
Goulet and Belanger, on account electrical work		1,350 00
Lacroix, W., on account services as supervising architect		2,514 09
King's Printer, $7.75; advertising, $325.38; sundry supplies, $504.48		837 61
		99,988 54
Quebec, Savard Park Hospital, repairs and alterations:—J. Lirette, painting, $3,000, repairs, $8.23; accounts under $1,000, 5 rugs, $341.25, sundry repairs, etc., $1,641.25		4,990 73
St. Jacques L'Achigan:—Clerk of work, $754.83; on account fittings from Interior Hardwood Co., $900; box fronts, etc., $762.09; King's Printer, $3.25; advertising, $63.30; construction of building, J. Brouillet, $18,510		20,993 47
St. Jerome Public Building, repairs and improvements:—Earth, $87.50; platform, shed and new porch, $694; sidewalks, etc., H. Longpre, $1,202.87		1,984 37
Ste. Thérèse Public Building, repairs and improvements:—Improvements to grounds		600 00
Thetford Mines Public Building, fittings and alterations:—Additions, etc., S. Tanguay		1,059 50
Waterloo Public Building:—Advertising, $224.14; sundries, $80.37; purchase price of site, G. H. Whitehead and W. E. Hills, $7,500		7,804 51
Westmount Armoury:—(Lease on rental-purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for The Westmount Armoury Association, 3rd and 4th instalments, $12,624.30, interest of delayed payments, $206,10		12,830 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 592,876 22

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	18,961 63	
Travelling Expenses	1,375 21	
Materials, Supplies, Repairs, etc	331,703 95	
Printing and Stationery	718 05	
Miscellaneous	7,337 39	
Other Outlay	232,779 99	
	$ 592,876 22	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 137 & 473—Public Buildings—Édifices publics, Ontario

Dominion Public Buildings, improvements, repairs, etc.:—Detailed with Maintenance of Dominion Public Buildings..... (Page V—73)	114,933 66
Durham Public Building:—Services, clerk of works, $500; Interior Hardwood Co., fittings, $1,275; Rubenstein Bros., receivers, $108.50, on account p.o. boxes, $589.31; accounts under $1,000, furniture, $99.72. King's Printer, $3.53. Advertising, $322.94. Construction, Britnell Construction Co., on account contract, $17,101	20,000 00
Glencoe Public Building, tower clock:—Clock, Gillett & Johnson, Croydon, Eng., $1,226.40; duty, $278.31; installation, $150; on account electric work, $45.29....	1,700 00
Haileybury Armoury:—J. P. Vachon, interior carpentry, $3,784.96, roofing, $1,950, sundry improvements, $3,195.50; account under $1,000, photographs, $17.....	8,947 46
Hamilton Public Building, alterations and repairs:—On account alterations, K. Connor, $2,500; p.o. boxes and receivers, $918.82; King's Printer, $4.94; advertising, $243.24	3,667 00
Kenora Public Building, addition:—Clerk of works, $375. Fittings, etc.: on account alterations, J. T. Schell, $750; p.o. boxes and receivers, $712.50; coal chute, $18. King's Printer, $4.30. Advertising, $67.65; legal services, $25; taxes, $18.41. Other outlay: Lanstrum & Wilson, contract complete, $13,523.65; Dr. S. S. Scovil, purchase price of site, $2,000, less $1,500 paid in 1926-27, V—15..	15,994 51
Kitchener Public Building, addition:—	
Grading, fencing, etc., P. K. Weber, $1,242.60; repairs, etc., $167.61.....	1,410 21
Construction of building: detailed in 1926-27, V—15.....	100 00
Napanee Public Building, improvements and alterations:—Fittings, Can. Office & School Furniture Co., $1,947, Office Specialty Mfg. Co., $1,721; cartage, $2; King's Printer, $1.73; advertising, $22.44.....	3,694 17
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—30).....	55,110 33
Ottawa Dominion Observatory, clock vault:—Labour, $211.10; construction, Taylor & Lackey, contract complete, $3,716; accounts under $1,000, $156.03; King's Printer, $1.98; advertising, $10.60; car tickets, $18.....	4,113 71
Ottawa, Government's share of local improvement charges for widening and paving roadway on Wellington street between Connaught Place and Bank street:—Local improvement taxes paid to city.....	43,433 33
Ottawa Laboratory for Department of Mines, Booth street:—King's Printer, $4.21; advertising, $349.20; construction, A. I. Garvock, on account contract, $42,120..	42,473 41
Ottawa Parliament Hill, sidewalks:—King's Printer, $3.74; advertising, $77.59; construction, Grant Bros. Construction Co., contract complete, $9,589.65.....	9,670 98
Ottawa Post Office Block, Government's share of cost of local improvements:—Construction of pavement, paid to city.....	786 60
Ottawa Public Buildings, paving roadways:—Repairing Wellington street pavement, O'Leary's Ltd., $7,000; re-laying pavement on Connaught Place, Standard Paving Co., $24,203.30, less $356.76 paid in 1928-29; King's Printer, $5.72; advertising, $146.54; car fare, $1.20.....	31,000 00
Ottawa, Towards Purchase of Buildings for Government Workshops:—E. J. Daly, legal services, $5; Ottawa Wine Vault Co., fifth instalment out of ten, $13,300..	13,305 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., seventh annual payment out of ten, $100,000 principal and $24,000 interest.....	124,000 00
Ottawa, Rideau Hall, alterations, improvements and furnishings:—	
Salaries and wages:—Carpenters and helpers, $2,487.46; charwomen, $427; electricians and helpers, $534.65; labourers, $2,793.04; painters, $1,487.83; plasterers and helpers, $920.63; plumbers and helpers, $274.22; seamstresses, $1,201.78; teamsters, $315.50; upholsterers, $792.06; sundry trades, $170.28..	11,404 45
Materials, Supplies, Repairs, etc:—	
Bourque, Arthur, Hull, wood working, etc.....	1,001 63
Cassidy's, Ltd., Montreal: sundry table ware.....	9,474 23
Cleghorn and Beattie: upholstering, window shades, etc.....	1,176 80
Crane Ltd., plumbing, etc.....	2,036 35
Federal Tile and Mosaic Co.....	1,372 06
Frost Steel and Wire Co., Ltd., Hamilton, fence.....	1,054 30
Garland (John M.) Son and Co.: linen and sundry.....	1,073 75
Hobbs Hardware Co., Ltd., London, Ont.—supplies.....	288 86
Monette, Ed.: construction of verandah, etc.....	3,859 40
O'Leary's, Ltd., resurfacing, etc., on roadways.....	4,508 40
Smallman & Ingram, London, Ont.: sundry furnishings.....	5,233 92
Accounts under $1,000 including payments for cleaning, painting and plumbing, etc.....	7,473 16
Printing and Stationery:—King's Printer, printing.....	3 06
Miscellaneous:—Advertising	33 20
	49,993 57
Ottawa, Sussex street property, Government's share of cost of local improvements:—Construction of concrete walk, City of Ottawa.....	2,775 75

Votes–Crédits 137 & 473—Public Buildings—Édifices publics, Ontario–Conc.–Fin

Port Colborne Public Building:—Grading, seeding, etc., Peter Beam, $2,565; signs, $18.45; legal services, $765.88; construction, Schultz Bros., detailed in 1926-27, V—16, $500		3,849 33
Rockland Public Building:—Clerk of works, $750; safe, $159.60; laying sewer, $150; King's Printer, $8.02; advertising, $164.43; legal services, $213.67; surveying, etc., $67; taxes, $114.07; purchase price of site, Rev. P. G. Hudon, $4,000; construction, Houle & Brunet, on account contract, $16,215		21,841 79
Toronto Postal Station "A", mechanical equipment:—Carpenters, $745.20; electrical helpers, $366.40; machinist, J. M. McGinley, $1,409.45; F. C. Bell & Co., cutting floors, removing partitions, etc., $2,136.16, sundry alterations, etc., $1,330.06; Can. Fairbanks-Morse Co., motor truck, $1,130, installing scale, $86.25; Industrial Equipment Co., Ltd., electric baggage truck, $3,905; Interprovincial Equipment Co., mail handling machinery, $21,000, less $5,250 paid in 1928-29; A. C. Lariviere, 2 gasoline tractors, $2,496; Mathews Conveyor Co., belt distributors, $18,000; Robt. Mitchell Co., on account contract for supplying and installing line conveyors, $15,300; Toronto Hydro-Electric System, making alterations to power and lighting underground services, $1,543.55; United Electric Co. of Canada, supplying and installing vacuum cleaning system, $4,880; accounts under $1,000, covering soil piping, $197.15, electrical supplies, $845.98, steel sash and glazing, $192, timber, etc., $994.49, sundries, $349.26; King's Printer, $12.77, advertising, $1,058.18		72,727 90
Toronto Postal Station "K", Government share of cost of local improvements:—City of Toronto		2,472 20
Walkerville Public Building, Government share of cost of local improvements:—Town of Walkerville		1,463 84
Wiarton Public Building:—Safe, $280; sidewalk, $27.40; additional land, $300; contract work detailed in 1926-27, V—12, $100		707 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 650,172 15

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	20,541 75	
Travelling Expenses	1,682 87	
Materials, Supplies, Repairs, etc	334,650 88	
Printing and Stationery	123 24	
Miscellaneous	61,413 76	
Other Outlay	231,759 65	
	$ 650,172 15	

Votes–Crédits 138 & 474—Public Buildings—Édifices publics, Manitoba

Dominion Public Buildings, improvements and repairs:—Travelling expenses, $183.80; materials, supplies and repairs, $28,712.56; printing and stationery, $70.11; miscellaneous, $406.97 (Details with Maintenance of Dominion Public Buildings, Page V—73)		29,373 44
Transcona Public Building:—Legal services		24 32
Winnipeg, Fort Osborne Barracks, new boilers:—Equipment: Jas. Ballantyne, on account contract for alterations, $35,796; W. G. Edge, alterations, $29,920, less $19,830 paid in 1926-27, V—17; accounts under $1,000, $793.74. King's Printer, $3.61; advertising, $134.42		46,817 77
Winnipeg Grain Inspection Building:—Contruction, Macaw & Macdonald, contract complete, $17,160, extras, $239, less $6,810 paid in 1926-27, V—17; glazing, etc., $246		10,835 00
Winnipeg, Minto St. Armoury, fittings:—R. N. Wyatt, on account fittings, $14,910; King's Printer, $2.99; advertising, $79.18		14,992 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 102,042 70

Classified as follows—Classifiées comme suit:—		
Travelling Expenses	183 80	
Materials, Supplies, Repairs	90,302 30	
Printing and Stationery	76 71	
Miscellaneous	644 89	
Other Outlay	10,835 00	
	$ 102,042 70	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 139 & 475—Public Buildings—Édifices publics, Saskatchewan

Dominion Public Buildings, improvements and repairs:—Travelling expenses, $1,869.81; materials, supplies, repairs, $14,903.37; printing and stationery, $30.64; miscellaneous, $187.88 (Details with Maintenance of Dominion Public Buildings, Page V—73)	16,991 70
Indian Head, Forest Nursery Station, improvements and repairs:—A. B. Hamilton, general repairs, $2,743; Geo. Spearman, painting, $1,651	4,394 00
Moosejaw Public Building, improvement and repairs:—General repairs, $2,587; plumbing, $660; advertising, $3.29	3,250 29
North Battleford Public Building, alterations and improvements:—A. Ferguson, Ltd., repairs, $4,570.99, less $100 paid in 1928-9; accounts under $1,000, repairs, $314, painting exterior, $425; King's Printer, $3.92; advertising, $85.52	5,299 43
Prince Albert Public Building, alterations:—J. Doisley, radiators, $163.50; A. W. Haynes, repairs, $3,499.25; Otis-Fensom Elevator Co., freight elevator, $2,317; F. W. Turner, painting, etc., $1,810	7,789 75
Saskatoon Public Building, improvement and repairs:—Shannon Bros., repairs, $3,975.50; claim *re* encroachment, $500; legal services, $24.50	4,500 00
Sutherland Forest Nursery Station, repairs, etc.:—A. W. Heise Co., alterations, $2,470; P. J. Philpott, painting, $1,098	3,568 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 45,793 17

Classified as follows—Classifiées comme suit:—		
Travelling Expenses	1,869 81	
Materials, Supplies, Repairs	43,087 61	
Printing and Stationery	34 56	
Miscellaneous	301 19	
Other Outlay	500 00	
	$ 45,793 17	

Vote–Crédit 140—Public Buildings—Édifices publics, Alberta

Dominion Public Buildings, improvements and repairs:—Travelling expenses, $619.95; materials, supplies, repairs, $13,345.46; printing and stationery, $66.25; miscellaneous, $97.42 (Details with Maintenance of Dominion Public Buildings, Page V—73) (Volume I)	$ 14,129 08

Vote–Crédit 141—Public Buildings, British Columbia—Édifices publics Colombie Britannique

Bentinck Island Lazaretto, new buildings:—Range, $65.70; sundry equipment, etc., $249.51; construction of caretaker's cottage, Geo. Calder, contract complete, $5,691, less $3,330 paid in 1926-27, V—18	2,676 21
Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)	31,464 37
Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, $928.50; removing piles, $155; advertising, $11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., $53,032. Detailed with National Defence Department (Page Q—62), $17,970.06	72,096 96
Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C Dockyard:—Rant & Ker, road repairs, etc., $7,089.68; L. G. Scott, painting, repairing, etc., $8,507; accounts under $1,000, building landing stage, $930.12, papering, $20. Advertising, $92	16,638 80
Kimberley Public Building:—Purchase price of site, G. R. Leask	5,500 00
Revelstoke Public Building:—Work on sidewalks, fences, driveway, etc., Pradolini Bros	2,051 00
Vancouver Public Building, improvements:—Labour, $6,196.12. Travelling expenses, $209.05. Materials, Supplies, Repairs, etc.: Barr & Anderson, on account alterations to heating equipment, $5,450; Colby & Dery, painting, kalsomining, etc., $2,181; Eburne Saw Mills, Ltd., lumber, etc., $1,464.25; Interior Hardwood Co., fittings, $8,153; Nye Construction Co., on account contract for interior alterations and new elevator, $8,310; E. C. Peckham, alterations, etc., $1,026.70; C. F. Perry Contracting Co., on account contract for alterations and additions to interior fittings, $4,060, sundries, $169.20; Reynolds Cartage Co., moving furniture, etc., $2,637.76, alterations, etc., $357.58; C. J. Seamer, painting, etc.,	

Vote–Crédit 141—Public Buildings, British Columbia–Conc.—Édifices publics, Colombie Britannique–Fin

Vancouver Public Building, improvements–*Conc.* $1,363.85; D. Spencer, linoleum, $2,690.78; R. V. Winch & Co., electric light fixtures, $2,000, armature, $492, awning frames, $65.10; accounts under $1,000, cabinet, $238.50, electric work, etc., $1,313.32, lumber, etc., $881.23, moving telephone exchange, $270.60, 2 lift trucks and 20 platforms, $967.20, panels, $312, building materials, repairs, etc., $1,628.41. King's Printer, $11.88. Advertising, $550.54		53,000 07
Vancouver Public Building, amount required to meet one year's interest at 5 per cent on mortgage of $400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1928		20,000 00
Vancouver Public Building, Government's share of cost of local improvements:—Resurfacing street, City of Vancouver		2,111 50
Victoria Astrophysical Observatory (Little Saanich Mt.), repairs and improvements to roadway:—Repairing road and fences, Rant & Ker, Ltd		4,250 00
Williams Head Quarantine Station, office building for Customs and Quarantine purposes:—King's Printer, $2.26; advertising, $118.20; construction, Jos. Macdonald, on account contract, $9,900		10,020 46
Williams Head Quarantine Station, repairs and improvements:—Materials, Supplies, Repairs, etc.: L. G. Scott, renewal of shed, $2,835, coal bin, etc., $558, rebuilding chimneys, $187.50; accounts under $1,000, electric supplies, $316.30, lumber, $520.37, paint, etc., $635.10, 4 ranges, $299.96, sundries, $2,812.44. Miscellaneous: duty and freight, $27.06; meals, $16.20		8,207 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 228,017 30
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	7,124 62	
Travelling Expenses	2,254 35	
Materials, Supplies, Repairs, etc	105,488 04	
Printing and Stationery	750 84	
Miscellaneous	3,636 39	
Other Outlay	90,793 00	
	210,047 24	
Adjustment	17,970 06	
	$ 228,017 30	

Votes–Crédits 142 & 476—Public Buildings: Generally—Édifices publics: En général

SUMMARY—SOMMAIRE

Experimental Farms, New Buildings	(Page V—18)	49,979 36
Experimental Farms, Repairs, replacements, etc	(Page V—20)	90,152 68
Flags	(Page V—21)	2,569 52
Installation of fuel saving devices	(Page V—21)	10,032 45
Military Buildings, repairs, fittings, etc.	(Page V—21)	39,965 84
Military Hospitals, repairs and improvements	(Page V—22)	77,190 71
Public Buildings Generally	(Page V—23)	34,156 58
Purchase of stamp-cancelling machines	(Page V—23)	484 86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 304,532 00

DETAILS—DÉTAIL

EXPERIMENTAL FARMS: NEW BUILDINGS—FERMES EXPÉRIMENTALES: NOUVELLES CONSTRUCTIONS

Ottawa Central Farm:—		
Flax Building: contract for construction complete, Cuthbertson & Clark, $9,785; advertising, $101.25; fan, etc., $86		9,972 25
Poultry Cockerel House: labour, $309.62; materials, $927.52		1,237 14
Poultry Hospital: labour, $225.18; materials, $349.25		574 43
Printing and Stationery:—King's Printer, printing		3 77
		11,787 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 476—Public Buildings: Generally–Con.—Édifices publics: En général–Suite

EXPERIMENTAL FARMS: NEW BUILDINGS–*Conc.*—FERMES EXPÉRIMENTALES: NOUVELLES CONSTRUCTIONS–*Fin*

Nappan, N.S., Dairy Barn:—Labour, $485.03; cement, $369.50; 28 water bowls and 1 manure carrier, $860.08; sundries, $472.97		2,187 58
Charlottetown, P.E.I.:—		
Greenhouse: labour, $609.24; material, $1,393.04		2,002 28
Laboratory: labour, $14.85; fixing floors, $44.75		59 60
		2,061 88
Summerside, Storage Building:—Wiring		26 00
Fredericton, N.B.:—		
Garage: materials		487 82
Greenhouse: labour, $546.25; erecting superstructure, $590; installing heating plants, $1,662; lumber, cement, etc., $685.52		3,483 77
		3,971 59
Cap Rouge, Que., Implement Shed:—Labour		402 80
Farnham, Barn Extension:—Labour, $732.47; materials, $773.61		1,506 08
Ste. Anne de la Pocatière, Greenhouse:—Labour, $812.32; erection of superstructure, benches and heating material, $563; lumber, cement, boiler, etc., $794.02		2,169 34
Harrow, Ont., Greenhouse:—Lord & Burnham Co., materials and erection of superstructure, benches, etc., $2,835; accounts under $1,000, lumber, etc., $419.29		3,254 29
Kapuskasing:—Building materials, $1,460.89; freight, $250.39		1,711 28
Brandon, Man.:—Labour, $1,960.42; materials, etc., for bungalow, $3,073.83, for poultry house, $1,250.52		6,284 77
Morden, Barn and Tobacco Shed:—Labour, $396.68; material, Monarch Lumber Co., $1,461.45, accounts under $1,000, $1,151.35		3,009 48
Winnipeg, Addition to Rust Research Laboratory:—Labour, $225; materials, $565.20		790 20
Indian Head, Sask., Dairy Building:—Labour, $6.10; materials, Indian Head Lumber and Coal Co., $1,175.98; accounts under $1,000, $173.25		1,355 33
Scott, Greenhouse:—Labour		100 58
Swift Current:—		
Bunkhouse: materials, McWilliam & Burden, $1,708.29, accounts under $1,000, $588.90		2,297 19
Poultry Building: labour		600 00
		2,897 19
Lethbridge, Alta.:—		
Piggery: labour, $352.50; materials, $294.11		646 61
Poultry Contest House: labour		440 40
		1,087 01
Agassiz, B.C., Horticultural Building:—Labour, $114.55; timber, $560; sundry materials, $364.90; refunded to Casual Revenue in 1927-28, $17.84		1,057 29
Invermere:—		
Implement Shed: labour, $967.40; materials, $197.86		1,165 26
Superintendent's Residence: labour, $925.20; materials, $241.10		1,166 30
		2,331 56
Summerland:—		
Dairy: labour, $336.20; material, $33.79		369 99
Extension to Laboratory: labour, $221.50; material, $253.13		474 63
Gardener's Cottage and Greenhouse: labour, $1,128.90; material, $14		1,142 90
		1,987 52
Total	(Page V—18)	$ 49,979 36

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	11,913 19	
Material, Supplies, Repairs, etc	27,925 76	
Printing and Stationery	3 77	
Miscellaneous	351 64	
Other Outlay	9,785 00	
	$ 49,979 36	

Votes–Crédits 142 & 476—Public Buildings: Generally–Con.—Édifices publics: En général–Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, ETC.—FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—		
Salaries and Wages:—Construction foreman, D. G. Boyd, $1,800, less $120 charged to Vote 535—Flat Increases to Civil Service (Page V—136), foreman carpenter, R. Birtch, $2,167.47; carpenters, F. Crawley, $1,698.59, R. Vogan, $1,698.59; electrician, N. Brownlee, $1,792.08; labourers, T. Beckworth, $1,393.36, E. Lauzon, $884.82, T. Miner, $928.84, W. O'Neil, $886.62, H. Riopelle, $925.24; painters and paperhangers, J. Allen, $1,346.80, J. Froats, $1,570.72; plumber, B. Rump, $1,946.53; sundry labour, $715.55	19,635 21	
Materials, Supplies, Repairs, etc.:—M. N. Cummings, lumber, etc., $1,139.66, shingles, $779.08; accounts under $1,000, putting up and taking down awnings, $228.82, 2 boilers, $414.16, eavestrough, $137, electric supplies, $416.28, hardware, $1,472.73, 4 Quebec heaters, $100, paint, oil, etc., $285.83, sundries, $828.55	5,802 11	
	25,437 32	
Kentville, N.S.:—Labour, $867.23; building materials, etc., $1,311.69; electric supplies, etc., $470.43; office furniture, $467.41	3,116 76	
Nappan:—Labour, $633.82. Materials, supplies, etc.: J. E. Crocker, installing heating in foreman's house, $1,235, plumbing, etc., $215.04; accounts under $1,000, sundries, $362.58 (house, $1,637.26, general, $809.18)	2,446 44	
Charlottetown, P.E.I.:—Labour, $866.92; desk, chair, etc., $161.15; lumber, etc., $524.01; sundries, $452.17	2,004 25	
Summerside, Experimental Fox Ranch:—Building materials, etc	398 86	
Fredericton, N.B.:—Labour, $556.39; materials, etc., $479.34	1,035 73	
Cap Rouge, Que.:—Labour, $4,052.90; lumber, $574.55; paint, etc., $354.85; sundries, $64.42	5,046 72	
Farnham:—Labour, $503.18; office furniture, $153.75; lumber, etc., for barn extension, $716; sundries, $1,027.22	2,400 15	
La Ferme:—Labour, $1,169.05; electric supplies, $243.81; paint, etc., $251.30; wall paper, $118.56; sundries, $510.89	2,293 61	
Lennoxville:—Labour, $375.56; installing furnace, $165.08; plumbing, $340.43; sundries, $488.66	1,369 73	
Ste. Anne de la Pocatiere:—Labour, $457.73; cabinets, $188.41; lumber, etc., $320.28; sundries, $313.25	1,279 67	
Harrow, Ont.:—Labour, $172.85; boiler, radiators, etc., $908.14; sundries, $230.39.	1,311 38	
Kapuskasing:—Labour, $1,622.53; office furniture, $127.61; lumber, etc., $1,394.72; paint, hardware, etc., $970.56 (alterations at boarding house, $1,433.89, repairs to bungalow, $639.92, general, $2,041.61)	4,115 42	
Brandon, Man.:—Labour, $727.70; hardware, lumber, paint, etc., $754.84	1,482 54	
Morden:—Labour, $2,430.06; materials for greenhouse and extensions, $2,867.25; accounts under $1,000, cement, $330.65, 2 electric pumps, etc., $340.23, galv. shingles, $303.62, lumber, $529.80, paint, etc., $392.03; sundries, $986.82	8,180 46	
Indian Head, Sask.:—Labour, $566.80; material for greenhouse, Lord & Burnham Co., $1,460; hardware, lumber, etc., $1,195.50	3,222 30	
Rosthern:—Labour, $350.75; 4 beds, $70; 3 cabinets, $158.01; building materials, paint, etc., Reliance Lumber Co., $1,071.60, accounts under $1,000, $1,423.33	3,073 69	
Scott:—Labour, $2,443.02; building materials, etc., $1,331.31; desk and chair, $99.73	3,874 06	
Swift Current:—Labour, $54.60; building materials, etc., $973.68; making vault, $162.84	1,191 12	
Lacombe, Alta.:—Labour, $2,145.16; building materials, etc., Atlas Lumber Co., $1,919.75, accounts under $1,000, $1,078.67; office furniture, $425.72	5,569 30	
Lethbridge:—Labour, $1,013.69; building materials, electric supplies, etc., $1,111.93; office furniture, $81.42	2,207 04	
Agassiz, B.C.:—Labour, $967.18; building material, paint, etc., $950.49; office furniture, $54.10	1,971 77	
Invermere:—Labour, $891.35; Metals Ltd., boiler, pipe, etc., $418.22, plumbing fixtures, etc., $478.89, radiators, $452.73; accounts under $1,000, construction of pipe line, $344.05, fire fighting equipment, $242, sundries, $407.69	3,234 93	
Sidney:—Labour, $460.25; furnace, $135; remodelling electric wiring, $175; lumber, hardware, etc., $457.97	1,228 22	
Summerland:—Labour, $1,056.20; office furniture, $292.24; installing furnace, $85; lumber, paint, etc., $1,227.77	2,661 21	
Total (Page V—18)	$ 90,152 68	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 476—Public Buildings: Generally–Con.—Édifices publics: En général–Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, ETC.–*Conc.*—FERMES EXPÉRIMENTALES: RECONSTRUCTION, RÉPARATIONS, ETC.–*Fin*

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	44,020 13	
Materials, Supplies, Repairs, etc	46,132 55	
	$ 90,152 68	

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ETAT

Union Jacks, 615: Grant-Holden-Graham, $1,235; John A. Mackenzie, $1,357.72 less $713.50 paid in 1926-27; accounts under $1,000, $690.30....(Page V—18)	$ 2,569 52

INSTALLATION OF FUEL-SAVING DEVICES—INSTALLATION D'APPAREILS POUR ÉCONOMISER LE COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:—Buckingham, Que., P.O., $173.50; Lachine P.O., $341.50; Laprairie P.B., $210; L'Assomption P.O., $220; Longueuil P.O., $193; Louiseville P.O., $365.50; Marieville P.O., $412; Montreal Immig. Bldg., $507; Rigaud P.O., $190; St. Hyacinthe Custom House and P.O., $442.50; St. John's Custom House, $361.75, P.O., $239.70; St. Lambert P.O., $220.50; St. Thérèse P.B., $352.50; Shawinigan Falls P.O., $492.50; Terrebonne P.B., $226; Trois Rivières P.O., $1,445; Alexandria, Ont. P.O., $380; Brantford P.B., $1,453; Hawkesbury P.O., $174.50; Milton P.B., $357.50; Rideau Hall, Main Bldg., $460, New Greenhouse, $594, Old Greenhouse, $220.50 ....(Page V—18)	$ 10,032 45

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.—BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Montague, P.E.I., Armoury:—Transferring equipment	50 00
Campbellton, N.B., Armoury:—Labour, $50; transferring stores, $90	140 00
Levis, Que., No. 1 Fort:—Services of clerk of works, $505; travelling expenses, $2.65; digging well, $495; King's Printer, $3.47; construction of laboratory, Paquet & Roberge, contract complete, $9,634, less $200 paid in 1928-29	10,440 12
Montreal, No. 4 Cyclist Corps:—Repairs and alterations	350 00
St. Lambert:—Moving to 638 Notre Dame ave	184 00
Thetford Mines:—Sundries	1 69
Brantford, Ont., Armouries:—Painting, removing partitions, etc	250 00
Collingwood Armouries:—Alterations, $91; moving stores, $34	125 00
Dundas Armoury:—Alterations, etc., Col. E. H. Greenwood	1,375 00
London Armoury:—Inspection, $250; roofing, A. B. Ormsby Co., contract complete, $4,562; King's Printer, $1.96	4,813 96
Oakville Armoury:—Alterations and repairs	655 73
Sarnia Armoury:—Alterations, J. W. Shanks & Son	4,990 00
Toronto Military Headquarters:—Services of watchman, $9; repairs to windows, $834; skylight, $772.50	1,615 50
Toronto Naval League Building:—Labour	79 20
Toronto York Rangers Armouries:—Partitions, etc	192 00
Trenton Armoury:—Office and store rooms	120 13
Windsor Armoury:—Gravel roof and metal work	712 00
Dauphin, Man.:—Fitting up G.W.V.A. premises	558 25
Grandview Armoury:—Alterations, etc	225 20
Killarney, Accommodation for Manitoba Mounted Rifles:—Restoration	25 00
Portage la Prairie, Armoury:—Rifle racks, cupboards, etc	426 60
Winnipeg, Fort Osborne Barracks:—Alterations to heaters and pump	979 00
Winnipeg, Minto Street Barracks:—Ventilating system, Campbell Heating Co.	2,200 00
Prince Albert, Sask., Armoury:—Wm. George, on account contract for new roof covering, $3,000; King's Printer, $1.68	3,001 68

Votes–Crédits 142 & 476—Public Buildings: Generally–Con.—Édifices publics: En général–Suite

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.–*Conc.*—BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.–*Fin*

Regina Armoury:—Chas. Lockwood, alterations and additions to Fairbanks-Morse Building, $2,224, moving goods, $54.30, less $250 paid by Co-operative Creameries.		2,028 30
Regina, Laird Building:—Partition, $100.19; extra radiation, $152.81		253 00
Saskatoon Armoury:—Shannon Bros., stuccoing exterior		1,375 00
Shaunavon Armoury:—Partitions, etc., $376; sundries, $115.35		491 35
Banff, Alta., Brewster Hall:—Labour, $129; lumber, paint, etc., $122.20		251 20
Calgary, Military Stables:—Repairs, etc		180 52
Edmonton, Prince of Wales Armoury:—Wm. Brown & Co., re-roofing part of building		1,500 00
Nanton Armouries:—Repairs, etc		149 10
Okotoks Armoury:—Express		0 75
Advertising		226 56
Total	(Page V—18) $	39,965 84

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	1,091 85	
Travelling Expenses	2 65	
Materials, Supplies, Repairs, etc	29,202 92	
Printing and Stationery	7 11	
Miscellaneous	227 31	
Other Outlay	9,434 00	
	$ 39,965 84	

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—H. Hemming, new roof over dining room and other repairs, $1,637; Keefe Const. Co., tile floor in kitchen, repairs, etc., $1,938.77; C. J. Reardon, painting exterior, $3,554; accounts under $1,000, cabinets, $480, paint, etc., $606.65		8,216 42
St. John, N.B., Lancaster:—Repairs to roof, iron gutter, etc		443 85
Ste. Anne de Bellevue, Que.:—Labour, $711.85. Materials, Supplies, Repairs, etc.: Jos. de Chantal, carpentry, $710, repairs to steps, etc., $575; Johnson & Lamarre, painting, $4,611; Jos. Millette, concrete walks, $1,557; Northern Electric Co., on account automatic electric line, $3,150; Sherwin-Williams Co., paint, etc., $1,149.06; accounts under $1,000, filtrator, $540, hot water storage tank, $925, laying walk, $248, lumber, $90, paint, etc., $377.97, plastering, $776, rebuilding trestle, surfacing and laying track at siding, $883.33, steam engine, $675, stone, $108.20. King's Printer, $3.99		17,091 40
London, Ont., Westminster:—Services of clerks of works, $667.50; labour, $203.76. Exterior painting: Geo. Burdick & Son, $3,917.55; J. G. Fitzgerald, $2,704; W. T. Pace & Son, $3,985.25; A. E. Sims, $3,455.25. Repairs, etc.: Alford Electric, lighting protection, $1,860; City of London, Public Utilities Com., laying 6 in. water main, $6,830; W. E. Dodd, tile floor in dining room, $1,128, sundry repairs, $365.87; Gardner Bros., painting steel water tank, $995, repairing and coating roofs, $640.40; Smallman & Ingram, shades, 850, $1,195, 6, $53, awnings, $219.10; accounts under $1,000, paint, $676.89, repairing hydrants, $298.20, stone, $164.69, storm sash, $383, tile for road, $70, sundry repairs, etc., $1,100.21. Miscellaneous: taxi hire, etc., $120.90		31,033 57
Toronto, Christie Street:—Labour, $216. Material, Supplies, Repairs, etc.: F. C. Bell & Co., installing metal lath, plaster, etc., $1,350.09, repairing floor, $75; E. A. Sills, exterior painting, $1,875; Toronto Hydro-Electric System, changing power line, $1,037.28, less $1,000 paid in 1926-27; accounts under $1,000, filtrator, $500, lumber, etc., $962.27, paint, etc., $711.19, roofing, $725, sundry repairs, etc., $603.46		7,055 29
Winnipeg, Man., Deer Lodge:—Repairs		43 81
Calgary, Alta., Colonel Belcher:—		
Passenger elevator: Crane Cassidy, moving conduits, $257.05; Electrical Engineers, Ltd., contract for elevator complete, $4,725, installation of power and lighting feeds, $170; J. J. McCaffery, alterations to plumbing and heating, plastering, painting, etc., $1,728.37		6,880 42
Sundry alterations		50 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 476—Public Buildings: Generally–Conc.—Édifices publics: En général–Fin

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—*Conc.*—HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS—*Fin*

Vancouver, Shaughnessey:—Can. Ice Machine Co., refrigerating equipment, $2,149, steel shelving, $150; Murray Bros., installing radiators, $1,470, renewing fire main and pipe, $1,050; accounts under $1,000, work on floors, $370.10, gutters, $637, roofs, $96; King's Printer, $6.19; cartage, $1			5,929 29
Advertising			446 01
Total	(Page V—18)		$ 77,190 71
Classified as follows—Classifiées comme suit:—			
Salaries and Wages		1,799 11	
Materials, Supplies, Repairs, etc		74,813 51	
Printing and Stationery		10 18	
Miscellaneous		567 91	
		$ 77,190 71	

PUBLIC BUILDINGS GENERALLY—ÉDIFICES PUBLICS EN GÉNÉRAL

Tignish, P.E.I.:—Commissioner's fees and expenses		94 25
Gaspé, Que.:—Legal services *re* purchase of property		304 00
Montreal:—Fumigation Station, alterations to doors, etc., $610.85; Lavut Building, taxes, $511.20; vacant lots, snow clearing, $66.59		1,188 64
Quebec Postal Station B:—Legal services, $210.90; sundries, 17c		211 07
Gravenhurst, Ont.:—Schultz Bros., detailed in 1926-27, V—15		50 00
Keewatin P.O. site:—Legal services		23 50
Sarnia:—Taxes, $418.98; legal services, $84.05		503 03
Watford:—Horticultural Society, part cost of care of grounds		50 00
Saskatoon, Sask.:—Draining excavation on p.o. site and repairing fencing, $84.63; purchase price of Caswell Building, 54 instalments out of 84, $13,821.30, less $10,749.90 paid in previous years		3,156 03
Sundry minor works, etc.:—Supplies and repairs, $87.25; current taxes, $41.45		128 70
Taxes for local improvements:—St. Lambert, $302; Sherbrooke, $904.79; Weedon Centre, $21.85; Bowmanville, $104.75; Brantford, $186.35; Dresden, $81.70; Dunnville, $241.50; Elora, $185.58; Forest, $149.16; Fort Frances, $187; Gananoque, $1,191.85; Kincardine, $199.40; Kitchener, $321.57; Lindsay, $496.73; Napanee, $1,414.60; Oshawa, $90.48; Paisley, $22.73; Parkhill, $363.75; Perth, $522.17; St. Catharines, $554.50; St. Thomas, $1,132.27; West Lorne, $6; Woodstock, $184.47; Winnipeg, $391.83; Cranbrook, B.C., $265.79; Mission City, $96		9,618 82
London, G B., Canada Building:—Detailed with Maintenance of Dominion Buildings	(Page V—73)	6,651 78
Canberra, Australia:—Chair for President of Senate, $190, freight, $21.58		211 58
General Office Expenses:—		
Photographic supplies: Ontario Hughes-Owens Co., $3,119.94, Photostat Corp., $1,100.36, accounts under $1,000, $2,027.52; sundry supplies, $49.93		6,297 75
Printing and Stationery:—King's Printer: printing, $1,173.03; supplies, $4,648.29.		5,821 32
Miscellaneous: express and freight, $656.56; telegrams, $1,543.67; sundries, $36.32; work done for Architectural Branch by Photographic Branch, $3,853.11.		6,089 66
		40,400 13
Less—Work done for various Departments by Photographic Branch		6,243 55
Total	(Page V—18)	$ 34,156 58
Classified as follows—Classifiées comme suit:—		
Materials, Supplies, Repairs	7,073 24	
Printing and Stationery	5,821 32	
Miscellaneous	18,140 62	
Other Outlay	3,121 40	
	$ 34,156 58	

PURCHASE OF STAMP CANCELLING MACHINES—ACHAT DE MACHINES À OBLITÉRER LES TIMBRES

Motors, etc., 10	(Page V—18)	$ 484 86

PUBLIC WORKS—TRAVAUX PUBLICS

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc.	(Page V—24)	3,999 44
Water	(Page V—24)	42,474 73
Elevator Attendants	(Page V—24)	96,899 06
Lighting, including roads and bridges	(Page V—25)	94,498 02
Heating, including salaries of engineers, etc	(Page V—26)	377,968 96
Departments Generally, Char Service, etc	(Page V—27)	369,941 34
Repairs, Improvements, etc.	(Page V—30)	649,970 55
Rideau Hall, including grounds, improvements, etc	(Page V—30)	61,895 91
Rideau Hall, Allowance for fuel and light	(Page V—31)	19,000 00
Telephone Service	(Page V—32)	99,978 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,816,626 98

DETAILS—DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—Gardener, R. Palen, $1,440; 2 labourers, $1,933.12		3,373 12
Materials, supplies, repairs—Matériel, fournitures, réparations:—Awnings, stored, etc., $117.45; sundry supplies, $588.87		706 32
		4,079 44
Less, paid in 1928-29		80 00
Total	(Page V—24)	$ 3,999 44

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, 1927, metred service, 360,024,236 gal.: Archives, $353.71; Canadian Building, $1,886.77; Central Farm, $1,645.22; City Post Office, $2,157.14; Connaught Block, $773.91; Daly Building, $1,621.86; Drill Hall, Ordnance Stores, etc., $160.51; East Block, $3,352.50; Fuel Testing Plant, $1,288.29; Harris and Campbell Building, $229.61; Hunter Building, $1,015.28; Imperial Garage, $199.78; Lamb Building, $161.23; Langevin Block, $746.43; Mines Dept., Sussex St., $932.98; Parliament Buildings, Centre Block, $310.66; Printing Bureau, $2,593.61; Rideau Hall, $2,182.15; Rockcliffe Rifle Range, $300.60; Royal Mint, $1,716.58; Victoria Island Shipyard, $362.59; Victoria Museum, $645.98; Wellington St. Area properties, $14,223.22; West Block, $3,282.38; Wine Vault, George St., $131.19; Woods Building, Slater St., $1,056.18; accounts under $100, $236.83		43,567 19
City of Ottawa, rates based on assessment: expropriated properties, west side of Post Office, $954.47; Castle Building (old), $87.03; Regal Building, $402.39; Sussex St. property, $84.22; Woods Building, Queen St., $100.12		1,628 23
		45,195 42
Less—Charged to 1928-29		2,720 69
Total	(Page V—24)	$ 42,474 73

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

Salaries—Salaires:—12 months to March 31, 1928—	
At $1,440, J. B. Rioux, 5 m. to Aug. 31 (retired)	600 00
At $1,380, J. G. Levesque, 7 m. to Mar. 31	805 00
At $1,260: A. Baker; C. Blais; P. Blondeau; T. Brown; L. Cardinal; E. Charette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly (less 1 d., $3.50); P. J. Donnolly; A. Drapeau; F. F. Fraser; J. Hotte (less 2 d., $6.77); D. C. Hunter; F. R. R. Jacques; R. J. Johnston; G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; M. Lortie, 8 m. to Nov. 30 (reverted	

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

ELEVATOR ATTENDANTS–*Conc.*—PRÉPOSÉS AUX ASCENSEURS–*Fin*

Salaries—Salaires:—12 months to March 31, 1928–*Conc.*

At $1,260–*Conc.*
to $1,080 salary); C. McConville; C. McFadden; C. J. Mason (less 3 d., $10.17); H. Mercier; J. Piché; A. Proulx (less 1 d., $3.39); W. H. Quigg, J. W. Rochon (less 1 d., $3.50); M. W. Sabourin; A. J. Telford; I. Trepanier; J. Trépanier; G. Vogan (less 1 d., $3.39); J. Whelan; A. J. Wilson; E. H. C. Wittenburg 47,429 28

At $1,200: J. Beaulne; E. C. Bridge; E. Carriere; O. Carriere; R. Christy; G. Donovan; J. D. Gaw (less 2 d., $6.45); G. Jennings, April 1 to Oct. 20, $664.52 (retired); J. Lacroix; E. Larocque (less 7 d., $23.01); F. M. Laughren (less 4 d., $12.79); J. G. Levesque, 5 m. (promoted); E. Lumsden; F. Mercier (less ½ d., $1.61); T. Ouellette, April 1 to Nov. 9 (less 2 d., $6.45 and $23.11 paid by D.S.C.R.), $700.44; J. A. R. Paquin; G. Proulx; J. A. H. Renaud (less 2 d., $6.44); J. Sheridan; A. Steele; E. T. Thomas (less 1 d., $3.34); P. Turpin, 11 m. to Feb. 28; F. Violon (less 1 d., $3.22); H. Woodlock 26,908 10

At $1,140: J. P. Bedard (less 82 d., $254.35); H. Tudor 2,025 65

At $1,080: E. Ayotte (less 120½ d., $353.70), arrears, $28.80; G. A. Bruce (less 163 d., $477.87), arrears, $32.40; Elz. Carrière (less 156 d., $458.61), arrears, $32.40; A. Denis (less 174½ d., $585), arrears, $32.40; N. Deslauriers (less 49 d., $144), arrears, $32.40; E. Gariepy; R. J. Hill, Sept. 1 to Mar. 31 (less 2½ d., $7.25); G. Kimber (less 10 d., $29.60), arrears, $32.40; M. Lortie, 4 m. to Mar. 31, $360; H. Miller; M. Nelligan; T. J. O'Hara, Apr. 1 to Sept. 21, Jan. 23 to Mar. 31, $719.13, arrears, $18.87; E. E. Olmstead (less 7 d., $21.29), arrears, $32.40; O. Pageau (less 107½ d., $316.30), arrears, $23.69; R. Parizeau (less 38½ d., $113.99), arrears, $32.40; J. H. Phillips (less 45½ d., $133.50), arrears, $28.80; M. Reid; A. Simard (less 150 d., $498.87), arrears, $32.40; G. H. Smith, arrears, $32.40; accounts under $500, $3,581.72 ..... 19,822 63

97,590 66

Miscellaneous—Divers:—J. A. Parisien, 70 uniforms 1,540 00

Adjustment—Ajustement:—Detailed in 1926-27, page V—25 ..... 338 08

99,468 74

Less—Charged to Vote 535, Flat Increases to Civil Service ..... (Page V—136) 2,569 68

Total ..... (Page V—24) $ 96,899 06

LIGHTING (INCLUDING ROADS AND BRIDGES)—ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Ottawa Electric Co., $58,752.36; Ottawa Hydro Electric Commission, $29,011.55; accounts under $1,000, $963.27):—
Government Owned Properties: Archives Building, $1,063.24; Astronomical Observatory, $1,232.17; Central Farm, $3,200.73; Central Heating Plant, $937.73; City Post Office, $737.48; Connaught Block, $2,953.06; Daly Building, $3,962.83; East Block, $3,355.33; Egan Block, $482.12; Fuel Testing Plant, $1,671.48; Harris and Campbell Building, $611.63; Hunter Building, $5,544.85; Langevin Block, $2,651.13; Major Hill Park, $357.56; Mines Building, Sussex St., $1,288.51; Parliament Buildings, Centre Block, $13,163.96; Royal Mint, $182.52; Supreme Court, $759.68; Victoria Museum, $3,350.74; Wellington St. Properties, $7,651.73; West Block, $3,427.26; Wine Vault, George St., $707.62; accounts under $100, $241.88 ..... 59,535 24

Rented Properties: Bate Building, $732.68; Birks Building, $487.73; Blackburn Building, $2,536.14; Booth Building, $371.30; Bryson Building, $535.71; Canadian Building, $2,143.07; Elgin Building, Annex and Cottage, $1,798.64; Free Press Building, $673.44; Jackson Building, $2,261.58; Journal Building, $127.86; Labelle Building, $1,575.56; Laroque Building, $625.11; Laurentian Club (old), $568.52; Lowe-Martin Building, $361.04; Martin Building, $356.72; Motor Building, $1,099.19; Mackenzie Building, $717.60; McDougal Building, $149.02; Nagle Building, $199.65; Norlite Building, $1,178.80; Plaza Building, $232.77; Regal Building, $644.38; Robinson Building, $585.24; Royal Bank Chambers, $452.91; Sovereign Building, $568.34; Stephen Block, $380.43; Surveyor General's Office, Slater and Metcalfe Sts., $540.32; Trafalgar Build-

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

LIGHTING (INCLUDING ROADS AND BRIDGES)–*Conc.*—ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)–*Fin*

Electric current supplied for lighting purposes–*Conc.*		
Rented properties–*Conc.*		
ing, $938.28; Transportation Building, $1,521.29; Union Station, $801.61; Vimy Building, $435.10; Woods Buildings, Queen St., $315.96, Slater St., $1,533.57; accounts under $100, $286.61	27,736	17
Street Lighting, $1,413.25; Laurier Ave. Bridge, $42.52	1,455	77
	88,727	*18*
Supplies: 26,414 electric lamps, Solex Co., Ltd., $5,505.83; 2 small payments, $265.01	5,770	84
Total (Page V—24)	$ 94,498	02

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.—SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.

Salaries and Wages—Traitements et salaires:—		
Caretaker, A. Villeneuve, $1,380; engineer-caretakers: F. Deavy, $1,500; J. D. Stratton, $1,500.	4,380	00
Firemen: W. Jean, $1,260; M. Larkin, 12 m. at $1,320 (less 20 d., $73.33); E. Leblanc, 8 m. at $1,320, 4 m. at $1,260; T. Mason, $1,380; E. W. Nunn, $1,260; T. Quinlan, $1,260	7,706	67
Firemen's helpers: J. Clost, $1,080; E. Fauvelle, April, Nov.-Mar., 6 m. at $1,080; F. Mulligan, $1,080.	2,700	00
Firemen-labourers: G. Burke, $1,260; G. Brunet, 10 m. to Mar. 31 at $1,140; H. Groulx, $1,380; W. E. Manchester, $1,260; H. McCann, $1,260; W. A. McPhail, $1,260; E. O'Callaghan, $1,260; M. Shenkman, $1,380; J. Stearns, $1,260; less $3,177.50, charged to Repairs, Improvements, etc.,—page V—27..	8,092	50
Mechanical superintendent, T. Buckley	2,040	00
Stationary engineers: E. Benoit, $1,500; C. E. Berry, $1,560; J. Binns, $1,680; M. Brown, $1,560; T. Carr, $1,500; D. A. Carruth, $1,560; J. F. Donoghue, $1,680; F. Dumoulin, $1,500; W. A. Fletcher, $1,500; A. Girling, $1,500; G. Girling, $1,440; R. J. Gorman, $1,920; G. Hollingsworth, $1,920; J. Huard, $1,440; J. M. Jackson, $1,560; J. H. Johnston, $1,440; A. Lortie, $1,440; F. X. Lortie, $1,500; W. McLean, $1,500; J. B. Mulligan, $1,800; P. O'Connor, $1,500; J. J. Ogilvie, 12 m. at $1,920 (less 7 d., $36.99); J. J. Reeves, $1,320; W. N. Rice, $1,920; A. Rivett, $1,500; R. H. Russett, $1,500; G. Turpin, $1,320.	42,443	01
Steam power plant engineer, W. J. McIninch	2,520	00
Watchmen: W. Bambury, $1,260; R. Baxter, $1,080; H. Boucher, 6 m. at $1,020, 6 m. at $1,080 (less 19 d., $52.50); W. Brunet, Aug. 15 to Mar. 31 at $900; J. R. Clarke, 9 m. at $1,140, 3 m. at $1,200; C. Cleverton, 12 m. at $900 (less 20 d., $60); T. Colbourne, $1,140; J. Duchesne, $1,080; I. Foisy, $1,260; A. Gamache, $1,140; F. Gray, $1,260; A. T. W. Lawson, 9 m. at $1,140, 3 m. at $1,200; R. Patterson, 9 m. at $1,140, 3 m. at $1,200; W. Pothier, $1,140; accounts under $400, $894.87.	16,123	51
Weighmaster, W. J. Meagher, 6 m. at $1,440, 6 m. at $1,500 (less $83 paid by D.S.C.R.)	1,387	00
Winter engineers, $19,038.31; winter firemen, $24,744.04	43,782	35
	131,175	*04*
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—		
Coal: J. G. Butterworth Co., Ltd., 410.74 t. screenings, $1,848.34; Independent Coal Co., Ltd., 26.24 t. cannel, $262.35, 36.56 t. nut, $498.34, 6,635.8 t. lump, $52,089.46, 1.18 t. smith, $11.50, 17,166.76 t. slack, $129.631.57; accounts under $1,000, $894.84.	185,236	40
Coke: Independent Coal Co., Ltd., 613.9 tons	7,305	05
Fuel oil: Capital City Oil Co., Ltd., 171,051 gal., $19,195.79; Imperial Oil Ltd., 247.465 gal., $26,544.68.	45,740	47
Gas heating, Ottawa Gas Co.	10,258	55
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co.	1,619	56
Sundry items: boiler compound, $141.60; electric heating, $298.19; sundries, $30.	469	79
	250,629	*82*
Miscellaneous—Divers:—Advertising.	420	53
	382,225	39
Less—Charged to Vote 535, Flat Increases to Civil Service..... (Page V—136)	4,256	43
Total (Page V—24)	$ 377,968	96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING $100 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES À OTTAWA, EN GÉNÉRAL: SERVICE DE NETTOYAGE, Y COMPRIS $100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI

Salaries and Wages—Traitements et salaires:—		
Supervisor, E. J. E. Clouthier, 3 m. at $1,800, 9 m. at $1,920		1,890 00
Foremen, part time: F. Albinett, 24 d., $40; G. H. Bell, $600; S. Brouse, April 25 to Dec. 30, at $600; J. F. Bryan, 3 m. to Mar. 31 at $600; S. Collins, $600; P. Flanaghan, $600; J. Harris, $600; P. R. Henry, $720; W. Morford, $600; H. Nunn, $600; J. Potter, $600; W. C. Ralph, $600; F. J. Revill, 11 m. to Feb. 28 at $600 (less 14 d., $22.58); W. Thomas, $600		7,245 81
Cleaners: O. Dupras, 6 m. at $1,020, 6 m. at $1,080; W. Gunn, 3 m. at $1,020, 9 m. at $1,080; J. H. Heyes, $1,140; R. Lonie, $900; M. J. O'Donnell, $1,140 (less $18 paid by D.S.C.R.); E. Tremblay, July 15 to Mar. 31 at $900; A. Vezina, April, $100; J. A. Viau, $1,200; sundry, $3.63		7,221 76
Charmen at $500, $41,128.74; charwomen at $1.25 per day, $319,768.25		343,386 99
Firing noon gun, E. Snowden		100 00
		359,844 56
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—		
Cleaning supplies: Ammonia powder, $380; brooms and brushes, $689.04; disinfectant, $324; Finnell scrubber and polisher, with parts, $554.51; 3 Hoover cleaners and parts, $216.45; mops, etc., $1,861.35; 10 h.p. motor, $675; polish and floor wax, $343.55; soap, lye, etc., $1,247.66; sugar-bag linings, $573.50; towels, $580.23; sundries, $317.53.		7,762 82
Toilet supplies: Continental Paper Products, Ltd., paper towels, $1,300; E. B. Eddy Co. Ltd., toilet paper, $3,306.68, paper towels, $296.80		4,903 48
		12,666 30
		372,510 86
Less—Charged to Vote 535, Flat Increases to Civil Service (Page V—136)	540 00	
Sales to other Departments.	2,029 52	
		2,569 52
Total (Page V—24)		$ 369,941 34

REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—	
Boiler inspector, W. J. Evoy, 12 m. at $1,620 (less 13 d., $58.21)	1,561 79
Chauffeurs: J. Doherty, $1,440; J. W. B. Smith, 12 m. at $1,260 (less 6½ d., $22.93)	2,677 07
Clerks: Miss M. Brennan, Nov. 28 to Feb. 16, $159.10; W. T. Cosgrove, Dec. 23 to Mar. 31 at $1,080; G. H. Dudley, 6 m. at $1,380, 6 at $1,440; W. Dudley, $1,680; R. M. Dunn, 12 m. at $1,860 (less ½ d., $2.50); W. Fawcett, April 1 to July 14, $309.19; J. Ferguson, $1,440; J. B. Gallagher, $1,680; E. G. W. Hurley, 9 m. at $1,080, 3 at $1,140; Miss L. Merkley, $900; H. A. Paynter, 9 m. at $1,080, 3 at $1,140; G. B. Reid, $1,920; W. Staples, $1,620; D. L. Thorburn, 3 m. at $2,040, 9 at $2,160	17,591 92
Clerks of works: A. Hudon, $1,980; D. Laverie, $1,740	3,720 00
Fire Alarm tester, J. Brennan	1,740 00
Gardeners: W. J. Davis, $1,200, E. Gagne, $1,440; D. Kemp, $1,440; G. W. Rennie, $1,620; D. Smith, $1,440	7,140 00
Messenger Clerks: C. D. Platt, $720; W. Stewart, $1,299.96	2,019 96
Supervisor of grounds, Thos. E. Davis	1,800 00
Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc." (Page V—26)	3,177 50
Employees at prevailing rates: blacksmiths, $3,258.69, helpers, $2,623.78; carpenters, $83,598.44; electricians, $28,236.97, helpers, $1,707.56; elevator repair men, $3,640.25; foremen, $16,961.89, assistants, $14,340.16; glazier, $218.40; labourers, $81,241.49; locksmiths, $5,477.29; machinists, $8,865.93; masons, $23,096.13, helpers, $12,106.30; painters, $45,531.72; plasterers, $4,502.09; plumbers, $25,803.68, helpers, $14,831.84; roofers, $3,375.17; sheet metal workers, $7,689.12; steamfitters, $6,052.26; teamsters, $18,154.03; upholsterer, $1,830.12; wiremen, $5,732.50; wood turner, $1,732.47	420,608 28
	462,036 52

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Suite*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Advisory Tariff Commission: curtains and rugs, $252.05; furniture, $157.94; sundries, $43.37	453 36
Agriculture Dept.: curtains and shades, $461.25; furniture and fittings, $1,134; rugs, $1,151.65; repairs, etc., $1,338.73	4,085 63
Archives: fittings, $1,470.50; modelling and carving coats of arms, $1,005; sundries, $505.93	2,981 43
Auditor General's Office: desk, $50.60; rug, $110; sundries, $160.06	320 66
Civil Service Commission: furniture and fittings, $902.95; rug, $115; safe, $235.75; sundries, $84.01	1,337 71
Exchequer and Supreme Courts: alterations, $2,550; clocks, $157.75; furniture and fittings, $2,863.03; rugs, $2,182; sundries, $564.22	8,317 00
External Affairs: filing equipment, $393.97; furniture, $696.20; rugs, $906.50; 3 pr. velour curtains, $212.80; sundries, $201.89	2,411 36
Finance Department: curtains and shades, $227.90; filing equipment, $51; furniture, $152.85; repairs, $125.30; rugs, $80; truck, $177.84; vault fittings, $5,760; sundries, $142.44	6,717 33
Governor General's Office: sundry repairs	59 14
Health Department: 2 Duriron fans, $553.60; filing equipment, $225.35; furniture, $220.50; laboratory equipment, $1,750; plumbing and heating, $266.63; sundries, $260.29	3,276 37
Immigration and Colonization: filing equipment, $949.90; furniture, $117.70; sundries, $23.55	1,091 15
Indian Affairs: rugs, $308.75; sundries, $124.93	433 68
Interior Department: cleaning carpets, curtains, etc., $106.25; erecting partition, $103.50; filing equipment, $5,436.74; furniture, $423.57; lantern slides, $154.50; lumber, etc., $108.94; 2 h.p. motor, $100.93; rugs, $74.95; sundries, $425.67	6,935 05
Justice Department: filing equipment, $211.52; furniture, $374.45; rugs, $186.75; sundries, $104.50	877 22
Labour Department: filing equipment, $91; furniture, $483.25; sundries, $128.41	702 66
Marine and Fisheries Department: filing equipment, $563; sundries, $32.63	595 63
Mines Department: curtains and shades, $80.50; electric freight elevator, $892.50; filing equipment, $212.75; furniture, $742.96; 29 pr. lavatory hinges, $232; supplies, building, $649.54, electrical, $220.24, plumbing, etc., $88.78; 16 safety treads, $72; sundries, $266.20	3,457 47
National Art Gallery: 334 yds. cloth, $663; curtains, shades, etc., $592.35; filing equipment, $202; lumber, $130.67; sundries, $191.43	1,779 45
National Defence Department: awnings, removed, stored, etc., $112.05; brushes for kalsomine, etc., $157.20; curtains and shades, $218.45; dictograph telephone system installed (1 master station and 6 sub-stations), $1,498; dictograph telephone, $200; filing equipment, $1,716.30; floor repairs, $169.84; furniture, $476.26; glass, $204.25; 38 ladders, $1,065.30; lumber, etc., $1,054.58; rugs, $1,871.65; 2 safes, $315; sundries, $251.53	9,310 41
National Research Council: furniture	200 00
National Revenue Department: brass plates, rails, etc., $277.04; curtains and shades, $100.25; electrical supplies, $245.34; erecting enclosures of iron bars, etc., $149.76; filing equipment, $8,151.47; furniture, $579.44; glass, $220.98; locks, $107.42; lumber, etc., $847.04; repairs, $100.10; rugs, $265.40; vault door, $112; wire partition, $416; sundries, $445.13	12,017 37
Post Office Department: curtains and shades, $90.45; electrical supplies and repairs, $613.78; filing equipment, $2,114.11; floor repairs, $486.18; furniture, $507.84; glass, $103.31; lumber, etc., $122.41; magnesia pipe covering, $133.88; rugs, $335.50; special cage, $180; trucks, $195.97, wheels and tires, $85.92; waste paper containers, $134; sundries, $547.22	5,650 57
Public Works Department: filing equipment, $745.45; furniture, $169; hardware, $105.25; rugs, $254.50; safe, $185.84; sundries, $493.03	1,953 07
Railways and Canals Department: filing equipment, $64; furniture, $474.60; rugs, $140.50; sundries, $192.65	871 75
Railway Commission: filing equipment, $328.50; furniture, $172.50; sundries, $93.70	594 70

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Royal Canadian Mounted Police: filing equipment, $987.10; fire prevention supplies, $477.38; plumbing and heating, $128.51; rugs, $104; sundries, $167.89..	1,864 88
Secretary of State: curtains and shades, $578.76; filing equipment, $923.43; furniture, $1,768.30; floor repairs, $108.03; rugs, $962.50; wallpaper, $110; sundries, $131.43	4,582 45
Soldiers' Civil Re-establishment: curtains and shades, $225.95; elevator repairs, $208; filing equipment, $267.25; lumber, $132.49; rugs, $1,090; sundries, $76.94.	2,000 63
Soldier Settlement Board: alterations and additions to 5th floor of Jackson Building, $7,750; electrical supplies, $135.94; filing equipment, $1,904.20; furniture, $496.98; rugs, $865.50; shades, $147.25; sundries, $33.56	11,333 43
Trade and Commerce Department: curtains and shades, $233.38; filing equipment, $5,745.18; furniture, $1,718.70; repairs to floors, $340; rugs, $518.25; safe, $155; supplies, building, $644.48, plumbing and heating, $351.11; sundries, $511.81	10,217 91
Central Heating Plant: boiler parts and repairs, $1,263.29; electrical supplies, $244.75; furnace cement, etc., $1,289.96; furnace grates, sections, etc., $2,663.38; gaskets and packing, $911.84; grease, oils, etc., $148.71; plumbing, $447.39; radiator traps, $420.16; record charts, gauges, etc., $109; repairs, railing on roof of plant, $245.75, smokestacks, $408.56; sundries, $666.49....	8,819 28
Connaught Block: glass, $53.05; repairs, $90.57	143 62
Daly Building: 2 Detroit underfeed uni-stokers, $4,553; structural steel for suspending 2 boilers, $335; sundries, $45	4,933 00
Hunter Building: repairs to doors, $629.90; 9 steam traps, $207; sundries, $95.94.	932 84
Parliament Buildings, Centre Block: carpets and rugs, $4,200.35; 12 coolers, $240; curtains and shades, $624; electrical supplies, $712.62; equipment for 2 filters, $550; filing equipment, $2,505; 6 Flood-o-lites, $462; furniture, $9,000.09; hardware, glass, etc., $463.63; lumber, $374.27; paint, varnish, etc., $374.41; plumbing and heating, $274.73; recovering chairs, cleaning carpets, etc., $429.10; ventilation equipment, $368.50; sundries, $1,300.99	21,879 69
Printing Bureau: 16 drinking fountains, $128; fan, $84.75; filing equipment, $1,050; rug, $112; supplies, building, $2,079.93, electrical, $398.08, machinery, $294.89, plumbing and steamfitting, $975.10; sundries, $262.68	5,385 43
Royal Mint: repairs, $371; supplies, $124.77	495 77
Victoria Museum: building supplies, $704.96; construction of booths at main entrance, $2,985; 630 yds. cork linoleum, $1,037.93; plumbing and steamfitting, $197.36; radiator grille installed, $374.50; repairs, $228.79; 213 windows, $1,522.50; sundries, $171.83	7,222 87
Wellington Street Property: 21 lamp standards for whiteway, $3,652; globes, sockets and switches, $509.32; repairs, $56.20	4,217 52
West Block: sundries	114 38
Elevators, generally: repairs, new parts, etc., $1,260.28; 4 steel lockers, $54.96..	1,315 24
Government Grounds, Greenhouses, Park, etc.: fertilizer, $132.25; flowers, plants, etc., $439.38; repairs to asphalt, $323.40; sodding, $845.10; sundries, $332.93..	2,073 06
Government Workshop: carpenter's tools, etc	166 57
Automobiles: Minister's car, Pierce Arrow, $5,340, less $1,500 for old Packard, chauffeur's clothing, $189.06, gasoline and oil, $317.02, repairs and parts, $309.09, 2 rugs, $34, sundries, $41.65; Chevrolet coach, repairs, parts, etc., $47.42; Ford truck, repairs, etc., $64.06	4,842 30
Decorations (Diamond Jubilee and visit of H.R.H. the Prince of Wales): cocoa matting, $856.75; flags and bunting, $8,167.86; flowers, palms and ferns, $604.60; lumber, $2,919.64; painting shields, $978; trees, $336; sundries, $564.18	14,427 03
Generally: awnings taken down, stored and replaced, $3,377.13; building material, $4,322.91; 169 door closers, $1,448.51; electrical supplies and repairs, $4,127.69; filing equipment, $15,931.75; furniture, $6,173.98; hardware, etc., $2,897.47; linoleum, $1,200; paint, etc., $2,181.63; plumbing, $2,219.95; sundries, $3,496.61	47,377 63
	230,775 70
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $297.18; supplies, $275.08	572 26

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Conc.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Fin*

Miscellaneous—Divers:—			
Moving offices: Interior, $76; National Defence, $140; Post Office, $122; Soldier Settlement Board, $217.50; Trade and Commerce, $102; Victoria Museum, $85.70; generally, $256.50			999 70
Taxes paid to City of Ottawa: expropriated property, east of Elgin St., $11,643.89; Sussex St. property, $881.95; Wellington St. property, $5,166.32			17,692 16
Advertising, $88.25; customs duty, $86.93; ice, $2,859.32; transportation, $110.80.			3,145 30
			21,837 16
			715,221 64
Less—Charged to Ottawa Buildings, Fittings	(Page V—15)	$ 55,110 33	
Charged to Ottawa Parliament Buildings	(Page V—138)	42 30	
Charged to Vote 535, Flat Increases to Civil Service	(Page V—136)	1,354 51	
Charged to Vote 319, Unforeseen Expenses (visit of H.R.H. Prince of Wales)	(Page V—136)	7,325 62	
Refunded by Jubilee Committee (cost of choir stand on Parliament Hill)		910 27	
Repayments for sundry repairs		508 06	65,251 09
Total	(Page V—24)	$	649,970 55

NOTE.—Of the above expenditure the following firms received $1,000 or more—REMARQUE.—Sur les dépenses ci-dessus les compagnies suivantes ont reçu $1.000 ou plus: Architectural Bronze & Iron Works, Toronto, $3 696.10; C. J. Booth, $7,750; Bryson-Graham Ltd., $6,898.56; Builders Sales, Ltd., $2.055.17; Canada Engineering and Construction Co. Ltd., $1,471.71; Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,105.59; Canadian General Electric Co., Ltd., $2,692.25; Corporation of Ottawa, $17.692.16; Crane, Ltd., $2,495.57; Cresswell-McIntosh Reg'd., $1,868.50; M. N. Cummings, $3.640.95; Detroit Stoker Company, Montreal, $4,553; Napoleon Dore, $2,556.25; Duford, Ltd., $1.115.22; L. G. Fournier, Ltd., $15.143.44; Grant-Holden-Graham, Ltd., $1,166.23; Interior Hardwood Co. Ltd., Kitchener, $1.521.25; T. C. James, $2.550; Knechtel Furniture Co., Hanover, $1,712.30; MacDonell & Convers, $5 800.97; John A. MacKenzie, $7.053.32; A. J. Marshall & Son, $2,768.89; P. McCuaig, Ltd., $1,717.25; Mulhall Hardware, Ltd., $2,176.65; Northern Electric Co., Ltd., $1.940.47; Office Specialty Mfg. Co., Ltd., Newmarket, $38.615.51; W. J. Orr, $1,276.66; Otis-Fensom Elevator Co., Ltd., $1,130.74; Ottawa Fireproof Supply Co., $1,822.57; Ottawa Typewriter Co., Ltd., $19 516.69; L. N. Poulin, Ltd., $3,304.35; A. A. Proulx, $1,687.56; Richards-Wilcox Canadian Co., Ltd., London, $1.461.47; Riley Engineering & Supply Co., Ltd., Toronto, $1 945.45; Royal Auto Sales, $3,908.95; Sabourin Bros. & Henry, $1,236.10; Smallman & Ingram, London, $2.407.50; Snyders, Ltd., Waterloo, $3.250; C. Soucy, $1.005; R. A. Sproule & Son, $9 028.37; Steel Equipment Co. Ltd., Pembroke, $8,280.15; Woods Manufacturing Co., Ltd., $2,715.83; Wright & Co., Inc., $1,735.41.

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.—RIDEAU HALL (Y COMPRIS LE PARC)—AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages—Traitements et salaires:—Fireman-labourers, S. Banning, 12 m., less 12 d., at $1,260, P. Carpenti, $1,260, J. Decaire, 6 m., $600, L. Goyer, $1,260, Z. Clouffe, 4½ m. at $1,140, N. St. Germain, $1,260, F. Stevenson, $1,260; gardeners, A. E. Challis, May 21 to Mar. 31 at $1,620 (house allowance), T. W. Flowers, April 1 to Oct. 3 at $1,140 (dismissed), W. Harris, April 1 to June 10 at $1,800 (house allowance) (resigned), greenhousemen, H. S. Awcock, $1,140, C. J. Schoenherr, $1,440, L. A. Schroeder, $1,440; engineers, A. W. Hughes, $1,500, T. J. Smith, $1,500; carpenters, electricians, labourers, etc., at prevailing rates, $30,153.44			46,787 27
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Seeds and plants, Graham Bros., $1,058.43, Van't Hof & Blokker, $1,959.80; furniture, tableware and sundry supplies, $11,880.78			14,899 01
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies			3 44
Miscellaneous—Divers:—Cartage, $113.80; freight, etc., $417.07; sundries, $301.20.			832 07
			62.521 79
Less—Charged to Vote 535, Flat increases to the Civil Service	(Page V—136)	558 81	
Refund by C.N.Ry., for damage to goods in transit		67 07	625 88
Total	(Page V—24)	$	61,895 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT—RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ECLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to March 31, 1928..... (Page V—24) $ 19,000 00

TELEPHONE SERVICE: 12 M. TO MAR. 31, 1928—SERVICE DU TÉLÉPHONE: 12 MOIS TERMINÉS LE 31 MARS, 1928

Centre Block exchange: equipment service, $4,401.84; station service, $9,237.27; broken terms, $629.20; service of operators, $6,076.61; tie trunk mileage, $924.. 21,268 92

Connaught exchange: equipment service, $3,531.06; station service, $6,484.65; broken terms, $297.34; service of operators, $3,517.76; tie trunk mileage, $591.36..... 14,422 17

Farm exchange: equipment service, $958.44; station service, $1,352.58; broken terms, $22.33; service of operators, $1,064.86..... 3,398 21

Hunter exchange: equipment service, $7,896.48; station service, $16,467.53; broken terms, $274.25; service of operators, $4,074.82; tie trunk mileage, $1,349.04.... 30,062 12

Museum exchange: equipment service, $764.16; station service, $911.70; broken terms, $39.80; service of operators, $1,070.27..... 2,785 93

Printing exchange: equipment service, $993; station service, $1,176.06; broken terms, $12.47; service of operators, $1,066.98; tie trunk mileage, $212.52..... 3,461 03

Rideau Hall exchange: equipment service, $452.52; station service, $338.26; broken terms, $100.11; service of operators, $1,205.74..... 2,096 63

Woods exchange: equipment service, $2,812.74; station service, $5,263.26; broken terms, $180.75; service of operators, $3,515.27; tie trunk mileage, $471.24..... 12,243 26

Office telephones, direct lines: Agriculture, Hull Research Stn., $84.60, Jan. 18-Mar. 31, $41.79; External Affairs, Prime Minister, April 1-Nov. 17, $47.66; Governor General's office and Rideau Hall, $387.24; House of Commons, Prime Minister, $68.40, Speaker, $72.40; Immigration and Colonization, Minister, $68.40, Deputy, $68.40; Justice, Minister, $68.40; Labour, Minister, $83.40; Mines, fuel testing plant, $86.94, ore-dressing plant, $68.40, ore-dressing and metallurgy, $68.40, superintendent, May 21-Mar. 31, $81.36, mechanical superintendent, $83.40; National Defence, Air Service accounting officer, Victoria Island, April 1-Mar. 12, $64.79, Air Station Depot, Victoria Island, April 1-Mar. 12, $143.78, May 13-Mar. 31, $79.67, Air Station, technical stores, April 1-Mar. 12, $78.99, Air Station, Connaught Rifle Ranges, June 1-Mar. 31, $302.38, Connaught Rifle Ranges, $334.20, Ordnance Dept., Castle Building, $66; Radio Station, $56.40, Wireless Station, $56.40; National Revenue, Minister, $68.40, Hull Custom House, $68.40; Post Office, Postmaster General, $68.40, Hull P.O., $69.60, Ottawa P.O., $111.60, July 22-Aug. 4, $7.85, Dec. 1-31, $8.20; Privy Council, Prime Minister, $70.80; Public Works, Victoria Island, $68.40; Railways and Canals, Minister, $68.40, Rideau Canal service, $395.89; R.C.M. Police, $333; Trade and Commerce, Minister, $68.40; arrears for Mar., 1927, due to change in rates on Mar. 1, $26.79..... 3,995 93

Telephones in private residences—Téléphones aux résidences privées—

Advisory Tariff Board: W. M. Moore..... 47 05

Agriculture: Minister, $57.60; E. S. Archibald, $63.60; H. B. Arkell, $36; A. E. Cameron, $39.60; Dr. A. F. Charron, $39.60; Miss I. J. Cummings, $39.60; J. H. Grisdale, $67.20; Dr. George Hilton, $37.20; Dr. F. T. Shutt, $51.60; H. T. Stephens, $39.60..... 471 60

Archives: Dr. A. G. Doughty..... 55 35

Auditor General, G. Gonthier..... 56 70

Civil Service Commission: Wm. Foran, $49.20; N. MacTavish, June 1-Sept. 30, Nov. 8-Mar. 31, $31.68; Hon. Dr. W. J. Roche, $39.60; J. E. Tremblay, $51.60..... 172 08

Exchequer Court: Dr. C. Morse..... 39 60

External Affairs: Prime Minister, $235.39; H. Baldwin, Jan. 1-Mar. 31, $12.90; A. Hall, Jan. 4-Mar. 31, $12.32; W. R. Measures, $41; L. C. Moyer, April 1-Dec. 31, $38.70; O. D. Skelton, $49.20..... 389 51

Finance: Minister, April 1-May 2, $3.41; Deputy, $55.20; private secretary, $39.60..... 98 21

Governor General's office and Rideau Hall: P. Broderick, $39.60; J. F. Crowdy, $49.20; H. S. Graham, $37.20; F. L. C. Pereira, $49.20; coachman's residence, $37.20; head gardener, $37.20; married men's quarters, $37.20; military secretary, $63.60; steward's residence, $37.20..... 387 60

Vote–Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.
Ottawa Public Buildings and Grounds–Conc.—Édifices publics et terrains à Ottawa–Fin

TELEPHONE SERVICE: 12 M. TO MAR. 31, 1928–*Conc.*—SERVICE DU TÉLÉPHONE: 12 MOIS TERMINÉS LE 31 MARS, 1928–*Fin*

Telephones in private residences–*Conc.*—Téléphones aux résidences privées–*Fin*		
Health: Dr. J. A. Amyot, $51.60; Dr. D. A. Clark, $51.60; G. Heidman, $38.23..		141 43
House of Commons: Hon. H. Guthrie, April 1-25, $2.75; A. W. Merriman, $39.60.		42 35
Immigration and Colonization: Minister, Feb. 1, 1927-Sept 30, Dec. 1-Mar. 31, $41.85; M. J. Cullen, $37.20; W. J. Egan, $39.60		118 65
Indian Affairs: J. D. McLean, $37.20; D. C. Scott, $49.20		86 40
Insurance: G. D. Finlayson		51 60
Interior: Minister, $49.20; Deputy, $55.15; Asst. Deputy, $49.20; W. J. Ford Pratt, $37.20		190 75
Justice: Minister, $51.60; Deputy, $39.60; Solicitor-General, Nov. 23-Mar. 31, $16.83; Supt. of Penitentiaries, $46.04; Miss A. Boulanger, June 17-Mar.. 31, $33.99; M. F. Gallagher, $37.20; R. F. Harris, $39.60; Jas. White, Conservation Commission, $51.60		316 46
Labour: Minister, April 1-June 30, Oct. 18-Mar. 31, $41.80; Deputy, $51.60; G. H. Brown, Mar. 14, 1927-Mar. 31, 1928, $56.19; C. N. Schnarr, April 1-May 31, Oct. 1-Mar. 31, $30.47		180 06
Library of Parliament: H. M. Burrell, $51.60; J. De L. Tache, $37.20		88 80
Marine and Fisheries: Minister, $39.60; Deputy, $51.60; W. A. Found, $39.60; E. Hawken, $49.20; Miss H. Tremblay, $39.60		219 60
Mines: C. Camsell		49 20
National Defence: Minister, $42.35; Deputy, $49.20; private secretary, $42.35..		133 90
National Revenue: R. W. Breadner, Sept. 1-Mar. 31, $23.10; W. Ide, $39.60; D. Sim, May 13-Mar. 31, $31.08; G. W. Taylor, $37.20		130 98
Post Office: Deputy, $39.60; W. Annable, $51.60; P. T. Coolican, $55.35; A. G. H. Low, $39.60		186 15
Printing and Stationery: Deputy		49 20
Privy Council: G. G. Kezar, April 1-Sept. 30, $19.80; E. J. Lemaire, $49.20; N. M. Rogers, Oct. 6-Mar. 31, $19.49; A. H. Tabor, $31.20		119 69
Public Works: Minister, $39.60; Deputy, $46.80; K. M. Cameron, $49.20; R. C. Desrochers, $37.20; W. P. Harrell, $52.94; J. E. St. Laurent, $37.20		262 94
Railways and Canals: Minister, $58.60; Deputy, April 1-July 11, July 22- Mar. 31, $38.50; W. V. Cope, $37.20; Miss L. Craig, $42.35; Col. A. E. Dubuc, $39.60; H. P. Howell, $37.20; A. T. Phillips, $39.60; R. E. Warwick, July 15-Mar. 31, $26.46; E. R. Williams, Dec. 23-Mar. 31, $10.13; G. W. Yates, $39.60.		369 24
Railway Commission: A. D. Cartwright		46 80
Royal Canadian Mounted Police: A. A. McLean, $49.20; Lt.-Col. C. Starnes, $49.20; caretaker's residence, $73.20		171 60
Secretary of State: Under-Secretary, $54; private secretary, $43.99		97 99
Senate: A. E. Blount, 2 y. to Mar. 31, 1928		100 12
Soldiers' Civil Re-establishment: Minister, $61.20; Deputy, $51.60; E. H. Scammell, $39.60		152 40
Supreme Court: E. R. Cameron		49 20
Trade and Commerce: Minister, April 1-May 14, $6.30; Deputy, $55.20; R. O. Campney, $56.02		117 52
Arrears for Mar., 1927, due to change in rates on Mar. 1		42 83
Printing and Stationery: King's Printer		732 35
Detailed in 1926-27		1,862 35
		101,562 46
Less—Paid in 1928-29	1,578 50	
Refund of 1926-27, credited in error	4 99	1,583 49
Total	(Page V—24)	$ 99,978 97

Classified as follows—Classifiées comme suit:—		
Printing and stationery	732 35	
Miscellaneous	99,251 61	
	99,983 96	
Less—Adjustments	4 99	
	99,978 97	

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, J. O. Lamey, $1,080 (quarters $300, not included); relief, $36; care of clock, $50; decorations, $51.20; janitor's supplies, $51.50; furniture, $10.57; coal, $578.36; wood, $45; repairs, $191.70; light, $440.75; water, $18.88 ..... 2,553 96

Annapolis Royal, Public Building:—Caretaker, Mrs. H. MacKay, $900 (quarters $300, not included); decorations, $48.16; janitor's supplies, $37.15; coal, $552.25; wood, $8; repairs, $136.55; light, $224.84; water, $20 ..... 1,926 95

Antigonish, Public Building:—Caretaker, T. Duggan, $1,080 (quarters $300, not included); care of clock, $50; relief, $36; decorations, $69.26; janitor's supplies, $52; coal, $531.32; wood, $21.25; removing ashes, $11.50; repairs, $194.50; light, $285.34 ..... 2,331 17

Arichat, Public Building:—Caretaker, B. W. Burton, $150 (quarters $300, not included); decorations, $31.90; janitor's supplies, $169.02; coal, $255; wood, $12; repairs, $33.04 ..... 650 96

Baddeck, Public Building:—Caretaker, P. M. MacLennan, April 1 to Aug. 7 at $115 per m., (transferred to Marine and Fisheries) $485.97; J. N. Nicholson, Nov. 4 to Mar. 31 at $100, $490; labourer, A. N. McKenzie, 76 d. at $3, $228; decorations, $36.93; janitor's supplies, $142.90; coal, $265; wood, $20; repairs, 75c. 1,669 55

Bridgewater, Public Building:—Caretaker, S. A. Conrad, 6 m. at $75, 6 m. at $80, $930 (quarters $300, not included); care of clock, $50; relief, $36; decorations, $79.05; janitor's supplies, $76.69; furniture, $49.21; coal, $279.65; wood, $60; repairs, $80.21; light, $203.15 ..... 1,843 96

Canso, Public Building:—Caretaker, G. A. Pyche, $1,080 (quarters $300, not included); decorations, $69.91; care of clock, $50; coal, $405; wood, $42; repairs, $365.16; janitor's supplies, $38.11; light, $575.24 ..... 2,625 42

Clark's Harbour, Public Building:—Rent, $260.38; furniture, $239; repairs, $23; janitor's supplies, $12.43 ..... 534 81

Dartmouth, Public Building:—Caretaker, J. F. DeVan, 12 m. at $80, less $120 overpaid in previous years, $840; care of clock, $50; decorations, $187.97; coal, $417; wood, $7.50; removing ashes, $15; repairs, $35.40; janitor's supplies, $81.10; light, $530.35; water, $60 ..... 2,224 32

Dartmouth, Armoury:—Rent, 9 m. to Jan. 9, 1928 ..... 75 00

Digby, Fish Inspector's Office:—Rent 116 67

Digby, Public Building:—Caretaker, W. Caines, $1,080 (quarters $300, not included); care of clock, $50; decorations, $59.50; coal, $344.67; wood, $64; removing ashes, $18; repairs, $84.31; furniture, $35; janitor's supplies, $42.85; light, $691.35; water, $80 ..... 2,549 68

Glace Bay, Public Building:—Caretaker, J. MacInnes, $1,200; labourer, 141 d. at $1.40, $197.40; decorations, $80; coal, $674.69; furniture, $325; removing ashes, $20; repairs, $1,125.93; janitor's supplies, $95.65; light, $772.14; water, $33 .... 4,523 81

Guysboro, Public Building:—Caretaker, L. Grant, part time, $169.92 (quarters $300, not included); care of clock, $60; decorations, $59.32; coal, $407.50; wood, $38.50; furniture, $3.50; repairs, $225.74; janitor's supplies, $65; light, $53.72 ..... 1,083 20

Halifax, Bellevue Building:—Caretaker, A. Roy, $1,200 (quarters $180, not included); char service, $1,080; fireman, W. Morash, Nov. 9 to Mar. 31 at $95 per m.; decorations, $169.79; furniture, $460.64; removing ashes, $252.50; janitor's supplies, $131.50; coal, S. Cunard & Co., $1,214.54, Porter & Co., $515.82; repairs, $1,319.86; wood, $22; telephone, $381.31; light, $1,158.09; water, $177.57 ..... 8,533 29

Halifax, Camp Hill Hospital:—Water 400 00

Halifax, Custom House:—Caretaker, J. R. Wynn, $1,020; cleaner, M. S. Penny, $1,140; char service, $2,160; elevator man, J. Wiles, $1,260; engineer, G. H. Morton, $1,320; fireman, C. J. Cook, $1,260; foreman labourer, T. Connors, $1,146.45; decorations, $862.32; janitor's supplies, $158.42; coal, S. Cunard & Co. Ltd., $1,019.61, accounts under $1,000, $525.94; furniture, $758.17; removing ashes, $115; repairs, $1,560.57; electric heat, $12; light, $970.36; power, $274.85; water, $594.22; uniform and cap, $26.16 ..... 16,184 07

Halifax, Examining Warehouse:—Caretaker, H. Brown, $1,260; janitor's supplies, $13.35; repairs, $9.22; light, $49.15 ..... 1,331 72

Halifax, Fisheries Office:—Furniture, $14.33; repairs, 50c.; rent, Cragg Bros. Co., Ltd., $1,350 ..... 1,364 83

Halifax, Health Dept.:—Coal, $59.40; wood, $3; furniture, $15.40; repairs, $100.45; janitor's supplies, $6.85; rent, H. G. Bauld & Royal Trust Co., $1,800 ..... 1,985 10

Halifax, Immigration Building, Pier No. 2:—Repairs 75

Halifax, North End Public Building:—Taxes 290 72

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Halifax, Public Building:—Caretaker, J. F. Sullivan, $900 (quarters $300, not included); cleaner, B. Carr, $1,200; char service, $2,022; elevator men, G. A. Blackman, $1,200, W. R. Evans, $1,200; engineer, J. H. de Young, $1,500; firemen, J. Brennan, $1,380, G. Harper, April 1 to 10 (deceased) $30, J. Woods, $1,260; A. Eisenhauer, $1,140; watchman, E. T. Martin, $1,200; care of clock, $75; decorations, $1,288.39; coal, S. Cunard & Co. Ltd., $1,065.16, accounts under $1,000, $539.82; furniture, $1,919.70; janitor's supplies, $134.66; repairs, $941.38; removing ashes, $111.25; light, $,2338.31; power, $594.71; water, $636.62; uniforms and caps, $52.02	22,729 02
Halifax, Quarantine Station, Lawlor's Island:—Coal, Dominion Coal Co., $1,162.50; light, $258.73	1,421 23
Halifax, Rockhead Hospital:—Coal, S. Cunard & Co. Ltd., $1,490, accounts under $1,000, $133; light, $446.15; water, $260	2,329 15
Halifax, Weights and Measures:—Rent	1,350 00
Halifax, Generally:—Furniture, $4.75; repairs, $551.73; janitor's supplies, $1.75	558 23
Inverness, Public Building:—Caretaker, D. J. Gillis, $1,020 (quarters $300, not included); decorations, $80.94; janitor's supplies, $72.45; coal, $348; wood, $32; furniture, $6.12; removing ashes, $12; repairs, $22.99; water, $50; light, $324.97	1,969 47
Kentville, Experimental Farm:—Coal, $619.82; repairs, $7.60; light, $232.87; power, $66.10	926 39
Kentville, Public Building:—Caretaker, W. Hiltz, $1,080, care of clock, $50 (quarters $300, not included); decorations, $46.14; janitor's supplies, $10.35; coal, $441.50; wood, $7; furniture, $6; removing ashes, $8; repairs, $45.53; light, $391.49; water, $50	2,136 01
Liverpool, Public Building:—Caretaker, L. S. Mansfield, 9 m. 13 d. at $90, retiring leave, $296.78 (quarters to Jan. 13, $235.48, not included); care of clock, 10 m., $41.66; relief, C. Backman, $42; labourer, G. W. Spurr, $124; decorations, $79.50; janitor's supplies, $70.55; coal, $361.17; wood, $18; furniture, $180.63; repairs, $172.14; light, $290.27; water, $19	2,543 44
Lunenburg, Public Building:—Caretaker, J. F. Fox, $1,020 (quarters $300, not included); care of clock, $50; decorations, $79.88; janitor's supplies, $63.63; coal, $369.87; wood, $50; furniture, $67.74; repairs, $272.32; light, $460.99; water, $53	2,487 43
Nappan, Experimental Farm:—Coal, $326.75; repairs, $4.65; light, $278.09; power, $111.85	721 34
New Glasgow, National Defence:—Rent	150 00
New Glasgow, Public Building:—Caretaker, K. Forbes, $1,080 (quarters $300, not included); decorations, $82.25; janitor's supplies, $49.85; coal, $573.50; furniture, $43.86; removal of ashes, $10; repairs, $183.93; wood, $25; light, $617.21; water, $100	2,765 60
North Sydney, Immigration Building:—Light	42 41
North Sydney, Marine Office:—Rent	180 00
North Sydney, Naval Air Station:—Watchmen, R. Clarke, $1,020, W. J. Boutilier, $1,020, G. Green, 1,248 h. at 40c.; coal, $71.25; repairs, $54.10; light, $16.41	2,680 96
North Sydney, Public Building:—Caretaker, H. D. McMillan, $1,080 (quarters, $300, not included); decorations, $79.61; janitor's supplies, $66.80; furniture, $308.56; removal of ashes, $13.10; repairs, $341.08; wood, $24; light, $652.07; water, $32	2,597 22
North Sydney, Quarantine Station:—Coal, $183.75; cartage, $25	208 75
North Sydney, Terminal Building:—Rent	5,591 25
Parrsboro, Public Building:—Caretaker, C. L. Johnson, $960 (quarters $300, not included), care of clock, $60; decorations, $46.95; janitor's supplies, $81.70; furniture, $11; coal, $540; wood, $15; removal of ashes, $9; light, $544.50; water, $52; repairs, $140.75	2,460 90
Pictou, Custom House:—Caretaker, A. Stiles, 3 m. at $100, 9 m. less Oct. 17 to Nov. 15 at $105, $1,141.70; relief, $146; decorations, $45.90; janitor's supplies, $39; coal, $348; wood, $20; furniture, $9.20; repairs, $478.02; light, $36.72; water, $12	2,276 54
Pictou, Public Building:—Caretaker, G. M. McLean, $525 (quarters, $300, not included); relief, $36; decorations, $60.10; janitor's supplies, $37.65; furniture, $7.50; repairs, $94.33; removing ashes, $6; coal, $332.63; light, $191.11; water, $18.66	1,308 98
Shelbourne, Public Buildings:—Caretaker, R. McKay, $1,080, care of clock, $50 (quarters, $300, not included); decorations, $79; janitor's supplies, $17.60; furniture $55.35; repairs, $10.25; removal of ashes, $12; coal, $338.63; wood, $7; light, $215.34	1,865 17

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Springhill, Public Building:—Caretaker, J. Oakley, $1,080, care of clock, $50 (quarters, $300, not included); decorations, $80; janitor's supplies, $46.03; furniture, $3; repairs, $35.60; coal, $483.01; wood, $20; light, $559.56.....	2,357 20
Stellarton, Armoury:—Rent, Eastern Canada Savings & Loan Co.....	1,500 00
Stellarton, Public Building:—Caretaker (part time), J. Higson, 2 m. at $45 per m., J. Ward, 10 m. at $20 per m.; decorations, $60.35; janitor's supplies, $73.85; furniture, $25.35; removing ashes, $10; repairs, $25.45; coal, $400.70; wood, $12; light, $122.40; water, $23.50.....	1,043 60
Sydney, Royal Chambers:—Furniture, $42.98; repairs, $12; rent, $1,012.51.....	1,067 49
Sydney, Public Building:—Caretaker, F. G. Graves, $1,080, less paid by D.S.C.R. Jan. 17 to 26, $30.85, $1,049.15, care of clock, $50 (quarters, $300, not included); char service, $240; decorations, $99.37; janitor's supplies, $71.75; furniture, $136.66; coal, $948.94; wood, $12; removing ashes, $21; repairs, $318.96; light, $1,321.70; water, $178.50.....	4,448 03
Sydney Mines, Armoury:—Rent.	780 00
Sydney Mines, Public Building:—Caretaker, C. Ivey, $450 (quarters, $300, not included); decorations, $80; janitor's supplies, $53.80; furniture, $12.70; coal, $384; wood, $8; removal of ashes, $9; repairs, $194.59; light, $517.40; water, $45.	1,754 49
Trenton, Public Building:—Repairs, $11.65; light, $64.92; rent, $900.....	976 57
Truro, Agriculture Dept.:—Rent, Canadian National Railways.....	1,020 00
Truro, Public Building:—Caretaker, F. Donly, $960 (quarters, $300, not included); relief, $42; decorations, $80; janitor's supplies, $141.55; furniture, $447.49; coal, $802.75; wood, $24; removing ashes, $15; repairs, $498.11; Frank Wilson, general repairs and painting, $1,522.50; light, $589.85; water, $32.....	5,155 25
Truro, Site for new Public Building:—Taxes.....	215 47
Westville, Public Building:—Caretaker, D. McIntosh, 7 m. to Oct. 31 (retired), $630 (quarters, $175, not included); R. McCoull, Aug. 1 to Mar. 31, $737.75; decorations, $78.82; janitor's supplies, $17.95; removing ashes, $6; repairs, $4.50; coal, $240; light, $211.52; water, $25.....	1,951 54
Weymouth, Armoury:—Rent.	240 00
Weymouth, Public Building:—Repairs.	4 49
Windsor, Public Building:—Caretaker, C. K. Smith, $1,080 (quarters, $300, not included), care of clock, $50; decorations, $79.73; janitor's supplies, $71.80; repairs, $395.82; removing ashes, $8; coal, $436.02; wood, $10; light, $399.01; water, $50.	2,580 38
Wolfville, Public Building:—Caretaker, R. Spicer, $1,080 (quarters, $300, not included), care of clock, $50; decorations, $60.01; janitor's supplies, $36.59; repairs, $26.93; furniture, $2; coal, $425; wood, $18; light, $217.48; water, $41..	1,957 01
Yarmouth, Armoury:—Rent.	700 00
Yarmouth, Public Building:—Caretaker, W. H. Bethune, $1,020, care of clock, $50 (quarters, $300, not included); relief, $36; janitor's supplies, $131.15; furniture, $352.02; removing ashes, $15; repairs, $1,032.70; coal, $769.11; wood, $22.50; light, $954.16; water, $100.	4,482 64
Minor Offices:—Furniture: Annapolis Royal, Fort Anne Park, $18.95, Dartmouth, Marine Office, $35.80, Halifax, Fisheries Experimental Station, $39.08, Halifax, R.C.M.P., $212.88, Halifax, R.C.N.V.R., $49.50, Halifax, Wireless Office, $215.77, repairs, 50c., Middleton, Fruit Inspector's Office, $127.55, New Glasgow, Live Stock, $39.76. Repairs: Bridgetown, Railway Station, $4.49, Dartmouth, old Public Building, $55, Halifax, C.N.R. Station Mailroom, $47.50, Laurencetown, Railway Station, $4.49, Lunenburg, Armoury, 40c., Middleton, Railway Station, $4.48, Springhill, Armoury, 55c., Yarmouth, Customs Office, $1.25; rent, Halifax, Technical College, $369.81; painting letter boxes, $12.....	1,239 76
Nova Scotia, Generally:—Furniture, $32.70; Energy Supply Co. Ltd., Saint John, N.B., electric bulbs, $1,011.18.	1,043 88
Charlottetown, P.E.I., Cameron Block (Dredging office):—Light, $13.04; rent, $180	193 04
Charlottetown, Customs House (old Bank Building):—Caretaker, Ed. Flynn, April 1 to Sept. 7 (retired), $601.83; labourer, L. McMahon, May 7 to Mar. 31, 330 d. at $3; char service, $172.80; coal, $384.33; flags and decorations, $86.65; furniture, $280.47; janitor's supplies, $61.95; removing ashes, $20; repairs, etc., $24.30; light, 12 m. to Feb., $127.92; telephone rent, 12 m. to June, 1928, $94; water, $34.	2,878 25
Charlottetown, Experimental Farm:—Coal, $485.56; coke, $412.74; electric heat, $62.80; light, $97.28; power, $45.25.....	1,103 63

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Charlottetown, Post Office:—Caretaker, J. Saunders, $960 (quarters, $300, not included); cleaner, J. J. Savident, $1,200; char service, $1,054.80; sundry labour, $261; coal, Coal Sales Ltd., $1,535.27; wood, $32.26; flags and decorations, $610.24; furniture and fittings, $108.71; linoleum and finishing floors, $250; janitor's supplies, $150.30; maintenance of grounds, $500; repairs, etc., $221.32; light, 12 m. to Feb., $3,027.41; water, $225	10,136	31
Charlottetown, Riley Building (Asst. inspector Customs):—Moving office, $19; plumbing, $4; repairs to furniture, $2.50; light, $16.18; rent, $584.68	626	36
Charlottetown, Generally:—Express		60
Georgetown, P.E.I., Public Building:—Caretaker, G. S. Johnson, $519.96 (quarters, $300, not included); blinds, $9.75; coal, $320; gasoline, $18; wood, $20; removing ashes, $8; decorations, $60; janitor's supplies, $47.45; repairs, $739.70; light, $130.56	1,873	42
Kensington, P.E.I., Post Office:—Caretaker, W. L. Delaney, Mar. 26-31, 1928	6	45
Montague, National Defence Dept.:—Rent, 12 m. to Mar. 31	191	25
Montague, Public Building:—Caretaker (quarters, $300, not included), A. Hume, April 1-Nov. 22 at $400 (retired), $257.75; A. Stewart, Nov. 19 to Mar. 31 at $400, $146.65; sundry labour, $162.50; coal, $282.76; wood, $38; hauling ashes, $5; janitor's supplies, $45.67; decorations, $40; repairs, R. K. Clements, $1,034.40; sundry accounts, $65.60; coal oil, $3; light, $175.92	2,257	25
Port Borden, Marine and Fisheries:—Rent	125	00
Souris, P.E.I., Public Building:—Caretaker, M. Madore, $960 (quarters, $300, not included); relief, $54; coal, $352.90; wood, $36.25; decorations, $59.20; painting, G. Perry, $1,177; repairs, $43.51; supplies, $77.45; light, $168.35	2,928	66
Summerside, Fox Farm:—Coal, $236.36; light, to Sept., $32.55; power, 12 m. to Sept., $266.48	535	39
Summerside, Public Building:—Caretaker, G. C. McPherson, $1,080 (quarters, $300, not included), care of clock, $50; char service, $84; uniform for caretaker, $22.65; coal, $603.76; wood, $18.75; decorations, $48.47; furniture, $103.85; janitor's supplies, $68.96; repairs, $258.30; lighting, $815.64; water, $73	3,227	38
Tignish Public Building:—Caretaker (quarters, $300, not included), J. M. O'Hearn, 5 m. at $900, care of clock, 6 m., $25, M. Desroche, Sept. 17 to Mar. 31 at $900, $497; care of clock, 3 m., $12.50; relief labour, $30; coal, $420; wood, $12; removing ashes, $5; decorations, $12; janitor's supplies, $177.15; repairs and painting, A. McCormack, $1,370; general repairs, $262.63; coal oil and gasoline, $218.60; rent of site, $1	3,417	88
Minor offices:—Painting letter boxes	7	50
Bathurst, N.B., National Defence:—Rent	120	00
Bathurst, Public Building:—Caretaker, J. C. E. Canty, 12 m., less 9 d., at $960, $936.77 (quarters, $300, not included); care of clock, $50; labourer, $207.50; decorations, $71.93; coal, $233.25; wood, $98; janitor's supplies, $64.85; repairs, $635.97; cartage, $6; light, $208.80; water, $33	2,546	07
Campbellton Armoury:—Rent, 9 m. to Jan. 6, 1928	225	00
Campbellton, Public Building:—Caretaker, C. Watson, $900, care of clock, $50 (quarters, $300, not included); holiday relief, $30; decorations, $80; coal, $605.08; wood, $12; janitor's supplies, $34.65; repairs, $210.60; light, $423.65; water, $39	2,384	98
Campobello Island, Fish Inspector's office:—Rent	120	00
Chatham, N.B., Public Building:—Caretaker, C. Johnston, April, $90 (deceased); labourer, A. Johnston, 366 d. at $2.50; decorations, $56.16; coal, $553.72; wood, $12; janitor's supplies, $23.25; repairs, $57.12; light, $533.52; water, $40	2,280	77
Chatham, Quarantine Station:—Wood	53	50
Chipman, Public Building:—Caretaker, M. Kane, April 1 to May 15, Aug. 3-31, Oct.-Mar., at $540, $378.87, Miss B. Orchard, May 16 to Aug. 2 at $540, $116.13; decorations, $40; coal, $90.23; janitor's supplies, $20.54; repairs, $20.27; gasoline, $6.70; light, $96.07	768	81
Dalhousie, Public Building:—Caretaker, R. A. Letourneau, $1,080 (quarters, $300, not included); decorations, $59.90; coal, $277.72; furniture, $80.46; janitor's supplies, $6.50; repairs, $20.50; light, $281.83; water, $26	1,832	91
Edmundston, Customs and Immigration Building:—Coke, $113.89; wood, $5; light, $121.45; water, $22	262	34
Edmundston, Post Office:—Caretaker, R. R. Gagnon, $960 (quarters, $300, not included); care of clock, 9 m., $37.50; char service, $420; decorations, $100.05; coal, $909.88; electric heat, $61.35; wood, $28; removing ashes, $30; p.o. boxes supplied and installed, $1,590.84; repairs, $75.69; janitor's supplies, $78.50; light, $234.68; sewer tax, $25; water, $60	4,611	49

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Fairville, Public Building:—Caretaker, A. Scott, $1,080, care of clock, $50 (quarters, $300, not included); holiday relief, $54; decorations, $59.55; coal, $333.27; wood, $7; janitor's supplies, $39.64; repairs, $175.49; light, $65.33; water, $17.10	1,881	38
Fredericton, Custom House:—Caretaker, F. L. Foster, $960 (quarters, $300, not included); holiday relief, $40.50; decorations, $104.75; coal, $517.14; wood, $20; removing ashes, $12.75; janitor's supplies, $38.74; repairs, Johnston McKenzie, $1,032.50, accounts under $1,000, $85.50; light, $195.45; water, $39.26.	3,046	59
Fredericton, Experimental Farm:—Coal, $993.34; wood, $155; light, Mar.-Dec., $222.11; power, 18 m. to Dec., $316.37	1,686	82
Fredericton, Military Hospitals:—Watchmen, M. Allen, 12 m., $1,020; J. Smith, 137 d., $411; G. E. Tufts, 12 m., $1,020; coal, $44.22; repairs, $5.80; light, $48.94	2,549	96
Fredericton, Post Office:—Caretaker, R. Biggs, $1,080, care of clock, $50 (quarters, $300, not included); fireman, F. Myrshall, April, Oct. to Mar., $735; char service, $336; holiday relief, $38.50; decorations, $599.64; coal, $745.38; wood, $10; removing ashes, $16.50; janitor's supplies, $48.79; repairs, $980.46; light, $593.54; water, $65.90	5,299	71
Fredericton, Buildings Generally:—Weather strip	50	00
Grand Falls, Public Building:—Caretaker, J. Estabrooke, $1,080, care of clock, $50 (quarters, $300, not included); decoration, $25.67; janitor's supplies, $45.28; coal, $303.77; wood, $48.75; carting ashes, $11; fittings, $55.50; repairs, $13.69; light, $226.90; water, $33	1,893	65
Hampton, Public Building:—Caretaker, A. Kay, $960; holiday relief, $36; decoration, $54.25; janitor's supplies, $27.90; coal, $285.90; carting ashes, $5; repairs, $31.90; light, $54.81; water pipe line privilege, $25	1,480	76
Hartland, Public Building:—Caretaker, Wm. Fraser, $600, care of clock, 6 m., $25; holiday relief, $33.30; decoration, $56.25; janitor's supplies, $17.67; wood, $5; repairs, $19.40; light, $163.50; water, $29.25	949	37
Hillsborough, Public Building:—Caretaker, R. Slater, $900 (quarters, $300, not included); holiday relief, $45; decoration, $57.24; janitor's supplies, $33.66; gas heat, $150.25; repairs, $67.75; light, $150.25	1,404	15
Marysville, Public Building:—Caretaker, J. Inch, P.M., $150; holiday relief, $20; decoration, $55.25; coal, $154.58; wood, $15; removing ashes, $10; janitor's supplies, $21.26; repairs, $40.50; light, $108.40; water, $12	586	99
Milltown, Public Building:—Caretaker, R. J. Johnston, $1,080, care of clock, $50 (quarters, $300, not included); holiday relief, $54; decoration, $74.90; janitor's supplies, $12.65; coal, $370.50; wood, $24; light, $244.19; water, $44.90	1,955	14
Moncton, National Defence:—Rent, Mrs. G. S. Anderson	2,000	00
Moncton, National Revenue Preventive Service:—Rent	80	00
Moncton, Post Office:—Caretaker, A. T. Dillman, $960 (quarters, $300, not included); holiday relief, $45; char service, $360; decoration, $99.97; coal, $145; wood, $5; janitor's supplies, $59.53; furniture and fittings, $980.50; repairs, A. A. Leblanc, $1,716.38, accounts under $1,000, $734.23; light, $746.18; water, 15 m. to June 30, 1928, $167.50	6,019	29
Moncton, Wilbur Building:—heating, gas, $617.50; light, $157.40; cartage, $5; rent, F. Wilbur, 12 m., $1,900, ground floor, April to Oct., $1.365	4,044	90
Moncton, Ryan Building:—heating, gas, $52; fittings, $40; repairs, $227.11; light, 5 m., $6.24; rent, J. W. Ryan, Nov. to Mar., $833.32	1,158	67
Nelson, N.B., Public Building:—Caretaker, J. McKay, Apr. 1 to Jan. 17, $409.67 (dismissed), W. B. Coughlan, Jan. 18 to Feb. 28, $65.33; coal, $98.16; decoration, $37.87; janitor's supplies, $29.85; repairs, $63.44; sundry supplies, $11.45	715	77
Newcastle, N.B., Public Building:—Caretaker, E. W. Keating, $1,080 (quarters, $300, not included); holiday relief, $50; care of clock, $50; decoration, $78.18; coal, $432.81; wood, $5; janitor's supplies, $41.85; repairs, $147.92; cartage, $31.50; light, $658.80; water, $35	2,611	06
Perth, N.B., National Defence:—Rent	120	00
Richibucto, Public Building:—Caretaker, G. Halloran, $900 (quarters, $300, not included); labourer, $325; decoration, $57.50; coal, $299.38; wood, $35; janitor's supplies, $80.17; repairs, W. J. Crawford and Co., alterations to plumbing and heating, $1,589.87, accounts under $1,000, $23.59; light, $200.90	3,511	41
Sackville, Armoury:—Rent	120	00
Sackville, Public Building:—Caretaker, J. E. Ayer, $960 (quarters, $300, not included); holiday relief, $46.45; decorations, $57.35; coal, $380; wood, $18; janitor's supplies, $54.15; repairs, $127.42; cartage, $24.35; light, $258.17; water, $36.30	1,962	19

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

St. George, National Defence:—Rent 250 00
St. John, Albion st., Vetcraft Shop, D.S.C.R.:—Rent, Eastern Trust Co..... 1,100 00
St. John, C.N.R. Station, Mail-room:—Trucks, $211.66; repairs to trucks, $180.60; rent, $120 ..... 512 26
St. John, Custom House:—Caretaker, W. P. Lawton, $960 (quarters, $300, not included); cleaner, K. H. Vroom, June 26 to Feb. 28, less 8 d., $600.65; elevator operators, D. MacKellar, 11 m., $1,155, March abatement not refunded, $5.25, K. H. Vroom, Mar., $90; engineer, J. T. Logan, $1,500; fireman, J. K. Long, $1,380; char service, $1,884; sundry labour, $501; uniform, $24.33; decoration, $547.71; heating, G. Dick, coal, $126.60, Gibbon & Co., coal, $1,829.93, wood, $24; gas, $71.13; removing ashes, $115.30; furniture and fittings, $1,057.74; janitor's supplies, $35.50; repairs, $942.97; light, $522.31; power, $263.25; water, $856.62; rent, $22 ..... 14,515 29
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Mayer..... 1,000 00
St. John, Hamm Building, Fisheries:—Cartage, $26; rent, Mar. 16-31, 1927, $7.77, 12 m. to Mar., 1928, $180..... 213 77
St. John, Holder Building, Fisheries:—Rent, Mar. 16 to Apr. 16, 1927..... 15 00
St. John, New Post Office:—Caretaker, J. J. Donahue, $960; cleaners, W. J. Beckingham, $1,200, W. Shaw, Mar. 20-31, $29.03; elevator operators, J. Beckwith, 12 m., less 3 days, at $1,260, $1,250.02, J. J. Jenks, 9 m. at $1.140, 3 at $1,200, H. Newton, 12 m., $1,080, W. H. O'Neil, $1,260; engineers, G. A. Elliott, $1,500, F. Napier, $1,440; winter fireman, W. H. McFarlane, April, Sept.-Mar., 8 m., $840, arrears, $5; char service, $1,256; labour, $415.89, 4 uniforms, 1 cap, $97.36; decoration, $560.54; coal, J. S. Gibbon & Co., $3,554.99; wood, $11; carting ashes, $101; janitor's supplies, $90.04; furniture and fittings, $514.35; repairs, $1,500.02; light, $1,290.05; power, $918.95; water, $613.78..... 21,643 02
St. John, Old Post Office:—Caretaker, T. Killen, 11 m. at $900, 1 at $1,200, care of clock, 6 m., $25 (quarters, 11 m., $275, not included); cleaner, J. J. Connell, 9 m. at $1,020, 3 at $1,080, less $100.62 paid by D.S.C.R., and less $21.45, 7 days leave without pay; elevator operator, G. E. Conley, April, $90, less 1 day $3.33, R. S. Galbraith, 9 m. to Mar. 31 at $1,080; engineer, G. E. Conley, 11 m. at $1,440; messenger, J. C. Grant, $1,200; char service, $628; labour, $189; 2 uniforms, $50.70; decoration, $153.74; coal, $904.53; carting ashes, $62; janitor's supplies, $83.04; furniture, $181.45; repairs, $362.09; light, $849.52; power, $325; water, $42.51; telephone service, $202.82..... 9,314 00
St. John, Quarantine Station:—Heating, Colwell Fuel Co., coal, $1,149.15, J. S. Gibbon & Co., wood, $84, Imperial Oil Ltd., fuel oil, $1,112.50, R. P. & W. F. Starr, coke, $1,742.28; water, $2,602.60..... 6,690 53
St. John, Savings Bank:—Caretaker, W. J. Brennan, $960 (quarters $300, not included); char service, $214; decorations, $105.59; coal, $373.31; gas, $37.79; wood, $23.75; removing ashes, $21.70; janitor's supplies, $8.25; furniture, $47.60; repairs, $892.38; light, $169.45; water, $46.08..... 2,899 90
St. John, Buildings Generally:—Labour, $216; janitor's supplies, $452.61; repairs, $56.46; cartage, $13.80..... 738 87
St. John West, Immigration Building:—Coal, Colwell Fuel Co., $2,252.20, accounts under $1.000, $584.64; wood, $15; light, $244.70; water, $302.35; rent of lot, $1. 3,399 89
St. John West, McKinney Building, Radio Inspector:—Rent..... 20 00
St. John West, Old Martello Hotel:—Watchman, F. C. Craft, $1,020; labourer, $120; sundry supplies, $3.38..... 1,143 38
St. John, No. 4 Shed and Ramp:—Rent, City of St. John..... 2,105 32
St. John West, Post Office:—Caretaker, E. McKinney, $349.92, care of clock, $50 (quarters, $300, not included); decoration, $41.82; coal, $216.66; wood, $26.25; carting ashes, $9.90; janitor's supplies, $15.77; repairs, $201.13; light, $101.08; water, $9.98..... 1,022 51
St. Stephen, Public Building:—Caretaker, W. Evans, $900 (quarters, $300, not included); holiday relief, $45; decoration, $59.78; coal, $550.48; wood, $40; janitor's supplies, $64.62; furniture, $89.47; repairs, $40.90; light, $208.23; water, $27.45..... 2,025 93
St. Stephen, St. Croix Rink, National Defence:—Rent..... 200 00
St. Stephen, Toal Building, Immigration:—Coal, $86.80; wood, $4; rent, $350..... 440 80
Shediac, Public Building:—Caretaker, W. P. Casey, $960 (quarters $300, not included); holiday relief, $45; decoration, $13.21; coal, $275.28; wood, $32; carting ashes, $5; janitor's supplies, $56.92; repairs, $319.48; light, $101; water, $50.... 1,857 89
Shippigan, Trudel Building, Post Office:—Rent..... 25 00
Sussex, Public Building:—Caretaker, T. Coggon, April 1 to Nov. 14, at $1,080, $672 (quarters not included) (retired), F. L. Sprague, Mar. 13-31, $45.97; labourer, $426; decoration, $57.75; coal, $20; wood, $10; janitor's supplies, $16.97; repairs, $393.01; light, $107.96; water, $50..... 1,799 66

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MARITIME PROVINCES–*Conc.*—PROVINCES MARITIMES–*Fin*

Tracadie Lazaretto:—Engineer, J. K. Robichaud, $1,500; holiday relief, $49.50; winter firemen, J. Benoit, 8 m., $840, F. Savoie, 7 m., $665; heating, coal, Burpee Co., $1,762.62, small accounts, $499.80, wood, J. A. Babin, $447, J. S. Coughlan, $1,436.25, coke, $342.78; lighting, A. Simard, gasoline and oil, $487.43 ..... 8,030 38

Woodstock, N.B., Public Building:—Caretaker, F. Mooers, $1,080, care of clock, $50 (quarters, $300, not included); holiday relief, $54; decoration, $50.58; coal, $541.50; wood, $100; carting ashes, $14; janitor's supplies, $19.35; repairs, $27.80; sewer tax, $6; light, $449.94; water, $54.72 ..... 2,447 89

Minor offices: Furniture, Fredericton, Entomological Laboratory, $74.32, St. Andrew's Biological Station, $333.92, St. Andrew's Customs office, $148.48; repairs, St. John, Observatory, $118.95; painting letter boxes, $20 ..... 695 67

New Brunswick, Buildings Generally:—Energy Supply Co.: nitro lamps, $235.44; tungsten lamps, $903.24 ..... 1,138 68

Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, $710.53, Luke Daye, $852.42; printing and stationery, King's Printer, $156.06; advertising, $269.29; office expenses, $434.82 ..... 2,423 12

$28,128 04

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, $1,080, care of clock, $50 (quarters $300, not included); holiday relief, $41.25; decorations, $60.08; janitor's supplies, $86.65; furniture, $12.46; coal, $199.35; wood, $80; removing ashes, $3.50; repairs, Omer Dumont, $1,045, accounts under $1,000, $221.36; light, $308.89; electric heat, $8.25; water, $150 ..... 3,346 79

Armstrong, Custom House: Light, $9.07; wood, $105 ..... 114 07

Arthabasca, Public Building:—Caretaker, E. O. Belleau, $900, care of clock, $50 (quarters $300, not included); decorations, $41.75; janitor's supplies, $88.58; repairs, $616.49; coal, $251.28; wood, $60; light, $160.29; water, $100 ..... 2,268 39

Asbestos, Public Building:—Rent 500 00

Aylmer, Public Building:—Caretaker, A. Malherbe, part time, $99.96 (quarters $300, not included); decorations, $39.82; janitor's supplies, $19.10; coal, $240.44; wood, $96; repairs, $35; light, $216; water, $167.75 ..... 914 07

Beauharnois, Public Building:—Char service, Mrs. G. Huot, $180; rent, $474.96; water, $26.52 ..... 681 48

Bedford, Public Building:—Rent, $200; water, $15 ..... 215 00

Berthierville, Public Building:—Caretaker, J. A. Rocray, part time, $75 (quarters $300, not included); decorations, $39.40; janitor's supplies, $84.10; coal, $224; wood, $87; repairs, $296.44; light, $57.88; water, $44 ..... 907 82

Bromptonville, Public Building:—Rent 246 00

Brownsburg, Public Building:—Rent 99 96

Buckingham, Public Building:—Caretaker, T. A. Bisson, part time, $199.92 (quarters $300, not included); relief, $10; decorations, $97.90; janitor's supplies, $41.85; furniture, $2.50; repairs, $95.29; light, $126; water, $34.97 ..... 608 43

Cap de la Madeleine, Public Building:—Rent, $660; repairs, $16.50 ..... 676 50

Cap Rouge, Experimental Farm:—Coal, Saillant & Glode, Enr 1,522 91

Chicoutimi, Public Building:—Caretaker, G. A. Blais, $1,080, care of clock, 6 m. $25 (quarters $300, not included); care of clock, 6 m. $25; char service, $125; decorations, $84.55; janitor's supplies, $25.05; furniture, $65.67; coal, $557.12; wood, $114; repairs, $103.90; light, $757.09; water, $300 ..... 3,262 38

Coaticook, Public Building:—Caretaker, A. Couture, $1,080 (quarters $300, not included); relief, $41.25; decorations, $78.17; janitor's supplies, $106.90; furniture, $129.35; removing ashes, $24; coal, $372.16; wood, $90; repairs, Jos. Charest, $1,680; accounts under $1,000, $415.78; furniture, $12; light, $257.52; water, $60 ..... 4,347 13

Compton, Public Building:—Rent 180 00

Cookshire, Public Building:—Caretaker, S. Wright, $1,080 (quarters $300, not included); decorations, $36.70; janitor's supplies, $24.30; furniture, $4.20; coal, $211.75; coal oil, $48; wood, $144; repairs, $306; light, $192.41; water, $40 .... 2,087 36

Danville, Public Building:—Repairs, 68c.; rent, $369.96 ..... 370 64

D'Israeli, Public Building:—Furniture, $4.62; repairs, 45c.; rent, $210 ..... 215 07

Drummondville, Public Building:—Caretaker, E. Duhamel, $960, care of clock, $50, arrears, $37.50 (quarters $300, not included); relief, $41.25; decorations, $53.48; janitor's supplies, $107.82; furniture, $22.59; coal, $34.48; wood, $52.50; repairs, $42.01; light, $295.02; water, $135 ..... 1,831 65

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Dundee, Custom House:—Caretaker, J. McMillan (quarters, value $300 per annum) no salary; decorations, $40; janitor's supplies, $38.96; furniture, $47.60; coal, $181.68; coal oil, $39.70; wood, $10; repairs, $104.45; light, $77.90	540 29
East Angus, Public Building:—Caretaker, J. A. Jolin, $1,080, care of clock, $50 (quarters $300, not included); relief, $41.25; decorations, $78.90; janitor's supplies, $72.66; furniture, $3.80; coal, $422.37; wood, $105; repairs, $189.03; removing ashes, $8; light, $388.83	2,439 84
Farnham, Experimental Farm:—Janitor's supplies, 55c.; coal, $265.50; wood, $48; repairs, $33.50; light, $88.37	435 92
Farnham, Public Building:—Caretaker, S. Girard, $1,080 (quarters $300, not included); decorations, $27.29; janitor's supplies, $71.81; furniture, $90; coal, $172.50; wood, $41; repairs, $719.50; light, $101.87; water, $37.50	2,341 47
Father Point, Quarantine Station:—Wood, $120; light, $87.30	207 30
Gaspe, Public Building:—Furniture, $14,30; coal, $258; repairs, $38.20; light, $376.35	686 85
Granby, Armoury:—Rent	750 00
Granby, Public Building:—Caretaker, G. W. Fayers, $1,080, care of clock, $50 (quarters $300, not included); relief, $41.25; decorations, $79.95; janitor's supplies, $99.10; furniture, $12.50; coal, $452.96; wood, $93; removing ashes, $7; repairs, $461.11; light, $567.10; water, $150	3,093 97
Grand'Mère, Public Building:—Repairs, $2.98; rent, $524	526 98
Grosse Isle, Quarantine Station:—Janitor's supplies, $10; coal, Canadian Import Co., $1,525	1,535 00
Hull, Armoury:—Rent, Fortin & Gravelle	1,800 00
Hull, Public Building:—Caretaker, A. Payette, $150, part time (quarters $300, not included); decorations, $240.25; furniture, $20.97; coal, $192; fuel oil, $23.80; repairs, L. Gendron, $1,624.50, accounts under $1,000, $72.99; light, $199.93; water, $406.55	2,930 99
Hull, Research Laboratory:—Coal, $516.49; fuel oil, Capital City Oil Company Ltd., $1,927.44	2,443 93
Huntingdon, Public Building:—Rent	775 00
Iberville, Public Building:—Caretaker, A. Courtois, $549.96; decorations, $40.05; furniture, $135; coal, $296.33; wood, $21; light, $43.22; water, $28.50	1,114 06
Joliette, Public Building:—Caretaker, L. Desaulniers, $960, care of clock, $50 (quarters $300, not included); relief, $41.25; decorations, $80; janitor's supplies, $109.59; furniture, $15; coal, $465.71; wood, $64; coal oil, $15; removing ashes, $16.50; cartage of coal, $41.40; repairs, $634.88; light, $646.42; water, $111..	3,250 75
Jonquières, Public Building:—Caretaker, P. Desbiens, $900 (quarters $300, not included); decorations, $62.83; janitor's supplies, $100.05; furniture, $9; coal, $218.87; wood, $38.50; cartage of coal, $18.03; repairs, $76.69; light, $129.20; water, $23.04	1,576 21
Kenogami, Public Building:—Caretaker, P. Angers, $119.35; light, $1	120 35
Knowlton, Public Building:—Caretaker, L. H. Pibus, part time, $117.25 (quarters $300, not included); sundry labour, $212.90; decorations, $57.57; janitor's supplies, $56.75; furniture, $4; coal, $387.42; wood, $65; removing ashes, $25.20; cartage of coal, $46; coal oil, $22.10; repairs, $165.50; light, $229.90; water, $21.	1,410 59
Lachine, Public Building:—Caretaker, O. P. Robert, part time, $99.96, care of clock, $50 (quarters $300, not included); decorations, $46.64; janitor's supplies, $9.90; furniture, $20.75; coal, $354.28; wood, $36; removing ashes, $3.50; repairs, $63.90; light, $484.57; water, $86.26	1,255 76
Lachute, Armoury:—Rent	300 00
Lachute, Public Building:—Caretaker, D. Joss, 12 m. less 16 d. at $90, $1,033.55 (quarters $300, not included); relief, $402.67; decorations, $80.75; janitor's supplies, $13; furniture, $6.78; coal, $395.17; wood, $43.80; repairs, $66; light, $137.33; water, $37.50	2,216 55
Lac Megantic, Public Building:—Caretaker, J. C. Dube, April 1 to Nov. 30 at $90, care of clock, $25 (quarters $200, not included), temporary, H. Guerin, Oct. 1 to 13, $23.06, Feb. and Mar. at $100, $200; labourer, E. Heins, jr., Nov. 15 to Jan. 31, $137.50, care of clock, Nov. 12 to Jan. 31, $10.42; decorations, $60.53; janitor's supplies, $98.95; furniture, $1,739.52; coal, $298.20; wood, $62; coal oil, $9.50; repairs, $278.85; light, $486.53; water, $23	4,173 06
La Ferme, Experimental Farm:—Coal, $747.25; repairs, $45; light, $6.40	798 65

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

La Malbaie, Public Building:—Caretaker, P. Lafrancois, $1,080 (quarters $300, not included); care of clock, $50; decorations, $82.37; janitor's supplies, $77.20; coal, $510.50; wood, $120.15; removing ashes, $5.50; repairs, $25.85; light, $288.35 ..... 2,239 92

Laprairie, Public Building:—Caretaker, J. Brisson, 8 m. to Nov. 30 at $12.50 (quarters $200, not included); char service, $57.91; decorations, $60; janitor's supplies, $31.20; coal, $240.24; wood, $97.50; removing ashes, $6; repairs, $30.06; light, $112.24; water, $45 ..... 780 15

L'Assomption, Public Building:—Caretaker, J. Z. Lafortune, part time, $300 (quarters $300, not included); decorations, $44.58; janitor's supplies, $50.79; furniture, $43.77; wood, $51; repairs, $695; light, $56.28; water, $65 ..... 1,306 42

Lennoxville, Experimental Farm:—Coal, $856.01; electric heat, $106.15; light, $152.85; power, $150.78 ..... 1,265 79

Levis, C.N.R. Depot Post Office:—Rent 137 50

Levis Public Building:—Caretaker, C. Lamontagne, 4 m. to July 31 (deceased), $360 (quarters $100, not included), Nap Lamontagne, Sept. 10 to Mar. 31, $502.50 (quarters $166.66, not included), care of clock, $50; char service, $432; labourer, A. Bolduc, July 7 to Sept. 9, $156; decorations, $136.49; coal, $680.30; wood, $80; removing ashes, $35; furniture, $394.34; repairs, $215.84; janitor's supplies, $108.64; light, $587.15; water, $250 ..... 3,988 26

Longueuil Public Building:—Caretaker, E. H. Lamarre, $1,080 (quarters $300, not included); decorations, $80; coal, $196.60; wood, $19.50; coal oil, $78; janitor's supplies, $52.70; repairs, $16.83; light, $58.84; water, $62.70 ..... 1,645 17

Loretteville, Public Building:—Caretaker, L. Rheaume, quarters $300, in lieu of salary; decorations, $62.39; coal, $257.80; wood, $80; janitor's supplies, $70.55; repairs, $65.39; light, $98.14; water, $60 ..... 694 27

Louiseville, Public Building:—Caretaker, V. Heroux, 3 m. at $75, 9 m. at $80 (quarters $300, not included); care of clock, $50; relief, $41.25; decorations, $79.79; wood, $73.50; janitor's supplies, $139.07; repairs, $129.16; light, $222.13; water, $25 ..... 1,704 90

Magog, Public Building:—Caretaker, J. Dearsley, $1,080 (quarters $300, not included); decorations, $78.22; coal, $372.30; wood, $60; removing ashes, $6.50; janitor's supplies, $119.51; repairs, $122.45; light, $75.96; water, $78.56 ..... 1,993 50

Maniwaki, Public Building:—Labourer, $265; decorations, $38.40; wood, $66.50; janitor's supplies, $20.21; repairs, $34.25; light, $65.46 ..... 489 82

Marieville, Public Building:—Caretaker, P. Prairie, $960, care of clock, $50 (quarters $300, not included); relief, $41.25; decorations, $57.90; coal, $263.32; wood, $110; removing ashes, $9; furniture, $15; janitor's supplies, $87.70; repairs, $4.10; light, $115.74 ..... 1,714 01

Matane, Public Building:—Caretaker, J. B. Robitaille, $960, less $25.10 for pay at camp, $934.90, care of clock, $50 (quarters $300, not included); decorations, $51.25; coal, $285.14; wood, $75; carting coal, $33; removing ashes, $9; janitor's supplies, $92.45; repairs, $30.87; light, $62.60; water, $100 ..... 1,724 21

Mont Joli, Public Building:—Wood, $175; janitor's supplies, $6.65; repairs, $4.30; light, $119.73; rent, $240 ..... 545 68

Mont Laurier, Public Building:—Caretaker, A. Juteau, Dec. 12 to Mar. 31 at $55, $200.45; coal, $240; wood, $23.40 ..... 463 85

Montmagny, Public Building:—Caretaker, G. Boulanger, 4 m. at $100, 8 m. at $75 (quarters $200, not included); decorations, $60; coal, $301.63; wood, $43; coal oil, $38.55; janitor's supplies, $178.65; furniture, $17.30; repairs, $545.93; light, $107.64; water, $75 ..... 2,367 70

Montreal, Ames Building:—Gas heat, $139.96; furniture, $108.40; repairs, $152.50; light, $389.69; power, $275.68; water, $22.70; rent, National Trust Co. Ltd. for John Morrow, Railways & Canals, $2,783.88 ..... 3,872 81

Montreal, Bonaventure Station Mailroom:—Sundry labour, $196.15; furniture, $119.50; power, $260.10; rent, $144 ..... 719 75

Montreal, Chamber of Commerce, Weights and Measures Office:—Rent, La Chambre de Commerce du District de Montreal 1,483 33

Montreal, Chateau de Ramesay Archives:—Rent 600 00

Montreal, Canal Custom House:—Coal, $26.12; repairs, $16.65; light, $11.87; water, $17.46 ..... 72 10

Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, $360 (quarters $300, not included); cleaner, R. Kay, $1,140; decorations, $125.87; coal, Joseph Elie, $1,675.10; gas heat, $391.16; janitors' supplies, $60.20; furniture, $206.35; repairs, $1,854.07; light, $835.79; water, $666.39 ..... 7,314 93

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Ewing Building (Testing Laboratory):—Rent, Ewing & Ewing.....	1,800 00
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, $1,260; decorations, $202.02; coal, Joseph Elie, $6,542.19; gas heat, $183.61; removing ashes, $156; janitors' supplies, $1,033.90; furniture, Office Equipment Co., Ltd., $1,187.65, accounts under $1,000, $1,227.16; repairs, Detroit Stoker Co., $3,000, Montreal Light, Heat & Power Consolidated, $1,570, accounts under $1,000, $2,718.62; light, $5,634.35; power, $2,609.13; water, $4,333.18.....	31,657 81
Montreal, Examining Warehouse (old):—Decorations, $57.45; coal, Joseph Elie, $2,103.82; removing ashes, $144; gas heat, $45.41; janitors' supplies, $200.43; repairs, $479.63; furniture, 50c.; light, $754.68; power, $196.56; water, $1,433.38; telephone, $49.20.....	5,465 06
Montreal, Forest Products Laboratory:—Coal, $30.28; gas heat, $86.84; repairs, $99.60; light, $500.84; power, $704.13; water, $344.....	1,765 69
Montreal, Fumigation Station:—Fuel oil.....	653 25
Montreal, Gazette Building. Temporary Examining Warehouse:—Coal, Joseph Elie, $2,843.09; gas heat, $3.98; removing ashes, $102; janitors' supplies, $4.50; furniture, $202.37; repairs, $1,739.99; light, $1,749.59; power, $240.95; water, $698.40; taxes, 10⅔ months' assessment to April 30, 1928, $4,469.17; rent, Stephens Estate Realties, Ltd., $15,000.....	27,054 04
Montreal, Immigration Building:—Coal, Joseph Elie, $2,128.61; gas heat, $399.75; wood, $5; janitors' supplies, $86.25; light, $1,047.97; power, $49.92; water, $1,235.74.....	4,953 24
Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, $48.85; light, $103.13; water, $87.30; rent, Craddock-Simpson Co., Ltd., $1,500.....	1,739 28
Montreal, La Sauvegarde Building, Marine and Misheries:—Furniture, $6.98; rent, $475	481 98
Montreal, National Defence Dept.:—Rent: City of Verdun, y. to Mar. 8, 1928, $1,000; H. A. Field, R.C.N.V.R., April 1927 to Nov. 1927, $1,575; Montreal City & District Savings Bank, $1,620; Mrs. Henry Weinfield, Westmount Armoury, 12-15 Green Ave., $1,500; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., $1,265; accounts under $1,000, 520 St. Catherine Rd., Outremont, $40....	7,000 00
Montreal, Old Inland Revenue Building:—Decoration, $52.02; fuel oil, $624; gas heat, $47.15; janitors' supplies, $114.13; furniture, $38.49; repairs $1,056.46; light, $103.27; power, $74.88; water, $236.80; telephone, $292.13.....	2,639 33
Montreal, Place Viger Station Mailroom:—Furniture, $104.20; rent, $184.50....	288 70
Montreal, Post Office:—Watchmen: J. Desautels, 11 m. at $1.260 (retired) $1,155, V. Paris, Sept. 12 to Oct. 15, Nov. 16 to Mar. 31 at $900, $422.50; F. Taylor, 9 m. at $1,140, 3 m. at $1,200, $1,155; fireman. J. P. Lappin, April 1 to Feb. 6 at $1,260 (resigned) $1,070.32; decoration, $156.12; gas heat, $1,884.30; removing ashes, $132; fuel oil, Joseph Elie, $6,963.55; janitors' supplies, $1,245.35; furniture, Halliday, Dubé Lumber Co., $395.80, accounts under $1,000, $2,731.11; repairs, Electrical Equipment Limited, $1,339.13, Halliday, Dubé Lumber Co., $1,276.66, Montreal Light, Heat & Power Consolidated, $1,790, accounts under $1,000, $9,693.22; advertising, $143.73; light, $10,790.35; power, $4,196.78; water, $7,162.54; telephone, $321.60.....	54,025 06
Montreal, Postal Station "A":—Decorations, $58.83; coke, $192.30; gas heat, $116.09; fuel oil, Jos. Elie, $1,256.65; removing ashes, $48; janitors' supplies, $247.93; furniture, $636.71; repairs, $354.39; light, $1,281.35; power, $748.80; water, $483.56.....	5,424 61
Montreal, Postal Station "B":—Decorations, $116.57; coal, $341.06; gas heat, $149.85; wood, $5; janitors' supplies, $14.75; repairs, $62.95; light, $589.31; water, $700.40.....	1,979 89
Montreal, Postal Station "C":—Decorations, $87.98; coal, $711.47; gas heat, $45.44; wood, $5; janitors' supplies, $41.60; furniture, $51; repairs, $1,025.76; light, $377.16; water, $406.37; rent of vault area and coal chutes, $15.29.....	2,767 07
Montreal, Postal Station "D":—Decorations, $50.97; coal, $502.31; gas heat, $37.55; wood, $10; janitors' supplies, $29.20; furniture, $27.93; repairs, $435.76; light, $335.85; water, $196.21.....	1,625 78
Montreal, Postal Station "E":—Decorations, $30.66; fuel oil, $623.90; gas heat, $90.32; removing ashes, $24; janitors' supplies, $8.60; furniture, $25.50; repairs, $191.43; light, $309.59; water, $91.20.....	1,395 20
Montreal, Postal Station "F":—Fireman-labourer, A. Menard, $1,260; decorations, $85.36; coal, $638.96; gas heat, $30.21; removing ashes, $36; janitors' supplies, $5; repairs, $125.99; light, $275.34; water, $194.41; rent of coal chute, $5.70.....	2,656 97
Montreal, Postal Station "G":—Cleaner, J. Leclaire, $1,260; decorations, $54.27; fuel oil, $931.90; gas heat, $147.41; janitors' supplies, $8.60; repairs, $121.08; light, $302.25; power, $187.20; water, $234.80.....	3,247 51

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Postal Station "H":—Watchman, H. Desautels, $1,020; decorations, $189.81; coal, Joseph Elie, $2,487.57; wood, $5; janitors' supplies, $573.79; furniture, $67.30; repairs, $460.94; light, $1,482.86; power, $2,071.68; water, $1,654.06; telephone, $442.60 ..... 10,455 61

Montreal, Postal Station "L":—Char service, $450; decorations, $136.28; coal, $292.40; fuel oil, $733.10; gas heat, $36.73; wood, $5; janitors' supplies, $53.12; repairs, Adams Oil Burners Limited, $1,495, accounts under $1,000, $1,489.85; light, $288.90; water, $172 ..... 5,152 38

Montreal, Postal Station "M":—Coal, $215.18; gas heat, $6; furniture, $3.15; light, $31.07; water, $30; rent, $825 ..... 1,110 40

Montreal, Postal Station "N":—Furniture, $374; repairs, $110; light, $62.53; power, $45; rent, $750 ..... 1,341 53

Montreal, Labelle Building:—Gas heat, $188.93; janitors' supplies, $22.50; furniture, $946.40; repairs, D. F. Sheehy, $3,430, accounts under $1,000, $2,414.55; light, $827.16; power, $374.14; water, $843.90; rent, H. P. Labelle & Co. Ltd., D.S.C.R., $9,540.65, Postal Station N, $9,625 ..... 28,213 23

Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part-time, $600 (quarters $300, not included); decorations, $20; coal, $331.36; wood, $30.50; janitors' supplies, $77.33; furniture, $30.90; repairs, $1,982.73; light, $142.60; water, $143.08 ..... 3,358 50

Montreal, Postal Station "R":—Decorations, $84.53; fuel oil, $436.50; gas heat, $36.27; furniture, $133.77; janitors' supplies, $8.60; repairs, $19.40; light, $369.30; water, $96.86 ..... 1,185 23

Montreal, Postal Station "S":—Caretaker, Madame Morin, quarters, $300, in lieu of salary; decorations, $38.88; coal, $384.70; gas heat, $53; wood, $10; janitors' supplies, $12.20; furniture, $1.50; repairs, D. F. Sheehy, $1,120, accounts under $1,000, $1,418.88; light, $103.23; water, $121.40 ..... 3,263 79

Montreal, Delorimier Post Office:—Fuel oil, $231.10; gas heat, $53.14; janitors' supplies, $8.60; furniture, $2.05; repairs, $9.71; light, $251.63; water, $176.60; rent, estate P. Hebert, $3,600 ..... 4,332 83

Montreal, Hochelaga Post Office:—Caretaker, J. H. Brown, part time, $300 (quarters $300, not included); decorations, $38.88; coal, $214.93; gas heat, $56.78; wood, $5; janitors' supplies, $15.80; furniture, $17.65; repairs, $36.14; light, $164.59; water, $151.68 ..... 1,001 45

Montreal, Notre Dame de Grace Post Office:—Decorations, $22; fuel oil, $16; gas heat, $279.23; janitors' supplies, $8.60; furniture, $47; repairs, $114.89; light, $182.53; water, $139.68; rent, La Banque Canadienne Nationale, $4,000 ..... 4,809 93

Montreal, Outremont Post Office:—Janitors' supplies, $5; light, $175.43; water, $24.70; rent, J. B. Peloquin, $2,703.96 ..... 2,909 09

Montreal, St. Henri Post Office:—Decorations, $60.11; fuel oil, $356.40; gas heat, $85.76; removing ashes, $12; janitors' supplies, $11; furniture, $50.83; repairs, $1,302.34; light, $274.44; water, $57.33 ..... 2,210 21

Montreal, Verdun Post Office:—Caretaker, D. L. C. Duncan, $960 (quarters $300, not included); decorations, $24; coal, $28.50; fuel oil, $441.80; gas heat, $132.73; janitors' supplies, $73.85; furniture, $69.50; repairs, $2; light, $92.33; water, $201. 2,025 71

Montreal, Windsor St. Station Mailroom:—Sundry labour, $167.34; janitors' supplies, $1.80; furniture, $465.51; power, $138.06; rent, Canadian Pacific Railway, $3,702.77 ..... 4,475 48

Montreal, Buildings Generally:—
Char service 8,460 00

Cleaners: A. Attree, $1,140; J. Bachand, $900; R. Barker, 3 m. at $1,080, 9 m. at $1,140; M. Beauchamp, $1,200; E. Beaudet, $1,200; L. Belanger, $1,200; F. X. Bernier, $1,200; J. E. Boisvert, $1,200; W. J. Boots, $1,200; J. E. Brisbois, Feb. 15 to Mar. 31 at $900; J. H. Chartrand, $1,200; A. Cherry, $1,020; A. Clermont, 1 m. at $1,200 (deceased); T. Clouthier, $1,200; M. F. Considine, Oct. 24 to 31, 5 m. to Mar. 31 at $900; H. J. Cowan, $1,140; A. Cunningham, $1,200; A. A. Daignault, $1,200; T. Dear, 9 m. at $1,020, 3 m. at $1,080; W. Deevy, 9 m. at $1,020, 3 m. at $1,080; J. B. Desjardins, $1,200; J. Donnelly, $900; J. H. Dubuc, 12 m. at $900 (less $20 overpaid in 1926-7); C. Ellard, Aug. 24 to Oct. 22 at $900; A. Ethier, $900; H. Filiatreault, $1,080; P. Flanigan, 3 m. at $1,200 (retired); J. Fournier, $1,140; A. Gaignery, $1,200; F. Gascoigne, Dec. 5 to Mar. 31 at $900; T. Gauthier, $1,200; J. Gour, $1,200; J. Groulx, $1,200; T. Hardigan, $1,020; O. R. Holmes, Nov. 15 to Mar. 31 at $900; W. Irvine, 12 m. at $1,140 (less 67½ d., $208.33), arrears 1926-27, $42.50; A. Labelle, 6 m. at $1,020, 6 m. at $1,080; A. Lajeunesse, $1,200; A. Lanctot, $900; V. Lauze, $900; C. Lauzon, $900; J. Lauzon, 12 m. at $1,200

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Buildings Generally–*Conc.*

Cleaners–*Conc.*

(less 25c. overpaid in 1925-6); H. Martin, $1,200; W. Mayoh, May 19 to Mar. 31 at $900; H. Montigny, $1,200; J. P. Mullins, $1,200; J. A. Mummery (retired), April 1 to Jan. 24 at $1,140 (less 5½ d., $17.06); G. E. Paquette, $1,140; W. Paquette, $1,200; J. Pare, $1,200; G. Parent, $1,080; L. Prudhomme, $1,200; D. Robert, $1,200; J. P. Roy, $1,200; W. Shanahan, $1,200; J. Steele, $1,140, arrears, $300; A. Teasdale, $1,200; E. Thompson, $1,200; W. C. Thurgood, 9 m. at $1,020, 3 m. at $1,080; E. G. Vanne, 3 m. at $1,080, 9 m. at $1,140; S. Woodhall, $1,080; J. Wright, 6 m. at $1,020, 6 m. at $1,080.... 62,965 31

Elevatormen: A. Archambault, $1,260; A. Aubin, $1,260; A. Barrette, $1,260; A. Bisaillon, $1,260; J. F. Blackie, $1,260; W. A. Boisseau, $1,080; E. Bolduc, 9 m. at $1,080, 3 m. at $1,140; B. Brayton, April 1 to Mar. 15 at $1,260; J. Cantin, $1,080; O. Chaput, $1,260; L. A. Delisle, $1,200; J. Doherty, $1,260; W. Fauteux, $1,260; W. Filiatrault (deceased), $1,080; E. Gascon, 12 m. at $1,200 (less June 15 to Aug. 18, $209.68); T. F. Hughes, $1,260; S. Lanctot, 12 m. at $1,260 (less 15 d., $52.50); A. Lincourt, $1,260; G. Loiselle, 9 m. at $1,080, 3 m. at $1,140; S. McGarry, $1,260; R. Matthews, $1,260; W. Page, $1,080; J. Peacock, $1,260; P. Prudhomme, 6 m. at $1,260 (deceased); Oscar Renaud, $1,260; Osias Renaud, $1,200; T. Ritchie, $1,080; F. Rochon, $1,080; A. W. Salter, $1,200; D. St. Ours, 12 m. at $1,080 (less 35 d., $98.88); A. Trudeau, $1,260; S. Trudeau, $1,260; C. Varin, $1,260; G. C. Whittle, 12 m. at $1,200 (less 1 d., $3.23); J. Wynne, 3 m. at $1,140, 9 m. at $1,200 (less 39½ d., $130.33); sundry operators, $190..... 41,147 88

Firemen-labourers: C. Benson, 1 m. at $1,020; G. Boby, $1,260; B. Boles, 6 m. to Mar. 31 at $1,140; A. Cote, $1,140; L. Dempsey, $1,260; G. Ducharme, $1,380; R. Duffin, $1,380; G. Edison, 4 m. at $1,140, arrears, $69.68 (deceased); P. Edwards, 7 m. to Mar. 31 at $1,140; Z. Forgues, $1,260; S. Jaignerie, Jan. 18 to Mar. 31 at $1,140; J. J. Kelly, Dec. 16 to Jan. 31 at $1,140 (short paid, $5); J. Lalonde, Feb. 7 to Mar. 31 at $1,140; P. D. McKeough, $1,260; M. Paisley, $1,380; C. Prudhomme, $1,380; G. Quinn, $1,260; E. Vallee, $1,380, arrears, $36.96; W. Ware, $1,260..... 17,947 37

Foremen of char service: T. Thompson, $1,380; I. Trudeau, $1,200 (less $100 overpaid in 1926-27)..... 2,480 00

Senior stores clerk, M. Carey..... 1,680 00

Stationary engineers: D. Brown, $1,500; J. Forgues, $1,560; B. Lajeunesse, $1,440; W. H. Norkett, $1,500; J. Quinn, $1,320; M. Rochford, $1,440..... 8,760 00

Watchmen: C. Berthiaume, $1,260; W. Brennan, $1,260; N. Lalonde, Aug. 24 to Sept. 11 at $900..... 2,566 85

Repairs staff employees paid at prevailing rates: bricklayers, $1,444.96; carpenters, $17,326.11; chauffeur, $1,463.76; electricians and helpers, $15,873.93; foremen, $3,602.40; machinist, $1,576.32; painters, $4,487.40; plasterer, $1,576.32; plumbers, $1.576.32..... 48,927 52

Janitors' supplies, Frank P. Lalonde, $1,329.60, accounts under $1,000, $4.365.89; furniture, $510.36; repairs, $4.774.94; The Solex Co. Ltd., lamps, $3,215.79; telephone tolls, $325.40; travelling expenses, J. Mines, $66.65; postage, $12.18; car fares, $174.25; uniforms and caps, $929.59; hospital expenses and anaesthetic fee, $71.30..... 15,775 95

Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 11 m. to Mar. 31 at $1,200; labourer, B. Beaulac, $152.50; decorations, $40; coal, $436.53; wood, $30; janitor's supplies, $75.52; furniture, $21.61; repairs, $69.70; light, $359.03; water, $70..... 2,354 89

Pierreville, Public Building:—Caretaker, Mrs. S. G. Boucher, part time, $150 (quarters, $300, not included); decorations, $32.30; coal, $316.88; wood, $58; janitor's supplies, $32.49; furniture, $7.20; repairs, $13.09; light, $75.62; water, $15..... 700 58

Plessisville, Public Building:—Caretaker, E. Boisvert, $1,080 (quarters, $300, not included); relief, $19.65; decorations, $33; coal, $18.16; wood, $58; removing ashes, $8; janitor's supplies, $117.63; furniture, 25c.; repairs, $594.12; light, $99.77; water, $62.50..... 2,091 08

Quebec, Agriculture Dept., Seeds Branch:—Char service, $432; janitor's supplies, $20; furniture, $2.50; repairs, 55c.; light, $106.06; rent, Hon. F. Carrell, $2,400, accounts under $1,000, $720..... 3,681 11

Quebec Citadel, Governor General's Quarters:—Caretaker, J. M. Youde, 4 m. at $960, 8 m. at $1,260 (quarters, $300, not included); coal, $811.39; wood, $30; removing ashes, $61.50; removing coal in bin, $20; janitor's supplies, $95.33; repairs, $26.32; light, $68.28; telephone, $28.80..... 2,301 62

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Quebec, Custom House:—Caretaker, L. Talbot, part time, $360 (quarters, $300, not included); char service, $2,160; elevatormen, J. Bedard, $1,260, A. Martin, $1,260; firemen-labourers, M. Arkinson, $1,380, A. Lepage, $1,260; winter fireman, G. Duchesneau, 7 m. at $1,260, arrears, $5; care of clock, $50; decorations, $230.88; coal, Madden & Son Limited, $2,319.36; wood, $98.90; removing ashes, $34.50; janitor's supplies, $231.92; furniture, $349.22; repairs, Arthur Poulin, $1,059.15, accounts under $1,000, $310.60; light, $611.58; power, $231.27; water, $1,400; caps and uniforms, $53.38; snow cleaning, $41.10	15,441	86
Quebec, Examining Warehouse:—Char service, $864; elevatormen, D. Couture, $1,080, L. Lemelin, $1,260; engineer, D. P. Kennedy, $1,440; fireman-labourer, A. O'Connor, $1,260; winter fireman, C. Drolet, 7 m. at $1,140; decorations, $188.25; coal, $880.13; gas heat, $59.25; fuel oil, $5.24; removing ashes, $12; janitor's supplies, $281.40; furniture, $2; repairs, $136.74; light, $313.85; power, $285.92; water, $787.50; caps and uniforms, $53.37; snow cleaning, $126.50	9,701	15
Quebec, Immigration Buildings:—Coal, Canadian Import Company, $3,152.79, accounts under $1,000, $872.67; wood, $30.50; removing ashes, $88.50; janitor's supplies, $55.20; light, $1,340.08; power, $388.07; water, $5,492.67	11,420	48
Quebec, Immigration Hospital, Savard Park:—Coal, J. Alex. Cardinal, $2,542.55, accounts under $1,000, $49.04; wood, $96; jantior's supplies, $55.20; light, $221.32.	2,964	11
Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, Mar. 16 to 31 at $900 (quarters, $12.50, not included); labourer, J. Rochette, 392 h. at 60c.; coal, $221.18; wood, $13.50.	507	38
Quebec, Marine Agency:—Decorations, $1,578.76; coal, $510.40; wood, $94.50; furniture, $17.50; repairs, $325.39; water, $750	3,276	55
Quebec, Merger Building, D.S.C.R.:—Rent	540	00
Quebec, McWilliams Building, Armoury:—Rent	780	00
Quebec, Molsons Bank Building:—Gas heat, $3.60; wood, $6.75; janitor's supplies, $4.08; furniture, $536.63; repairs, $73.57; light, $2.64	627	27
Quebec, Observatory:—Light, $26.92; water, $50	76	92
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, $1,020; snow cleaning, $54.50	1,074	50
Quebec, Post Office:—Caretaker, O. B. Leclerc, $1,159.92 (quarters $300, not included); watchman, M. Hayes, 3 m. at $1,140, 9 at $1,200; char service, $6,048; elevatormen, A. Poulin, $1,260, A. Sansfacon, $1,260; engineers, A. Bourassa, $1,440, T. Lagace, $1,500; firemen-labourers, M. Bedard, $1,380, J. A. Gagnon, $1,260, P. Maranda, $1,380; winter fireman, J. H. Paquette, 7 m. at $1,140; cleaner, A. Garneau, $1,200; labour, $139.50; care of clock, $100; decorations, Goulet & Belanger, $2,190, accounts under $1,000, $420.28; coal, Canadian Import Company, $2,404.91; gas heat, $111.75; wood, $12.95; removing ashes, $66; janitor's supplies, $400.91; furniture, $895.61; repairs, $1,198.73; light, $2,685.60; power, $476.40; water, $1,312.50; snow cleaning, $290.17; caps and uniforms, $53.38; telephone, $360.04	32,856	65
Quebec, Postal Station "B":—Gas heat, $7.20; furniture, $2; repairs, $22.70; light, $116.16; rent, Dominion Fish & Fruit Co. Ltd., $4,500; advertising, $16.80.	4,664	86
Quebec, Faubourg-St. Jean Post Office:—Rent, Dr. J. O. Dussault	1,800	00
Quebec, Postal Station, St. Roch:—Caretaker, J. B. Turcotte, part time, $559.92; char service, $432; decorations, $146.19; coal, $386.93; gas heat, $125.25; wood, $60.75; removing ashes, $15; janitor's supplies, $91.15; repairs, $9.40; light, $86.16; water, $375; snow cleaning, $87.07	2,374	82
Quebec, St. Sauveur, Health Dept.:—Rent	600	00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, $1,080 (quarters $300, not included); decorations, $47.57; coal, $281.70; gas heat, $86.55; removing ashes, $16.50; janitor's supplies, $104.50; repairs, $658.40; light, $105.48; water, $155; snow cleaning, $100	2,635	70
Quebec City, Buildings Generally:—Labour at prevailing rates: carpenters, $5,086.80; electricians, $2,119.50; plumber, $1,836.90; janitor's supplies, $121.99; furniture, $8.65; repairs, $82.39; lamps, $604.78; travel expenses, A. Pouliot, $117.30	9,978	31
Rawdon, Public Building:—Furniture, $1,895.50; light, $41.45; water, $40; rent, $780; King's Printer, $4.30; advertising, $73.88	2,835	13
Richmond, Public Building:—Caretaker, A. J. Proulx, $900, arrears, Mar., 1927, $55; care of clock, $50 (quarters $300, not included); decorations, $61.15; coal, $488.76; gas heat, $50.49; wood, $68; janitor's supplies, $156.77; furniture, $142.97; repairs, $608.13; light, $357.48; water, $40	2,978	75

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Rigaud, Public Building:—Caretaker, G. Seguin, part time, $324.96 (quarters $300, not included); decorations, $59.55; coal, $337.25; wood, $76; janitor's supplies, $62.15; furniture, $27.28; repairs, $1,137.25; light, $127.77; water, $12. 2,164 21

Rimouski, Engineer's Office:—Rent, Lower St. Lawrence Power Co., $1,800, accounts under $1,000, $70.80 1,870 80

Rimouski, Public Building:—Caretaker, Mrs. A. Blais, part time, $349.92; decorations, $60.70; coal, $361.58; wood, $165; removing ashes, $12; janitor's supplies, $110.60; furniture, $163.08; repairs, $209.63; light, $360.80; water, $150 1,943 31

Rivière du Loup, Public Building:—Caretaker, O. Gagnon, $960 (quarters $300, not included); decorations, $55.45; coal, $450.97; wood, $113.40; removing ashes, $14.25; janitor's supplies, $75.05; furniture, $10; repairs, $351.05; light, $170.60; water, $200; rent, $300 2,700 77

Roberval, Public Building:—Caretaker, J. P. Bolduc, $1,080 (quarters $300, not included); care of clock, $50; decorations, $60; coal, $231.41; wood, $162.50; unloading coal, $18.20; janitor's supplies, $109.25; repairs, $41.72; light, $248.30; water, $25 2,026 38

Rock Island, Public Building:—Caretaker, O. Garceau, $1,080 (quarters $300, not included); care of clock, $50; decorations, $55.05; coal, $470.70; wood, $57; coal oil, $21; removing ashes and drawing coal, $51; janitor's supplies, $87.32; furniture, $12.76; repairs, $288.43; light, $248.80; water, $50 2,472 06

Ste. Agathe des Monts, Public Building:—Caretaker, J. H. Grignon, $1,080 (quarters $300, not included); decorations, $79.12; coal, $396.70; wood, $108; removing ashes, $10; janitor's supplies, $75.60; repairs, $24.03; light, $304.77; water, $71.73 2,149 95

Ste Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, $1,500, siding, $62.75 1,562 75

Ste Anne de Bellevue, Public Building:—Coal, $72.50; wood, $6.50; janitor's supplies, 90c.; repairs, $11.80; light, $64.14; water, $14.40; rent, $525 695 24

Ste Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier, $1.265.42; gas heat, $64.18; wood, $465; light, $161.59; power, $24.53 1,980 72

St. Eustache, Public Building:—Light, $25.34; water, $15; rent, $360 400 34

St. Gabriel de Brandon, Public Building:—Caretakers: A. Coutu, 7 m. to Oct. 31 at $1,080 (quarters $175, not included); L. Chevrette, Nov. 1 to Feb. 29 at $660; J. O. Granger, Mar. at $900 (quarters $25, not included); care of clock, $50; decorations, $69.57; coal, $317.48; wood, $67.50; janitor's supplies, $35.45; repairs, $143.13; light, $181.07; water, $50 1,839 20

St. Georges de Beauce, Public Building:—Rent 450 00

St. Hyacinthe, Customs Building:—Caretaker, A. Demers, $1,080 (quarters $300, not included); decorations, $80; coal, $195.32; wood, $83.50; coal oil, $12; janitor's supplies, $76.85; repairs, $513.59; light, $127.49; water, $189 2,357 75

St. Hyacinthe, Post Office:—Caretaker, V. Arcand, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $80; coal, $429; wood, $83.50; coal oil, $16; janitors' supplies, $82.80; furniture, $4.50; repairs, $1,029.78; light, $383.18; water, $215 3,453 76

St. Jacques L'Achigan, Public Building:—Rent 284 40

St. Jean, Custom House:—Caretaker, L. Forrant, part time, $450; relief, $91.94; decorations, $40; coal, $218.15; wood, $11; janitor's supplies, $12.03; repairs, $137.70; light, $59.96; water, $60 1,080 78

St. Jean, Post Office:—Caretaker, W. Brosseau, part time, $300 (quarters, $300, not included); decorations, $97.41; coal, $569.85; wood, $18; gas heat, $42.48; removing ashes, $7; janitors' supplies, $57.05; furniture, $72.36; repairs, $857.03; light, $314.66; water, $50 2,385 84

St. Jerome, Public Building:—Caretaker, E. Sigouin, $1,020 (quarters, $300, not included); relief, $123.75; decorations, $111.95; coal, $439.08; wood, $40; janitors' supplies, $162.54; furniture, $75.96; repairs, $60.24; light, $164.92; water, $55.68 2,254 12

St. Joseph d'Alma, Public Building:—Wood, $160; light, $29.55; water, $19.25; rent, $309.12 517 92

St. Joseph de Beauce, Public Building:—Repairs, $3; light, $56.61; water, $63.17; rent, $168.75 291 53

St. Lambert, National Defence Dept.:—Rent, L. E. Kimpton 1,125 00

St. Lambert, Public Building:—Caretaker, Jos. Ste. Marie, $1,080 (quarters, $300, not included); relief, $96.25; decorations, $69.33; coal, $267.33; wood, $67.50; removing ashes, $6; janitors' supplies, $73.68; furniture, $224.48; repairs, $231.87; light, $105.47 2,221 91

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Ste. Rose, Public Building:—Rent	414 00
Ste. Thérèse, Public Building:—Caretaker, H. Beaucage, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $60; coal, $373.80; wood, $66; gas heat, $56.27; janitors' supplies, $66.94; repairs, $10.55; light, $226.65	1,990 21
St. Tite, Public Building:—Repairs, $12.65; light, $86.18; wood, $95; rent, $441.08	634 91
Shawinigan Falls, Public Building:—Caretaker, C. de Carufel, $1,080 (quarters, $300, not included); relief, $41.25; decorations, $52.29; coal, $580.63; wood, $69.75; janitors' supplies, $106.08; furniture, $5; repairs, $50.80; light, $108.25; water, $45.76	2,139 81
Shawville, Public Building:—Caretaker, W. Elliott, $1,080 (quarters, $300, not included); decorations, $47; coal, $279.58; wood, $117; janitors' supplies, $21.15; repairs, $17.80; light, $82.30	1,644 83
Sherbrooke, C.P.R. Station Mailroom:—Furniture, $2; rent, $48	50 00
Sherbrooke, Post Office Inspector's Office:—Light, 30c.; rent, $480	480 30
Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol	1,399 92
Sherbrooke, Weights & Measures Office:—Furniture, $154; repairs, $374.50; rent, $600	1,128 50
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, $1,080 (quarters, $300, not included); relief, $41.25; char service, $420; care of clock, $50; decorations, $138.98; coal, $798.64; wood, $57; gas heat, $83.21; removing ashes, $8.20; janitors' supplies, $187.31; furniture, $566.20; repairs, J. R. Royer, $4,429.21, accounts under $1,000, $813.41; light, $1,179.79; water, $113.31	9,966 51
Sorel, Public Building:—Caretaker, J. Mongeau, $1,020 (quarters, $300 not included); relief, $41.25; care of clock, $50; decorations, $88.55; fuel oil, $593.28; gas heat, $57.90; janitors' supplies, $62; furniture, $173.17; repairs, $978.86; light, $279.98; water, $257.33	3,602 32
Stanstead Plain, Public Building:—Coal, $122.50; wood, $68.50; light, $74.01; rent, $345	610 01
Terrebonne, Public Building:—Caretaker, I. Briere, part time, $300 (quarters, $300, not included); relief, $33; decorations, $74.01; coal, $255.37; wood, $61.50; removing ashes, $3; janitor's supplies, $76.93; repairs, $136.04; light, $94.42; water, $76	1,110 27
Thetford Mines, Armoury:—Light, 90c.; rent, O'Donnell & Morissette, $1,999.92	2,000 82
Thetford Mines, Public Building:—Caretaker, J. R. Lemieux, part time, $150 (quarters, $300, not included); decorations, $40.62; coal, $366.18; wood, $131.70; removing ashes, $10; janitors' supplies, $122.50; furniture, $162.91; repairs, $103.08; light, $148.43; water, $40	1,275 42
Trois Pistoles, Public Building:—Rent	295 00
Trois Rivières, Public Building:—Caretaker, R. Sawyer, $1,080 (quarters, $300, not included); cleaner and helper, R. E. Pothier, April 1 to Jan. 31 at $1,080 less 52 d., $153.87) deceased; char service, $1,248; fireman-labourer, E. Madon, $1,260; sundry labour, $510.58; decorations, $207.29; coal, Zeph. Marchand, $2,538, accounts under $1,000, $318.75; wood, $87.50; removing ashes, $100; janitor's supplies, $554.21; repairs, Emile Mottet, $4,173.01, accounts under $1,000, $285.72; light, $651.95; power, $153.84; water, $1,200; telephone, $122.40	15,237 38
Valleyfield, Public Building:—Caretakers, I. Sauve, April at $960, 2 m. to June 30 at $1,260 (quarters, $25, not included), care of clock, April, $4.16, E. French, Aug. 11 to Mar. 31 at $900 (quarters, $191.94, not included), care of clock, Oct. 1 to Mar. 31, $25, G. Major, April 25 to Aug. 8, $315, care of clock, $14.43; decorations, $80.28; coal, $449.88; wood, $214; removing ashes, $30; janitors' supplies, $255.83; furniture, $419.88; repairs, Gaspard Major, $2,679.75, accounts under $1,000, $1,140.19; electric lamps, $23.54; light, $326.85; water, $115	6,959 60
Victoriaville, Public Building:—Caretaker, L. A. Tourigny, part time, $300; decorations, $59.40; coal, $261.18; wood, $110.50; janitors' supplies, $20.35; repairs, $306.40; light, $187.02; water, $100; rent, $1	1,345 85
Warwick, Public Building:—Rent	300 00
Windsor, Public Building:—Furniture, $195; rent, $786	981 00
Minor Offices:—Coal and wood, Lacolle, Immigration Office, $80.50, St. Regis, Custom House, $205.96, St. Regis, Indian Agent, $20, Stanhope, Immigration Building, $87.50; furniture, Amos, R.C.M.P., $47.69, Huntingdon, Agriculture Dept., $103, Lacolle, Custom Office, $178.70, Montreal, C.N.R. Tunnel Station, $94.49, Montreal, Grain Inspector's Office, $261.25, Montreal, Lachine Canal Office, $75, Montreal, Moreau Station, $94.49, Quebec, Agriculture Dept., $51.19, Trout River, Immigration Office, $179.23, Ville La Salle, Custom Office, $51.01; repairs, Hemmingford, Entomology Laboratory, $14.90, Lauzon, Post Office, $3.80,	

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Minor Offices–*Conc.*		
St. Romuald, Post Office, $197; light, Loretteville, Old Post Office, 84c., Montreal, Grenadier Armoury, $45.71, Sherbrooke, Armoury, $1.81; rent, Montreal, University Examination Hall, $100; allowances for Officers' Training Corps, Quebec, Laval University Building, $208.33; painting letter boxes, $13..	2,115	40
Quebec, Public Buildings Generally:—Repairs, $5.03; travelling expenses, G. S. Gingras, $1,056.69, A. Pouliot, $310.92; electric lamps, $650.55; King's Printer, printing, $220.09, supplies, $449.65; telephone calls, $118.45; office expenses, $204.35; advertising, $454.55	3,470	28
	759,064	*76*

ONTARIO

Ottawa Public Buildings, power, 12 months to Dec. 31, 1927, unless otherwise stated, Ottawa Electric Co., $27,232.50; Hydro Electric Commission, $9,816.47:—supplied as follows—		
Archives, elevator, $200; Bate Building, $296; Bryson Building, Dec. 15, 1926-Dec. 31, 1927, $142.76, April 1-June 30, 1927, $40; Central Heating Plant, $210; Connaught Block, $1,920; Daly Block, $1,820; East Block, elevators, $835, macerating plant, 9 m. to Oct. 5, 1927, $518.89; Elgin Buildings, $296; Experimental Farm, 12 m. to Feb. 4, 1928, $130.91, 9 m. to Mar. 31, 1928, $2,117.52; Forest Products Laboratory, Isabella street, 3.1 m. to Jan. 1, 1928, $15.50; Free Press Building, $170; Fuel Testing Plant, $1,005, May 19-Aug. 7, 1925, $59.47, 9 m. to Oct. 6, 1927, $1,202.53; Hunter Block, $3,200; Imperial Realty Buildings, $1,776; Labelle Buildings, 14 m. to Mar. 1, 1928, $451.42; Langevin Block, $1,550; Larocque Building, $280; Lowe-Martin Building, $460; Martin Building, $210; Mines Dept., Sussex street, $275; McDougall Building, $180.40; McKenzie Building, $645; Motor Building, $1,051; Norlite Building, $592; Old Laurentian Club, $180, Nov. 23, 1927-Jan. 4, 1928, 82c.; City Post Office, $930; Ottawa Wine Vault Building, $296; Parliament Buildings, $2,255, extra, sessional, $1,081.20; Printing Bureau, $6,623.41; Regal Building, $296; Union Bank Building, $192.63; Victoria Museum, $1,015; Vimy Building, 14 m. to Mar. 2, 1928, $274.36; West Block, $1,070; No. 70 Elgin street, 14 m. to Mar. 2, 1928, $153.33; 22 Vittoria street, $80; 221 Wellington street, $595; Lyon street yard, July 19-Oct. 6, 1927, $55.82; emergency pumps, $300	37,048	97
Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated ($720,628.79):—		
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1928.	16,583	33
Birks Building (Agriculture, Railways and Canals), Birks Buildings Ltd.	7,516	20
Blackburn Building (P.O., S.S.B.), R. L. and R. Blackburn	65,091	17
Blyth Building (Mines), J. Thorp Blyth	3,600	00
Booth Building (Indian Affairs), Booth and Holbrook	17,319	76
Bryson Building (Interior, National Research Council, storage), Bryson Realty Ltd.	6,725	48
Castle Building (National Defence), Estate H. Brouse	12,580	00
Dominion Loose Leaf Building (Interior) Norlite Realty Co. Ltd., 9 m. to Mar. 18, 1928	15,331	28
Duford Building (R.C.M.P.), Norwest Realty Co	7,225	00
Earlscourt (Immigration storage, Interior, Trade and Commerce), $3,500, Mar. 14-May 31, 1927, $445.41	3,945	41
Elgin Building, Cottage and Annex (Customs, etc.), Elgin Realty Co. Ltd., $31,829.64, City of Ottawa, taxes, $7,899.34	39,728	98
Free Press Building (Mines), Realty Co. of Ottawa, 9 m. to Jan. 5, 1928	5,700	00
Halcyon Club, contribution towards rental of club rooms	600	00
Imperial Garage (National Defence), T. D. McFarlane	6,116	76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co. Ltd., rent, $97,527.48; City of Ottawa, taxes 1927, $13,641.43	111,168	91
Jackson Building (Immigration, National Defence, S.S.B.), $32,145.76; 7 m. to Mar. 31, 1928, $6,960.45; Aug. 9, 1927-Mar. 31, 1928, $9,227.08	48,333	29
Jarman Building (Trade and Commerce), F. Jarman	1,560	00
Labelle and Garage Buildings: P. Labelle: Interior, $35,700; National Defence, $3,000; Printing and Stationery, $2,448	41,148	00
Lamb Building (Health): J. B. and W. A. Lamb, $2,659.92; City of Ottawa, taxes 1927, $895.84	3,555	76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated–*Conc.*		
Langevin Block, easement, 2 y. to Oct. 1, 1927	10	00
Larocque Building (R.C.M.P.), Provincial Bank of Canada	12,832	00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1928	6,348	40
MacKenzie Building (P.O.), Huron and Erie Mortgage Corporation	16,000	00
Martin Building (Immigration, Trade and Commerce), Annie J. Martin, Mar. 21, 1927-Mar. 31, 1928	5,985	56
McDougal Building (Marine and Fisheries), Builders Sales Ltd., 12 m. to Mar. 21, 1928	7,233	44
Motor Building (Interior), R. L. and R. Blackburn	15,393	00
Nagle Building (Justice): Ottawa Building Co. Ltd., $2,668.58; City of Ottawa, taxes 1927, $786.08	3,454	66
Norlite Building (Interior), Norlite Realty Co., Ltd	30,000	00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1928.	8,227	32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd	2,750	04
Old Castle Building (Agriculture): Ottawa Investment Co., 12 m. to Jan. 31, 1928, $1,000; City of Ottawa, taxes 1927, $1,314.09	2,314	09
Peerless Box Building (National Defence), W. H. McAuliffe	3,400	00
Plaza Building, R. L. Blackburn. Insurance, $7,599.96, D.S.C.R., $499.92, P.O., 5 m. to Mar. 31, 1928, $1,986.37	10,086	25
Printing Bureau Stores, 105 Murray St., McDougals Ltd.	2,390	04
Regal Building (Labour), Dr. J. E. Hanna, April 1, 1927-Mar. 12, 1928	15,720	20
Robinson Building: Estate H. Robinson: Interior and Trade and Commerce, $15,600.40; Agriculture, $4,175.84	19,776	24
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada	15,050	24
Sovereign Building (Interior), Sovereign Realty Co	15,000	00
Steel Building (Income Tax and Weights and Measures), Rideau Realties: Nov. 14, 1927-Mar. 31, 1928, $1,624.38; Nov. 19, 1927-Mar. 31, 1928, $1,358.48	2,982	86
Stephen Building (Interior), Sovereign Realty Co	7,500	00
Trafalgar Building (Interior), estate of J. C. Brennan	16,880	60
Transportation Building (various), C. J. Booth	42,474	84
Union Station Building (Railway Comm.), Grand Trunk Ry. System	21,356	00
Vimy Building and Annex (Interior), Vimy Realty Co	16,000	00
Building, corner Metcalf and Slater Sts. (Interior), Ottawa Building Co. Ltd.	5,858	40
No. 104 Wellington St. (Trade and Commerce), Ottawa Building Co., 11 m. to Mar. 31, 1928	1,100	00
Expropriated Properties (Coal Chute), City of Ottawa, 1927	10	00
Clock Line Service, Bell Telephone Co	665	28
	757,677	76
Acton, Public Building:—Caretaker, J. Anderson, $900, care of clock, $50 (quarters $300 not included); janitor's supplies, $10.43; furniture, $15; coal, J. B. Mackenzie, $378.40, accounts under $1,000, $46.25; removing ashes, $15; repairs, J. B. MacKenzie, $1,921.24, accounts under $1,000, $7.45; light, $126.83; water, $28.67	3,499	27
Alexandria, Public Building:—Caretaker, D. A. McLeod, $960 (quarters $300, not included); relief, $36; decorations, $105.02; janitor's supplies, $25.25; coal, $179.31; wood, $8; repairs, $42.50; light, $68.37; water, Nov. 1, 1924-Dec. 31, 1927, $185	1,609	45
Almonte, Public Building:—Caretaker, P. Burns, $1,080 (quarters $300 not included); care of clock, $50; decorations, $79.45; janitor's supplies, $91.25; coal, $453.39; wood, $41; coal oil, etc., $32.60; removing ashes, $19.50; repairs, $666.34; light, $224.05; water, $100	2,837	58
Amherstburg, Public Building:—Caretaker, E. P. Tunnicliff, $1,080 (quarters $300 not included); relief, $45; decorations, $79.24; janitor's supplies, $26.70; furniture, $2.50; coal, $228.78; wood, $66; removing ashes, $5; repairs, $98.74; light, $182.15; water, $60	1,874	11
Arnprior, Public Building:—Caretaker, R. Tait, $1,080 (quarters $300 not included); care of clock, $50; decorations, $60; janitor's supplies, $46.60; coal, $361.31; wood, $37.25; coal oil, $3.60; repairs, $207.53; light, $402.20; water, $84.46	2,332	95
Athens, Public Building:—Caretaker, A. W. Johnston (quarters $300 in lieu of salary); care of clock, $50; decorations, $55.42; janitor's supplies, $9.80; coal, $25.50; wood, $305.67; gasoline, $58.93; repairs, $15.25; light, $130	650	57

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Aurora, Public Building:—Caretaker, T. W. Stephens, $1,080, care of clock, $50 (quarters $300 not included); relief, $36; decorations, $66.13; janitors' supplies, $22.15; coal, $322; wood, $10; repairs, $859.87; light, $54.78; water, $17..... 2,517 93

Aylmer, Public Building:—Caretaker, J. H. Tuff, $1,020 (quarters $300 not included); relief, $45; care of clock, $50; decorations, $74.18; janitor's supplies, $70.55; coal, $361.33; gas heat, $45.90; repairs, $20.50; light, $144.92; water, $74.98 ..... 1,907 36

Barrie, Public Building:—A. E. Thorogood, 12 m. at $80, less $35 overpaid in 1926-27, care of clock, $50; relief, $45; decorations, $57.50; janitor's supplies, $120.90; coal, $397.50; wood, $4.75; gas heat, $30.20; coal oil, $6.75; removing ashes, $12; repairs, $58.01; light, $176.93; water, $21.26..... 1,905 80

Belleville, National Defence Department:—Rent, April, 1927, $5; taxes, 4 m. to April 30, 1927, $55.87..... 60 87

Belleville, Food Inspector's Office:—Rent, 12 m. to Mar. 23, 1928..... 210 00

Belleville, Public Building:—Caretakers, C. A. W. Thompson, 8 m. to Nov. 30 at $90, retiring leave, Dec. 1, 1927-Feb. 9, 1928, at $115 (quarters $200 not included), P. E. J. Follwell, Feb. 12-Mar. 31 at $75 (quarters $40.52 not included), relief, $349.50; char service, $206.93; decorations, $115.22; janitor's supplies, $147.30; furniture, $100.84; coal, $739.85; wood, $45.50; gas heat, $77.93; removing ashes, $7.50; repairs, $110.12; light, $512; water, $75; street watering, $32.06..... 3,626 99

Belleville, Tax Office:—Rent, D. V. Doyle, $1,826.72; furniture, $23..... 1,849 72

Belleville, Weights and Measures Office:—Fireman, $8; furniture, $71.46; coal, $59.80; wood, $5.75; light, $9.32; rent, $570..... 724 33

Birch Cliff, National Defence Department:—Rent..... 300 00

Bowmanville, National Defence Department:—Rent, May 21, 1922-April 1, 1923, $155, 12 m. to Mar. 31, 1928, $360..... 515 00

Bowmanville, Public Building:—Caretaker, R. P. Candler, $960, care of clock, $50 (quarters $300 not included); relief, $20; decorations, $82.68; janitor's supplies, $32.50; furniture, $63.67; coal, $262.50; wood, $14; removing ashes, $6; repairs, J. H. Abernethy, $1,105, accounts under $1,000, $28.75; light, $204.14; water, $27. 2,856 24

Bracebridge, Public Building:—Caretaker, J. Carr, $1,080, care of clock, $50 (quarters $300 not included); decorations, $79.22; janitor's supplies, $21.10; coal, $645.03; wood, $34; repairs, $7.66; light, $113.39; water, $8.72; street oiling, $5.33 ..... 2,044 45

Brampton, Public Building:—Caretaker, A. H. Nixon, $1,080 (quarters $300 not included); relief, $40.50; care of clock, $50; decorations, $80.44; janitor's supplies, $69.42; furniture, $489.72; coal, $416.63; wood, $40.75; coal oil, $15; removing ashes, $6.75; repairs, J. A. McClintock, on account, $2,100, W. B. McCulloch, $1,327.40, accounts under $1,000, $17.86; light, $130.34; water, $31.44..... 5,896 25

Brantford, National Defence Department:—Repairs, $1.81; rent, John A. Schultz, $3,999.96 ..... 4,001 77

Brantford, Public Building:—Caretaker, C. R. Vanfleet, $1,200 (quarters $300 not included); relief, $392; char service, $1,076; cleaner and helper, H. E. Lynch, $1,200; elevatorman, G. D. Meikle, 6 m. at $95, 6 m. at $100; engineers, O. Jackson, 11 m. to Feb. 29 at $125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at $100, relief, $36.66; fireman-labourer, T. S. Poulton, $1,320; uniform, $26.44; care of clock, $50; decorations, $379; janitor's supplies, $145.72; furniture, $152.87; coal, James Coal Co., $1,481.61; gas heat, $21.81; repairs, $334.01; removing garbage, $42; light, $510; power, $409.74; water, $83.25; street oiling and watering, $17.36 ..... 11,823 47

Bridgeburg, Custom House:—Decorations, $53.19; janitor's supplies, $22.95; furniture, $831.77; coal, $219.71; repairs, $77.80; light, $110.98; water, $31.81. 1,348 21

Bridgeburg, Post Office:—Caretaker, W. Hanna, $1,080 (quarters $300 not included); relief, $54; janitor's supplies, $19.06; furniture, $201.30; alterations, O. C. Teal, $1,504.54, accounts under $1,000, $87.55; light, $41.78; rent, Mrs. O. C. Teal, July 16, 1927-Mar. 31, 1928, $1,279.72..... 4,267 95

Brighton, National Defence Department:—Rent..... 225 00

Brighton, Post Office:—Rent, 12 m. to Mar. 4, 1928..... 176 00

Brockville, Public Building:—Caretaker, C. F. Gray, $1,080 (quarters $300 not included); char service, $516; decorations, $73.93; janitor's supplies, $156.90; furniture, $133.61; coal, $647.49; wood, $25; gas heat, $60.35; removing ashes, $12; repairs, $244.61; light, $429.05; water, $137.72..... 3,516 66

Brussels, Post Office:—Repairs..... 5 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Burford, Public Building:—Caretaker, D. C. Stewart, $960, care of clock, $50 (quarters $300 not included); decorations, $49.62; janitor's supplies, $18.27; coal, $240.83; wood, $3; removing ashes, $4.25; repairs, $6.87; light, $77.59.....	1,410 43
Burlington, Brant House:—Watchmen, J. Adamson, $1,020, H. Hanna, $1,020, relief, $84; janitor's supplies, $11.23; coke, $33; repairs, $16.52; light, $64.42; water, 18 m. to June 30, 1928, $225.....	2,474 17
Caledonia, National Defence Department:—Rent.....	180 00
Campbellford, National Defence Department:—Rent.....	120 00
Cardinal, Public Building:—Caretaker, J. McIlveen (quarters in lieu of salary); decorations, $39.95; janitor's supplies, $61.97; coal, $270; wood, $11; removing ashes, $4.50; repairs, $59.04; light, $28.60; water, $23.....	498 06
Carleton Place, Public Building:—Caretaker, W. J. McGibon, $960 (quarters $300 not included); care of clock, $50; decorations, $60.05; janitor's supplies, $45.94; coal, $311.25; wood, $45; repairs, $49.06; light, $302.87; water, $39.68.....	1,863 85
Cayuga, Public Building:—Caretaker, C. C. Gibson, part time, $300 (quarters $300 not included); decorations, $39.30; janitor's supplies, $26.19; gas heat, $153.30; repairs, $22.52; light, $153.30.....	694 61
Chapleau, Public Building:—Repairs, $26; rent, $540.....	566 00
Chatham, Public Building:—Caretaker, D. Martin, $1,080 (quarters $300 not included); relief, $54; decorations, $100; janitor's supplies, $101.32; coal, $250; gas heat, $85.90; removing ashes, $12; repairs, $315.84; light, $227.20; water, $36.70	2,262 96
Chesley Public Building:—Caretaker, E. Maher, $900 (quarters $300 not included); care of clock, $50; decorations, $79.35; janitor's supplies, $27.36; coal, $272.58; coal oil, $21; removing ashes, $2; repairs, $29.82; light, $176.75; water, $31.25..	1,590 11
Clinton, National Defence Department:—Rent.....	60 00
Clinton, Public Building:—Caretaker, E. R. Walton, $1,080 (quarters $300 not included); relief, $36; care of clock, $50; decorations, $79.98; janitor's supplies, $46; coal, $402.60; wood, $60; removing ashes, $4; repairs, $916.29; light, $182.05; water, $20.77	2,877 69
Cobalt, Public Building:—Repairs, $4; light, $76.64; rent, Cyrille Laurin, $2,100.	2,180 64
Cobourg, Public Building:—Caretaker, J. Scarfe, $1,080 (quarters $300 not included); relief, $27; decorations, $79.77; janitor's supplies, $44.35; furniture, $52.11; coal, $277.64; gas heat, $96.50; repairs, M. Jaynes, on account, $1,500, accounts under $1,000, $24.60; light, $166.77; water, $45.50; street cleaning and sprinkling, $8.77	3,403 01
Collingwood, National Defence Department:—Carting coal, $1; rent, April 1-Oct. 10, $63.33, 3 m. to April 10, 1928, $60.....	124 33
Collingwood, Public Building:—Caretaker, D. Hawman, $900 (quarters $300 not included); relief, $90; char service, $480; decorations, $75.90; janitor's supplies, $65.24; coal, $652.50; removing ashes, $10; repairs, $117.58; light, $249.35; water, $149.43	2,790 00
Cornwall, National Defence Department:—Rent, 12 m. to April 2.....	399 99
Cornwall Public Building:—Caretaker, J. Lauzon, $1,080, care of clock, $50 (quarters, $300, not included); relief, $94.25; decorations, $80; janitor's supplies, $167.20; furniture, Atchison & Co., $1,256, accounts under $1,000, linoleum and blinds, $520, sundry, $662.13; coal, $588.28; wood, $14.25; gas heat, $116; removing ashes, $12; repairs, Jas. Jerome, $1,834.52, F. Stidwell, $1,381.80, accounts under $1,000, laying floors, $400, concrete pavement, $850, sundry, $1,424.92; light, $363.25; water, $75.....	10,969 60
Deseronto, Public Building:—Caretaker, M. Hart, $1,080, care of clock, $50 (quarters, $300, not included); decorations, $80.71; coal, $629.50; coal oil, $33.60; janitor's supplies, $23.10; repairs, $51.45; light, $212.13; water, $39.....	2,199 49
Dresden, Public Building:—Caretaker, $1,080, care of clock, $50 (quarters, $300, not included); decorations, $46.77; coal, $187; wood, $20; repairs, 30c; light, $76.25; water, $21.....	1,481 32
Dryden, National Defence Department:—Rent.....	300 00
Dundas, Public Building:—Caretaker, C. E. Cooper, $1,080, care of clock, 3 m. to Mar. 31, $12.50 (quarters, $300, not included); care of clock, 9 m. to Dec. 31, $37.50; decorations, $80; coal, $182.04; gas heat, $37.50; janitor's supplies, $29.26; repairs, $83.60; light, $154.04; water, $54.08; street oiling and watering, $7.60	1,758 12
Dunnville, National Defence Department:—Light, 40c.; rent, $240.....	240 40
Durham, Public Building:—Labour, $146.61; coal, $166.72; furniture, $148.....	461 33
Dutton, Public Building:—Rent	500 00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Eganville, Public Building:—Caretaker, J. Sterling, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $59.59; coal, $472.64; wood, $60; janitor's supplies, $48.65; furniture, $5.50; repairs, McIntyre and Gallagher, $1,505.25, accounts under $1,000, $17.40; light, $176.16; water, $34..... 3,509 19

Elmira, Public Building:—Caretaker, F. Mattusch, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $79.85; coal, $242.58; janitors' supplies, $31.45; repairs, $104; light, $167.58; water, $23.16; street oiling, $4.85.. 1,783 47

Elora, Public Building:—Caretaker, A. Blacklock, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $75.32; coal, $254.69; removing ashes, $3; janitors' supplies, $15.25; repairs, $648.20; light, $67.96..... 2,194 42

Essex, Public Building:—Caretaker, T. Crozier, $1,080 (quarters, $300, not included); relief, $45; care of clock, $50; decorations, $81.41; coal, $428.26; wood, $95; gas heat, $44.38; janitors' supplies, $33.05; repairs, $4.77; light, $65.94; water, $45 ..... 1,972 81

Fergus, Public Building:—Caretaker, F. Gibson, $960, care of clock, $50 (quarters, $300, not included); decorations, $80; coal, $192.50; wood, $17.50; coal oil, $16.80; janitors' supplies, $35.11; repairs, W. Bergin, $1,100, accounts under $1,000, $9.25; light, $70.52; water, $24.80..... 2,556 48

Fort Frances, Masonic Building:—Furniture, $20.10; repairs, $6.40; rent, Fort Frances Masonic Building Assn. Ltd., Customs Office, $1,000, Engineer's Office, $420, Post Office, $250..... 1,696 50

Fort William, National Defence Department:—Rent, Jas. Murphy..... 2,400 00

Fort William, Custom House:—Caretaker, J. Slater, $1,099.92 (quarters, $300, not included); char service, $875; elevator man, J. Irving, 12 m. at $100, less $7.30 paid by D.S.C.R.; engineer, J. Perry, $1,560; decorations, $80; coal, $900; wood, $22; gas heat, $33.78; janitors' supplies, $233.22; furniture, $518.62; repairs, $254.34; light, $208.69; power, $214.50; water, $177.32; telephones, $45.75; uniform, $26.59 ..... 7,442 43

Fort William, Post Office:—Caretaker, J. Skea, $1,080 (quarters, $300, not included); decorations, $80; coal, $644.56; wood, $40; furniture, $21; janitors' supplies, $124.87; repairs, $411.15; light, $340.77; water, $90..... 2,832 35

Fort William, Generally:—Repairs, $1.50; janitors' supplies, $32.42..... 33 92

Galt, Public Building:—Caretaker, T. Barrett, $1,080 (quarters, $300, not included); char service, $18; care of clock, $50; decorations, $79.88; coal, $471.25; gas heat, $30.16; removing ashes, $8; janitors' supplies, $23.88; furniture, $73.46; repairs, installing boiler, $618, sundry, $218.79; light, $209.72; water, $40.01; street sprinkling, $6.89 ..... 2,928 04

Gananoque, Custom House:—Decorations, $59.65; coal, $302.35; wood, $10; janitors' supplies, $18.85; repairs, $23.75; light, $129.60; water, $36.85..... 581 05

Gananoque, Post Office:—Caretaker, W. H. Richardson, $1,260, care of clock, $50; decorations, $124.53; coal, $348.73; wood, $3.50; janitors' supplies, $18.10; furniture, $170; repairs to fittings, $295, sundry, $105.95; light, $191.61; water, $35.05. 2,602 47

Glencoe, Public Building:—Caretaker, J. Tait, $960, care of clock, 5 m. to Mar. 31, $20.83 (quarters, $300, not included); relief, $36; decorations, $61.58; coal, $168.80; janitors' supplies, $61.03; furniture, $7.75; repairs, $387; light, $145.26; power, $13.02 ..... 1,861 27

Goderich, National Defence Department:—Rent 300 00

Goderich, Public Building:—Caretaker, W. Grindrod, $960 (quarters, $300, not included); relief, $54; decorations, $86.70; coal, $391.25; wood, $20; coal oil, $3.30; janitors' supplies, $65.25; furniture and fittings, Goderich Planing Mills Ltd., $686.85, accounts under $1,000, $73.60; repairs, Goderich Planing Mills, Ltd., $1,646.50, D. Munro, $1,250.50, accounts under $1,000, $25.14; light, $163.44; water, $70.20 ..... 5,496 73

Gravenhurst, Public Building:—Caretakers, E. Kenny, 10 m. to Jan. 31, at $40, arrears, 1926-27, $33.33, W. A. Lemyre, part time, 2 m. to Mar. 31 at $45; decorations, $60; coal, $284.44; removing ashes, $3; janitors' supplies, $24.85; furniture, $23.02; repairs, $128.03; light, $35.32; water, $16.17..... 1,098 16

Grimsby, National Defence Department:—Rent, 22 m. to Mar. 31, 1928..... 649 00

Grimsby, Public Building:—Caretaker, G. F. Warner, $960, care of clock, $50 (quarters, $300, not included); decorations, $57.75; coal, $278.82; wood, $42; janitors' supplies, $79.50; furniture, $255.70; repairs, $56.09; light, $127.76; water, $30 ..... 1,937 62

Guelph, Examining Warehouse:—Rent 900 00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Guelph, Public Building:—Caretaker, G. N. McLean, $1,099.92 (quarters, $300, not included); relief, $54; care of clock, $50; decorations, $155.98; coal, $628.94; wood, $25; gas heat, $71.10; removing ashes, $20; janitors' supplies, $75.85; furniture, $5.50; repairs, Patterson Electric Co., $2,577.59, accounts under $1,000, $301.15; printing and stationery, King's Printer, printing, $2.17; advertising, $42.70; light, $272.23; water, $53.80; street cleaning and oiling, $31.96	5,467	89
Hamilton, National Defence Department:—Repairs, $1.20; rent, Navy League of Canada, premises 469 Bay St., $1,200, area rental, James St. Armoury, $1.65	1,202	85
Hamilton, Post Office:—Engineer-caretaker, A. Benzie, $1,500; cleaners, J. J. Figgins, $1,200, J. McCamus, $1,200, A. Marr, $1,200, A. Mathers, 2 m. to May 31 at $95 (promoted to elevator man), C. H. W. Noble, 6 m. to Mar. 31, at $75, H. H. Stevenson, $1,200; elevator men, R. Barlow, ½ m. Mar. 1927 at $100 (transferred to Post Office Dept.), A. Mathers, 10 m. to Mar. 31 at $95; firemen-labourers, J. Bishop, $1,260, W. Overall, $1,219.92 (quarters, $100, not included), C. Partridge, $1,320; relief, $630.30; care of clock, $65; decorations, $416.34; coal, $699.68; gas heat, $115.20; removing ashes, $137.25; janitors' supplies, $505.49; furniture, $322.82; repairs, $1,279.48; light, $476.87; power, $265.72; water, $185; area rental, $51.08; street watering, $175.55; uniform, $24.45	17,090	15
Hamilton, Postal Station "A":—Furniture, $300; repairs, $23.20; water, $6; rent, 12 m. to June 20, 1928, $150	479	20
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, $1,260; decorations, $103.50; coal, $315.98; removing ashes, $6; repairs, $573.75; light, $148.68; water, $76.85	2,484	76
Hamilton, Postal Station "C":—Coal, Riselay Coal Co. Ltd., $1,443, accounts under $1,000, $863.48; repairs, $147.96; light, $235.79; water, $182.90; rent, Sanford Estate, $6,421.80; street watering, $10.85	9,305	78
Hamilton, Strathmore Building:—Furniture, $274.43; repairs, $1.40; light, $46.51; rent, Strathmore Ltd., Immigration and Trade and Commerce, $1,400, Weights and Measures, $1,200	2,922	34
Hamilton, Tax Office:—Furniture and fittings, $439.75; repairs, $20.65; rent, estate J. Lennox, $8,100	8,560	40
Hamilton, Generally:—Furniture, $1.06; electric lamps, $136.12	137	18
Hanover, Public Building:—Caretaker, G. H. Zinn, $1,080 (quarters, $300, not included); relief, $30; care of clock, $50; decorations, $77.14; coal, $290.10; wood, $48; janitors' supplies, $27.89; repairs, $46.26; light, $184.11; water, $45.62	1,879	12
Harriston, National Defence Department:—Rent	300	00
Harriston, Public Building:—Caretaker, J. Grisch, part time, $480, care of clock, $50; relief, $30; decorations, $54.88; coal, $483.19; wood, $117; removing ashes, $13.50; janitors' supplies, $27.60; furniture, $70.54; repairs, $94.97; light, $166.92; water, $19	1,607	60
Harrow, Experimental Farm:—Coal, $416; light, $181.19; power, $174.22	771	41
Hawkesbury, Public Building:—Caretaker, F. Dupuis, $1,080 (quarters, $300, not included); relief, $54; labour, $15; decorations, $86.66; coal, $255.16; wood, $70; janitors' supplies, $69.37; furniture, $63.50; repairs, $115.63; light, $102.94; water, $29.71	1,941	97
Huntsville, Public Building:—Furniture, Office Specialty M'f'g. Co. Ltd., $2,071, accounts under $1,000, $508.72; repairs, $88.25; light, $158.33; rent, town of Huntsville, 11 m. to Feb. 29, 1928, $3,592.82	6,419	12
Ingersoll, Public Building:—Caretaker, J. Nisbet (deceased) 4 m. to July 31 at $90 (quarters, $100, not included), R. H. Day, Feb. 23 to Mar. 31 at $75 (quarters, $26.72, not included); relief, $81; care of clock, $50; labour, $597; decorations, $75; coal, $432; gas heat, $175.08; removing ashes, $12.75; janitors' supplies, $78.87; furniture, $41.67; repairs, $154.20; light, $183.56; water, $68.46.	2,407	01
Inglewood, National Defence Department:—Rent	100	00
Kapuskasing, Experimental Farm:—Coal, Century Coal Co. Ltd., $1,105.47; light, $149.45	1,254	92
Keewatin, National Defence Department:—Rent	96	00
Kemptville, Public Building:—Caretaker, T. H. Pearson, (quarters in lieu of salary); care of clock, $50; decorations, $55.95; coal, $272.83; hauling coal, $38.07; janitors' supplies, $45.35; repairs, $285.90; light, $241.22	989	32
Kenora, National Defence Department:—Rent	600	00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Kenora, Public Building:—Caretaker, J. Lang, $1,080, care of clock, $50 (quarters, $300, not included); decorations, $50.10; coal, Murphy Bros., $1,145.44, accounts under $1,000, $66.25; wood, $28.95; gas heat, $42.79; janitors' supplies, $101.17; repairs, $124.95; light, $287.12; water, $107.70 ..... 3,084 47

Kincardine, National Defence Department:—Street oiling 2 65

Kincardine, Public Building:—Caretaker, J. G. Morrison, part time, $249.96 (quarters $300, not included); decorations, $80; coal, $312.86; wood, $15; removing ashes, $10; janitors' supplies, $21.60; repairs, $40.58; light, $181.84; water, $34.68; street oiling, $7.50 ..... 954 02

Kingston, Custom House:—Caretaker, T. Frizell, $1,380; relief, $40; decorations, $81.83; coal, $386.25; janitors' supplies, $141.75; furniture, $221.63; repairs, $726.05; light, $113.14; water, $30.96; street watering, $9.51 ..... 3,131 12

Kingston, Immigration Office:—Coal, $50; light, $9; rent, $240 ..... 299 00

Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, $1,080 (quarters $300, not included); relief, $25; coal, $625; gas heat, $18.35; janitors' supplies, $64.35; furniture, $7.50; repairs, $104.30; light, $135.54; water, $48.12; rent, Helen Herchmer Committee, $1,762; taxes, $736.48; improvements to roadway, $37.43; street watering, $5.78 ..... 4,649 85

Kingston, Post Office:—Caretaker, J. Kehoe, $1,080 (quarters $300, not included); relief, $40; char service, $338.83; decorations, $109.01; coal, $712.50; wood, $18; gas heat, $86.62; janitors' supplies, $256.57; furniture, $355.43; repairs, $429.08; light, $573.66; water, $92.75; street watering, $8.62 ..... 4,101 07

Kingston, Buildings Generally:—Repairs 150 00

Kitchener, C. N. R. Mailroom:—Rent 50 00

Kitchener, National Defence Department:—Rent, L. J. Breithaupt, $2,200, J. Zuber, $240; taxes on Breithaupt property, $333.07; street lighting and cleaning, $1.73 ..... 2,774 80

Kitchener, Marine Dept., Radio Inspector's Office:—Furniture, $481.01; repairs, $16; light, $5.73; rent, 9 m. to Mar. 31, $225 ..... 727 74

Kitchener, Public Building:—Caretaker, J. Carse, $1,080 (quarters $300, not included); char service, $499.92; care of clock, $50; cleaner and helper, W. Smith, 6 m. at $85, 6 m. at $90; decorations, $197.75; coal, $578.17; wood, $14; gas heat, $61.40; janitors' supplies, $120.72; furniture, $254.95; repairs, $562.11; light, $438.75; power, $41.90; water, $98.98; removing garbage, $29.70 ..... 5,078 35

Lakefield, Public Building:—Caretaker, T. Watson, $900, care of clock $50 (quarters $300, not included); decorations, $69.60; coal, $342; wood, $14; coal oil, $3; janitors' supplies, $45.56; furniture, $98.26; repairs, $27.08; light, $112.32 ..... 1,661 82

Leamington, National Defence Department:—Rent 300 00

Leamington, Public Building:—Caretaker, J. W. Ross, $1,080 (quarters $300, not included); relief, $36; decorations, $59.03; coal, $352.77; gas heat, $59.40; removing ashes, $6; janitors' supplies, $31.80; furniture, $11; repairs, $23.43; light, $122.54; water, $30 ..... 1,811 97

Lindsay, Public Building:—Caretaker, W. Healey, $1,080, care of clock $50; relief, $52.50; labour, $112; decorations, $80.45; coal, $523.84; wood, $52; coal oil, $7.80; janitors' supplies, $36.55; repairs, $80.99; light, $318.86; water, $48.60 ..... 2,443 59

Listowel, Public Building:—Caretaker, C. G. Bitton, $1,080, care of clock $50 (quarters $300, not included); relief, $48.60; decorations, $76.25; coal, $823.05; wood, $27.40; removing ashes, $12; janitors' supplies, $18.73; repairs, $43.42; light, $215.37; water, $45.87 ..... 2,440 69

London, C. N. R. Mailroom:—Rent 210 00

London, Custom House:—Caretaker, D. Hare, $1,080, care of clock $50 (quarters $300, not included); relief, $100; char service, $432; engineer, F. S. Neely, 9 m. to Dec. 31 at $120, 3 m. retiring leave to Mar. 31 at $120, relief, $60; decorations, $451.32; coal, $591.74; gas heat, $105.25; steam heat, $914.32; removing ashes, $33; janitors' supplies, $140.27; furniture, $801.11; repairs, asphalting driveway, $922.17; sundry, $1,028.41; light, $252.90; water, $72.24; telephones, $127.80 .. 8,602 53

London, National Defence Department, Brener Building:—Repairs, $10.75; light, Mar. 14-31, $6.68; water, Mar. 14-31, $2.07 ..... 19 50

London, National Defence Department, Chapter House:—Caretaker, E. Green, $1,260; relief, $100; coal, $157.24; carting coal, $61.17; janitors' supplies, $63.26; repairs, $8.75; light, $93.19; water, $16.20; rent, F. W. Daly, $4,400 ..... 6,159 81

London, National Defence Department, Western Medical College:—Rent, Premier Trust Co 1,650 00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

London, Public Building:—Caretaker, H. Clements, $1,080 (quarters $300, not included); relief, $60; char service, $1,368; cleaner and helper, B. Devlin, $1,140; relief, $272.17; decorations, $459.65; steam heat, $7,240.16; gas heat, $73.86; removing ashes, $10; janitors' supplies, $744.75; furniture, $1,759.45; repairs, G. Burdick and Son, $1,505.50, accounts under $1,000, $3,080.97; light, $1,219.29; water, $373.57; taxes, $73.73	20,461	10
London, Buildings Generally:—Repairs, $63.50; electric lamps, $276.97	340	47
L'Orignal, Public Building:—Rent	125	00
Lucan, National Defence Department:—Rent	100	00
Markham, Public Building:—Caretaker, T. L. Willis, $300 (quarters $300, not included); decorations, $40.34; coal, $108; janitors' supplies, $19.67; repairs, $400; light, $43.26; water, $5	916	27
Maxville, Public Building:—Rent, $40; taxes, $88.43	128	43
Merrickville, Public Building:—Rent	200	04
Midland, Public Building:—Caretaker, J. Coates, $1,080, care of clock, $50 (quarters $300, not included); relief, $382.70; decorations, 384.95; coal, $337.50; coal oil, $34.50; janitors' supplies, $36.45; furniture, $15.45; repairs, $229.38; light, $169.38; water, $38.20	2,458	51
Mildmay, Public Building:—Caretaker, W. A. Kremar, part time, $60; decorations, $30; coal, $75; wood, $12; janitors' supplies, $8.20; repairs, $25.30; light, $25.96.	236	46
Milton, Public Building:—Caretaker, W. T. Randell, $960, care of clock, 3 m. to Mar. 31, $12.50 (quarters $300, not included); relief, $54; care of clock, 9 m. to Dec. 31, $37.50; decorations, $80; coal, $295.50; wood, $6; coal oil, $12.35; janitors' supplies, $38.76; repairs, $81.61; light, $124.35; water, $16.15	1,718	72
Milverton, Public Building:—Caretaker, J. Yundt, $960, care of clock, $50 (quarters $300, not included); relief, $34.29; decorations, $78.52; coal, $408.52; wood, $16.50; coal oil, $10; removing ashes, $5; janitors' supplies, $5; furniture, $13.50; repairs, $7.15; light, $80.06; water, $29.18	1,697	72
Mitchell, Public Building:—Caretaker, A. H. Gibbs, $900, care of clock, $50 (quarters $300, not included); decorations, $77.49; coal, $298.36; wood, $18; janitors' supplies, $47.80; repairs, $45.53; light, $64.71; water, $40	1,541	89
Morrisburg, Examining Warehouse:—Rent, 12 m. to April 30, 1928	20	00
Mount Forest, Public Building:—Caretaker, Mrs. M. C. Smith, quarters $300, in lieu of salary; care of clock, $50; decorations, $78.75; coal, $309.75; wood, $21; removing ashes, $7; janitors' supplies, $41.75; furniture, $2.50; repairs, $145.55; light, $267.16; water, $20.36	943	82
Napanee, Public Building:—Caretaker, J. G. Pollard, $1,080, care of clock, $50 (quarters $300, not included); relief, $54; decorations, $59.95; coal, $573.25; wood, $85; removing ashes, $8.55; janitors' supplies, $83.55; furniture, $20; repairs, E. R. McCabe, $1,808, accounts under $1,000, $177.81; light, $435.68; water, $78	4,513	79
New Hamburg, Public Building.—Coal, $116; repairs, $2; light, $28.42; rent, $300.	446	42
Newmarket, Public Building:—Caretaker, W. G. Proctor, $1,080, care of clock, $50 (quarters $300, not included); relief, $31.50; decorations, $55.28; coal, $453.20; wood, $10.25; coal oil, $44.01; moving coal, $15.50; janitors' supplies, $36.58; repairs, $9.24; light, $101.37; water, $22.62	1,909	55
New Toronto, National Defence Department:—Rent, 9 m. to Mar. 1, 1928	315	00
Niagara Falls, Public Building:—Caretaker, J. C. Brown, (deceased), 2 m. to May 31 at $90 (quarters $50, not included); F. Parr, March, $100; relief, $24; labour, $822; decorations, $78; coal, $400.30; wood, $5.50; removing coal, $48: removing ashes, $2; janitors' supplies, $66.09: furniture, $633.88: repairs, Spencer Heater Co. Ltd., $1,262.63, accounts under $1,000, $594.75; light, $203.88; water, $38.87.	4,459	90
Niagara Falls, National Revenue Department:—Rent, Niagara Falls Suspension Bridge Co., 4 m. to Mar. 9, 1928	1,200	00
Niagara Falls, Temporary Post Office:—Labour, $93; gas heat, $2.09; janitors' supplies, $16.39; repairs, $1; light, $66.60; rent, Dominion Suspender Co., Ltd., 4 m. to Mar. 9, 1928, $1,200	1,379	08
North Bay, Hydrographic Survey, McCool Building:—Rent	480	00
North Bay, Public Building:—Caretaker, L. A. Gauthier, $1,380; char service, $120; decorations, $82.42; coal, $684; removing ashes, $19.50; janitors' supplies, $123.10; furniture, $175.97: repairs, $362.30; light, $554.86; water, $35.64	3,537	79
Norwich, Public Building:—Caretaker, J. H. Searles, $960, arrears, April 1, 1924-Mar. 31, 1927, $180, care of clock, $50 (quarters $300, not included); decorations, $60.22; coal, $285; coal oil, $20.60; janitors' supplies, $21.15; repairs, $139; light, $89.58; water, $25	1,830	55

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Oakville, National Defence Department:—Rent	480 00
Orangeville, National Defence Department:—Rent	120 00
Orangeville, Public Building:—Caretaker, R. J. McConnell, $1,380; relief, $45; decorations, $43.45; coal, $248.06; wood, $47; removing coal and ashes, $18.50; janitors' supplies, $23.15; repairs, $10.35; light, $87.91; water, $20	1,923 42
Orillia, National Defence Department:—Light, 68c.; street oiling, $16.50	17 18
Orillia, Public Building:—Caretaker, W. H. Barker, $900 (quarters $300, not included); relief, $45; care of clock, $50; decorations, $65.59; coal, $652.67; wood, $24; removing ashes, $20; janitors' supplies, $15.70; repairs, $36.58; light, $246.32; power, $16.20; water, $31.06	2,103 12
Oshawa, National Defence Department:—Street cleaning and oiling	45 92
Oshawa, National Revenue Department:—Repairs, 45c.; light, $18.63; water, $3.57; rent, $600	622 65
Oshawa, Public Building:—Caretaker, W. Cooper, $960, care of clock $50 (quarters $300, not included); relief, $63; char service, $144; labour, $190; decorations, $80; coal, $502.34; removing ashes, $15; gas heat, $40.09; janitors' supplies, $43.74; furniture, $325.48; repairs, $125.32; light, $377.29; water, $33.40; street cleaning, $22.25	2,971 91
Owen Sound, National Defence Department:—Repairs, 68c; rent, $720; taxes, $301.37; street cleaning and oiling, $15.76	1,037 81
Owen Sound, Public Building:—Caretaker, N. Wright, $1,080 (quarters, $300, not included); relief, $108; decorations, $80; coal, $458.41; gas heat, $80.53; wood, $16; removing ashes, $10; janitor's supplies, $101.20; furniture, $23.10; repairs, $323.30; light, $186.61; water, $50; street cleaning, $5.25	2,522 40
Palmerston, Public Building:—Caretaker, L. C. Rymal, $1,080 (quarters, $300, not included); relief, $36; care of clock, $50; decorations, $80; coal, $440.67; electric heat, $45.12; wood, $22.50; removing ashes, $15; janitor's supplies, $76.68; repairs, $174; light, $164.09; water, $34	2,218 06
Paris, Public Building:—Caretaker, W. R. Parker, $1,080; care of clock, $50; decorations, $60.10; coal, $422.55; wood, $22.50; janitor's supplies, $9.50; repairs, $37; light, $190.19; water, $42.18	1,914 02
Parkhill, Public Building:—Caretaker, Mrs. J. W. Doyle, part time, 5 m. to Aug. 31, at $16.66, G. Tudor, part time, 4 m. to Dec. 31 at $45, Jan. 1 to Mar. 18 at $52.08, Mar. 19 to 31 at $27.08 (quarters, $10.49, not included); decorations, $60; coal, $417; wood, $11; janitor's supplies, $29.35; furniture, $4.50; repairs, $133.56; light, $104.75; water, $22	1,191 21
Pembroke, Public Building:—Caretaker, H. J. Church, $1,080, care of clock, $50 (quarters, $300, not included); relief, $45; char service, $90; decorations, $79; coal, $286.70; wood, $43; electric heat, $21.60; removing ashes, $15; janitors' supplies, $97.06; furniture, $109.79; repairs, $103.90; light, $585.42; water, $40	2,646 47
Perth, National Defence Department:—Rent	125 03
Peterborough, Custom House:—Caretaker, J. M. Luther, $1,020 (quarters, $300, not included); relief, $45; decorations, $71.67; coal, $227.56; wood, $8.50; electric heat, $35.64; gas heat, $58.65; removing ashes, $12; janitor's supplies, $29; furniture, $436.44; repairs, $270.69; light, $97.68; water, $69.96	2,382 79
Peterborough, National Revenue Department:—Rent, Feb. 1-Mar. 31, 1928	60 00
Peterborough, Public Building:—Caretaker, G. Stenton, $1,080 (quarters, $300; not included); relief, $60; care of clock, $50; char service, $78; fireman, H. A. Graham, April, Oct 1-Mar. 31 at $105; decorations, $125.97; coal, $663.83; wood, $8.50; gas heat, $42.94; janitor's supplies, $68.85; furniture, $132.60; repairs, $364.48; light, $407.01; water, $105	3,922 18
Peterborough, Weights and Measures Office:—Furniture, $21.68; repairs, $4.50; rent, April 1-July 31, $75	101 18
Petrolia, Public Building:—Caretaker, J. A. Chivers, at $1,080 (less $73.04 paid by D.S.C.R.) (quarters, $300, not included); relief, $154; decorations, $60; coal, $347.02; wood, $7; gas heat, $81.01; janitors' supplies, $50.25; furniture, $68.30; repairs, $70.79; light, $146.50; water, $63.52	2,055 35
Picton, Public Building:—Caretaker, H. Franklin, $1,080 (quarters, $300, not included); decorations, $56.31; coal, $438.99; wood, $26; moving coal, $3.30; janitor's supplies, $55.70; furniture, $1; repairs, $73.32; light, $126.90; water, $31.50	1,893 02
Picton, Weights and Measures Office:—Coal, $30.50; repairs, 95c; rent, 5 m. to Aug. 31, $50	81 45
Pigeon River, Immigration Office:—Wood, $234; repairs, $132.60; light, $44.46	411 06
Pontypool, National Defence Department:—Rent, 11 m. to Feb. 29	198 00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Port Arthur, Custom House:—Caretaker, G. A. Fox, $960 (quarters, $300, not included); char service, $628; elevator man, W. B. Powney, at $1,200 (less $6.20 paid by D.S.C.R.); engineer, A. J. Smith, $1,560; fireman, G. Dennis, $1,260; decorations, $58.92; coal, C. B. Devlin Co. Ltd., $1,691.14; wood, $33; removing ashes, $50.50; janitor's supplies, $344.68; furniture, $53.85; repairs, $140.84; light, $428.42; power, $575.08; water, $157.22; telephones,, $65.25; uniform, $26.59..	9,227	29
Port Arthur, Public Building:—Caretaker, H. Martin; 9 m. at $75, 3 m. at $80 (quarters, $300, not included); decorations, $58.93; coal, $637.63; wood, $22; removing ashes, $49.10; janitor's supplies, $187.58; furniture, $17.70; repairs, $203.29; light, $256.21; water, $142.46	2,489	90
Port Arthur, Buildings Generally:—Electric lamps	30	11
Port Colborne, Public Building:—Caretaker, A. Godfrey, $960 (quarters, $300, not included); decorations, $55.75; coal, $335.08; janitor's supplies, $51.66; repairs, $9.03; light, $185.68; water, $30	1,627	20
Port Credit, National Defence Department:—Rent	300	00
Port Hope, Public Building:—Caretaker, J. Elliott, $1,080 (quarters, $300, not included); relief, $45; char service, $55; decorations, $81.38; coal, $453.23; wood, $22; gas heat, $26.70; removing ashes, $10.50; janitors' supplies, $45.40; furniture, $21.35; repairs, $617.24; light, $160.76; water, $17.01	2,635	57
Port Perry, Public Building:—Caretaker, G. S. White, $1,080, care of clock, $50 (quarters, $300, not included); decorations, $46.85; coal, $132; wood, $81; janitors' supplies, $32.60; repairs, $3.70; light, $197.26; water, $33	1,656	41
Powassan, National Defence Department:—Rent, 8 m. to Nov. 30	40	00
Prescott, Custom House:—Decorations, $57.18; coal oil, $9.74; removing ashes, $5; janitors' supplies, $144.67; furniture, $93.86; repairs, $8.60; light, $37.17; water, $60.	416	22
Prescott, Public Building:—Caretaker, G. Henry, $1,080, (quarters, $300, not included); char service, $264; decorations, $57.18; coal, $378.09; coal oil, $9.76; removing ashes, $5; janitors' supplies, $148.93; repairs, $16.92; light, $118.44; water, $60; uniform, $22.45	2,160	77
Preston, Public Building:—Caretaker, D. Campbell, $1,080, care of clock, $50 (quarters, $300, not included); relief, $56; decorations, $80; coal, $392.84; coal oil, $5.80; wood, $45; janitors' supplies, $54.28; furniture, $2.25; repairs, $280.14; light, $207.54; water, $33.12; street oiling, $10.85	2,297	82
Princeton, Public Building:—Light, $18; rent, $289.80	307	80
Renfrew, Public Building:—Caretaker, C. Eady, $900 (quarters, $300, not included); relief, $45; care of clock, $50; decorations, $60; coal, $251.85; wood, $40; removing ashes, $12; janitor's supplies, $113.73; furniture, $48.15; repairs, $94.13; light, $132.68; water, $38.87	1,786	41
Ridgetown, Public Building:—Rent	300	00
Rockland, Public Building:—Labour, $9.67; coal, $64.41	74	08
St. Catharines, Public Building:—Caretaker, A. H. Sanford, $1,080 (quarters, $300, not included); relief, $75; decorations, $118.01; coal, $496.62; gas heat, $57.75; removing ashes, $13.50; janitors' supplies, $64.96; furniture, $193.02; repairs, $61.14; light, $189.29; water, $113.30	2,462	59
St. Mary's, National Defence Department:—Rent	550	00
St. Mary's, Public Building:—Caretaker, S. Sandercock, at $960 (less $35 overpaid in 1926-27) (quarters, $300, not included); relief, $45; decorations, $60; coal, $393.90; removing ashes, $11.25; janitors' supplies, $34.50; furniture, $4.50; repairs, $130.02; light, $231; water, $24.82	1,859	99
St. Thomas, National Defence Department:—Street sprinkling	35	45
St. Thomas, Public Building:—Caretaker, G. Luton, $1,080 (quarters, $300, not included); relief, $36; char sevice, $90; decorations, $89.86; coal, $468.60; gas heat, $69.43; janitors' supplies, $29.50; furniture, $5; repairs, $590.75; light, $165.52; water, $96.09; street sprinkling, $13.65	2,734	40
Sandwich, Public Building:—Caretaker, A. A. Burley, $1,080 (quarters, $300, not included); relief, $30; decorations, $45.20; coal, $333.97; gas heat, $41.60; removing ashes, $10; janitors' supplies, $16.75; furniture, $4.75; repairs, $9.35; light, $67.15	1,638	77
Sarnia, National Defence Department:—Street cleaning and sprinkling	10	79
Sarnia, Public Building:—Caretaker, W. Smith, $960 (quarters, $300, not included); relief, $63; care of clock, $50; decorations, $134.12; coal, $470.89; gas heat, $11.25; janitors' supplies, $62.58; furniture, J. Shanks and Son, $1,145, accounts under $1,000, $270.07; repairs, $101.29; light, $170.97; water, $80; street cleaning, $27.19	3,546	36

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Sault Ste. Marie, National Defence Department:—Rent, Kirstin-Hase Co. Ltd., $1,920, accounts under $1,000, premises at 69 East St., $780..... 2,700 00

Sault Ste. Marie, Public Building:—Caretaker, J. Cormier, sr., $1,080, care of clock, $50 (quarters, $300, not included); relief, $42; char service, $180; cleaner and helper, J. Cormier, jr., $900; decorations, $181.19; coal, Sault Ste. Marie Coal Co. Ltd., $1,265; wood, $78; janitors' supplies, $111.06; furniture, $36.90; repairs, $41.30; light, $442.13; power, $416.81; water, $79.80; telephones, $103.80; uniform, $22.60; compensation paid to Mrs. Maude Wilson for injuries, $50..... 5,080 62

Seaforth, Public Building:—Caretaker, J. McLennan (retired), April, $90 (quarters, $25, not included), refunded to Casual Revenue 1928-29, $205; T. A. Beattie, 2 m. to June 30 at $65, 5 m. to Nov. 30 at $100, 4 m. to Mar. 31 at $75 (quarters, $100, not included); care of clock, $50; decorations, $47.25; coal, $270.50; janitors' supplies, $57.59; furniture, $70.80; repairs, $146.26; light, $89.31; water, $12..... 1,968 71

Shelburne, Public Building:—Caretaker, J. C. Stoddard, $1,080 (quarters, $300, not included); relief, $40; care of clock, $50; decorations, $49.78; coal, $251.70; electric heat, $95.58; wood, $27; janitors' supplies, $44.13; furniture, $12; repairs, $6.77; light, $152.82; water, $36..... 1,845 78

Simcoe, Public Building:—Caretaker, T. H. S. Payne, $1,380; decorations, $57.67; gas heat, $429; janitors' supplies, $52.85; furniture, $10.65; repairs, $108.70; light, $106.65; water, $27..... 2,172 52

Smith's Falls, Public Building:—Caretaker, R. W. Lewis, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $85; coal, $443.31; wood, $13.50; removing ashes, $10; janitors' supplies, $85.26; repairs, $13.15; light, $449.24; water, $85..... 2,314 46

Stouffville, Public Building:—Caretaker, G. H. Saunders, part time, $240 (quarters, $300, not included); decorations, $71.93; coal, $264; janitors' supplies, $87.88; repairs, $354.65; light, $72.23; water, $5.96..... 1,096 65

Stratford, National Defence Department:—Repairs, &c.; taxes, $78..... 78 83

Stratford, Public Building:—Caretaker, J. Affleck, $900 (quarters, $300, not included); relief, $54; char service, $29.31; care of clock, $50; decorations, $98.56; coal, $652.07; gas heat, $77.89; wood, $11; janitors' supplies, $47.75; repairs, $915.25; light, $256.51; water, $50.78..... 3,143 12

Strathroy, Public Building:—Caretaker, N. Leitch, $1,080 (quarters, $300, not included); relief, $36; care of clock, $50; decorations, $141.31; coal, $202.50; wood, $71.25; janitors' supplies, $19.52; furniture, $140.61; repairs, $44.25; light, $94.12; water, $16.20; street watering, $6.30..... 1,902 06

Sturgeon Falls, Public Building:—Light, $101.05; rent, $966.66..... 1,067 71

Sudbury, Public Building:—P. Loiselle, $1,080, care of clock, $50 (quarters, $300, not included); relief, $163.42; char service, $480; decorations, $100.40; coal, $719.46; wood, $67.50; removing ashes, $35; janitor's supplies, $181.25; furniture, $512.95; repairs, Kutchaw Plumbing and Heating Co., $1,444, accounts under $1,000, $312.29; light, $2,865.23; water, $73.80..... 8,085 30

Tara, National Defence Department:—Rent..... 180 00

Tilbury, Public Building:—Caretaker, H. Benoit, $1,080, care of clock, $50 (quarters, $300, not included); relief, $30; decorations, $61; coal, $225; gas heat, $161.90; wood, $60; janitors' supplies, $27.33; furniture, $70.74; repairs, Stilson Sign Co., on account, $1,000, accounts under $1,000, $19.75; light, $109.88; water, $14..... 2,909 60

Tillsonburg, Public Building:—Caretaker, K. Rouse, $1,080 (quarters, $300, not included); care of clock, $50; decorations, $48.20; coal, $140; gas heat, $40.32; wood, $17.50; janitors' supplies, $28.45; repairs, Geo. W. Soper, $1,247; accounts under $1,000, $4; light, $132.05; water, $47.50; street oiling, $5.97..... 2,840 99

Toronto, Armoury, 35 College St.:—Rent, Business Properties Ltd., 12 m. to May 31 11,260 57

Toronto, Agriculture Department, Seeds Branch:—Coal, $655.27; gas heat, $37.27; removing ashes, $24; janitors' supplies, $141.68; furniture, $613.04; repairs, J. J. Brennan, $1,060, accounts under $1,000, $721.74; light, $373.81; water, $61.01 3,687 82

Toronto, Temporary Custom House:—Janitors' supplies, $358.03; furniture, $1,931.83; repairs, $438.29; light, $1,116.30; power, $185.50; water, $175.84; rent, Peters' Estate Ltd., $21,600..... 25,805 79

Toronto, Drill Hall, 185 Spadina Ave.:—Winter firemen: J. H. Clark, 7 m. at $1,140, J. R. Palmer, 2 m. at $1,020; coal, Canada Coal Ltd., $1,782.50, accounts under $1,000, $57.50; gas heat, $67.19; wood, $6.75; removing ashes, $71.50; janitors' supplies, $105.53; furniture, $21; repairs, $539.35; light, $871.55; power, $607.86; water, $168.67..... 5,134 40

Toronto, Drill Hall, St. Paul's Hall:—Repairs, $5.21; rent, City of Toronto, $2,491.63..... 2,496 84

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Toronto, National Defence Department, 48 University Ave.:—Rent	600 00
Toronto, National Defence Department, Mount Dennis:—Repairs, 68c.; rent, $540	540 68
Toronto, Examining Warehouse, Eckhart Building:—Coal, British-American Fuel Corp., $1,106.55, accounts under $1,000, $27.40; gas heat, $26.27; removing ashes, $8; janitors' supplies, $366.76; furniture, $76.50; repairs, Gilchrist Lumber Co. Ltd., $1,228.99, accounts under $1,000, $4,586.26; light, $166.11; power, $93.32; water, $85.65; rent, National Grocers Co. Ltd., 7 m. to Mar. 31, $15,166.63	22,938 44
Toronto, Examining Warehouse, 276 King St. W.:—Coal, $715.42; gas heat, $45.45; wood, $6.75; removing ashes, $82.50; janitors' supplies, $190.69; furniture, $25; repairs, $411.02; light, $348.12; power, $283.77; water, $95.03; rent, Estate W. R. Brock, 11 m. to Feb. 15, $10,083.37	12,287 12
Toronto, Examining Warehouse, Yonge St.:—Coal, British-American Fuel Corp., $1,240.50; gas heat, $65; wood, $6.75; removing ashes, $66; janitors' supplies, $250.36; furniture, $25; repairs, $467.18; light, $516.75; power, $316.31; water, $158.89	3,112 74
Toronto, Inland Revenue Building:—Fireman, J. Veal, $1,260; fuel oil, $934.32; gas heat, $245.48; removing ashes, $20.50; decorations, $111.70; janitors' supplies, $137.35; furniture, $680.85; repairs, $1,524.97; light, $471.47; power, $14.76; water, $44.24	5,445 64
Toronto, Lumsden Building, Insurance Dept.:—Rent, 9 m. to Mar. 31	540 00
Toronto, Meteorological Observatory:—Decorations, $103.50; furniture, $146.63; repairs, $31.61	281 74
Toronto, Navy League of Canada:—Repairs, 75c.; rent, Navy League of Canada, $1,500	1,500 75
Toronto, Ordnance Stores, 174 Spadina Ave.:—Coal, Canada Coal Co., $1,430.02, accounts under $1,000, $9.71; gas heat, $20.95; wood, $6.75; removing ashes, $66; janitors' supplies, $30; repairs, $213.43; light, $472.14; power, $281.55; water, $107.79; rent, Wagman, Wagman & Weinstock, $20,000; taxes, $3,904.56	26,542 90
Toronto, Otis-Fensom Building:—Furniture, $288.73; repairs, $14.22; rent, Otis-Fensom Elevator Co. Ltd., $8,348	8,650 95
Toronto, Post Office:—Caretakers, J. Haworth, $1,248, C. Pearce, $1,219.92; char service, $150; elevatormen, $476.39; sundry labour, $2,383.85; care of clock, $125; decorations, $420.33; coal, British-American Fuel Corp'n., $3,207.19, Canada Coal Co., $2,288.90, accounts under $1,000, $609.98; gas heat, $496.62; wood, $40.50; removing ashes, $215; janitors' supplies, $1,209.25; furniture, Office Specialty Mfg. Co. Ltd., $2,007.64, Ottawa Typewriter Co. Ltd., $1,051.15, accounts under $1,000, $1,128.82; repairs, F. C. Bell & Co., $1,350.38, R. H. Dale, $2,220.06, Gilchrist Lumber Co., $3,026.80, Masco Co. Ltd., $1,162.26, Northern Plumbing Co., $1,503.51, accounts under $1,000, $3,411.10; light, $3,663.69; power, $1,217.09; water, $723.29; telephones, $616; taxes, $5,319.11; area rentals, $69.54	42,561 37
Toronto, Old Postal Station "A":—Gas heat, $21.49; janitors' supplies, $20.63; furniture, $83.50; repairs, $10; light, $315.67; rent, Canadian National Railways, 5 m. to Aug. 31, $1,500.42	1,951 71
Toronto, New Postal Station "A":—Caretaker, G. Cunliffe, $1,320; cleaners, J. D. Dorkin at $1,140 (less 13 d., $54.84), F. Malone, $1,140, A. McInnes, $1,140, J. Stevens, $1,140; gas heat, $130; removing ashes, $110; janitors' supplies, $1,993.60; furniture, Coady Bros., $3,026.32, Ottawa Car Mfg. Co., $2,428.29, J. Winnett, $1,324.40, accounts under $1,000, $1,265.45; repairs, $2,220.64; light, $7,842.52; power, $4,874.02; water, $1,580.41; accounts paid to Toronto Terminals Ry. Co.: steam heat, $14,170.40; light, $167.46; rent, $17,000; taxes, $6,608.37	70,567 04
Toronto, Postal Station "B":—Cleaner, W. Martin, $1,140; gas heat, $12.79; janitors' supplies, $47.47; furniture, $8; repairs, $50; light, $113.36; water, $8.79; rent, Royal Bank of Canada, $1,500, accounts under $1,000, $480	3,360 41
Toronto, Postal Station "C":—Decorations, $127.60; coal, $358.30; gas heat, $31.32; janitors' supplies, $123.30; furniture, $29.90; repairs, $653.04; light, $201.15; water, $27.63	1,552 24
Toronto, Postal Station "D":—Decorations, $94.75; coal, $356.51; gas heat, $62.74; janitors' supplies, $124.30; furniture, $92.72; repairs, $173.81; light, $272.18; water, $22.40	1,199 41
Toronto, Postal Station "E":—Coal, $25.50; gas heat, $9.22; janitors' supplies, $82.45; furniture, $654.95; repairs, $95.27; light, $185.47; water, $15.37; rent, A. Mullin, $2,400	3,468 23
Toronto, Postal Station "F":—Decorations, $93.62; coal, $748.99; gas heat, $55.63; removing ashes, $16; janitors' supplies, $142.53; furniture, $146.86; repairs, $1,252.59; light, $334.57; water, $106.06	2,896 85

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Con.—Suite*

Toronto, Postal Station "G":—Decorations, $90.17; fuel oil, $873.79; gas heat, $35.06; removing ashes, $18; janitors' supplies, $155.50; furniture, $53.88; repairs, $1,697.72; light, $335.61; water, $20.63; taxes, area rental, $3.92	3,284	28
Toronto, Postal Station "H":—Gas heat, $8.88; janitors' supplies, $48.48; furniture, $15.39; repairs, $70.66; light, $84.27; rent, McMillan & Costain, $1,200	1,427	68
Toronto, Postal Station "J":—Janitors' supplies, $66.45; furniture, $10; repairs, $46.75; light, $145.37; rent, H. Lucas, $3,300	3,568	57
Toronto, Postal Station "K":—Decorations, $85.52; coal, $368.35; gas heat, $48.83; janitors' supplies, $70.97; furniture, $14.40; repairs, $247.44; light, $142.91; water, $26.28	1,004	70
Toronto, Postal Station "L":—Gas heat, $11.60; janitor's supplies, $62.45; furniture, $63.33; repairs, $105.42; light, $160.38; rent, S. A. King & L. N. Phippen, 11 m. to Mar. 7, $2,200	2,603	18
Toronto, Post Office Garage:—Coal, $806.99; gas heat, $102.23; wood, $6.75; removing ashes, $60; janitors' supplies, $160.92; furniture, $17; repairs, $396.61; light, $333.12; power, $333.56; water, $60.52; taxes, area rental, $122.54	2,400	24
Toronto North, Christie Street Siding:—Rent, y. to July 31, 1928, $115; right of way, 1926-27-28, $240	355	00
Toronto, University Building:—Rent, University of Toronto, allowance for Officers' Training Corps	2,512	50
Toronto, Buildings Generally:—		
Caretakers: at $1,080 (living quarters, $300, not included), J. Kirkwood, J. Rae, A. E. Rowley; at $1,320, E. Major (deceased), 4 m. to July 31, W. Stringer.	5,000	00
Char service foremen: G. C. Auchincloss, $1,260; J. McCarron, $1,260; J. J. McCourt, $1,260; T. Russell, $1,200	4,980	00
Cleaners: T. W. Allen, $1,140; F. Allum, 1 m. at $1,140; H. R. Bunn, $1,140; J. J. Burke, $1,140; H. L. Bell (deceased), 2 m. at $1,200; W. Cleverdon, $1,200; J. Cotton, $1,200; B. H. Cook, $1,020; H. E. Cooper, $1,140; H. A. Cope, 11 m. at $900 (less 24 d., $58.07); J. J. Cosgrove, $900; G. W. Dowson (deceased), 8 m. at $1,200; C. H. Farley, $1,200; W. Fisher, 7 m. at $1,020 (less 4 d., $10.97); W. Graham, $1,140; W. Hirst, $1,140; W. F. Hudson, $1,140; R. J. Irvine, $1,020; J. Jolly, $1,140; F. W. Knight, 11 m. at $900 (less 24 d., $58.07); J. Lynch, $1,200; B. Massey, $1,200; A. McCamish, $1,200; J. McGivern, $1,140; F. A. Minshull, $1,200; W. M. Moon, $1,140; J. T. Morris, $1,140; W. P. Murphy, $1,140; G. A. Parker, $1,140; R. M. Patterson, $1,200; W. T. Pearce, $1,140; A. Petti, $1,200; H. G. Plow, $1,140; C. R. Redshaw (deceased), 7 m. at $1,140 (less 6½ d., $20.58); D. Reid, 3 m. at $1,080, 9 at $1,140; A. A. Robotham, 6 m. at $1,080, 6 at $1,140; D. Sardella, $1,200; W. Simpson, $1,140; E. W. Sparks, $1,140; J. Stanton, $1,140; E. Stevenson, $1,200; J. E. Topp, $1,200; F. Tugnutt, $1,200; R. J. Walker (resigned), 6 m. to Sept. 30 at $1,080, arrears, $2.50; T. D. Wilson, $1,140; T. Wyers, 9 m. at $1,020, 3 at $1,080	47,869	81
Elevatormen: F. Allum, 3 m. at $1,140, 8 at $1,200 (less 9 d. $29.20); W. P. Barbe, $1,200; A. Blair, $1,260; D. Cochrane, $1,200; F. W. Colby, $1,264.80; T. Collis, $1,260; R. Cox, $1,200; P. Cusack, $1,264.80; G. Dable, $1,200 (less $22.74 paid by D.S.C.R.); E. J. Davies, $1,200; J. H. Doak, $1,080; W. Dunn, $1,200; J. M. Gormaly, $1,264.80; A. E. Hale, $1,260; J. E. Hart, $1,200; O. Johnston, $1,264.80; W. A. L. King, $1,200; A. McCabe, $1,200; J. A. McCormack, $1,200; J. B. McCulla, $1,200; R. J. McLean, $1,260; A. Morrice, $1,260; W. P. Murphy, $1,200; A. H. S. Nelson, $1,200; M. J. Patton, $1,200; J. I. Powell, $1,200; F. W. Sinclair, $1,260; J. Smith, $1,200; E. F. Tooze, $1,264.80	35,197	06
Firemen: G. L. Beecham, $1,260; T. J. Burns, $1,320; R. Holbrook, 1 m. at $1,020; T. Kerfoot, $1,320; B. Maranda, $1,320; M. Quinlan, 1 m. at $1,020; G. G. Robinson, 7 m. at $1,260; C. Smith, 5 m. at $1,200, 7 at $1,260; J. W. Thornton, $1,320	8,680	00
Stationary engineers: F. Crump, $1,440; E. Hewitt, $1,320; M. McCartney, $1,380; J. Moffatt, $1,380; W. R. Pearce, $1,380; W. D. Wallace, $1,380	8,280	00
Watchmen: J. W. Andrew, 9 m. at $1,140, 3 at $1,200; C. T. Hurst, 9 m. at $1,140, 3 at $1,200	2,310	00
Employees paid prevailing rates: carpenters, $6,153.90; electricians, $10,534.20; painters, $1,688.89; plumbers and fitters, $13,511.58	31,888	57
Sundry temporary labour	8,139	68
Decorations, $34.20; janitor's supplies, $2.91; furniture, $1,941.66; repairs, $2,291.61; electric lamps, Solex Co. Ltd., $2,014.13; uniforms, $771.38	7,055	89
Trenton, Armoury:—Rent, 9 m. to Mar. 31, 1928	225	00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ONTARIO–*Conc.—Fin*

Trenton, Public Building:—Caretaker: H. J. Newton (dismissed), April 1-Aug. 25 at $1,080, care of clock, $25 (quarters, $120.16, not included); W. H. Hubble, 135 d. to Jan. 22 at $3 per d., care of clock, $15.45; T. H. Smith, Jan. 23-31 at $1,200, 2 m. to Mar. 31 at $900 (overpaid $4.84, to be refunded 1928-29), care of clock, $9.55 (quarters, $50 not included); decorations, $62; coal, $260.78; coal oil, $1.35; wood, $94; removing ashes, $15; janitor's supplies, $59.47; furniture, $41.89; repairs, $241.89; light, $345.99; water, $75.....	2,268 82
Uxbridge, Public Building:—Caretaker, M. Linton, $1,080 (quarters $300, not included); care of clock, $50; decorations, $75.61; coal, $329.34; wood, $40; janitors' supplies, $28.46; repairs, $488.83; light, $139.62.....	2,231 86
Walkerton, Public Building:—Caretaker, J. W. Lindsay, $900 (quarters $300, not included); decorations, $77.29; coal, $440.36; wood, $10.50; janitors' supplies, $21.38; repairs, $329.92; light, $410.55; water, $46.50.....	2,236 50
Walkerville, Public Building:—Caretaker, H. Maynard, May 16-Mar. 31 at $1,200; cleaner and helper, T. Touzel, June 22-Mar. 31 at $900; char service, $360; decorations, $100; coal, $670.89; wood, $11; janitors' supplies, $203.02; furniture, $524.14; repairs, $238.19; light, $270.04; water, $43.39.....	4,169 78
Waterloo, Public Building:—Caretaker, G. Suggitt, April 1-July 14 at $1,080, July 15-Mar. 31 at $900; care of clock, $50 (quarters $300, not included); relief, $49; decorations, $79.54; coal, $366.82; gas heat, $48.62; removing ashes, $17.55; janitors' supplies, $38.94; furniture, $1.04; repairs, $50.28; light, $175.94; water, $74.08.....	1,903 58
Welland, National Defence Department:—Rent.....	250 00
Welland, Public Building:—Caretaker, W. Jarvis, $1,080 (quarters, $300, not included); decorations, $79.51; coal, $257.15; gas heat, $51.15; janitors' supplies, $66.71; furniture, $241.14; repairs, $131.20; light, $367.38; water, $37.08.....	2,311 32
Whitby, Public Building:—Caretaker, W. P. Ashton, $960, care of clock, 9 m. to Mar. 31, $37.50 (quarters $300, not included); relief, $31.50; care of clock, 3 m. to June 30, $12.50; decorations, $79.78; coal, $330.89; wood, $27.75; janitors' supplies, $54.95; furniture, $4.26; repairs, $8.95; light, $164.75; water, $31.63....	1,744 46
Wiarton, Public Building:—Caretaker: H. MacKenzie, April 1-Feb. 14 at $480, arrears, 1926-27, $6.66; T. C. Allan, part time, Feb. 15-Mar. 31 at $540; decorations, $59.07; coal, $297.87; wood, $5.50; janitors' supplies, $55.05; furniture, $37.50; repairs, $6.82; light, $72.44; water, $29.....	1,057 50
Windsor, Dept. of Soldiers' Civil Re-establishment:—Furniture, $17; rent, $480.	497 00
Windsor, Public Building:—Caretaker, W. Hillier, $1,080 (quarters $300, not included); relief, $115.50; cleaner and helper, W. House, $1,140; char service, $427.50; fireman-labourer, E. Gormley, $1,260; decorations, $181.75; coal, $803.24; gas heat, $284.10; wood, $50; janitors' supplies, $127.15; furniture, $688.47; repairs, $475.27; light, $388.46; water, $136.06; rent, extra accommodation, Dec. 20-27, $40.....	7,197 50
Wingham, Public Building:—Caretaker, M. S. Fisher, part time, $300, care of clock, $50 (quarters $300, not included); decorations, $65.88; coal, $347.62; wood, $28.75; removing ashes, $12; janitors' supplies, $23.63; repairs, $87.95; light, $193; water, $47.84.....	1,156 67
Woodstock, Public Building:—Caretaker, R. Kerr, $1,080, care of clock, $50 (quarters, $300, not included); relief, $54; char service, $403.20; decorations, $63.91; coal, $42; fuel oil, $501.89; gas heat, $62.83; wood, $20; janitors' supplies, $85.73; furniture, $53; repairs, $1,023; light, $208.82; water, $39.20.....	3,687 58
Minor Offices:—Furniture, Belleville, Agriculture, $472.85, Byng Inlet, National Revenue, $148.13, Chalk River, Forestry, $164.58, Chatham, Agriculture,, $29.65, Fort William, Grain Exchange, $129.57, Niagara Falls, Agriculture, $219.87, Interior, $94.62, Parry Sound Station, $4.25, Picton, Agriculture, $39.22, Port Colborne, Elevators, $164.40, St. Catharines, Canal Office, $1,209.20, Sault Ste. Marie, Marine, $270.53, Thorold P.O., $170.30, Walkerville, National Revenue, $52.39; repairs, Chatham, Agriculture, $91.15, Fort William, Grain Exchange, $1.90, Toronto, Exhibition P.O., labour, $200.70, sundry, $281.04; painting mail boxes at 38 towns, $153.25; electric lamps, Windsor, Armoury, $24; express on lamps to 14 military buildings, $11.65.....	3,933 25
Ontario, Buildings Generally:—Travelling expenses, W. Corrigan, $264.76, H. E. Matthews, $24.30, R. Winter, $1,393.81; repairs, $23.98; electric lamps, Solex Co. Ltd., $2,029.97; printing and stationery, King's Printer, printing, $34.43, supplies, $32.64; postage, $144.39; telegrams and long distance tolls, $137.43; advertising, $420.52; express, $6.48; blue prints, $11.53; architects' services, $42.35.....	4,566 59
	897,042 18

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MANITOBA

Brandon, Examining Warehouse:—Steam heat, $212.30; repairs, $5.50; light, $15; rent, Mrs. C. Kirchhoffer, $1,875	2,107 80
Brandon, Experimental Farm:—Coal, Lane & Co., $1,029.16; wood, $92.50; light, $305.02; power, $92.39	1,519 07
Brandon, Post Office:—Caretaker, J. Quackenbush, $1,380; relief, $76.66; decorations, $80.60; coal, $112.39; steam heat, $1,474.31; wood, $39.60; janitors' supplies, $32.80; light, $961.21; water, $83.15; repairs, $126.91	4,367 63
Carberry, Interior Department, Forest Ranger's Office:—Rent	216 00
Carman, National Defence Department:—Rent	202 50
Carman, Public Building:—Caretaker, W. S. McCullough, $1,080, care of clock, $50 (quarters $300, not included); labour, $9; decorations, $52.88; coal, $306.41; wood, $57.50; janitors' supplies, $20.50; furniture, $100.40; repairs, $9.50; light, $290.34	1,976 53
Dauphin, National Defence Department:—Rent	990 00
Dauphin, Public Building:—Caretaker, F. W. Little, $960 (quarters $300, not included); relief, $36; decorations, $60; coal, $652.29; wood, $34.80; janitors' supplies, $34.20; furniture, $102.75; repairs, $227.53; light, $595.06; water, $50.40.	2,753 03
Emerson, Immigration Office:—Coal, $175.79; wood, $82; rent, $360	617 79
Emerson, Public Building:—Caretaker, G. E. Ross, $1,080 (quarters $300, not included); relief, $110; decorations, $57.33; coal, $621.05; wood, $72; janitors' supplies, $53.75; repairs, $174.40; light, $472.19; power, gasoline, $6.70	2,647 42
Gimli, Public Building:—Rent	140 00
Grand View, National Defence Department:—Rent	400 00
Killarney, National Defence Department:—Rent	60 00
Le Pas, Lands Office:—Rent	900 00
Le Pas, Public Building:—Coal, $330.22; wood, $5.50; rent, $600	935 72
Melita, National Defence Department:—Rent	300 00
Melita, Public Building:—Repairs, $2; rent, $297	299 00
Minnedosa, Public Building:—Caretaker, S. Butterworth, $1,080 (quarters $300, not included); relief, $20; care of clock, $74; decorations, $41.15; coal, $541.38; wood, $62.50; janitors' supplies, $43.32; furniture, $7.50; repairs, $195.15; light, $389.40; power, gasoline, $11.13	2,465 53
Morden, Armoury:—Rent	300 00
Morden, Experimental Farm:—Coal, $704.72; electric heat, $91.48; light, $159.51	955 71
Morden, Public Building:—Caretaker, F. A. Pegg, $960, care of clock, $50 (quarters $300, not included); decorations, $60.65; coal, $755.09; wood, $45; janitors' supplies, $53.25; furniture, $31.69; repairs, $964.90; light, $333.88	3,254 46
Neepawa, Public Building:—Caretaker W. H. Worrall, $1,260; relief, $27; decorations, $60.50; coal, $641.35; wood, $59.75; janitors' supplies, $47.30; furniture, $34.30; repairs, $40.47; light, $335.85; water, $26.92	2,533 44
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, $540 (quarters $300, not included); relief, $27; decorations, $56.45; coal, $706.01; wood, $44.50; janitors' supplies, $38.45; repairs, $303.50; light, $136.40; water, $45.10	1,897 41
Portage la Prairie, National Defence Department, Miller Block:—Rent, 10 m. to Mar. 31, 1928	650 00
Portage la Prairie, Public Building:—Caretaker, J. Titchner, $1,080 (quarters $300, not included); relief, $108.57; decorations, $78.87; coal, $864.20; coal oil, $7; wood, $114.75; janitors' supplies, $131.35; furniture, $3.15; repairs, $278.80; light, $939.60; water, $44.55	3,650 84
St. Boniface, National Defence Department:—Rent, Rat Portage Lumber Co., Ltd.	1,500 00
St. Boniface, Public Building:—Caretaker, T. Bouchard, $1,080 (quarters $300, not included); decorations, $59.80; coal, $500.51; electric heat, $39.67; janitors' supplies, $29.05; furniture, $1.45; repairs, $469.34; light, $81.33; water, $24.07	2,285 22
Selkirk, Public Building:—Caretaker, J. Massey, $1,200; decorations, $60; coal, $493.24; janitors' supplies, $22.92; repairs, C. S. Mabee, $1,265.75, accounts under $1,000, $10.50; light, $84.23; water, $34.08	3,170 72
Shoal Lake, Public Building:—Rent	240 00
Souris, Armoury:—Rent	420 00
Souris, Public Building:—Caretaker, T. H. Summerfield, $1,080 (quarters $300, not included); relief, $10; decorations, $60.20; coal, $464.69; gas heat, $35; wood, $25; removing ashes, $10.75; janitors' supplies, $46.80; repairs, $37.05; light, $173.67; water, $77.50; uniform, $24.80	2,045 46
Stonewall, Public Building:—Caretaker, C. S. Vincent, $499.92, care of clock, $50; relief, $22.50; decorations, $50.80; coal, $285.51; wood, $6; janitors' supplies, $33.62; repairs, $20.05; light, $68.55	1,036 95
Swan River, Forestry Office:—Furniture, $90.42; rent, $720	810 42

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MANITOBA–*Con.—Suite*

Transcona, Public Building:—Rent	470 00
Virdon, Public Building:—Caretaker, J. H. Hewitt, $1,020 (quarters $300, not included); care of clock, $50; decorations, $60.88; coal, $681.80; wood, $32; removing ashes, $8; janitors' supplies, $58.59; repairs, $58; light, $485.81	2,455 08
Winnipeg, Avenue Block, Marine and Fisheries, Radio Branch:—Furniture, $368.52; repairs, $25.55; light, $7.25; rent, 10 m. to Mar. 31, $400	801 32
Winnipeg, Custom House:—Cleaner and helper, T. Crewe, 9 m. at $1,020, 3 m. at $1,080; elevatorman, J. D. Pickering, at $1,200 (less 3 d., $9.68); fireman, W. Coffey, $1,380; watchmen, A. Boiteau, $1,260, H. G. Phillips, April 1-Oct. 13, Dec. at $1,200 (less $95 paid by D. S. C. R.); char service, $1,320; decorations, $757.59; coal, $50.89; steam heat, $3,057.19; janitors' supplies, $267.34; furniture, $507.27; repairs, J. A. Fraser, $2,654.17, accounts under $1,000, $935.04; light, $928.27; power, $323.99; water, $131.40; telephones, $315.35; uniform, $27.28	16,788 04
Winnipeg, Old Custom House and Lands Office:—Water	8 00
Winnipeg, Commercial Building:—Cleaner, J. A. Woolverton, $900; elevatormen, B. Crane, $1,080, G. Roulin, $1,080; watchman, R. H. Elderton, $1,020; relief, $48; char service, $2,038.12; janitors' supplies, $597.94; furniture, $591.54; repairs, $1,127.36; light, $881.25; power, $459.36; rent, Manitoba Finance Corporation, $29,469.96, arrears, 4 m. to Dec. 31, 1926, $1,000, Gibson and Paterson, Ltd., $120; uniforms, $51.55	40,465 08
Winnipeg, Deer Lodge Military Hospital:—Rent, estate of R. J. Mackenzie, $1,800; taxes, $1,466.48	3,266 48
Winnipeg, National Defence Department, R.C.A.F.:—Rent, Western Steel Products, Ltd.	7,200 00
Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—Rent, Jas. McDiarmid Co., Ltd., 15 m. to April 15, 1928	3,000 00
Winnipeg, Examining Warehouse:—Engineer, W. Clark, $1,500; elevatormen, H. S. Cox, $1,260, J. Knott, $1,260, R. C. Yuill, $1,200, arrears, $300; firemen, F. Burns, $1,380, J. Kennedy, $1,380; char service, $1,278.83; decorations, $180.37; steam heat, $6,346.04; janitors' supplies, $225.45; furniture, $393.41; repairs, Campbell Heating Co., $1,320, Crawford Painting and Decorating Co., Ltd., $1,980; accounts under $1,000, $1,327.33; light, $341.60; power, $169.06; water, $561.35; uniforms, $83.60	22,487 04
Winnipeg, Immigration Building:—Coal, Halliday Bros., Ltd., $4,155.20, accounts under $1,000, $826.48; gas heat, $814.22; removing ashes, $105; light, $1,272.44; power, $76.69; water, $1,188.29	8,438 32
Winnipeg, Public Building:—Caretaker, A. Stewart at $1,140 (less $98.17 paid by D.S.C.R.) (quarters $300, not included); cleaners and helpers: G. H. Atkin, $1,020; G. W. Enefer, 6 m. at $1,020, 6 m. at $1,080 (less 5 d., $14.52), E. Lippingwell, July 11-Dec. 31 at $900, G. C. Stewart, May 3-Oct. 10, Dec. 1-Mar. 31 at $900 (less $15.63 paid by D.S.C.R.), G. M. Turner, May 4-Mar. 31 at $900, E. Venables, April 1-Aug. 24 at $1,140 (less 19 d., $58.22), arrears 1926-27, $85 (resigned), relief, $304.43; elevatormen, G. Bilton, $1,260, E. Hood, $1,260, W. E. Hubbard, $1,260, F. Jenkins, $1,260, A. McTeer, $1,260, relief, $18.06; firemen, A. Sabine, $1,380, J. Watterson, $1,260; char service, $3,772.69; decorations, $940.27; gas heat, $216.54; steam heat, $9,899.44; janitors' supplies, $694.21; furniture, $808.88; repairs, A. J. Bonnett & Bros., $2,088, Crawford Painting and Decorating Co., Ltd., $5,454.68, accounts under $1,000, $2,702.19; light, $3,168.13; power, $610.44; water, $943.47; telephones, $168.50; uniforms, $165.40.	46,395 25
Winnipeg, New Postal Station "A":—Elevatorman, P. C. Devey, $1,260; janitors' supplies, $33.82; furniture, $592.05; repairs, $309.05; power, $741.67; rent, Canadian Pacific Railway Company, 9 m. to Dec. 31, $8,325; uniform, $28.02	11,289 61
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, $960 (quarters $300, not included); decorations, $74.41; coal, $987.94; gas heat, $65.40; electric heat, $113.41; removing ashes, $29.75; janitors' supplies, $98.17; furniture, $75.02; repairs, $1,405.87; light, $244.86; power, $1.41; water, $127.78	4,184 02
Winnipeg, Postal Station "C":—Gas heat, $9; janitors' supplies, $30.56; light, $105.85; rent, Sir R. P. Roblin, $1,800, extra space, Dec. 18-27, $30	1,975 41
Winnipeg, Postal Station "D":—Coal, $219.30; wood, $24.50; janitors' supplies, $44.41; repairs, $26.30; light, $72.08; power, $6; water, $6.65; rent, A. Congdon, $1,200, extra space, Dec. 17-24, $22.50	1,621 74
Winnipeg, Postal Station "K":—Char service, $192; janitors' supplies, $14.88; furniture, $6.75; repairs, $26.20; light, $26.39; rent, $720	986 22
Winnipeg, Postal Station "L":—Char service, $144; janitors' supplies, $26.33; furniture, $533.06; repairs, $161.32; light, $32.47; water, $7.55; rent, $903.77	1,808 50
Winnipeg, C. N. R. Mailroom:—Furniture, $31.12; repairs, $3.20; rent, $963	997 32

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

MANITOBA–*Conc.—Fin*

Winnipeg, Weights and Measures Office:—Rent	900 00
Winnipeg, Public Buildings, Generally:—Carpenter, G. Keele, $1,914.12; electricians, J. Newton, $1,914.12, J. Scott, $1,914.12; window cleaning, $150; janitors' supplies, $4.85; furniture, $33.85; repairs, $163.67; electric lamps, $4.60; carfares, $100.27; postage, $9	6,208 53
Minor offices:—Furniture, Fisher River, Indian Agent's Office, $57.07, Rivers, Railway Station, $5, Winnipeg, Boyd Building, $49.70, Winnipeg, Grain Warehouse, $392.93; repairs, Winnipeg, Regal Block, $36.90, Winnipeg, Grain Warehouse, $156.15; electric lamps, sundry buildings, $2.35	700 10
Manitoba, Buildings Generally:—Repairs, $4.40; travelling expenses, H. E. Matthews, $183.80; electric lamps, $673.86; Dept. of Printing and Stationery, King's Printer, $10.09, supplies, $60.02; blue prints, $10.85; car fares, $30; postage, $72; telephone tolls, $8	1,053 02
	231,147 73

SASKATCHEWAN

Battleford, Public Building:—Caretaker, A. R. Vine, 12 m. at $960 (less $246.15 paid by D.S.C.R.), care of clock, $50 (quarters, $300, not included): relief, $113; decorations, $80; coal, $691.93; wood, $56.25; janitors' supplies, $38.15; repairs, F. S. Carter, $1,129, accounts under $1,000, $389.20; light, $392.19; water, $70.89.	3,724 46
Biggar, National Defence Department:—Rent	195 00
Canora, National Defence Department:—Rent, y. to Mar. 23	180 00
Canora, Public Building:—Repairs, $1.50; rent, 9 m. to Dec. 10, $413.25	414 75
Estevan, Armoury:—Rent	420 00
Estevan, Public Building:—Caretaker, J. Clark, $1,080 (quarters, $300, not included); decorations, $57.40; coal, $324.29; wood, $7; janitors' supplies, $71.76; furniture, $1,078.50; repairs, $1,547.15; light, $329.42; water, $47.33	4,542 85
Fort Qu'Appelle, National Defence Department:—Rent	180 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, 12 m. at $375; decorations, $34.81; coal, $201.72; wood, $16.50; removing ashes, $1.50; janitors' supplies, $13.39; furniture, $281.99; repairs, $18.75; light, $153.30; water, $37.50.	1,134 46
Humboldt, Public Building:—Caretaker, N. Kingsley, $1,080, care of clock, $50 (quarters, $300, not included); relief, $45; decorations, $71.05; coal, $487.04; wood, $25; janitors' supplies, $40.35; furniture, $77; repairs, $1,024.60; light, $424.09; water, $125.24	3,449 37
Indian Head, Experimental Farm:—Coal, A. McCullough, $1,083.93, accounts under $1,000, $410.97; light, $581.54	2,076 44
Indian Head, Forestry Office:—Caretaker, G. R. Coleman, part time, $300; coal, $1,174.71; wood, $153.75; furniture, $326.44; repairs, $211.35; light, $50.46; water, $170.35	2,387 06
Kerrobert, Armoury:—Rent, 15 m. to Mar. 31	250 00
Kindersley, Armoury:—Rent	210 00
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, $1,080, care of clock, $50 (quarters, $300, not included); relief, $45; decorations, $60; coal, $375.87; wood, $20; coal oil, $21.20; removing ashes, $15; janitors' supplies, $29.45; furniture, $5; repairs, $1,378.60; light, $580.80	3,660 92
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, $324.96 (quarters, $300, not included); decorations, $61.75; coal, $312.48; wood, $18.70; removing ashes, $11.75; janitors' supplies, $60.08; furniture, $26.12; repairs, $76.20; light, $192.45; water, $40.25	1,124 74
Melfort, Public Building:—Caretaker, J. R. Lee (retired), $1,080 (quarters, $300, not included), J. W. Drevery, Feb. and Mar., $150; care of clock, $50; decorations, $60; coal, $785.94; wood, $55; removing ashes, $18; janitors' supplies, $12.59; furniture, $679.15; repairs, Thos. Harrison, $1,272, accounts under $1,000, $951.45; light, $279.09; water, $93.16	5,486 38
Melville, Public Building:—Rent, M. Waldman	1,350 00
Moosejaw, C.P.R. Mailroom:—Furniture, $74.71; rent, $225	299 71
Moosejaw, Public Building:—Caretaker, D. Oliver, 12 m., $1,479.96; cleaner, R. Cochrane, $1,140; elevatorman, J. H. Irwin, $1,260; firemen, D. Jones, $1,260, D. Tivnann, $1,260; winter firemen, J. Houston, Oct. to Mar., $665; relief, $73.25; care of clock, $75; decorations, $317.40; coal, Crowsnest Pass Coal Co., $2,054.50, accounts under $1,000, $120.35; wood, $25; removing ashes, $32; janitors' supplies, $225.73; furniture, $426.95; repairs, $218.64; light, $1,567.21; power, $743.75; water, $332.01; uniforms, $49	13,325 75

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

SASKATCHEWAN–*Con.—Suite*

North Battleford, Immigration Building:—Coal, $112; wood, $40.50; light, $47.20; water, $46.06; rent, $1.	246 76
North Battleford, Public Building:—Caretaker, J. R. Hope, $960, care of clock, $50 (quarters, $300, not included); relief, $45; coal, $21.35; steam heat, $688.60; wood, $15.50; decorations, $80.05; janitors' supplies, $83.56; furniture, $55.06; repairs, $27.40; light, $553.27; water, $29.38	2,609 17
North Portal, Immigration Building:—Rent, y. to May 31	1 00
Prince Albert, Immigration Office:—Wood, $232; light, $67.67; water, $25.23	324 90
Prince Albert, Interior Department, Parks Branch:—Furniture, $493.50; light, $17.50; rent to Mar. 24, $450	961 00
Prince Albert, Public Building:—Caretaker, A. R. Mills, $1,080 (quarters, $300, not included); firemen, W. J. Thomas, April, $100, S. Parkinson, Oct.-Mar. (less 1 day, $3.06), $566.94; char service, $840; decorations, $126.20; coal, Northern Cartage and Construction Co. Ltd., $1,371.90; wood, $71.50; removing ashes, $8; janitors' supplies, $210.01; furniture, $645.36; repairs, $67.52; light, $1,227.92; power, $15.50; water, $66.70.	6,397 55
Prince Albert, Soldier Settlement Board:—Furniture, $391.14; rent, Central Realties Co. Ltd., $2,400.	2,791 14
Qu'Appelle, Armoury:—Rent.	360 00
Regina, Armoury, old Creamery Building:—Furniture, 75c.; rent, Saskatchewan Co-operative Creameries Ltd., $1,516.67.	1,517 42
Regina, Armoury, St. Andrews Hall:—Rent, Knox United Church	1,225 00
Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, $1,380; decorations, $56.99; coal, $784.59; wood, $42.50; janitors' supplies, $126; furniture, $33.90; repairs, $209.78; light, $794.13; power, $176.19; water, $46.99	3,651 07
Regina, National Defence Department, R.C.N.V.R.:—Rent	780 00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, Canadian Fairbanks-Morse Co. Ltd.	3,000 00
Regina, Soldiers' Civil Re-establishment Dept.:—Furniture, $168.11; light, $146.18; power, $62.28; rent, Canadian Legion, British Empire Service League, $8,467.99.	8,844 56
Regina, Examining Warehouse:—Caretaker, P. E. Jones, $960 (quarters, $300, not included); decorations, $100.92; coal, $730.46; wood, $42.50; janitors' supplies, $38.94; furniture, $3.75; repairs, $594.45; light, $88.94; power, $48.63; water, $18.31.	2,626 90
Regina, Garage for Radio Inspector:—Rent	52 00
Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co.	3,600 00
Regina, Marine Dept., Radio Branch, Darke Building:—Furniture, $699.50; repairs, $3.88; light, $5.92; rent, $700	1,409 30
Regina, National Defence Department, Ordnance Lands Branch, Laird Building:—Coal, $951.93; light, $460.39; power, $77.25; water, $48.22; rent, City of Regina, $6,000.	7,537 79
Regina National Defence Department, Ordnance Store, Whitmore Building:—Rent, Whitmore Bros. Ltd.	6,000 00
Regina, Parcel Post, Robt. Simpson Building:—Rent	1 00
Regina, Public Buildings:—Caretaker, G. J. Milne, 3 m. at $900, 9 m. at $960 (quarters, $300, not included); elevatorman, R. C. Burton, $1,200; char service, $1,080; firemen, A. G. Draper, $1,260, A. Gascoigne, $1.380, A. W. Cooke, April, Oct.-Mar., $665; care of clock, $100; decorations, $1,238.36; coal, Mackenzie Supply Co. Ltd., $2,355.12; wood, $42.50; janitors' supplies, $424.13; furniture, $953.10; repairs, $833.32; light, $1,518.48; power, $540.75; water, $370; telephone, $63.	14,968 76
Regina, Postal Station "A":—Janitors' supplies, $60.04; furniture, $159.30; repairs, 35c.; rent, Canadian Pacific Ry. Co., $3,426.75	3,646 44
Regina Income Tax Office, McCallum Building:—Furniture, $182.04; repairs, $14.90; light, $170.33; rent, McCallum-Hill Building Ltd., $13,872.60	14,239 87
Regina, Buildings Generally:—Supplies	5 45
Rosetown, National Defence Department:—Rent	240 00
Rosthern, Experimental Farm:—Coal, $837.75; wood, $173.40	1,011 15
Roleau, National Defence Department:—Rent	180 00
Saltcoats, National Defence Department:—Rent	180 00
Saskatoon, Canadian National Ry. Station:—Mail trucks, etc.	224 31
Saskatoon, Examining Warehouse, York Building:—Light, $12; rent, $240	252 00
Saskatoon, Canada Building:—Furniture, 75c.; light, $143.90; rent, Imperial Canadian Trust Co., $5,011.91	5,156 56

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

SASKATCHEWAN–*Conc.—Fin*

Saskatoon, Connaught Building:—Furniture, $542.21; repairs, $375.25; light, $141.73; rent, F. A. Blain, $8,720	9,779 19
Saskatoon, Public Building:—Caretaker, W. Arthur, $1,200; cleaner, W. Rivett, 3 m. at $1,080, 9 m. at $1,140; char service, $468; firemen, H. Walmsley, Oct-Dec., $285, J. Dennis, Jan.-Mar., $285; decorations, $189.23; coal, $913.95; wood, $40; janitors' supplies, $204.73; furniture, $267.35; repairs, $121.73; light, $1,392.30; power, $118; water, $81.55	6,691 84
Saskatoon, Income Tax Office, Bank of Montreal Building:—Rent, Bank of Montreal	1,707 00
Saskatoon, Weights and Measures Office, Commercial Building:—Rent, John H. Cameron	1,320 00
Saskatoon, Buildings Generally:—Supplies, 50c.; furniture, $3.43; repairs, $1.55; light, $3.90	9 38
Scott, Experimental Farm:—Coal, $770.76; wood, $42.50; light, $450.45	1,263 71
Shaunavon, National Defence Department:—Rent	250 00
Sutherland, Forest Nursery Station:—Coal, $314.37; wood, $155.20; furniture, $51.72	521 29
Swift Current, Armoury:—Rent	600 00
Swift Current, Experimental Farm:—Coal, $934.15; light, $289.29; power, $293.76.	1,517 20
Swift Current, Public Buildings:—Repairs, $40; light, $504.12; rent, J. A. Yager, $2,000	2,544 12
West Poplar River, Immigration Building:—Coal	27 00
Weyburn, Armoury:—Rent	450 00
Weyburn, Public Building:—Caretaker, James Ross, $1,080 (quarters, $300, not included); relief, $45; care of clock, $50; decorations, $75.29; coal, $586.05; wood, $11; removing ashes, $11; janitors' supplies, $44.92; furniture, 75c.; repairs, $438.23; light, $454.13; water, $62.32	2,858 69
Yorktown, Public Building:—Caretaker, C. E. Arnsby, $1,080 (quarters, $300, not included): decorations, $59.85; coal, $679.44; wood, $33.75; janitors' supplies, $51.25; furniture, $1.75; repairs, $1,253.16; light, $375.23; water, $47.48	3,581 91
Minor Offices:—Furniture, Moosejaw Agriculture, $862.50, Muscow Indian Office, $59.25, Prairie River, Rangers Office, $21.61, Saskatoon Agriculture, $308.68, Melville Customs, $11.22, Indian Head, Agriculture, $24.85; repairs, Regina, Exhibition P.O., $9.05; painting mail boxes at 3 stations, $10	1,307 16
Saskatchewan Generally:—Travelling expenses, G. J. Stephenson, $1,869.81; furniture, $31.88; repairs, $5.25; electric lamps, $534.42; printing and stationery, King's Printer, printing, $30.64; postage, $75; telegrams and long distance tolls, $86.22; blue prints, $9.47; car fares, $27	2,669 69
	175,551 17

ALBERTA

Athabaska, Immigration Building:—Coal, $58.05; wood, $37.50; rent, y. to June 1, 1928, $15	110 55
Athabaska, Public Building:—Coal, $87; wood, $20; repairs, $42.50; light, $22.96; rent, 11 m. to Mar. 31, $188.67	361 13
Banff, National Defence Department:—Furniture, $2.50; repairs, $5.33; rent, $750.	757 83
Bassano, Public Building:—Caretaker, W. Bramley, $1,080 (quarters, $300, not included); decorations, $37.55; coal, $427.58; janitors' supplies, $12.50; repairs, $41.35; light, $166.68; water, $30	1,795 66
Beaverlodge, Experimental Station:—Coal, $64; wood, $13.50	77 50
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, $1,380; relief, $108; decorations, $73.41; coal, $234.50; gas heat, $12; janitors' supplies, $1.44; furniture, $98.35; repairs, $348.50; light, $220.90; water, $20.10; telephone, $46.50	2,543 70
Calgary, C.P.R. Mailroom:—Janitors' supplies, $1.70; furniture, A. C. Lariviere, $1,328.52, accounts under $1,000, $45.48; repairs, $3.30; rent, Canadian Pacific Ry. Co., Mar. 24-Dec. 31, $5,750	7,129 00
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, $1,560; elevatormen, J. R. Jones, 12 m. at $1,200 (less $15.32 paid by D.S.C.R.), J. Love, $1,200; firemen, T. Andrews, $1,320, R. H. Henshall, $1,260, A. J. Doyle, $1,140; watchman, G. W. Holmes, $1,200; char service, $900; relief, $72; decorations, $193.06; coal, F. R. Riley, $2,444.14; removing ashes, $42; janitors' supplies, $6.70; furniture, $691.28; repairs, W. C. Calbeck, $2,415, accounts under $1,000, $1,665.24; light, $812.38; power, $2,228.91; water, $1,031.56; 2 uniforms, $53.82.	21,420 77

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ALBERTA–*Con.—Suite*

Calgary, National Defence Department, 1115-8th Ave.:—Rent, Incorporated Synod of the Diocese of Huron	1,020 00
Calgary, National Defence Department, R.C.N.V.R.:—Rent	900 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent, April 15-Dec. 31	340 00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 9 m. to Dec. 31.	150 00
Calgary, National Defence Department, D.S.C.R.:—Repairs, $20; rent, Dr. Thos. H. Blow, $17,570.67, accounts under $1,000, $723	18,313 67
Calgary Immigration Building:—Caretaker, A. McCaull, $1,260; winter fireman, F. W. Hardie, April, Oct.-Mar. at $1,260 (less $25 overpaid in 1926-27); char service, $420; relief, $64.80; decorations, $64.61; coal, $347.13; gas heat, $33.44; removing ashes, $14; furniture, $1,230.63; janitors' supplies, $1.20; repairs, $377.76; light, $174.21; power, $181.06; water, $56.68; rent of site, y. to Feb. 28, 1929, $10	4,945 52
Calgary, Interior Department, Storage:—Rent, April-May and Dec.-Feb	260 30
Calgary, Marine Department, Radio Branch:—Char service, $35.50; furniture, $598.64; repairs, $3.36; light, $4.71; rent, June 15-Mar. 31, $390, car storage, Oct.-Feb., $50	1,082 21
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co	8,400 00
Calgary, Post Office, Southam Building:—Caretaker, J. M. Cosgrove, $1,500; cleaners, J. B. Golledge, $1,140, A. Henderson, $1,140, T. Holland, $1,140; elevatorman, D. R. Smith, $1,200; firemen, T. Gall, $1,260, A. Gourlay, $1,260; winter firemen, C. D. Newman, April, Oct.-Mar. at $1,260 (less $22.17 overpaid in 1926-27), H. Huddleston, April-May, Oct.-Mar. at $1,260 (less $25 overpaid in 1926-27); relief, $117.45; coal, F. R. Riley, $3,779.96; gas heat, $382.28; janitors' supplies, $22.01; furniture, $1.499.22; repairs, $877.61; light, $3,236.94; power, $855.94; water, $389.45; rent, W. J. Southam, $70,000; uniform, $26.80.	91,355 49
Calgary, Lancaster Building:—Furniture	82 25
Calgary, Post Office Site:—Repairs, $24.72; snow cleaning, $8.75	33 47
Calgary, Buildings Generally:—Janitors' supplies, $1,046.46; furniture, $14.15; repairs, $13.30	1,073 91
Carstairs, Armoury:—Rent	120 00
Chauvin, Armoury:—Rent	180 00
Claresholm, Armoury:—Light, 60c.; rent, $180	180 60
Coutts, Immigration Building:—Rent of site, $1; taxes, $6.02	7 02
Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, $1,140, E. Meakin, 3 m. at $1,020, 9 at $1,080 (less $5 shortpaid); elevatorman, J. Turner, 6 m. at $1,080, 6 at $1,140; char service, $420; relief, $213.08; janitors' supplies, $109.35; furniture, $659.81; repairs, $92.65; light, $1,230.51; power, $154.19; rent, Blowey-Henry Co., $20,925; uniform, $26.87	27,141 46
Edmonton, C.N.R. Mailroom:—Furniture, $510.98; light, $84.01; rent, 11 m. to Feb. 29, $42.90	637 89
Edmonton, Grain Inspector's Office:—Furniture, $68.98; repairs, $2.70	71 68
Edmonton, Parks Branch, Williamson Building:—Light, $7.60; rent, $420	427 60
Edmonton, Immigration Building:—Coal, $465.84; wood, $13.40; janitors' supplies, $6.50; light, $195.26; water, $110.38; rent of site, $1	792 38
Edmonton, Post Office:—Caretaker, W. A. Clark, $1,155 (quarters, $300, not included); cleaners, J. L. Dixon, $1,200, S. Spittal, $1,140; elevatormen, E. E. Campbell, $1,260, D. Collins, $1,260, J. Knowles, $1,260; firemen, H. L. Day, $1,260, G. Freeman, $1,320; G. Lovell, $1,260; winter fireman, E. Poole, April, Oct.-Mar., $700; care of clock, $100; decorations, $1,132.92; coal, $1,177.99; wood, $20.10; janitors' supplies, $398.68; furniture, $1,540.56; repairs, $2,954.81; light, $4,571.88; power, $523.98; water, $450.60; telephone, $60.60; 3 uniforms, $80.63	24,827 75
Edmonton, Post Office, Mortlake Building:—Repairs, $491.20; light, $939.95; rent, estate of late H. Aldridge, 9 m. to Mar. 31, $3,678.66	5,109 81
Edmonton, University of Alberta:—Allowance for Officers' Training Corps, 1924-25, 1925-26, 1926-27	3,674 43
Edmonton, Buildings Generally:—Furniture	2 00
Edson, Immigration Building:—Coal, $114.16; wood, $84; light, $54.12	252 28
Entrance, Forest Reserve Office:—Rent	144 00
Gleichen, Armoury:—Rent	120 00
Grande Prairie, Immigration Building:—Wood, $93; furniture, $18; rent of site, y. to April 30, $5; taxes, $23.05	139 05

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

ALBERTA–*Conc.—Fin*

Grande Prairie, Public Building:—Char service, $399.96; relief, $25; decorations, $39.30; coal, $674.08; wood, $26.25; removing ashes, $10; janitors' supplies, $60.55; repairs, $116.50; light, $257.91; water, $33.50	1,643 05
Hardisty, Armoury:—Rent	240 00
High River, R.C.A.F. Station:—Rent	720 00
Lacombe, Experimental Farm:—Coal, $1,102.54; light, $600.55; power, $332.40	2,035 49
Lethbridge, Experimental Farm:—Coal, $943.80; light, $562.35	1,506 15
Lethbridge, National Defence Department, Garage:—Light, 83c.; rent, Mrs. M. Henderson, $1,800	1,800 83
Lethbridge, Public Building:—Caretaker, L. Leigh, $1,080, care of clock, $50 (quarters, $300, not included); elevatorman, A. H. Bullis, $1,080; firemen, J. Bissett, $1,380, T. Walton, $1,320; winter fireman, J. R. Owen, April, Oct.-Mar., $665; char service, $795.95; decorations, $1,059.82; coal, $1,010.09; wood, $14, removing ashes, $75; janitors' supplies, $163.20; furniture, $145.80; repairs, $527.03; light, $973.43; power, $311.45; water, $168.90; uniform, $25.05	10,844 72
Macleod, Custom House:—Gas heat, $155.80; janitors' supplies, $1; repairs, $3.95; light, $127.12; water, $37.20	325 07
Macleod, Post Office, Callie Building:—Gas heat, $71.40; repairs, $29.25; light, $173.06; water, $26.40; rent, $733.32	1,033 43
Medicine Hat, Armoury:—Rent, City of Medicine Hat	2,000 00
Medicine Hat, C.P.R. Mailroom:—Rent	112 52
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, $1,140; cleaner, D. D. Thompson, $1,140; decorations, $70.61; gas heat, $439.10; janitors' supplies, $82.40; furniture, $236.73; repairs, $52.35; light, $744.97; water, $171.48	4,077 64
Nanton, National Defence Department:—Rent	232 50
Okotoks, National Defence Department:—Rent	180 00
Peace River, Immigration Building:—Coal, $193.06; wood, $42.35; rent, y. to Sept. 30, 1928, $5	240 41
Peace River, Dominion Lands Office:—Coal, $174.28; wood, $37.07; rent, $960	1,171 35
Peace River, Post Office:—Wood, $10.58; rent, y. to Mar. 14, $615	625 58
Pincher Creek, Forestry Office:—Rent	780 00
Redcliff, National Defence Department:—Rent	240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, $1,380; relief, $57; decorations, $60.17; coal, $299.11; janitors' supplies, $12.55; repairs, $43.85; light, $299.79; water, $40.20	2,192 67
Rocky Mountain House, Forestry Office:—Coal, $56.10; rent, $412.50	468 60
Spirit River, Immigration Building:—Coal, $84.30; wood, $139.75; rent, y. to April 30, 1928, $5	229 05
Strathcona, Public Building:—Caretaker, H. Richards, $1,440, care of clock, $50; char service, $420; relief, $97.20; decorations, $80.85; coal, $429.42; wood, $25.77; janitors' supplies, $65.94; furniture, $4.50; repairs, $209.85; light, $494.80; water, $74.34	3,392 67
Vermilion, Immigration Building:—Rent of site	1 00
Wetaskiwin, Public Building:—Caretaker, Geo. Grabham, $1,080 (quarters, $300, not included); relief, $64.80; decorations, $48.05; coal, $340.30; wood, $4; janitors' supplies, $44.95; furniture, $64.03; repairs, $17.10; light, $607.32; water, $37.42	2,307 97
Minor Offices:—Furniture, Banff Park, $320.69, Calgary, C.N.R. Station, $1.50, Coal Spur Forestry, $29.76, Edmonton Agriculture, $173.51, Edmonton R.C.M.P., $161.92, Jasper Park, $13.43, Macleod Ry. Station, $19.10, Waterways, $108.22, Waterton Lakes Park, $15.20; repairs, painting mail boxes at 6 stations, $24	867 33
Alberta, Buildings Generally:—Travelling expenses, Chas. Sellens, $97.85, J. M. Stevenson, $522.10; repairs, $122.70; electric lamps, $774.08; printing and stationery, King's Printer, printing, $13.12, supplies, $53.13; postage, $25; telegrams and long distance tolls, $18.77; blue prints, $4.10	1,630 85
	266,879 79

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz Experimental Farm:—Coal, $1,046.90; cutting and hauling wood, $376.27; light, $432	1,855 17
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, $1,380; relief, $63; decorations, $41.15; coal, $360.27; wood, $8; removing ashes, $13; janitors' supplies, $55.55; repairs, $739.65; light, $566.75; water, $137.50	3,364 87
Atlin, Public Building:—Caretaker, F. B. Wrong, part time (quarters, $300, in lieu of salary); decorations, $16.20; wood, $200; janitors' supplies, $14.97; repairs, $24.50; light, $71	326 67

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Bamfield, Public Building:—Decorations, $31.30; coal, $262.50; janitors' supplies, $25.10; repairs, $843.04; light, $93.47	1,255 41
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, June-March, $200 (quarters, $250, not included); temporary labourer, April-May, $163.20; decorations, $60.91; coal, $367.50; wood, $82.50; janitors' supplies, $47.89; furniture, $11; repairs, $38.45; light, $269.74; water, $48	1,289 19
Comox, Public Building:—Caretaker, part time, C. C. Piercy, $349.92 (quarters, $300, not included); decorations, $35; janitors' supplies, $52.44; repairs, $60; light, $159.89	657 25
Courtenay, Public Building:—Caretaker, P. McIntyre, 9 m. at $900, 3 at $960 (quarters, $300, not included); relief, $63; decorations, $78.35; coal, $271; wood, $24; removing ashes, $14; janitors' supplies, $47.69; repairs, $8.25; light, $87.13; water, $48	1,556 42
Cranbrook, Public Building:—Caretaker, S. Fyles, $1,140 (quarters $300, not included); temporary labourer, Leo Gamon, June 4-Aug. 15, Aug. 20-Sept. 10, $292.50; care of clock, $50; decorations, $73.87; coal, $445.22; wood, $40; removing ashes, $22.10; janitors' supplies, $122.50; furniture, $32.50; repairs, $222.30; light, $400.43; water, $112.04	2,953 46
Cumberland, Public Building:—Caretaker, M. M. Brown, $1,080 (quarters $300, not included); relief, $63; decorations, $63.82; coal, $231.82; wood, $36; removing ashes, $6; janitors' supplies, $108.17; repairs, G. Brethour, $1,322, accounts under $1,000, $5.25; light, $189.91; water, $60	3,165 97
Duncan, Public Building:—Caretaker, F. J. Wilmot, $1,140 (quarters, $300, not included); relief, $65; care of clock, $50; decorations, $74.05; coal, $281.25; wood, $82.50; janitors' supplies, $66.81; furniture, $21.65; repairs, $301.90; light, $232.60; water, $64.20	2,379 96
Esquimalt, Barracks:—Furniture	84 00
Esquimalt, Dry Dock Site:—Repairs	64 40
Fernie, Public Building:—Caretaker, J. E. Ward, $1,320; relief, $60; decorations, $60; coal, $456.32; removing ashes, 65c.; janitors' supplies, $96.34; repairs, $544.14; light, $185.30; water, $54	2,776 75
Field, Yoho Park:—Furniture	105 28
Grand Forks, Public Building:—Caretaker, N. Taylor, $1,080 (quarters, $300, not included), care of clock, $50; relief, $63; decorations, $81.20; coal, $391.10; wood, $37.50; removing ashes, $13; janitors' supplies, $65.44; repairs, $574.40; light, $239.47; water, $75	2,670 11
Greenwood, Public Building:—Caretaker, H. H. Summersgill, April 1-June 15 at $648, June 16-Mar. 31 at $360 (quarters, $237.50, not included), care of clock, $50; decorations, $79.50; coal, $285; wood, $56.25; removing ashes, $7; janitors' supplies, $58.15; repairs, $8.75; light, $115.38; water, $75	1,155 03
Huntingdon, Immigration Building:—Water	24 00
Invermere, Experimental Farm:—Coal	381 07
Kamloops, Interior Department:—Rent	300 00
Kamloops, New Post Office:—Caretaker, A. J. MacRury, $960 (quarters, $300, not included); char service, $300; relief, $72; decorations, $101.75; coal, $564.01; wood, $45; removing ashes, $19.50; janitors' supplies, $67.71; furniture, $2; repairs, $143.75; light, $670.21; power, $41.85; water, $96	3,083 78
Kamloops, Temporary Post Office:—Caretaker, E. W. Hodges, $960 (quarters, $300, not included); relief, $63; coal, $295.41; removing ashes, $24; janitors' supplies, $75.48; furniture, $1,115.34; repairs, $444.75; light, $143.24; water, $96.	3,217 22
Kelowna, Armoury:—Rent	140 00
Kelowna, National Defence Department:—Rent	168 75
Ladysmith, Public Building:—Caretaker, J. Twentyman, 9 m. at $900, 3 at $960 arrears, $30 (quarters, $300, not included); relief, $68.40; decorations, $54.67; coal, $255; wood, $18; janitors' supplies, $55.68; furniture, $14.85; repairs, Jas. King, $1,434.05, accounts under $1,000, $61.90; light, $110.38; water, $36	3,053 93
Midway, C.P.R. Station:—Furniture	15 00
Mission City, Armoury:—Rent	300 00
Nanaimo, Public Building:—Caretaker, J. Stewart, (retired, 4 m. leave) 6 m. at $1,140 (quarters, $150, not included); W. Storrie, June-July, $200, H. N. Atkinson, Aug.-Feb., 7 m. at $900 (quarters, $125, not included); cleaner, M. Smith, 9 m. at $1,080, 3 at $1,140; char service, $12; relief, $57.60; care of clock, $50; decorations, $80.05; coal, $516.80; janitors' supplies, $117.56; furniture, $376.55; repairs, $585.76; light, $723.63; water, $33.75	4,943 70
Nelson, Armoury:—Repairs	8 45

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Nelson, Engineer's Office:—Cleaner, T. A. Wright, $199.92; janitors' supplies, $34.90; furniture, $67.99; repairs, $40; rent, K. J. Campbell, $1,020; telephones, $154.50 ..... 1,517 31

Nelson, Public Building:—Caretaker, J. E. Goulding, $1,080 (quarters, $300, not included); char service, $60; relief, $50; temporary labourers, $104; decorations, $82.20; coal, $574.36; janitors' supplies, $56.67; furniture, $82.51; repairs, $438.17; light, $803.03; water, $72..... 3,402 94

New Westminster, Indian & Fisheries Building:—Caretaker, A. H. Oakley, $1,380; relief, $72; decorations, $17.03; coal, $200.82; wood, $6.25; removing ashes, $13.50; janitors' supplies, $41.53; furniture, $8.50; repairs, $159.40; light, $68.11; water, $42.93 ..... 2,010 07

New Westminster, Public Building:—Caretaker, J. Houston, $1,140 (quarters $300, not included); elevatorman, S. Abra, $1,260; cleaner, C. Purvis, $1,200; temporary labourer, $508.50; char service, $60; decorations, $483.10; coal, $888.18; wood, $43.75; gas heat, $42.79; removing ashes, $36; janitors' supplies, $142.44; furniture, $695.40; repairs, $825.22; light, $853.21; power, $374; water, $88.93; rent, extra accommodation, Dec., $50; telephones, $240.60; uniforms, $25.20..... 8,957 32

North Vancouver, Public Building:—Caretaker, E. Entwhistle, $1,140 (quarters $300, not included); decorations, $60; coal, $407.02; wood, $13.50; janitors' supplies, $58.63; furniture, $6.25; repairs, $831.50; light, $182.71; water, $12.16. 2,711 77

Pacific Highway Customs and Immigration Offices:—Caretaker, J. Oxenham, Mar. 17-31 at $400,$16.13; decorations, $150; coal, $412.50; wood, $56; janitors' supplies, $2.85; furniture, $414.03; repairs, $256.44; light, $501.88..... 1,809 83

Penticton, National Defence Department:—Rent..... 312 50

Penticton, Public Building:—Light, $60.16; rent, Nov. 12-Mar. 31, $462.46..... 522 62

Port Alberni, Public Building:—Caretaker, R. G. Venables, $1,080 (quarters $300, not included), care of clock, $50; relief, $60; decorations, $55.70; coal, $348; wood, $4; janitors' supplies, $31.97; repairs, $401.90; light, $154.85; water, $19.07..... 2,205 49

Prince Rupert, National Defence Department:—Rent..... 960 00

Prince Rupert, Fisheries Department:—Coal..... 57 00

Prince Rupert, Immigration Building:—Rent of site..... 5 00

Prince Rupert, R.C.N.V.R.:—Repairs..... 763 36

Prince Rupert, Post Office (Black Building):—Caretaker, P. C. Miller, 9 m. at $1,200, 3 at $1,260; janitors' supplies, $63.48; furniture, $131.81; repairs, $21.05; light, $981.99; water, $59.40; rent, Mrs. C. E. Black, $6,540..... 9,012 73

Revelstoke, Public Building:—Caretaker, J. Hamill, 3 m. at $900, 9 m. at $960 (quarters $300, not included); relief, $67.50; decorations, $17.80; coal, $298.65; wood, $67.50; removing ashes, $30; janitors' supplies, $45.05; furniture, $109.33; repairs, $108.63; light, $442.45; water, $56..... 2,187 91

Rossland, Public Building:—Caretakers, W. Hill (retired) April 1-Sept. 12 at $1,080 (quarters $135, not included), J. A. O'Reilly (deceased) July 4-Sept. 30, $246 (quarters $50, not included), Mrs. O'Reilly, Sept 16-Nov. 6, $142.50, R. W. Timms, Nov. 7-Mar. 31 at $900 (quarters $120, not included); decorations, $58.80; coal, $605.96; wood, $90; removing ashes, $13.50; janitors' supplies, $131.83; repairs, $329.12; light, $310.29; water, $77.70..... 2,851 70

Salmon Arm, Interior Department, Forestry Branch Garage:—Rent, 9 m. to Dec. 31..... 90 00

Salmon Arm, Fire Ranger's Office:—Furniture, $123.21; rent, 11 m. to Dec. 31, $220..... 343 21

Salmon Arm, National Defence Department:—Rent..... 200 00

Sidney, Experimental Farm:—Coal, $412; wood, $250; light, $211.79; power, $153.52 1,027 31

Summerland, Experimental Farm:—Coal, Coal Sellers Co., Ltd., $1,471.99; unloading coal, $117.80; electric heat, $2; light, $291.74; power, $1,255.20..... 3,138 73

Union Bay, Public Building:—Caretaker, F. Brown, $240 (quarters $300, not included); relief, $36; decorations, $60.55; coal, $185; wood, $80; janitors' supplies, $52.34; furniture, $77.98; repairs, Geo. Brethour, $1,068; light, $131.56. 1,931 43

Vancouver, Armoury, 1255 Pender Ave.:—Rent, London and British North America Co., Ltd..... 2,100 00

Vancouver, Armoury, Pender and Howe Sts.:—Rent, F. S. Rivers..... 3,300 00

Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Ry..... 2,805 00

Vancouver, National Defence Department, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club..... 1,800 00

Vancouver, National Defence Department, 1117 Seaton St.:—Rent, Mrs. E. P. Davis..... 1,650 00

Vancouver, National Defence Department, Beatty & Dunsmuir Sts.:—Rent, Navy League of Canada..... 4,800 00

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Vancouver, National Defence Department, Horse Show Building:—Rent, H. O. Bell-Irving	4,800 00
Vancouver, National Defence Department, Holland Block:—Rent, E. J. McFeeley	2,880 00
Vancouver, National Defence Department, Recreation Grounds:—Rent	300 00
Vancouver, D.S.C.R., 780 Beatty St.:—Rent, Independent Van and Storage Co., Ltd., 11 m. to Feb. 15, 1928	1,650 00
Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, $1,320; cleaners, G. Crichton, $1,200, J. Griffin, $1,140, A. E. Holmes, $1,140; elevatormen, A. Beveredge, $1,200, S. March, $1,260, J. M. Mowat, $1,260, W. J. Williams, $1,080; engineer, A. McKee, 9 m. at $1,440, 3 m. at $1,500; relief labourer, Feb. 21-Mar. 31, $98.27; Excelsior Window Cleaning Co., $105; decorations, $121.01; coal, $455.55; fuel oil, $501.27; gas heat, $989.59; removing ashes, $120; janitors' supplies, $258.99; furniture, $79.03; repairs, $1,705.02; light, $951.81; power, $635.20; water, $348.80; area rental, $5.35; uniforms, $107.65	17,537 54
Vancouver, Forest Products Laboratory:—Furniture	33 07
Vancouver, Immigration Building:—Fuel oil, $629.32; gas heat, $733.41; light, $837.06; power, $222.75; water, $557.60	2,980 14
Vancouver, Holden Building:—Furniture, $28.90; rent (Radio Telegraph Branch), 5 m. to Mar. 31, $367.50	396 40
Vancouver, Kerrisdale Post Office:—Rent, Kerrisdale Masonic Hall, Ltd	1,800 00
Vancouver, Post Office:—Caretaker, R. Forgie, $1,200 (quarters $300, not included), care of clock, $50; elevatormen, R. Allen, $1,260, J. F. Regan, $1,200; engineer, D. Inches, $1,500; firemen, J. C. Hudson, $1,380, E. W. Stewart, $691; cleaners, W. G. Goldney, $1,200, W. Hunt, $1,200, H. A. Kington, $1,200, J. McCourt, $1,200, C. Moore, $1,200, J. R. Nixon, $1,200, R. W. Odlum, $1,200, C. W. Ross, 6 m. at $1,020, 6 at $1,080, T. A. Smith, $1,200, arrears 1926-7, $32.14; watchmen, J. Dunsmuir, $1,260, J. Menzies, $1,260; relief, $180; cleaning windows, $140; decorations, $762.09; coal, $1,271.44; removing ashes, $144; janitors' supplies, $542.47; furniture, $832.38; repairs, $2,721.32; light, $4,336.50; power, $404.95; water, $382.10; rent, garage, $250, telephones, $95; uniforms, $79.12	32,624 51
Vancouver, Postal Station "A" (C.P.R.):—Furniture, $31.85; repairs, $232.08; rent, Canadian Pacific Ry Co., $2,100, extra space, Dec., $300	2,663 93
Vancouver, Postal Station "B":—Engineer and caretaker, R. McLennan, $1,500; relief, $72; caretakers' supplies, $19.96; furniture, $3.75; repairs, $8.41; light, $81.67; rent, Vancouver Orange Hall Co., $4,440	6,125 79
Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, $1,200 (quarters $300, not included); relief, $72; care of clock, $50; decorations, $96.01; coal, $431.28; wood, $6.50; removing ashes, $60; caretakers' supplies, $42.65; furniture, $95.28; repairs, $170.51; light, $98.72; water, $33.70	2,356 65
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, $1,140; relief, $72; removing ashes, $6; caretakers' supplies, $69.58; furniture, $5; repairs, $120.69; light, $127.82; rent, A. E. Blackwood, $2,400	3,941 09
Vancouver, Postal Station "E":—Cleaner, W. M. James, $480; janitors' supplies, $20.08; furniture, $2.50; repairs, $9.62; light, $75.24	587 44
Vancouver, Postal Station "F":—Caretaker, Robt. Kirk, April 1-Dec. 4 at $540, W. Sankey, Dec.-Mar., $180; coal, $94.05; removing ashes, $12; janitors' supplies, $23.65; furniture, $264.95; repairs, $27.79; light, $29.19; rent, J. A. Campbell, $1,800	2,796 88
Vancouver, Taxation Office:—Furniture, $70.98; light, $303.54; rent, Mutual Life Assurance Co., 10 m. to Jan. 31, 1928, $7,500	7,874 52
Vancouver, Winch Building:—Cleaners, H. A. Benbow, $1,080, F. Connolly, 6 m. at $1,020, 6 at $1,080, J. Craig, $1,080, S. R. Golton, 12 m. at $1,080 (less 14 d. Sept. $42), Geo. James, $1,080, A. E. Kennedy, $1,080, T. Parsons, resigned, April-July 23 at $1,020, A. Sangster, Aug. 8-Mar. 31 at $900, J. Sarginson, $1,200, H. C. Taylor, $1,200; elevatormen, J. A. Chisholm, $1,320, J. Henderson, 12 m. $1,140, arrears 1926-27, $5; engineer, R. G. Duggan, April, May, Sept.-Mar., at $1,260; relief, $164; decorations, $553.27; coal, New Method Coal and Supplies, Ltd., $3,442.32, accounts under $1,000, $264.75; removing ashes, $144; janitors' supplies, $547.70; furniture, $1,714.87; repairs, $1,133.23; light, $1,198.60; power, $577.50; water, $164.25; telephones, $67.85; taxes, area rental, y. to Oct. 1, 1928, $140.20; uniforms, $52.11	23,280 92
Vancouver, Buildings Generally:—Repairs	33 08
Vernon, Public Building:—Caretaker, S. H. Kaufman, $1,140 (quarters $300, not included); relief, $50; care of clock, $50; decorations, $60.47; coal, $628.54; wood, $72; electric heat, $57.09; janitors' supplies, $125.82; furniture, $260.40; repairs, $626.34; light, $477.83; water, $48	3,596 49

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

Vernon, Soldier Settlement Board, Megaw Building:—Coal, $460.88; wood, $45; furniture, $55.42; rent, Hudson's Bay Co., $1,500 ..... 2,061 30

Victoria, Astrophysical Observatory:—Caretaker, H. Brazier, $960 (quarters $300, not included), H. Little, part time, $720; gardener, W. J. Jewell, $1,440; relief, $60; coal, $1,077.10; hauling wood, $16; removing ashes, $16; janitors' supplies, $65.59; light, $554.85; power, $342.14 ..... 5,251 68

Victoria, Old Custom House:—Caretaker, W. C. Hoey, $1,380; relief, $72; coal, $259.50; wood, $136.50; removing ashes, $18; janitors' supplies, $34.07; furniture, $60.90; repairs, $89.42; light, $286.12; water, $23.53 ..... 2,360 04

Victoria, Examining Warehouse:—Caretaker, A. W. Ward, $1,380; relief, $72; coal, $103.80; wood, $7; removing ashes, $12; janitors' supplies, $25.87; repairs, $66.65; light, $67.78; power, $66; water, $18.21; rent, A. J. McDermott, $4,200 ... 6,019 31

Victoria, Fumigation Plant:—Rent, 3 m. to Mar. 31, 1927 ..... 7 50

Victoria, Hydrographic Survey:—Furniture, $60.18; rent, British Columbia Permanent Loan Co., $1,524 ..... 1,584 18

Victoria, Immigration Building:—Coal, $553.60; wood, $300.50; removing ashes, $24; light, $230.29; water, $167.72 ..... 1,276 11

Victoria, Meteorological Observatory:—Caretaker, F. Le Poidevin, $1,380; relief, $128; coal, $175; janitors' supplies, $49.78; repairs, $539.34; light, $298.36; water, $25.66 ..... 2,596 14

Victoria, New Post Office:—Caretaker, W. McKay, $1,520.04; elevatormen, T. J. Evans, $1,260, W. Johnston, $1,260; cleaners, A. J. Farrell, $900, W. J. Gower, $1,200, J. P. Gropp, $1,200, J. Harris, $1,200, W. J. Johnson, $1,080, R. A. Scott, $1,140; electrician, H. Ward, $1,680; engineer, T. J. Arnall, $1,620; firemen, P. Coleman, April, Oct.-Mar. at $1,260, P. Davis, $1,320, T. Rutherford, $1,260; relief, $45; window cleaning, $195; decorations, $1,069.82; coal, Walker & Sons, Ltd., $2,015.30; wood, $53.75; removing ashes, $300; janitors' supplies, $246.36; furniture, $1,050.51; repairs, $1,548.56; light, $2,150.15; power, $797.90; water, $130.47; telephones, $372.85; uniforms, $54.58 ..... 27,405 29

Victoria, Old Post Office:—Caretaker, W. J. Bowden, $1,320; relief, $72; window cleaning, $30; decorations, $64.71; coal, $124.43; wood, $13; gas heat, $277.66; removing ashes, $18; janitors' supplies, $30.81; repairs, $191.67; light, $109.20; water, $40.78 ..... 2,292 26

Williams' Head, Quarantine Station:—Coal, R. Hall & Sons, $3,614.45; wood, $321.50; furniture, 50c.; light, $381.34; water, $202.35 ..... 4,520 14

Minor Offices:—Furniture, Agassiz, Agriculture, $23.23, Departure Bay, Agriculture, $290.98, Kelowna, Agriculture, $49, Kelowna, P.O. trucks, $6.50, Kildonan, Customs, $16.11, Massett, Indian Office, $67.26, Okanagan Landing, Post Office, $177.42, Prince Rupert, Wireless Office, $40.53, Quatsino, Customs, $59.24, Trail, Post Office, $12.96, Vancouver, Agriculture, $54.89, Vancouver Steamship Inspector's Office, $85.91, Vancouver, R.C.M.P., $2.50, Vernon, Agriculture, $112.84; repairs, painting mail boxes, $24 ..... 1,023 37

British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, $132.94, J. G. Brown, $949.82, C. F. Dawson, $851.43, H. Ward, $26.51; auto supplies and repairs, $197.76; printing and stationery, King's Printer, printing, $53.36, supplies, $683.34; postage, $241; telegrams and long distance tolls, $182.43; express, etc., $39.22; electric lamps, Solex Co. Ltd., $1,751.86; car fares, $11.82; launch hire, $25, motor car, A. E. Humphries Motors, Ltd., Dodge Bros. special sedan, $1,455; blue prints, $44.15 ..... 6,645 64

285,070 48

LONDON, G.B., "CANADA BUILDING"—LONDRES, ANGLETERRE

Salaries and Wages—Traitements et gages:—Janitor, G. Cope, 52 wks. 2 d. at $24.33⅓ per wk.; engineer, F. W. Sheppard, 52 wks. 2 d. at $17.03, overtime, $42.34; asst. engineer, F. H. Babcock, 52 wks. 2 d. at $16.06, overtime, $22.39; liftman, W. T. Halton, 52 wks. 2 d. at $16.06; cleaners, $3,783.85; temporary assistance, $185.65 ..... 7,880 02

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Trollope and Colls, Ltd., alterations and repairs, $2,964.79, cleaning and decorating, $2,012.37; accounts under $1,000, bracket clock, $146, cleaning windows, $306.60, coke, $42.82, fuel oil, $666.39, heating gas, $755.95, electrical supplies, $300.01, furniture, $208.90, janitors' supplies, $434.47, renovations and repairs, $947.70, sundries, $132.23 ..... 8,918 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

LONDON, G.B., "CANADA BUILDING"–*Conc.*—LONDRES, ANGLETERRE–*Fin*

Miscellaneous—Divers:—Charing Cross Electricity Supply Co., light, $1,838.28, power, $1,368.01; Commissioners of Crown Lands, ground rent, $9,734.83; Metropolitan Water Board, water, $2,194.26; H. M. Treasury, taxes, $8,704.35; accounts under, $1,000, architects' fees, $153.30, fire insurance, $488.79, health insurance, $150.38, uniforms, $99.77 ..... 24,731 97

41,536 22

GENERALLY—EN GÉNÉRAL

Pond's Inlet, N.W. Territories, R.C.M.P.:—Furniture 49 50

Dominion Buildings Generally:—Janitors' supplies, $441; bag racks, etc. for Post Office Dept., Art Furniture Co., $2,740.08, Interior Hardwood Co., $3,695, McIntyre & Taylor, Ltd., $1,712.50, R. A. Sproule & Son, $1,000, accounts under $1,000, labour, $804, sundry, $937.99; furniture, $1,734.49; printing and stationery, King's Printer, printing, $20.16; advertising, $769.34 ..... 13,854 56

3,755,996 19

Less—

Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—			
Vote 135, Maritime Provinces	(Page V—13)	42,997 31	
Vote 136, Quebec	(Page V—13)	101,985 17	
Vote 137, Ontario	(Page V—15)	114,933 66	
Vote 138, Manitoba	(Page V—16)	29,373 44	
Vote 139, Saskatchewan	(Page V—17)	16,991 70	
Vote 140, Alberta	(Page V—17)	14,129 08	
Vote 141, British Columbia	(Page V—17)	31,464 37	
Charged to Votes 142 and 476, Dominion Public Buildings, Generally	(Page V—23)	6,651 78	
Charged to Vote 535, Flat increases to the Civil Service	(Page V—136)	23,489 00	382,015 51

Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $3,373,980 68

Charged as follows—Imputées comme suit:—

Fittings, General Supplies and furniture	124,217 49
Heating	376,348 02
Lighting	217,316 37
Power for elevators, stamp cancelling machines, etc	79,864 38
Rents	1,439,889 75
Salaries of caretakers, engineers, firemen, etc	1,019,854 40
Supplies for caretakers, etc	44,555 32
Water	71,934 95
	$3,373,980 68

Classified as follows—Classifiées comme suit:—

Salaries and Wages	1,019,153 02	
Materials, Supplies, Repairs	556,684 18	
Printing and Stationery	20 16	
Miscellaneous	1,798,123 32	
	$3,373,980 68	

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

St. John West, N.B.:—B. Mooney & Sons, repairs to building, $3,089, concrete, etc., $76.15; accounts under $1,000, repairs to lights, $179.25, sundries, $240.63.. 3,585 03

Armstrong, Que.: repairing roof, $138.25; Trout River, desk and chairs, $80.55.... 218 80

Montreal:—Labour, $365.94. Materials, supplies, repairs, etc.: Munn & Shea, window guards, etc., $1,100; accounts under $1,000, caulking, $200, linoleum, $871.20, office furniture, $775.60, paint, oil, etc., $157.72, plumbing, $903.23, sundries, $366.52. . . .. 4,740 21

Quebec:—Building examination room, $249.50; electric fan, $262; office furniture, $304; repairing overhead passageway, $538.94; sundry repairs and supplies, $1,965.42. . . .. 3,319 86

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Suite

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.–*Conc.*—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.–*Fin*

Kingston, Ont.:—Linoleum, $65; architect's services, $12	77 00
Pigeon River Bridge, Man.:—Sundries	20 80
Winnipeg Immigration Halls:—No. 1, office furniture, $297.18, repairs to plumbing and heating, $968.45, sundry repairs, etc., $522.57; No. 2, repairs, etc., $238.25; No. 3, sundries, 74c	2,027 19
North Battleford, Sask.:—Painting interior and exterior of hall	798 00
Prince Albert:—Plumbing, $390; repairs, etc., $436.36	826 36
Regina:—Painting, $385; repairs, $43.34	428 34
Edmonton, Alta.:—Cabinets, $205.35; sundries, $162.26	367 61
Edson:—Scavenging	12 00
Grande Prairie:—Sundries	66 51
Spirit River:—Painting interior	120 00
Vancouver, B.C.:—C. J. Seamer, painting and repairing, $4,871, sundries, $29.15; accounts under $1,000, 15 cabinets, $823.38, plumbing, $303.97, sundries, $603.36.	6,630 86
Victoria:—Repairs to floor, $342; shelving, $147; sundries, $570.51	1,059 51
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 24,298 08

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	365 94
Materials, Supplies, Repairs, etc.	23,920 14
Miscellaneous	12 00
	$ 24,298 08

DOMINION QUARANTINE STATIONS: MAINTENANCE—STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN

Nova Scotia:—Halifax, Rockhead Hospital, ladder, $19; North Sydney, ladder, etc., $20.05	39 05
New Brunswick:—Chatham, Middle Island, repairing and painting, $665; St. John, Partridge Island, repairs, etc., W. J. Crawford, $1,046.63, The Rourkes, $1,885.84, accounts under $1,000, $726.41; Tracadie Lazaretto, repairs, etc., O.C. McGraw, $1,240, accounts under $1,000, $240.51	5,804 39
Quebec:—Father Point, labour, $123.50, office furniture, $66.60, repairing, etc., $817.26; Grosse Isle, repairs, etc., $1,856.62; Quebec, Savard Park, cartage, $1.75.	2,865 73
British Columbia:—William's Head, cabinets, $67.81, oil, etc., $317.44	385 25
Advertising	14 55
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,108 97

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	123 50
Materials, Supplies, Repairs, etc.	8,969 17
Miscellaneous	16 30
	$ 9,108 97

YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—ÉDIFICES PUBLICS DU YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS

Carcross:—Repairing, roofing, etc., W. H. Simpson, $1,254; wood, $180; sundries, $152.95	1,586 95
Dawson Administration Building:—Salaries and wages: caretakers at $190, C. Corbeil, $2,280, J. Wyness, $2,280, relief, 27 d., $150.97; labourer, J. Mellish, $2,111.52; casual labour, $430.94. Supplies and repairs: 10 steel cabinets and 2 pr. ends, $709.50; repairing and upholstering furniture, $360; wood, J. R. Farr, 119.4 cds., $1,724.14, J. Sipkus, 207.293 cds., $3,117; sundries, $854.60. Miscellaneous: freight, $814.79; light, $1,279.19; telephone service, $285; water, $1,200; sundries, $24	17,621 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings–Conc.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada–Fin

YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES–*Conc.*—ÉDIFICES PUBLICS DU YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS–*Fin*

Dawson Carpenter Shop:—Light	21 00
Dawson Indian Office:—Light, $21; wood, $90	111 00
Dawson Old Post Office:—Light, May-Oct,, $10.50; sundries, $9.50	20 00
Dawson R.C.M.P.:—Cabinets, $288; desks and chairs, $488; freight, $115.14	891 14
Dawson Buildings Generally:—Hydrants under pressure	1,908 00
Mayo Landing Post Office:—Stove, etc., $22.50; wood, $225; rent, $300	547 50
Mayo Mining Recorder's Office:—Labour, $107; wood, $156; sundry supplies, $143.40; rent, $360; water, $18	784 40
Whitehorse Public Building:—Caretaker, Jas. Porter, $1,980; fireman, part time, $137.50; wood, A. Cyr, $1,036; sundry supplies, etc., $298.05; light, $420.10; scavenging, $195; water, $195	4,261 65
Yukon Buildings Generally:—King's Printer, supplies	188 01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 27,941 30

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	9,477 93
Materials, Supplies, Repairs, etc.	11,108 64
Printing and Stationery	188 01
Miscellaneous	7,166 72
	$ 27,941 30

VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRETIEN ET RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Furniture, $391.07; general repairs, $936.13; sundries, $31.15 (Volume I)	$ 1,358 35

Votes–Crédits 144 & 478—Harbours and Rivers—Ports et rivières

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Amherst Point, repairs to dykes:—Labour, $1,201.03; timber, $474.92; sundries, $173.87	1,849 82
Arichat, wharf repairs:—Labour, $1,621.80; hardware, $161.72; shingles, $102.64; timber, $698.15; sundries, $15.58	2,599 89
Barrington Passage, wharf extension and repairs:—Labour, $1,996.13; hardware, $180; timber, $1,228.29; sundries, $95.17	3,499 59
Barrios Beach, Tracadie, breakwater:—Labour, $1,427.40; hardware, $204.38; stone, $105; timber, $1,069.90; sundries, $29.23	2,835 91
Basswood Beach, extension to beach protection:—Labour, $801.05; timber, J. J. Cox & G. A. Davis, $1,006.74, accounts under $1,000, $597; towage, $126; sundries, $68.32	2,599 11
Bayfield, breakwater repairs:—Labour, $348.50; supplies, $47.79	396 29
Bayfield, wharf repairs:—Labour, $1,552.25; hardware, $197.46; timber, $749	2,498 71
Black Point, breakwater repairs:—Labour, $1,975.50; hardware, $248.50; timber, $138.50; sundries, $130.85	2,493 35
Blanche, extension to breakwater wharf:—Labour, $1,382.50; hardware, $216.77; timber, $1,160.49; sundries, $68	2,827 76
Blandford, breakwater repairs:—Labour, $1,148.89; hardware, $743.15; timber, A. F. Powers, $2,115.75, accounts under $1,000, $341.11; sundries, $49.50	4,398 40
Bluff Head, breakwater:—Labour, $2,737.41; hardware, $335.38; timber, $1,911.09; sundries, $18	5,001 88
Brooklyn, wharf repairs:—Labour, $764.43; timber, $909.41; sundries, $176.16	1,850 00
Burke's Head, wharf repairs:—Labour, $375; hardware, etc., $376.89; timber, $705.80; sundries, $40.25	1,497 94
Cape Negro Island, breakwater:—Labour, $4,698.95; gasoline, oil, etc., $187.99; hardware, $856.16; rent of towboat, $200; timber, R. Sutherland & Son, $1,302.64, accounts under $1,000, $1,497.80; sundries, $150.89	8,894 43

Votes–Crédits 144 & 478—Harbours and Rivers–Con.—Ports et rivières–Suite

NOVA SCOTIA–*Con.*—NOUVELLE-ÉCOSSE–*Suite*

Cariboo Island, breakwater repairs:—Labour, $499; hardware, $215.11; timber, $248.94; sundries, $25.58 ..... 988 63

Castle Bay, wharf repairs:—Labour, $1,013.25; hardware, $45.95; stone, $160; timber, $280.85 ..... 1,500 05

Chegoggin Point, breakwater:—Labour, $2,917.44; cargo winch, $118; 6 h.p. gasoline engine, $233; hardware, $507.65; timber, $2,518.56; sundries, $205.08 ..... 6,499 73

Chezzetcook (Murphy's or Myatt's), repairs to wharf and road:—Labour, $835.45; logs, $144.48; sundries, $20.09 ..... 1,000 02

Comeau's Hill, breakwater extension:—Labour, $2,023.78; ballast, $824.77; hardware, $383.07; timber, $1,473.25; towage, $163.93; sundries, $28 ..... 4,896 80

Cook's Cove, wharf:—Labour, $1,541.90; hardware, $185.92; timber, $957.10; sundries, $143; legal services, $83.69; purchase of land, $50 ..... 2,961 61

Cow Bay (Port Morien) breakwater repairs:—Labour, $750.24; cement, $324; gravel, $117; timber, $238.29; sundries, $70.43 ..... 1,499 96

Devil's Island, breakwater repairs and improvements:—Labour, $772.23; cement, $135; sundries, $157.84; board of foreman, $33 ..... 1,098 07

Digby, repairs and renewals to pier:—Labour, $2,511.39; hardware, $211.57; timber, $1,257.97; sundries, $10.18 ..... 3,991 11

Digby, wharf improvements:—Labour, $517.51; timber, J. W. Comeau, $1,083.98, accounts under $1,000, $661.26; sundries, $228.15 ..... 2,490 90

Dingwall (Aspy Bay), breakwater:—Inspection, $689.50; construction, W. E. Landry, on account contract, $26,430 ..... 27,119 50

Fall's Point (Woods Harbour), wharf extension:—Labour, $1,949.05; hardware, $549.55; stone, $1,936; timber, $2,868.46; towage, $315.38; sundries, $317.53 .... 7,935 97

Feltzen South, breakwater repairs:—Labour, $2,510; hardware, $840.45; stone, $492.40; timber, R. S. Hennigar, $2,217.38, H. D. Pyke, $1,336.21; sundries, $5. 7,401 44

Feltzen South, wharf repairs:—Labour, $384.50; hardware, $118; timber, $787.98. 1,290 48

Fourchu, rebuilding protection work:—Labour, $749.75; hardware, $110.10; timber, $136.56; sundries, $46.30 ..... 1,042 71

Grand Desert, beach protection:—Labour, $789.25; timber, $427.98; sundries $83.22 ..... 1,300 45

Grand Etang, repairs to pier and bridge:—Labour, $1,303.51; timber, $523.81; sundries, $69.57 ..... 1,896 89

Grass Cove, breakwater wharf:—Inspection, $111.86; supplies, $5.72; printing, $1.48; advertising, $178.09; legal services, $46.95; construction, T. P. Charleson, on account contract, $6,980; purchase of land, $50 ..... 7,374 10

Hall's Harbour, breakwater repairs and improvements:—Labour, $945.68; hardware, $73.28; timber, $429.65 ..... 1,448 61

Herring Cove, breakwater repairs:—Labour, $1,100.98; hardware, $165.50; timber, $309.81; sundries, $15.75 ..... 1,592 04

Hunt's Point, breakwater repairs:—Labour, $873.50; cement, $490.20; hardware, $189.78; timber, $131.84; sundries, $13.95 ..... 1,699 27

Inverness, repairs to harbour works:—Labour, $2,985.52; hardware, $143.90; stone, $129; timber, $664.92; sundries, $66.34 ..... 3,989 68

Jersey Cove, wharf:—Labour, $2,176.33; hardware, $172.06; timber, $363.79; sundries, $86.32 ..... 2,798 50

King's Bay, breakwater:—Labour, $3,047.80; hardware, $999.83; timber, R. S. Hennigar, $4,708.81, accounts under $1,000, $28.38; sundries, $36; printing, $2.10; advertising, $84.13 ..... 8,907 05

La Have River, dredging:—Inspection, $1,172.70; supplies, $35.14; printing, $1.86; miscellaneous, advertising, $100.29, sundries, $16.61; other outlay, contract, Beacon River Dredging Co., on account, $33,673.40 ..... 35,000 00

Larry's River, breakwater repairs:—Labour, $1,584.75; hardware, $123.31; timber, $760.43; sundries, $61.36 ..... 2,529 85

Lawlors Island, wharf repairs:—Labour, $556.45; rent of boat, $216.50; timber, $215.94; sundries, $10.55 ..... 999 44

Litchfield, extension of groyne:—Labour, $1,005.07; hardware, $103.27; timber, $691.47 ..... 1,799 81

Little Anse, breakwater repairs:—Labour, $741.50; hardware, $139.29; timber, $302; towage, $100; sundries, $117 ..... 1,399 79

Little Judique Ponds, wharf, repairs to approach:—Labour, $969.70; supplies, $30.10; advertising, $12 ..... 1,011 80

Little River Harbour, wharf extension:—Labour, $664.39; hardware, $146.12; timber, $522.18; sundries, $91.91 ..... 1,424 60

Lower East Pubnico, to purchase and reconstruct wharf:—Labour, $1,978.84; hardware, etc., $623.85; purchase of scow, $360; timber, $1,930.43; towage, $126.51; sundries, $122.05; legal services, $24.57 ..... 5,166 25

Lower L'Ardoise, breakwater repairs:—Labour, $1,712.62; cement, $541.20; sundries, $147.70 ..... 2,401 52

Votes–Crédits 144 & 478—Harbours and Rivers–Con.—Ports et rivières–Suite

NOVA SCOTIA–*Con.*—NOUVELLE-ÉCOSSE–*Suite*

Lower West Ship Harbour, wharf repairs:—Labour, $949.72; hardware, $164.05; timber, $1,029.19; sundries, $36.50	2,179 46
Lunenburg, dredging:—Inspection, $118.35; printing, $2.30; advertising, $44; dredging, contract complete, Beacon Dredging Co. Ltd., 18,691.6 c.y. at 50c	9,510 45
Main à Dieu, wharf:—Construction of wharf, Atlantic Dredging Co., Ltd., contract complete, $9,466.47, less $2,180 paid in 1925-26, page V—70, and less $6,143 paid in 1926-27, page V—72	1,143 47
Malagash:—In full and final settlement of the claim of the Fraser Paving & Construction Co., Ltd., in connection with their contract for dredging	2,930 69
Malagash, wharf repairs:—Labour, $897.75; hardware, $121.84; timber, $878.86	1,898 45
Margaree Harbour, repairs to harbour works and extension to beach protection:—Labour, $3,231.14; hardware, $173.89; stone, $565; timber, C. F. McAdam, $1,078.88, accounts under $1,000, $543.74	5,592 65
Meteghan, wharf extension:—Inspection, $208; printing, $2.49; advertising, $71.15; construction, S. F. Comeau, E. Gaudet and J. W. Comeau, contract complete, $6,661.56, less $443.20 paid in 1928-29	6,500 00
Mill Creek, flume:—Labour, $1,683.23; hardware, $173.86; stone, $510.75; timber, $1,009.93; sundries, $11	3,388 77
Murphy's Pond, Port Hood, harbour improvements:—Labour, $2,638.75; brush, $100; cargo winch, $118; 6 h.p. gasoline engine, $233; hardware, $411.45; timber, $1,461.61; sundries, $47.17; printing, $2.68; advertising, $95.20; dredging, R. McDougall, on account contract, $5,397.75	10,505 61
Musquodoboit, wharf repairs:—Labour, $833.62; hardware, $156.61; timber, $497.97; sundries, $110.30	1,598 50
Necum Teuch, wharf repairs:—Labour, $1,538.20; hardware, $200.71; timber, $1,581.54; sundries, $168.27	3,488 72
New Campbellton, wharf repairs:—Labour, $686.49; hardware, $107.49; timber, $587.47; sundries, $11	1,392 45
Newellton, wharf repairs:—Labour, $2,163.03; blacksmith work, $113.37; hardware, $318.37; timber, $581.75; sundries, $93.10	3,269 62
New Harbour (Antigonish-Guysboro Co.), breakwater repairs and extension:—Inspection, $125.50; sundry labour, $36.50; supplies, $13.30; printing, $2.24; advertising, $145.37; construction, T. P. Charleson, on account contract, $5,020.	5,342 91
Newport Landing, wharf extension:—Labour, $1,121.21; hardware, $142.38; stone, $690.25; timber, $817.56; sundries, $26.75	2,798 15
Noel, wharf repairs:—Labour, $1,530.75; hardware, $175.12; timber, $1,279.20; sundries, $14.15	2,999 22
North East Harbour, wharf repairs:—Labour	76 87
North West Harbour, to purchase and reconstruct wharf:—Labour, $909.75; hardware, $217.38; timber, $994.48; sundries, $157.86; legal services, $29.25; purchase of wharf property, J. L. Greenwood, $1,000	3,308 72
Parker's Cove, breakwater repairs:—Labour, $521.50; hardware, $155.68; timber, $211.02	888 20
Parrsboro, to repair and extend protection work:—Labour, $1,559; hardware, $332.99; timber, Jeffers Manufacturing Co., Ltd., $1,140.46, accounts under $1,000, $217.50	3,249 95
Petite Riviere, breakwater reconstruction and repairs:—Labour, $1,850.62; hardware, $450.81; stone, $499.50; timber, $1,880.75	4,681 68
Pictou Island, wharf repairs:—Labour, $1,870.25; hardware, $325.28; stone, $317.70; timber, $1,049.86; sundries, $72.70	3,635 79
Port George, breakwater repairs:—Labour, $945.80; hardware, $158.44; timber, $358.96; sundries, $34.28	1,497 48
Port Joli, wharf repairs:—Labour, $645.55; hardware, $144.77; plank, $207.48; sundries, $1.75	999 55
Port Wade, repairs to pier:—Labour, $4,677.19; gasoline and oil, $175.41; hardware, $1,080.57; hire of oxen, $225; rent of boat, $778; timber, $1,935.97; sundries, $161.63; services of diver, assistant and equipment, Hon. R. G. Beazley, $1,025; board of divers, $114	10,172 77
Port Williams, wharf:—Legal services, $30.25; C. H. Wright and R. A. Jodrey, purchase price of wharf property, $13,500	13,530 25
Salmon River, repairs to channel protection work:—Labour, $2,060.93; hardware, $239.96; timber, $615.24; sundries, $129.64	3,045 77
Scott's Bay, rebuilding part of south breakwater:—Inspection, $540; printing, $2.41; advertising, $70.06; construction, H. B. Bigelow, on account contract, $7,150	7,762 47
Seal Island, breakwater extension:—Labour, $1,819.44; freight, $365.50; hardware, $347.92; rent of boat, $104; timber, $801.53; sundries, $104.07	3,542 46
Shag Harbour, wharf repairs:—Labour, $595.88; timber, $404.27; sundries, $220.85.	1,221 00

Votes–Crédits 144 & 478—Harbours and Rivers–Con.—Ports et rivières–Suite

NOVA SCOTIA–*Con.*—NOUVELLE-ÉCOSSE–*Suite*

Sheet Harbour, dredging:—Inspection, $376; printing, $1.89; advertising, $64.53; contract complete, Halifax Dredging Co., Ltd., dredging, 20,689.4 c.y. at $1, less $815.54 paid in 1928-29 ..... 20,316 28

Short Beach, extension to pier:—Labour, $3,243.50; hardware, $466.26; timber, $2,315.72; sundries, $123.15. . . .. 6,148 63

Skinner's Cove, repairs to pier:—Labour, $431.47; stone, $225; timber, $313.54; sundries, $29. . . .. 999 01

South Side (McDonald's Head), breakwater, repairs:—Labour, $1,578.40; hardware, $175.14; timber, $1,076.35; sundries, $77.82 ..... 2,907 71

Spencers Island, wharf repairs:—Labour, $847.79; timber, J. N. Pugsley, $1,093.09; sundries, $59.10. . . .. 1,999 98

Stoney Island, repairs to breakwater-wharf:—Labour, $1,225.73; hardware, $162.53; timber, $986.65; sundries, $125.35 ..... 2,500 26

Summerville, wharf repairs:—Labour, $1,049.33; hardware, $106.05; timber, $1,328; sundries, $2.16. . . .. 2,485 54

Sydney, wharf:—Inspection, $315; sundry labour, $589.59; travelling expenses, J. J. MacLean, $34.15; supplies, rough slag, $390, sundries, $63.16; printing, $4.67; advertising, $223.51; legal services, $255.51; construction of wharf, Cooke Construction Corporation, on account of contract, $16,230 ..... 18,105 59

Tatamagouche, wharf repairs:—Labour, $660.78; timber, $159.62; sundries, $27.23. 847 63

Tenecape, breakwater extension:—Labour, $2,336.20; hardware, $300.12; stone, $707.69; timber, $1,115.72; sundries, $40.27 ..... 4,500 00

Trout Cove, breakwater repairs: Labour, $5,863.25; hardware, etc., C. R. Morton, $1,471.05; timber, Canada Creosoting Co., Ltd., $1,272, J. W. Snow, $1,395.29, accounts under $1,000, $1,205.36; sundries, $276.52 ..... 11,483 47

West Pubnico (Ledge Harbour), breakwater:—Labour, $3,908.48. Supplies and repairs: hardware, $793.52; timber, $2,439.16; sundries, $124.72. Miscellaneous: towage, $300; sundries, $63.95 ..... 7,629 83

Wine Harbour, breakwater:—Labour, $841.25; hardware, $235.65; stone, $367.50; timber, $1,105.90; sundries, $40 ..... 2,590 30

Yarmouth, dredging:—Inspection, $842.25; printing, $2.48; miscellaneous, advertising, $25.65, sundries, $68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y. at 62.5c., overtow, 78,702.1 c.y. at 2c., less $2,172.14 paid in 1928-29; vouchers outstanding, $470 ..... 50,000 00

Harbours and Rivers, generally:—

Amherst Point, wharf repairs: labour, $435.27; hardware, $101.54; timber, $563.14. . . .. 1,099 95

Arisaig (Lobster), wharf repairs: labour, $336.50; timber, $190.53; sundries, $67.06. . . .. 594 09

Arisaig (New), wharf: labour, $268.50; supplies, $258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, $10,130.02, less $1,740 paid in 1925-26, page V—68, and $8,260 paid in 1926-27, page V—72; purchase of land, $150. . . .. 806 66

Ballantyne's Cove, construction of training wall: labour, $471.74; stone, $119.68; timber, $349.43; sundries, $45.92. ..... 986 77

Barrington Cove, wharf repairs: labour, $328.20; timber, $200.74; sundries, $69.43. . . .. 598 37

Bear River, wharf repairs: labour, $368.50; timber, $200.94; sundries, $23.20.. 592 64

Breton Cove, boat landing: labour, $92.76; gasoline engine, 6 h.p., and hoist, $434.34; sundries, $69.85. . ..... 596 95

Brule, wharf repairs: labour, $288.20; timber, $167.80; sundries, $44..... 500 00

Caldwell's Cove, breakwater repairs: labour, $459.25; timber, $102.66; sundries, $36.30. . . .. 598 21

Canning, wharf repairs: labour, $243.50; timber, $272.80; sundries, $79.20.... 595 50

Cow Bay Run, breakwater repairs: labour, $507.75; timber, $208.28; sundries, $83.67. . . .. 799 70

Dartmouth, pier: labour, $115.98; supplies, $267.53; legal services, $350.70; compensation for use of land, $200; purchase of land, $429 ..... 1,363 21

Diligent River, wharf repairs: labour, $483.32; hardware, $136.05; timber, $307.54; sundries, $76. . . .. 1,002 91

East End (Cripple Creek), repairs to protection walls: labour, $419; timber, $193.31; sundries, $37.35. . . .. 649 66

East Port Le Hebert, wharf repairs: labour, $305.22; timber, $283.12; sundries, $61.66. . . .. 650 00

Friar's Head, wharf repairs: labour, $590.95; supplies, $29.28; legal services, $97.27. . . .. 717 50

Ketch Harbour, breakwater repairs: labour, $457; timber, $289.60; sundries, $50.11. . . .. 796 71

Votes-Crédits 144 & 478—Harbours and Rivers-Con.—Ports et rivières-Suite

NOVA SCOTIA-*Con.*—NOUVELLE-ÉCOSSE-*Suite*

Harbours and Rivers, generally-*Con.*

Kraut Point, wharf repairs: labour, $1,208.25; hardware, $285.57; timber, $1,159.29; sundries, $128.45. . . . . 2,781 56

Livingstone Cove, wharf repairs: labour, $574.77; timber, $234.98; sundries, $86.45 . . . . . 896 20

Lockeport, wharf repairs: labour, $254; timber, $164.76; sundries, $81.24. . . . . 500 00

Meat Cove, skidway repairs: labour, $335.25; timber, $182.88; sundries, $74.23. 592 36

Neil's Harbour, breakwater repairs: labour, $502.25; cement, $216.94; sundries, $80.48 . . . . . 799 67

North River, wharf repairs: labour, $458.74; supplies, $129.55. . . . . 588 29

North West Cove, breakwater repairs: labour, $643.25; hardware, $199.34; rent of equipment, $150; timber, $168.71; sundries, $38.01. . . . . 1,199 31

Phinney's Cove, breakwater repairs: labour, $317.70; timber, $140.40; sundries, $41.90 . . . . . 500 00

Pictou Light House, beach protection repairs: labour, $304.50; timber, $287.40; sundries, $108.19 . . . . . 700 09

Pleasant Bay, (Lowland Cove) slipway repairs: labour, $448.50; supplies, $51.59. 500 09

Porter's Cove, construction of boat landing: labour, $231.29; timber, $299.70; sundries, $69.10 . . . . . 600 09

Round Hill, wharf repairs: labour, $10.50; timber, $547.50; sundries, $41.95.. 599 95

St. Joseph du Moine, wharf repairs: labour, $355; timber, $178.20; sundries, $16.80 . . . . . 550 00

Sandford, breakwater repairs: labour, $378.75; timber, $156.15; sundries, $69.17. 604 07

Seaforth, breakwater repairs: labour, $419.59; timber, $143.02; sundries, $37.23. 599 84

Sonora, pier repairs: labour, $385.25; timber, $151.27; sundries, $60.39. . . . . 596 91

Three Fathom Harbour, shore protection repairs: labour, $410.77; hardware, $57.17; timber, $251.29 . . . . . 719 23

Toney River, pier repairs: labour, $280; hardware, $101.83; lumber, $124.26; sundries, $92.99 . . . . . 599 08

Victoria Bridge, wharf repairs: labour, $320.15; timber, $255.25; sundries, $5. 580 40

Westport, wharf repairs: labour, $231.41; lumber, $259.01; sundries, $55.20.... 545 62

Whycocomagh, wharf repairs: labour, $534.25; timber, $164.94; sundries, $100.96. 800 15

Windsor, wharf repairs: labour, $616.50; timber, $232.75; sundries, $179.61.. 1,028 86

Sundry harbour works:—Annapolis Royal, wharf repairs, $50.78; Arichat, wharf repairs, $27.85; Antigonish Landing, wharf repairs, $145.36; Avonport, wharf repairs, $63.25; Baddeck, wharf repairs, $327.71; Bailey's Brook, wharf, $178.80; Baxter's Harbour, repairs to roadway approach, $75.22; Bayport, wharf repairs, $298.47; Bay St. Lawrence, pier extension, $101.85; Bear Cove, skidway repairs, $449.87; Belliveau's Cove, pier repairs, $67.26; Benoit's Cove, boat landing repairs, $495.33; Breen's Point, breakwater repairs, $199.08; Burlington, wharf repairs, $398.34; Calf Island, construction of boat landing, $422.19; Canada Creek, wharf repairs, $464.98; Canso, wharf, $15; Cap Rouge, wharf repairs, $199.91; Carr's Brook, wharf repairs, $367.58; Chapel Cove, land for right of way, $100; Chebogue Harbour, beach protection repairs, $299.53; Chester, repairs to boat canal, $199.50; Chester, wharf repairs, $190.39; Cheticamp, wharf repairs, $312.19; Delap's Cove, breakwater repairs, $387.34; Duncan's Cove, breakwater, removing old structure, $29.70; East Ferry, approach repairs, $52.35; East Green Harbour, breakwater repairs, $288.68; East Jordan, breakwater-wharf, $499; East Port Medway, wharf repairs, $178.84; Ecum Secum, wharf repairs, $151.38; Englishtown, wharf repairs, $98.79; Findlay Point, construction of breakwater-wharf, D. McEachern and A. A. McDonald, contract complete, $11,759.64, less $2,410 paid in 1925-26, page V—69, and $9,060 paid in 1926-27, page V—72; Five Islands, wharf repairs, $154.81; Forbes Point, wharf repairs, $453.45; Fourchu, wharf repairs, $189.56; Gabarus, wharf repairs, $395.60; Goose Bay, wharf repairs, $459.91; Grand Etang, legal services, $39.55; Grand Narrows, wharf repairs, $44.99; Granville Centre, wharf repairs, $347.45; Great Village, roadway repairs, $300; Hampton, wharf repairs, $396.48; Harbour-au-Bouche, warehouse, $331.91; Harbourview, wharf repairs, $148.66; Indian Harbour, wharf repairs, $288.53; Indian Point, wharf repairs, $499.95; Inverness, repairs to harbour works, $69; Iona, wharf repairs, $59.90; Joggins, wharf repairs, $109.75; Jones Harbour, protection work repairs, $497.60; Kempt Head, wharf repairs, $199.70; Lawlor's Island, wharf repairs, $113.51; Litchfield, breakwater repairs, $300.25; Little Bras d'Or, breakwater repairs, $149.55; Little Harbour (Pictou), wharf repairs, $23; Little Harbour (Richmond), breakwater repairs, $219.51; Little Harbour (Shelburne), breakwater repairs, $299.75; Little Narrows South, wharf repairs, $124.18; Lower

Votes–Crédits 144 & 478—Harbours and Rivers–Conc.—Ports et rivières–Fin

NOVA SCOTIA–*Conc.*—NOUVELLE-ÉCOSSE–*Fin*

Harbours and Rivers, generally–*Conc.*

Sundry harbour works–*Conc.*

L'Ardoise, breakwater, $5; Lower Kingsbury, skidway repairs, $275.16; Mabou Harbour, repairs to groynes, $204.19; Malignant Cove, wharf repairs, $498.59; Margaree Island, wharf repairs, $379.13; Margaretville, wharf repairs, $250.30; McKay's Point, wharf repairs, $400.61; Melford, wharf repairs, $224.30; Middle West Pubnico, wharf repairs, $349.73; Monk's Head (Dunn's Lake), repairs to canal bridge, $24.75; Morden, wharf repairs, $224.25; New Edinburgh, breakwater repairs, $439.60; North Ingonish, breakwater repairs, $349.76; North Sydney, ballast ground, $150; North Sydney, breakwater repairs, $187.50; Nyanza, wharf repairs, $296.71; Ogilvie, wharf repairs, $479.51; Parrsboro, opening passage through old pier, $296.07; Peggy's Cove, breakwater repairs, $499.79; Pembroke, wharf repairs, $468.73; Pereaux, wharf repairs, $200.11; Piper's Cove, repairs to wharf approach, $100.45; Pleasant Bay, wharf repairs, $199.43; Port Greville, breakwater repairs, $348.75; Port Hawkesbury, wharf examination, $72; Port Hillford, breakwater repairs, $84.80; Port Medway, legal services, $31; River Hebert, wharf repairs, $181.38; Ross Ferry, wharf repairs, $299.30; Sambro, wharf repairs, $248.52; Sandy Cove, breakwater repairs, $472.49; Sandy Cove, skidway repairs, $302.75; Smiley's Point, wharf repairs, $499.95; Smith's Cove, breakwater extension, $298.60; South Gut, wharf repairs, $494.02; South Ingonish, repairs to ferry wharf, $87.50; South Lake, repairs to channel piers, $102.18; Spanish Ship Bay, shed repairs, $110.86; Spry Bay, wharf repairs, $493.03; Tiverton, breakwater repairs, $394.88; Upper Port La Tour, wharf repairs, $97.67; Volger's Cove, breakwater and skidway repairs, $400.02; Volger's Cove, wharf and shed repairs, $147.83; Wallace Bridge, wharf repairs, $351.26; Wedge Point, breakwater-wharf repairs, $327.33; West Advocate, wharf repairs, $30; West Arichat, wharf repairs, $400.25; West Bay, wharf repairs, $396.03; West Berlin, breakwater repairs, $54.10; West Head, breakwater repairs, $61.50; Western Shore, wharf repairs, $440.95; Whitehaven, repairs to canal walls, $443.74; Yarmouth Bar, breakwater repairs, $266.30 ..... 28,085 37

Generally:—Supplies and repairs: auto repairs, $869.76; blue prints, $567.57; Chevrolet sedan, $841; gasoline, oil, etc., $719.65; sundries, $251.02. Department of Printing and Stationery: King's Printer, printing, $97.49; supplies, $1,007.84. Miscellaneous: telegrams, $695.02; telephone charges, $668.72; sundries, $152.92 ..... 5,870 99

63,786 96

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 516,152 98

Classified as follows—Classifiées comme suit:—

Salaries and Wages	157,034 33
Travelling expenses	34 15
Materials, Supplies, Repairs, etc	147,269 47
Printing and Stationery	1,131 93
Miscellaneous	5,650 39
Other Outlay	205,032 71
	$ 516,152 98

Votes–Crédits 145 & 479—Harbours and Rivers—Ports et rivières

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

Belfast, wharf repairs:—Labour, $1,185.25; hardware, $168.04; timber, $1,214.50; sundries, $104.95 ..... 2,672 74

Charlottetown, reconstruction of railway wharf:—Printing, $9.73; advertising, $502.88 ..... 512 61

Egmont Bay, wharf:—Inspection, $316; printing, $2.26; advertising, $39.90; construction of wharf, H. J. Phillips, on account contract, $3,600 ..... 3,958 16

Georgetown, freight shed and improvements to wharf:—Inspection, $679; sundry labour, $418.88; supplies, $470.69; printing, $2.67; advertising, $127.30; construction of warehouse and wharf improvements, H. J. Phillips and P. G. Clark, contract complete, $52,943.88 ..... 54,642 42

Jude's Point, wharf extension and dredging:—Labour, $303; timber, $827.63; stone, $178; sundries, $54 ..... 1,362 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 145 & 479—Harbours and Rivers–Conc.—Ports et rivières–Fin

PRINCE EDWARD ISLAND–*Conc.*— ILE DU PRINCE-ÉDOUARD–*Fin*

Miminigash Harbour, breakwater reconstruction:—Inspection, $96; construction, H. J. Phillips, contract complete, $8,905.07, less $3,310 paid in 1926-27, page V—75		5,691 07
Naufrage Harbour, repairs to breakwater and bridge:—Labour, $394.25; timber, $220.74; sundries, $47.95		662 94
New London, harbour improvements:—Inspection, $156; sundry labour, $805; brush, $260; hardware, $269.05; stone, $557.50; timber, $1,225.15; sundries, $96.60; construction of breakwater, E. McLeod and G. & D. McKenzie, contract complete, $31,890.69, less $3,060 paid in 1925-26, page V—73, and $22,408 paid in 1926-27, page V—75		9,791 99
Pinette, wharf repairs:—Labour, $633; hardware, $122.42; timber, $664.95; sundries, $69.85		1,490 22
Rustico Harbour, breakwater repairs:—Inspection, $34.65; printing, $2.40; advertising, $69.30		106 35
Southport, wharf repairs:—Labour, $785; timber, $687.26; sundries, $15.10		1,487 36
Stanley Bridge, to purchase wharf:—Legal services, $42.05; purchase price of wharf property, W. T. Weir, $4,000		4,042 05
Summerside, wharf repairs and improvements:—Inspection, $745.16; sundry labour, $15; installing electric light system, $518.50; sundries, $70.77; printing, $1.74; advertising, $91.70; construction, Farley & Grant, contract complete, $57,054.62		58,497 49
Tignish, repairs to harbour works:—Labour, $1,522.50; hardware, $241.99; stone, $454; timber, M. F. Schurman Co., Ltd., $1,423.11, accounts under $1,000, $1,708.47; sundries, $12		5,362 07
West Point, wharf repairs:—Inspection, $432; repairs, A. Martin & A. Peters, contract complete, $6,784.48, less $416.48 paid in 1928-29		6,800 00
Harbours and Rivers, generally:—		
Graham's Pond, harbour protection repairs: labour, $431; logs, $599.75; stone, $168.75		1,199 50
Lamberts Pier, repairs: labour, $352.12; timber, $617.94; sundries, $21.22		991 28
McArthur's Landing, building potato shed: labour, $189.11; material, $339.30		528 41
McAuley's Shore, wharf repairs: labour, $344; timber, $346.31; sundries, $10		700 31
Murray Harbour, wharf repairs: labour, $260.25; timber, $595.78		856 03
Souris, breakwater repairs: labour, $573.25; hardware, $110.02; stone, $290.50; timber, $490.01; sundries, $61.15		1,524 93
Sundry harbour works:—Bonshaw, wharf, rent of shed, $100; Charlottetown, scow repairs, $318.32; Georgetown, repairs to railway wharf, $315.16; Hurd's Point, wharf repairs, $79; McPherson's Cove, wharf repairs, $232.50; Port Selkirk, wharf repairs, $167.25; Red Point, wharf repairs, $158; Victoria, painting warehouse, $66.60		1,436 83
Generally:—Supplies and repairs: timber, $521.95; sundries, $90. Department of Printing and Stationery: King's Printer, printing, $12.51, supplies, $243.56		868 02
		8,105 31
Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.		$ 165,185 41

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	11,509 42	
Materials, Supplies, Repairs, etc	16,443 73	
Printing and Stationery	274 87	
Miscellaneous	973 13	
Other Outlay	135,984 26	
	$ 165,185 41	

Votes–Crédits 146 & 480—Harbours and Rivers—Ports et rivières

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Bay-du-Vin, wharf repairs:—Labour, $2,161.50; hardware, $593.06; timber, $1,263.81; sundries, $127.99	4,146 36
Blue Cove, breakwater:—Printing, $2.27; advertising, $115.57; construction, C. L. Comeau, on account contract, $1,120; purchase of land, $100	1,337 84
Buctouche, wharf repairs:—Labour, $623.87; hardware, $185.02; timber, $343.41; sundries, $49.88	1,202 18

Votes–Crédits 146 & 480—Harbours and Rivers–Con.—Ports et rivières–Suite

NEW BRUNSWICK–*Con.*—NOUVEAU-BRUNSWICK–*Suite*

Burns, (Belle Isle Bay) wharf improvements:—Labour, $346.75; cement, $268.37; hardware, $148.01; sundries, $7.04	770 17
Burton, wharf repairs:—Labour, $396.75; cement, $132; sundries, $186.03	714 78
Burton Court House, wharf repairs:—Labour, $434.62; cement, $352; gravel, $165.50; sundries, $235.22	1,187 34
Cape Bald, breakwater repairs:—Labour, $3,454.50; cartage, $272.15; cement, $299.25; hardware, $149.92; stone crusher, $291.50; timber, $249.48; sundries, $283.06	4,999 86
Caraquet Church, wharf repairs:—Labour, $3,453.89; cement, $201.40; hardware, $413.61; stone, $1,365.86; timber, $2,400.10; sundries, $22.02; legal services, $40.12; purchase of land, $100	7,997 00
Cocagne, wharf repairs:—Labour, $894.59; stone, $143; timber, $860.31; sundries, $102.10	2,000 00
Escuminac, breakwater extension:—Printing, $7.71; advertising, $199.50; construction, Burpee Construction Co., Ltd., contract complete, $44,672.66, less $44,486.08 paid in 1926-27, page V—75	393 79
Grand Harbour, (Ingall's Head) breakwater:—Inspection, $260; sundry labour, $9.95; spikes, $1.02; construction of breakwater, T. Flood & Sons, Ltd., contract complete, $21,033.11, less $10,870 paid in 1926-27, page V—75	10,434 08
Green Point, breakwater:—Printing, $1.45; advertising, $128.60; construction, E. F. Powers Construction Co., on account of contract, $1,060	1,190 05
Hampstead, wharf repairs:—Labour, $397.75; driving piles, $263; sundries, $96.41	757 16
Heron Island, wharf addition and repairs:—Labour, $1,305.03; hardware, $367.47; rock, $456.25; timber, $1,285.91; sundries, $91.85	3,506 51
Heustis Landing, wharf repairs:—Labour, $556.60; cement, $264.09; timber, $126.23; sundries, $165.18	1,112 10
Hopewell Cape, wharf repairs:—Labour, $906.98; stone, $179.50; timber, $1,018.29; sundries, $120.88	2,225 65
Humphrey's, wharf reconstruction:—Labour, $1,222.35; cement, $358.76; gravel, $122.55; hardware, $109.18; stone, $178.55; timber, $104.92; sundries, $40.55	2,136 86
Lower Caraquet, wharf repairs:—Labour, $1,890.50; hardware, $365; stone, $531.25; timber, Gloucester Lumber & Trading Co., $1,421.94, accounts under $1,000, $248.09; sundries, $105.50	4,562 28
McDonald's Point, wharf repairs:—Labour, $497.76; cement, $215.25; sundries, $127.29; legal services, $37.50	877 80
Mills Point, wharf enlargement and repairs:—Labour, $18.10; supplies, $6.35; contract work complete, L. Doyle, $23,785.43, less $1,260 paid in 1925-26, page V—74, and $13,360 paid in 1926-27, page V—75	9,189 88
Miscou, wharf repairs:—Labour, $280.75; hardware, $138.60; timber, $218.06; sundries, $62.50	699 91
Mispec, breakwater repairs:—Labour, $811.10; hardware, $182.21; timber, $493.05; sundries, $35.95	1,522 31
Neguac, wharf repairs:—Labour, $1,236.66; timber, $112.30; sundries, $50.61	1,399 57
Oak Point, wharf repairs:—Labour, $1,386.64; ballast, $631.50; cement, $495; gravel, $365.80; hardware, $413.41; timber, $311.77; sundries, $111.79	3,715 91
Petit Rocher, breakwater repairs:—Labour, $1,432.20; cement, $558; hardware, $309.97; stone, $335; timber, $119; sundries, $101.62	2,855 79
Point du Chene, repairs to breakwater and wharf:—Labour, $4,636; cement, $1,233.07; gravel, $747.21; hardware, $291.30; stone, $1,246.49; timber, $332.45; sundries, $381.61; hire of auto, etc, $108.70	8,976 83
Point Sapin, breakwater extension:—Printing, $8.13; advertising, $197.55	205 68
Port Elgin, wharf:—Labour, $268.50; brush, $348; gravel, $587.83; stone, $125.01; timber, $436.05; sundries, $127.93	1,893 32
Richibucto Beach, repairs to breakwaters:—Labour, $727.25; stone, $818.11; timber, $114.85; sundries, $151.65	1,811 86
Richibucto Cape, repairs to breakwater and pier:—Labour, $1,245.25; cartage, $182.50; hardware, $282.03; stone, $556.50; timber, $627.14; sundries, $39.32	2,932 74
St. Andrew's, wharf repairs:—Labour, $2,589.31; R. F. Keay, cement, $305.50, hardware, $302.83, lumber, $560.34; accounts under $1,000, hardware, $170.91, timber, $688.43, towage. $130, sundries, $245.59	4,992 91
St. Simon, wharf:—Printing, $1.81; advertising, $83.65; legal services, $38.75	124 21
Scotchtown, wharf repairs:—Labour, $465.62; cement, $287.01; sundries, $123.01	875 64
Seal Cove, breakwater repairs:—Labour, $249.75; plank, $485.97; sundries, $36.83.	772 55
Shediac, wharf repairs:—Inspection, $74; sundry labour, $229.75; supplies, $30.30; contract work complete, F. L. Boone, $16,881.07, less $770 paid in 1925-26, page V—74, and $11,350 paid in 1926-27, page V—76	5,095 12
Shippigan, warehouse on wharf:—Labour, $1,737.93; hardware, paint, etc., $314.19; lumber, $882.06; shingles, $196.70; sundries, $287.18	3,418 06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 146 & 480—Harbours and Rivers–Con.—Ports et rivières–Suite

NEW BRUNSWICK–*Con.*—NOUVEAU-BRUNSWICK–*Suite*

Shippigan, wharf repairs:—Labour, $2,003.86; hardware, $249.48; stone, $282.50; timber, $726.31; sundries. $60.15	3,322 30
Shippigan Gully, repairs to breakwaters and breastworks:—Labour, $4,625.25; Canada Creosoting Co., Ltd., creosote oil, $64.30, piling, $1,812.91; accounts under $1,000, brush, $303, hardware, $391.25, timber, $671.18, sundries, $83.86	7,951 75
Tracadie Harbour, breastworks and breakwaters:—Printing, $4.03; advertising, $120.02	124 05
Welchpool, wharf repairs:—Labour, $2,295.25; hardware, $306.69; timber, $1,671,23; towage, $201; sundries, $40.55	4,514 72
White Head, wharf repairs:—Labour, $1,027.66; lumber, $117.12; sundries, $114.09	1,258 87
White's Cove, wharf repairs:—Labour, $2,507.85; cement, $1,239.43; gravel, $111.70; hardware, $320.69; lumber, $201; sundries, $119.23	4,499 90
Harbours and Rivers, generally:—	
Barker's, wharf repairs: labour, $922.15; hardware, $171.18; lumber, $113.60; stone, $277.38; sundries, $69	1,553 31
Black River, wharf repairs: labour, $489.40; lumber, $114.70; sundries, $41.34	645 44
Campbellton, ferry slip repairs; labour, $269.25; timber, $382.39; sundries, $70.91	722 55
Chockfish, breakwater repairs: labour, $671.58; hardware, $154.56; timber, $135.69; sundries, $106.45	1,068 28
Dalhousie, breakwater repairs: labour, $1,459.20; lumber, $165.18; sundries, $9.32	1,633 70
Dalhousie, ferry wharf and slip: labour, $422.62; lumber, $185.70; sundries, $40.10	648 42
Day's Landing, wharf repairs: labour, $852.15; hardware, $257.23; stone, $494.10; timber, $840.40; sundries, $10.85	2,454 73
Douglastown, wharf repairs: labour, $388.25; timber, $113.36; sundries, $95.03	596 64
Grand Anse, breakwater repairs: labour, $190.20; stone, $221.25; sundries, $131.67	543 12
Little Lameque, wharf repairs: labour, $434.43; lumber, $170.43; stone, $332.62; sundries, $135.69	1,073 17
Loggieville, wharf repairs: labour, $465.25; gravel, $243.10; sundries, $30.44	738 79
Mace's Bay, wharf repairs: labour, $400.63; timber, $159.33; sundries, $20.36	580 32
Main River, wharf repairs: labour, $791.13; hardware, $106.80; timber, $461.50; sundries, $41.75	1,401 18
Palmer's wharf repairs:—Labour, $599.29; supplies, 80c	600 09
Portage River, repairs to breakwater and breastworks: labour, $543.94; supplies, $99.75	643 69
Richardson, wharf repairs: labour, $79.30; timber, $1.438.98; sundries, $52.98	1,571 26
Richibucto, wharf repairs: labour, $407.75; supplies, $141.79	549 54
St. Stephen, construction of wharf: labour, $471.25; freight, $250; hardware, $109; timber, $101.70; sundries, $34.50	966 45
St. Stephen, wharf repairs: labour, $366.50; supplies, $129.47	495 97
Stonehaven, breakwater repairs: labour, $659.01; cement, $160.80; hardware, $184.54; stone, $158.25; timber, $285.05; sundries $39.56	1,487 21
Tabusintac, wharf repairs: labour, $256.25; timber, $252.97; sundries, $41.04.	550 26
Upper Caraquet, wharf repairs: labour, $321.50; timber, $150.98; sundries, $27.56	500 04
Wilson's Beach, wharf repairs: labour, $378.50; timber, $160.77; sundries, $56.71	595 98
Sundry harbour works:—Albert, wharf repairs, $101; Back Bay, wharf repairs, $102.33; Bathurst, wharf repairs, $211.95; Bayside, wharf repairs, $12.50; Black's Harbour, pontoon repairs, $78.30; Brown's Flats, wharf repairs, $29.25; Burnt Church, wharf repairs, $387.67; Campbellton, wharf repairs, $237.05; Cassilis, wharf repairs, $99.91; Chamberlain's Landing, wharf approach, $299.61; Chocolate Cove, wharf repairs, $214.70; Cocagne Cape, wharf repairs, $405.25; Cocagne Church, wharf repairs, $304.95; Cumming's Cove, wharf repairs, $160.10; Dipper Harbour, breakwater repairs, $117.84; Douglas Harbour, wharf repairs, $73.57; Dover, wharf repairs, $499.41; Earle's wharf repairs, $101.25; Evandale, wharf repairs, $27.84; Fairhaven, pontoon repairs, $64.30; Fairhaven, wharf repairs, $100.63; Gagetown, wharf repairs, $36.37; Gardner's Creek, wharf repairs, $289.54; Gautreau Village, wharf repairs, $152.40; Gerow's, wharf, $8; Grand Harbour, wharf, repairs, $174.70; Great Salmon River, breakwater repairs, $381.03; Hatfield's Point, wharf repairs, $4; Iron Bound Cove, wharf repairs, $247 85; Jenkin's Cove, wharf repairs, $125.95; Lameque, wharf repairs, $340.07; Leonardville, wharf repairs, $359.25; L'Etang, wharf repairs, $199.67; Lord's Cove, pier repairs, $96.08; Lower St. Louis, wharf repairs, $220.01; Mill Cove, wharf repairs, $82.60; Mizzenette, wharf repairs, $72.75; Newcastle, wharf repairs, $9;	

Votes–Crédits 146 & 480—Harbours and Rivers–Conc.—Ports et rivières–Fin

NEW BRUNSWICK–*Conc.*—NOUVEAU-BRUNSWICK–*Fin*

Harbours and Rivers, generally–*Conc.*		
Sundry harbour works–*Conc.*		
North Head, breakwater-wharf repairs, $397.98; Oromocto, wharf repairs, $199.62; Point Sapin, breakwater repairs, $251.75; Public Landing, wharf repairs, $26.15; Renforth, wharf repairs, $178; Richibucto River, removal of cribwork, $49; St. George, slip repairs, $24.45; St. Martins, breakwater repairs, $49.27; St. Mary's wharf repairs, $234.54; St. Nicholas River, wharf repairs, $299.48; Spinney's Point, wharf repairs, $398.22; sundry ferry landings, repairs, $260.42; Trynor's Cove, roadway repairs, $46; Upper Jemseg, wharf repairs, $194.49; Upper Maugerville, wharf repairs, $305.55; Village Bay, wharf repairs, $40.50; Washademoak, purchase of land, $1; Waterboro, wharf repairs, $163; West Quaco, repairs to dam, $196.43; Wilmot, wharf repairs, $4; Woodward's Cove, breakwater repairs, $394.95; Young's Cove, wharf repairs, $15..		10,158 48
Generally:—Supplies and repairs: auto repairs, $248.54; gasoline engine, 3 h.p., $125.55; gasoline, oil, etc., $220.76; paint, $118.50; timber, $836.73; sundries, $672.03. Department of Printing and Stationery: King's Printer, printing, $13.16, supplies, $2,243.01. Miscellaneous: telegrams, $101.07; telephone charges, $346.75; sundries, $177.33		5,103 43
		36,882 05
Total as shown in Summary—see Index, Vol. 1, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.		$ 160,587 74

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	66,108 96
Materials, Supplies, Repairs, etc.	63,844 91
Printing and Stationery	2,281 57
Miscellaneous	1,695 11
Other Outlay	26,657 19
	$ 160,587 74

Votes–Crédits 147, 399 & 481—Harbours and Rivers—Ports et rivières

QUEBEC—QUÉBEC

Anglier's wharf repairs:—Labour, $42.80: stone, John Hill, $1,550; timber, Can. International Paper Co., $807.03, A. Robert, $1,060.17; hardware, etc., $261.35.	3,721 35
Anse à Beaufils, reconstruction of and repairs to jetties: labour, $1,333.27; materials, $865.78	2,199 05
Anse à la Barbe, harbour improvements:—Labour, $1,170.02; timber, $976.64; sundry materials, $544.75	2,691 41
Anse aux Gascons, wharf repairs and improvements:—Labour, $1,968.12; stone, $420.70; timber, $2,108.78; sundry materials, etc., $516.97	5,014 57
Bagotville, wharf repairs:—Labour, $5,078.30. Supplies and repairs: stone at $1.50, $5,475.01; timber, Methot & Fournier, $1,991.04, Pouliot Co. Ltd., $1,451.77, Victor Industrial Co., $1,293.81, accounts under $1,000, $1,877.18; sundries, $1,952.46; King's Printer, $4.20; miscellaneous: advertising, $64.20; legal services, $131; trip by yacht, Quebec to Bagotville, $400; sundries, $36.92.	19,755 89
Baie St. Paul, in full and final settlement of claim of T. Lacouline in connection with his contract for bank protection:—T. Lacouline	1,020 00
Barachois de Malbaie, breakwater repairs:—Labour, $2,048.05; timber, $1,148.23; sundry supplies, etc., $1,197.96	4,394 24
Batiscan, protection of channel:—O. Frenette, 55 toise of stone in place, $990; O. Poliquin, 160 c.y. concrete in place, $1,360	2,350 00
Batiscan River dredging:—Inspection, $345; labour, $24; dredging, National Dock and Dredging Co., 22,003 c.y. at 50c., 2,773 at 33⅓c., less $405.83 still unpaid; sundry material, $15.17; King's Printer, $3.61; advertising, $93.59	12,001 37
Beaupré, dredging, Ste. Anne Paper Co. to contribute one-third the cost:—Inspection, $990; labour, $36; sundries, $89.72; King's Printer, $3.47; advertising, $294.54; contract work, Can. Dredging Co., $37,094.55; less contributed by Ste. Anne Paper Co., $12,364.85	26,143 43
Belœil Village, reconstruction of wharf:—Inspection, $120; reconstruction complete, M. Guertin, $3,608.38; King's Printer, $3.58; advertising, $69.12	3,801 08
Bersimis, construction of approach to wharf:—Labour, $914.29; hardware, $314.69; rent of piledriver, $326.50; timber, $1,363.76	2,919 24

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Con.—Ports et rivières–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Bic, to complete wharf:—Labour, $2,193.77; materials, $297.27	2,491 04
Bonaventure, wharf repairs:—Labour, $1,125.01; spikes, etc., $317.38; timber, $966.91; sundries, $23.15	2,432 45
Bonaventure West, breakwater:—Labour, $1,085.36; hardware, $321.27; stone, $669.50; timber, $1,918.92	3,995 05
Cacouna, wharf extension:—Labour, $748.72; material, $1,276.93; rent of land, $5.	2,030 65
Cap à l'Aigle, wharf repairs:—Labour, $424; contract for repairs, complete, Beaumont & Tetu, $9,435.80; materials, $27.90; advertising, $17.64	9,905 34
Cap Chat, wharf extension:—On account contract, L. Lemieux, $3,830; King's Printer, $3.75; advertising, $123.58	3,957 33
Cap de la Madeleine wharf:—Inspection, $180; stone, $500; King's Printer, $3.47; contract work complete, N. Trudel & Fils, $11,281.40	11,964 87
Cap de la Madeleine, wharf extension:—Inspector, A. Beaulieu, $1,115; thermometer, $1; advertising, $178.26; contract work, Munn & Shea, on account, $73,680	74,974 26
Cape Cove, shore protection:—Labour, $791.25; material, $482.09	1,273 34
Cap St. Ignace, wharf repairs:—Labour, $1,219.26; Nap. Fournier, timber, $2,229.82, spikes, etc., $245.90	3,694 98
Champlain, wharf repairs:—Labour, $559.18; cement, $420; sundry materials, etc., $702.60	1,681 78
Chandler:—In full and final settlement of claim of Farley & Grant, Ottawa, in connection with their contract for wharf reconstruction and extension	5,938 05
Chandler, wharf reconstruction and extension:—Advertising, $19.25; Farley & Grant, detailed in 1926-27, V—77, $8,448.90	8,468 15
Charlemagne, dredging:—Labour, $238.80; travel, $25.98; dredging, National Dock & Dredging Corporation, 34,093 c. y., $14,659.99; King's Printer, $1; advertising, $68.48	14,994 25
Chicoutimi Basin, wharf repairs:—Labour, $487; materials, P. Riverin, $1,891.80, accounts under $1,000, $170.44	2,549 24
Choisy, wharf reconstruction:—Inspection, $135; H. Gravel, on account contract, $3,650; King's Printer, $3.61; advertising, $125.82	3,914 43
Clarke City, wharf repairs:—Gulf Pulp & Paper Co., timber, $1,145.65, hardware, $54.09, on account, $1,250; accounts under $1.000, timber, $750, freight, $400..	3,599 74
Colonie des Greves, wharf:—Inspection, $310; King's Printer, $3.63; advertising, $159.27; inspector's board, $212.35; legal services, $31.10; on account contract work, F. de S. Gervais, $8,810	9,526 35
Crabtree Mills, reconstruction of icebreaker:—Inspection, $300; Munn & Shea, on account contract work, $4,760; King's Printer, $4.24; advertising, $123.90	5,188 14
D'Aiguillon, breakwater:—Labour, $995.25; stone, $322.52; timber, $1,943.35; sundries, $331.16	3,592 28
Deschambault, wharf repairs:—King's Printer, $3.68; advertising, $118.14	121 82
Dolbeau (Grosse Roche), wharf repairs:—Labour, $634.25; materials, $505.14	1,139 39
Doucet's Landing (Ste. Angele du Laval), wharf reconstruction:—Labour, $615.25; materials, $109.35; King's Printer, $4.21; advertising, $352.66; contract work, Farley & Grant, on account, $33,890, National Dock & Dredging Corporation, dredging, $4,920	39,891 47
Douglastown, repairs to wharf and shed:—Labour, $851.76; materials, $146.26	998 02
East Templeton, wharf repairs:—Labour, $540.50; materials, $589.73	1,130 23
Ellis Bay, harbour improvements:—Inspection, $1,345; travel, $155.75; material, etc., $221.33; King's Printer, $7.85; advertising, $417.50; board, etc., $411.60; taking affidavits, $30; contract work, Can. Dredging Co., Ltd., on account, $147,410.97	150,000 00
Etang du Nord, breakwater wharf:—Survey, $45.25; King's Printer, $7.22; advertising, $417.65	470 12
Fabre, wharf repairs:—Labour, $693; materials, $467.94	1,160 94
Fame Point, removal of boulders:—Labour, $1,704.50; materials, $95.85	1,800 35
Father Point, wharf repairs and improvements:—Labour, $883.35; repairs: Cloutier & Gaudreau, new contract complete, $6,868.12, detailed in 1926-7, V—77, $3,470.71; accounts under $1,000, $233.02; King's Printer, $3.94; advertising, $113.80	11,572 94
Fort William, wharf repairs:—Labour, $375; materials, $643.82	1,018 82
Garthby, wharf repairs:—Labour, $731.50; materials, $59.12	790 62
Grandes Bergeronnes, removal of boulders:—Labour, $690.65; materials, $842	1,532 65
Grand'Mere, landing:—Labour	10 00
Grande Rivière (Gaspé), wharf reconstruction:—Labour, $1,332.22; A. Nadeau, on account contract, $4,751.52; sundry material, $338.96; King's Printer, $3.73; advertising, $133.90	6,560 33

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Con.—Ports et rivières–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Grindstone (M.I.), wharf repairs and improvements:—Labour, $1,831.33. Supplies and repairs: Wm. Leslie & Co., cement, $480, iron, $869.03, sundries, $967.93; accounts under $1,000, timber, $1,632.08, sundries, $507.36. King's Printer, $4.75. Advertising, $322.60. Contract work, L. Lemieux, on account, $32,580.. 39,195 08

Grosse Isle, wharf repairs:—Inspection, $275; labour, $733.50; L. Lemieux, repairs as per contract, $7,074.61; Methot & Fournier, timber, $1,189.34; accounts under $1,000, $212.89; advertising, $17.64; board of men, $256..... 9,758 98

Hopetown, Miller and Mann Road, breakwater:—Labour, $265; materials, $92.34; King's Printer, $4.08; advertising, $89.79; contract work, Nadeau & Nadeau, on account, $1,310 ..... 1,761 21

House Harbour, wharf repairs:—Labour, $779.74; materials, etc., $820.09..... 1,599 83

Ile aux Coudres, wharf:—King's Printer, $10.09; advertising, $254; contract work, Maltais & Simard, on account, $2,150..... 2,414 09

Ile aux Coudres North, wharf repairs:—Labour, $864.25; timber, A. Maltais, $1,028.48, accounts under $1,000, $1,152.73; hardware, etc., $323.17..... 3,368 63

Ile aux Grues, wharf replacement:—Nap. Fournier, on account contract work, $2,160; King's Printer, $3.75; advertising, $88.14; searching titles, $26.45; purchase price of site, $850..... 3,128 34

Ile Perrot Sud, wharf reconstruction:—Labour, $1,561.70; materials, $386.74..... 1,948 44

Isle Verte, wharf repairs and improvements:—Labour, $2,951; timber, $1,138.51; hardware, etc., $320.47..... 4,409 98

Kamouraska, wharf repairs and shed:—Labour, $686; material, $83.47..... 769 47

Lachine, wharf repairs:—Materials..... 609 92

Lac Mégantic, shore protection:—Labour, $1,066.06; earth and gravel, $833.95; stone, $992.85; sundries, $36.11; King's Printer, $3.75; advertising, $82.15..... 3,014 87

Lake St. Louis, dredging:—Inspectors, $630; labour, $2,445; materials, $87.29; King's Printer, $1; advertising, $142.51; board, etc., $625.63; boat hire, $387; contract work, Les Chantiers Manseau, on account dredging, $42,711.29..... 47,029 72

Lanoraie, ice breaker:—Inspector, $150; King's Printer, $3.90; advertising, $87.68; contract work, Munn & Shea, on account, $2,500..... 2,741 58

L'Anse à Valleau, training jetty:—Labour, $699.50; materials, $267.88..... 967 38

Le Fils, breakwater:—Labour, $274.83; materials, $825.17..... 1,100 00

L'Islet, wharf repairs:—Labour, $437.50; materials, $858.09..... 1,295 59

Lower Miguasha, wharf:—Labour, $138.49; bolts, etc., $25; stone, $707.25; timber, $1,127.78..... 1,998 52

Magog, wharf repairs:—Labour, $487; materials, $402.24..... 889 24

Mal Bay, wharf repairs:—Labour, $3,490.50; materials, $1,144.50..... 4,635 00

Matane, breakwater repairs:—Labour, $1,479.75; deal, $658.86; timber, $1,746.45; sundries, $149.85..... 4,034 91

Méchins, wharf reconstruction and extension:—Inspection, $440; Cloutier & Gaudreau, on account contract, $14,390; King's Printer, $3.28; advertising, $158.20..... 14,991 48

Mille Vaches, wharf enlargement:—Labour, $1,475.72; material, $24.54..... 1,500 26

Montmagny, wharf extension:—Labour, $792.51; timber, etc., Methot & Fournier, $1,463.94, accounts under $1,000, $212.87; sundries, $69; King's Printer, $3.04; advertising, $119.72; contract work, J. E. Boulanger, $7,290.80..... 9,951 88

New Carlisle, wharf reconstruction:—Labour, $2,632.50; materials, $2,272.91..... 4,905 41

Nicolet, dredging:—Labour, $304.50; dredging, National Dock & Dredging Corp., contract complete, $13,653.12; sundry material, $276.68; King's Printer, $1; advertising, $64.78; sundries, $22.60..... 14,322 68

Nicolet, repairs to jetty:—Labour, $313.28; Page & Page, contract complete, $15,750.50, less $13,160 paid in 1926-7; accounts under $1,000, $87.84..... 2,991 62

Norton Creek, dredging:—Labour, $2,562.95; travel, $291.85; supplies, etc., $673.05. 3,527 85

Nouvelle River, breakwater:—Labour, $1,734.12; stone, $959.17; sundry material, $567.51..... 3,260 80

Papineauville, wharf improvements:—Labour, $1,740.05; travel, $110.30; stone, $549.25; timber, $886.42; sundry materials, $710.91..... 3,996 93

Paspebiac, wharf repairs:—Labour, $2,659.66; materials, $740.31..... 3,399 97

Peribonka, wharf reconstruction:—Labour, $629.75; timber, etc., S. Desjardins fils, $1,111.05, accounts under $1,000, $283.21; services of piledriver and crew, $336.61. 2,360 62

Petits Capuchins, pier and removal of boulders:—Labour, $2,219; timber, $975.86; sundry materials, $554.38..... 3,749 24

Petite Rivière St. François, breakwater wharf:—Can. Ingersoll-Rand Co., gasoline engine, $2,112; Watson-Jack & Co., inundator, $285; King's Printer, $4.43; advertising, $112.29; contract work, Maltais & Simard, on account, $2,300..... 4,813 72

Petite Vallée, wharf extension:—L. Lemieux, Ltd., on account contract, $1,890; King's Printer, $3.49; advertising, $88.46..... 1,981 95

Pointe au Pic (Murray Bay), wharf repairs:—Labour, $2,021.75; timber, $1,373.23; sundry materials, $1,140.21..... 4,535 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Con.—Ports et rivières–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Pointe Basse, wharf repairs and improvements:—Labour, $5,291.15; timber, $1,911.71; sundry materials, $2,114.24	9,317 10
Port Daniel East, wharf repairs:—Labour, $725; materials, $274.98	999 98
Repentigny, wharf repairs:—Labour, $362.25; materials, $530.34; freight, etc., $45.35; rent of motor boat, $100	1,037 94
Rimouski, dredging:—Labour, $903.60; material, $115.99; King's Printer, $1.75; advertising, $101.18; contract work, National Dock & Dredging Corporation, on account, $29,054.86	30,177 38
Rimouski, wharf repairs and improvements:—Labour, $4,607.32; Belavance & Co., timber, $1,918.97, on account, $196; W. Brisson, timber, $1,030.20; accounts under $1,000, $2,303.24	10,055 73
Rivière au Renard, wharf improvements:—Labour, $7,617.85; timber, $1,517.06; sundry materials, etc., $1,966.74	11,101 65
Rivière Tonnerre (Duck Creek), harbour improvements:—Labour, $928.76; materials, $1,071.34	2,000 10
Rivière du Lievre, Lock and Dam, reconstruction of lockmaster's house at Poupore: —Labour, $801.95; materials, etc., $1,194.45	1,996 40
Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, $3,505.02. Travelling expenses, $32.70. Supplies and repairs: rent of piledriver, $150, steel plates, spikes, smithwork, etc., Quincaillerie au Comptant, $1,257.14, accounts under $1,000, $1,727.80; stone, $525; timber, J. D. D. Samson, $2,917.98, Victor Industrial Co., $3,541.06, accounts under $1,000, $929.54. King's Printer, $1.85. Miscellaneous: advertising, $228.05; sundries, $151.25	14,967 39
Rivière du Loup (en haut), dredging:—Inspection, $380; labour, $2,618.50; travel, $19.70; materials, $170.76; King's Printer, $4.52; advertising, $328.36; board and room, $175; contract work, Les Chantiers Manseau, detailed in 1926-7, V—78, $3,233.93, on account, $39,407.71	46,338 48
Rivière Ouelle, wharf:—Inspection, $150; construction, Cloutier & Gaudreau, excavation, $382.50, cribwork, $2,619, surface, railings, etc., $1,322.07	4,473 57
Rivière St. François, dredging:—Inspection, $815; labour, $118.95; dredging, A. Laperrière, at Pierreville, $763.70, at Pte Maquereau, $17,393.40, less $68.60 paid in 1928-9; sundry materials, $11.14; King's Printer, $1.64; advertising, $64.78	19,100 01
Rivière Verte, wharf replacement:—Labour, $2,987.57; hardware, etc., $276.35; stone, $132; timber, $1,107.15	4,503 07
Roberval, breakwater reconstruction:—Labour, $402.25; Cyprien Gagnon, on account contract, $9,290; King's Printer, $3.97; advertising, $145.97	9,842 19
Ruisseau à la Loutres, wharf repairs and extension:—Labour, $1,910.86; travel, $16.40; spikes, etc., $448.65; stone, $633.50; timber, $902.53	3,911 94
Ruisseau Le Blanc, breakwater:—King's Printer, $3.75; advertising, $102.93; contract work, A. Nadeau, on account, $2,540	2,646 68
Sabrevois, wharf repairs:—Labour, $1,839; materials, $379.62	2,218 62
Ste Anne de Beaupré, wharf reconstruction:—Labour, $539: Cloutier & Gaudreau, on account contract work, $10,750; accounts under $1,000, material, $349.06; King's Printer, $4.45; advertising, $140.07	11,782 58
Ste Anne de Bellevue, wharf reconstruction:—Labour, $1,340; steel beams, $238.85; stone, sand, timber, etc., J. A. Daoust, $1,828.06, accounts under $1,000, $259.95; rent of shed, etc., $33	3,699 86
Ste Anne de Chicoutimi, wharf repairs:—Labour, $1,946.50; stone, $220; timber, $653.08; sundry materials, $132.57; towage, $20	2,972 15
Ste Anne de la Pocatiere, wharf repairs:—Labour, $776.50; timber, $427.34; sundry material, $36.93	1,240 77
Ste Anne des Monts, wharf repairs:—Labour, $1,865.91; spikes, iron, etc., $682.73; timber, G. Levesque, $1,955.24	4,503 88
St. Charles de Caplan, wharf repairs:—Labour, $725.37; timber, $1,178.75; nails, etc., $94.15	1,998 27
St. Charles, wharf repairs:—Labour, $948.60; materials, $177.10; miscellaneous, $181.31	1,307 01
St. Dominique du Lac, wharf extension and improvements:—Labour, $1,017.25; hardware, $313.04; stone, $219.20; timber, $1,110.95; miscellaneous, $12.75	2,673 19
St. Felicien, wharf repairs:—Labour, $636.68; spikes, etc., $134.84; timber, $635.86	1,407 38
St. Fulgence, wharf repairs:—Labour, $399.38; hardware, etc., $74.30; timber, $958.76	1,432 44
St. Gedeon (Lac St. Jean), wharf reconstruction:—Labour, $315. Supplies and repairs: Fournier & Letourneau, contract complete, $8.771, materials, $705.09; accounts under $1,000, $77.48. Miscellaneous: advertising, $9.45; ground rent, $108; sundries, $7.60	9,993 62
St. Gregoire de Montmorency, reconstruction of revetment wall:—King's Printer, $3.47; advertising, $86.04	89 51

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Con.—Ports et rivières–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

St. Hilaire, wharf reconstruction:—Labour, $979.76; travel, $5.69; cement, $507.50; stone, $781.13; timber, $195.88; sundry materials, $203.76 ..... 2,673 72

St. Ignace de Loyola, repairs to wharf and approach:—Inspection, $225; Munn & Shea, contract complete, $5,278.27; King's Printer, $3.61; advertising, $130.80.. 5,637 68

St. Irenée, wharf repairs:—Labour, $287.10; timber, $238.35; sundry materials, $261.08 ..... 786 53

St. Jean Deschaillons, wharf repairs:—Inspection, $205, labour, $862; A. Gregoire, contract complete, $6,800; accounts under $1,000, materials, $43.35; King's Printer, $4.35; advertising, $102.49 ..... 8,017 19

St. Jean, Port Joli, wharf repairs:—Labour, $903; timber, E. Cloutier, $1,583; sundry materials, $230.89 ..... 2,716 89

St. Joachim, wharf:—King's Printer, $3.75; advertising, etc., $140.12; contract work, J. J. Leclerc, on account, $2,220 ..... 2,363 87

St. Lambert, reconstruction and repairs to dyke:—Inspection, $605; H. Gravel, contract complete, $13,402, extra work, $2,111, less $1,193 still unpaid; King's Printer, $4.74; advertising, $70.20 ..... 14,999 94

St. Laurent, Isle D'Orleans, wharf repairs:—Labour, $1,186.45; timber, $553.95; hardware, etc., $195.84; legal services, $12 ..... 1,948 24

St. Louis River, dredging:—Inspection, $613; labour, $1,213; travel, $221.84; materials, $270.69; King's Printer, $7.46; advertising, $232.68; hire of dredge and crew, Cummins & Robinson, $3,900; transportation, $188; sundries, $91.60; contract work, Cummins & Robinson, $39.167.49 ..... 45,905 76

Ste. Luce, wharf repairs:—Labour, $964; materials, $269.53 ..... 1,233 53

St. Marc, repairs to wharves:—Labour, $529.50; travel, $96.70; materials, $68.46. 694 66

St. Mathias, wharf reconstruction:—Labour, $1,322.45; cement, $500; iron, etc., $112.65; sand, $203.22; stone, $581.12; timber, $106.21 ..... 2,825 65

St. Michel de Bellechasse, dredging:—Inspection, $55; labour, $63.90; dredging, National Dock & Dredging Corp., $6,705.60; sundries, $18.21; King's Printer, $2; advertising, $101.18 ..... 6,945 89

St. Monique, Lac St. Jean, wharf repairs:—Labour, $282.12; steel plates, spikes, etc., $503.41; stone, $242.80; timber, $605.84 ..... 1,634 17

St. Ours, wharf repairs:—Labour, $624.25; travel, $82.07; timber, etc., $873.81 1,580 13

St. Paul, Ile aux Noix, widening right of way:—Labour, $339; gravel, $239; stone, $288; timber, $134.57 ..... 1,000 57

Ste. Petronille (I.O.), wharf repairs and improvements:—Labour, $1,205.30; steel plates, $613.40; sundries, $455.89 ..... 2,274 59

St. Pierre les Becquets, dredging, shed, and repairs to wharf approach:—Labour, $841.45; travel, $6.05; carting gravel, $455.01; dredging, $248.80; hardware etc., $279.58; lumber, $251.67; stone, $186.20; King's Printer, $1; advertising, $64.78 ..... 2,334 54

St. Roch de Mekinac, wharf:—Labour, $882.55; materials, $795.39; freight, etc., $111.89 ..... 1,789 83

St. Roch des Aulnais, wharf repairs and improvements:—Labour, $1,125; materials, $315.55; transporting materials, $225 ..... 1,665 55

St. Simeon de Bonaventure, breakwater wharf extension:—Labour, $389.39; hardware, $99.26; stone, $617.55; timber, $198.96 ..... 1,305 16

St. Simeon de Bonaventure, protection work:—Labour, $669; brush, $277.52; nails, etc., $87.09; stone, $848.63; timber, $750.26 ..... 2,632 50

St. Simeon (Riviere Noire), breakwater extension:—Inspection, $85; Beaumont & Tetu, contract complete, $2,554.80; King's Printer, $3.61; advertising, $53.23.. 2,696 64

St. Sulpice, wharf repairs and improvements to approach:—Labour, $729.20; stone, $291.12; sundry materials, $267.56 ..... 1,287 88

Senneterre, wharf:—Labour, $1,039.25; stone, $615; timber, $802.29; sundry materials, $340.56 ..... 2,797 10

Sillery (Point Pizeau), wharf repairs:—Labour, $383.85; stone, $832.84; timber, $140; sundries, $131.70 ..... 1,488 39

Sorel, harbour improvements:—Inspectors, $985; labour, $10,005.35. Material, supplies, etc.: Jackson Construction Co., cement, $2,524.52, gravel, $694.75, sand, $437.50, stone, $4,121.52, stone in place, $2,350, sundries, $342.85; Ernest Paul, gravel, $1,513.75; Jas. Sheppard & Son, lumber, etc., $1,949.38, rent of derrick, $200; accounts under $1,000, coal, $217.71, hardware, etc., $944.32, sand, $219, stone, $927.50, sundries, $920.85. King's Printer, $15.46. Miscellaneous: advertising, $503.72; board, $122. Other outlay: Jackson Construction Co., on account contract, $11,760 ..... 40,755 18

Squatteck, wharf repairs:—Labour, $466; spikes, $68.16 ..... 534 16

Tadoussac (Anse à l'Eau), wharf repairs:—Labour, $1,501.03; timber, Victor Industrial C., $1,243.88, accounts under $1,000, $1,367.22; sundry materials, $352.12 ..... 4,464 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Con.—Ports et rivières–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Tadoussac (Anse Tadoussac), wharf repairs:—Labour, $1,621.89; stone, earth and sand, $261.50; timber, $1,914.94; sundry material, $224.58; transportation of timber, $300	4,322 91
Templeton, dredging:—Inspection, $713.50; labour, $325.50; materials, etc., $39.24; King's Printer, $4.09; advertising, $223.18; boat hire, $310.45; contract work, Randolph Macdonald Co., Ltd., dredging, 12½ c.y. at $10, 71,636 at 48c.	36,126 24
Trois Pistoles, wharf repairs:—Labour, $801.76; timber, $1,482.65; sundry materials, $115.30	2,399 71
Trois Rivieres, wharf reconstruction:—Labour, $34: King's Printer, $3.86; advertising, $315.35	353 21
Valleyfield, dredging:—Inspection, $260; soundings, $165; material, rent of equipment, etc., $467.42; King's Printer, $1; advertising, $68.50; Chantiers Manseau, contract for dredging complete, $47,112.64	48,074 56
Varennes, dredging:—Inspector, $610; labour, $735.70; materials, $227.52; King's Printer, $1.91; advertising, $68.48; board, $410.43; sundries, $20.85; dredging, Chantiers Manseau, $42,600.06	44,674 95
Vercheres, wharf improvements, to complete payments:—Labour, $156; materials, etc., $626.31	782 31
Yamaska, wharf repairs:—Labour, $540.40; stone, $597.06; timber, O. Joyal, $1,000.80; sundry material, $300.41	2,438 67
Harbours and rivers, generally:—	
Amos, spikes, $18.61; Anse aux Canards, ballasting, $25	43 61
Anse au Griffon, repairs to breastwork: labour, $487.50; sundries, $20.84	508 34
Anse St. Jean, repairs: labour, $377.25; timber, etc., $311.09	688 34
Baie St. Paul, repairs to wharf: labour, $915.18; gravel, stone, etc., $977.50	1,892 68
Barachois de Carleton, repairs to protection work	208 07
Batiscan Landing, repairs to sidewalk at wharf	50 75
Belœil Booms, repairs: labour, $377.50; materials, etc., $140.35	517 85
Berthier, sundries, $26.90; Berthierville shed, sundries, $120.40	147 30
Bois Brulé, repairs to landing pier: labour, $427.25; material, etc., $121.38	548 63
Bonaventure, repairs, etc.: labour, $463.43; materials, $200.10	663 53
Breche à Manan, repairs, $97; Bromptonville, repairs, $26.88	123 88
Bryant's Landing, repairs to wharf	149 00
Cabano, repairs to wharf, $473.50; Cacouna, sundries, $29.40	502 90
Cadillac River wharf, repairs, $318.80; Cap de la Madeleine, repairs, $61.10	379 90
Cap des Rosiers, repairs to pier, $172.94; Chandler, repairs to shed, etc., $384.69	557 63
Chateau Richer, repairs to wharf	122 34
Chicoutimi: lighting wharf, Oct. 10-Nov. 11, 1926, April 26-July 23, 1927, $144.26; sundries, $18.45	162 71
Contrecoeur, repairs to wharf and shed: labour, $255.10; material, etc., $315.84	570 94
Cross Point, repairs to wharf, $471.55; Day's Creek, protection work, $153.08	624 63
D'Israeli, wharf repairs, $397.91; Fassett, wharf repairs, $99.23	497 14
Father Point, lighting wharf, April-Dec., $921.25, supplies, $37.48	958 73
Fort Coulonge, repairs, $24.45; Gatineau Point, wharf repairs, $336.05	360 50
Georgeville, improvement to wharf: labour, $372; materials, $142	514 00
Glen Almond, renewing wharf, $370.22; Grand Entry, rent, $15	385 22
Grande Rivière, breaking ice, etc., $100; Hudson, wharf repairs, $124.46	224 46
Hull, painting sheds, etc., $487.40; Isle aux Grues, wharf repairs, $94.46	581 86
Jersey Cove, repairs, $50; Lachine, rent of site of wharf, $1	51 00
Lamothe, wharf repairs, $47.47; Lanoraie, moving shed, $113.24	160 71
Laprairie, reconstruction of protection wall: labour, $317.20; material, $199.40	516 60
La Reine, wharf repairs, $62.50; La Sarre, wharf repairs, $194.50	257 00
Lavaltrie, moving shed, $83.44; Les Eboulements, repairs to wharf, $911.61	995 05
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, $1,240; labourers at $80, $3,840; coal, $175; renewal of roofing, H. Dussault, $1,114.80; removing snow, $134.50; sundries, $12.24	6,516 54
Little Fox River, protection work: labour, $767.75; materials, $58.24	825 99
Lotbinière: davits, $35; on account balance on contract work, Lowrey & Mulhall, $242.80, see 1924-25, V—102	277 80
Louiseville, approach to wharf: labour, $391.50; stone, gravel, etc., $607.30	998 80
Lower Miguasha, protection work: labour, $30; materials, $506.18	536 18
Malbay, wharf repairs, $49.60; Makamik, repairs, $55	104 60
Maria, rebuilding pile work, $399; Masson, repairs, $99.20	498 20
Matane, lighting, Oct. 15-Dec. 15, $66, sundries, $12.50	78 50
Miguasha, repairs to wharf: labour, $184.50; timber, $466.88; sundries, $40.39	691 77
Montebello, wharf repairs, $32.10; New Richmond, repairs to wharf, $59.50	91 60
Nicolet, moving shed, etc., $71.10; Nominingue, repairs to wharf, $573.62	644 72

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Con.—Ports et rivières–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Harbours and rivers, generally–*Con.*

Norway Bay, repairs to wharf: labour, $594.25; travel, $13; timber, MacDonell & Conyers, Ltd., $1,238.12; sundry materials, $243.02; miscellaneous, $42.52	2,130	91
Notre Dame de la Salette, repairs to wharf and freight shed: labour, $364; materials, $184.62	548	62
Notre Dame du Portage, repairs to wharf: labour, $161.25; timber, etc., $405.38	566	63
Nouvelle River, protection work, $198.50; Paspebiac, repairs to road, $75	273	50
Perkins Landing, repairs to wharf: labour, $194; materials, $49.97; medical services, $50	293	97
Petit Cap, training piers, $299.85; Petite Rivière Est, improviment, $200	499	85
Petite Rivière Ouest, repairs to roadway, $350; Pierreville, wharf repairs, $241.19	591	19
Petite Vallee, repairs to wharf: labour, $817.75; materials, $70.22	887	97
Pointe Fregate, rent of piling ground	15	00
Pointe aux Loups, repairs to wharf: labour, $260.16; materials, etc., $252.58	512	74
Pointe Bourque, repairs to approach: labour, $289; material, $211	500	00
Pointe Cavagnole, repairs, $105.20; Port au Persil, repairs to wharf, $134.35	239	55
Pointe Madeleine, wharf: carpenter and watchman, W. Deschene	900	00
Port Daniel, repairs to road: labour, $174; materials, $26; legal services, $96.50; purchase price of land, $75	371	50
Quebec Harbour, removing snow, $245; Repentigny, moving shed, $37.57	282	57
Rimouski wharf: supplies, etc., $215.46; lighting, Mar. 16-Dec. 31, $1,508; water, April-Nov., $212.37	1,935	83
Rivière au Renard, timber, $181.48; R. aux Vases. repairs to pontoon, $159.20	340	68
Rivière des Vases, repairs to wharf, $447.49; R. du Lievre, repairs to wharves, $190.95	638	44
River Nicolet, landslide: labour, $274.85; stone, $340; sundries, $95.34	710	19
Roberval, repairs to wharf, $260.92; Ruisseau LeBlanc, repairs to wharf, $602.21	863	13
St. Alexis, repairs to wharf: labour, $406.40; materials, $420.63	827	03
St. Andre, repairs to wharf, $297.92; St. Andrews, repairs to wharf, $365.78	663	70
St. Anicet, repairs, $17.14; Ste. Anne de Sorel, repairs, $320.75	337	89
St. Antoine, repairs to wharf, etc.	167	35
St. Antoine de Tilly, trestle work	264	35
St. Barthelemi: moving shed, $24; stone, $339.50	363	50
St. Charles de Caplan, McLellan's Beach, repairs to breakwater	346	38
Ste. Croix, moving trestle, etc., $321.75; St. Eloi, repairs, etc., $448.54	770	29
Ste. Felicite, wharf repairs: labour, $399; materials, $201.70	600	70
St. François du Lac, repairs, etc., $97.20; Ste. Genevieve, repairs to road, $350.75	447	95
St. François Sud, repairs, etc.: labour, $423.50; materials, $287.76	711	26
St. Georges de Malbaie, making approach	201	87
St. Godfroy, repairing shed, etc., $387.91; St. Jean Deschaillons, removing ice, $72.50	460	41
St. Jean, I.O., repairs to wharf: labour, $409.50; materials, $281.63	691	13
St. Johns and Iberville booms, services	82	00
St. Johns, repairs to piers: steel bars, $223.70; timber, $216.96; wheelbarrows, $63.42	504	08
St. Marc, repairs to approaches, $201.55; St. Nicolas, repairs to wharf, $425.68.	627	23
St. Michael, repairs to wharf: labour, $375.21; materials, $214.66	589	87
St. Omer, rebuilding protection work: labour, $117.88; materials, $415.78	533	66
St. Paul, Ile aux Noix, repairs to wharf: labour, $314; materials, $192.69	506	69
St. Roch, repairs to approach, $492.22; St. Sulpice, moving shed, etc., $74.88	567	10
St. Simeon, protection work and repairs to wharf: labour, $552.50; timber, $240; sundry materials, $230.12	1,022	62
St. Zotique, repairs to approach: labour, $213.25; travel, $19.38; material, $346.75	579	38
Sandy Beach (Gaspe), repairs to wharf, $278.60; Seal Rock, repairs, $400	678	60
Shigawake, repairs to wharf: labour, $220.50; stone, $266; sundries, $313.28	799	78
Thurso, repairs, $84.85; Vaudreuil, repairs, etc., $130.05	214	90
Valleyfield, repairs to shed, etc.: labour, $313; material, $195.07	508	07
Vercheres, moving shed, repairs, $396.85; Vercheres, diversion of brook, $747.50.	1,144	35
Victoria Bay, wharf repairs, $196.19; Woburn, repairs to wharf, $150	346	19
Ville Marie, repairs to wharf: labour, $78.10; travel, $7.85; timber, etc., $481.82; freight, $28.55	596	32
Woodman's Beach, repairs to breakwater	300	33
Yamachiche, moving fence, $50; Yamaska lock, labourer, $720	770	00
Pile driver: wages of engineer, $498; repairs, Chantiers Manseau, $2,014.10; rope, $35.67	2,547	77

Votes–Crédits 147, 399 & 481—Harbours and Rivers–Conc.—Ports et rivières–Fin

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Harbours and rivers, generally–*Conc.*		
Engineers' offices:—		
Superintending engineer's office, Quebec: telephone tolls, $658.50; sundries, $222.60		881 10
Montreal: blue prints and photographic supplies, $722.93; telephone tolls, $556.70; typing, $632.40; sundries, $196.92		2,108 95
Quebec: blue prints and photographic supplies, $459.88; freight and express, $109.52; telegrams, $136.66; telephone tolls, $300.20; sundries, $64.84		1,071 10
Rimouski: telegrams, $301.93; telephone tolls, $183.30; sundries, $224.02		709 25
Trois Rivières: blue prints and photographic supplies, $300.97; repairing instruments, $122; telephone tolls, $489.25; sundries, $89.14		1,001 36
General:—Salaries and wages: skilled labourer, C. Groleau, Montreal, $1,550; foreman, $25. Travel, $34.69. Materials, supplies, repairs, etc.: sundries, $12.05. Printing and Stationery: King's Printer, printing, $37.75, supplies, $2,766.44. Miscellaneous: telegrams, $37.15; wintering boats, $400		4,863 08
		68,739 86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries– Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,290,032 93

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	193,864 41
Travelling Expenses	1,717 69
Materials, Supplies, Repairs, etc.	403,645 69
Printing and Stationery	2,998 18
Miscellaneous	25,081 08
Other Outlay	662,725 88
	$1,290,032 93

Votes–Crédits 148 & 482—Harbours and Rivers—Ports et rivières

ONTARIO

Bayfield, repairs to piers:—Labour, $409.51; supplies, $543.18; making plans, etc., $50.30	1,002 99
Blind River, dredging:—Detailed in 1926-27, V—81	7,696 20
Bracebridge, reconstruction of breakwater:—Labour, $1,821.50; lumber, $792.48, hardware, etc., $374.82; hire of car, $10.50	2,999 30
Bruce Mines, wharf repairs:—Labour, $845.25; supplies, $631.63	1,476 88
Callander, wharf repairs:—Labour, $182.50; lumber, $443.34; sundries, $85.57	711 41
Chatham, repairs to revetment wall:—Labour, $744; travelling expenses, $73.10; supplies, $907.78; rent of boats, $27.25	1,752 13
Cobourg, harbour improvements:—Inspection, $269.70; labour, $78; travelling expenses, $10.35; supplies, $53.26; King's Printer, $1.50; advertising, $137.20; contract work complete, J. P. Porter, dredging, 42,055 c.y. at 55c., dredging at water pier, $800	24,480 26
Collingwood, harbour improvements:—Inspection, $666; labour, $257.40. Supplies and repairs: 16 ft. boat with motor, $288.30; sundries, $121.74. King's Printer, $1. Miscellaneous: advertising, $99.67, sundries, $27.48. Dredging, C. S. Boone, on account est. 8, 12.534 c. y. at $1.85, less drawback, $2,318.79	22,330 70
Desbarats River, dredging:—Inspection, $103; sundry labour, $232; supplies, $260.36; advertising, $14.44; A. B. McLean and Sons, dredging at mouth of channel complete, $2,385	2,994 80
Dyers Bay, wharf repairs:—Labour, $427; lumber, $601.20; sundries, $108.53	1,136 73
Goderich, harbour improvement:—Inspection, $1,145.50; sundry labour, $9,867.25. Travelling expenses: J. W. Boughner, $531.45. Supplies and repairs: Goderich Mfg. Co. Ltd., lumber, $799.50, 2,625 c. ft. piles, $787.50; Hadley Lumber Co. Ltd., lumber, 7,173 ft. at $51.50, 24,125 ft. at $45.75; accounts under $1,000, cement, $915.40, 16 ft. dory with engine, $600, inundator, $280, hardware, $1,854.46, rent of equipment, $781.50, sundries, $402.18. King's Printer, $1.20. Miscellaneous: advertising, $174.90; sundries, $78.76. Other outlay: compensation for injury to horse, $150; contract for dredging, Kilmer & Barber Ltd., on account est. 5, 2,658.5 c.y. at $3, 107,010 c.y. at 39c., less $4,970.94 drawback	64,581 19

Votes–Crédits 148 & 482—Harbours and Rivers–Con.—Ports et rivières–Suite

ONTARIO–*Con.—Suite*

Grand Bend, repairs and approach to pier:—Labour, $1,039.50. Supplies and repairs: Chas. A. Gibbs, improvements to approach, Government share of cost of repairs, $1,500; sundries, $263.32 ..... 2,802 82

Gravenhurst (Gull Lake) wharf:—Labour, $628.50; lumber, $650.66; sundries, $234.74 ..... 1,513 90

Holland River, wharf repairs:—Travelling expenses, $3.60; supplies, $826.20 ..... 829 80

Honey Harbour, dredging:—King's Printer, 76c.; advertising, $99.68; T. Light, balance due on contract, $102.82 (paid to creditors of T. Light, $1,726.11, less $1,623.29 refunded from security deposit) 203 26

Huntsville, wharf repairs:—Labour, $652.50; Mickle, Dyment & Son, 60,983 ft. lumber, $3,189.76; accounts under $1,000, 4,150 ft. plank, $498, hardware, $290.88, sundries, $87.27 ..... 4,718 41

Kagawong, repairs to wharf:—Labour, $1,545.55; hardware, $317.58; lumber, $625.80; 30 ft. piles, 28 at $6; 16,584 ft. plank, $601.36; sundries, $27.20 ..... 3,285 49

Kenora, wharf (new):—Inspection, $312. King's Printer, $1.79. Miscellaneous: advertising, $24.36; sundries, $33. Other outlay: contract work complete, G. H. Hudson, construction of wharf, $9,928, extra work, $773, less $272.15 paid in 1928-29; purchase price of land, Dept. of Lands and Forests, Ontario, $100 .... 10,900 00

Kenora, wharf repairs:—Labour, $538.25; lumber, $445.27; sundries, $190.21 .... 1,173 73

Kincardine, dredging:—Inspection, $452.25; sundry labour, $34.50; King's Printer, $1.20; advertising, $174.94; contract for dredging complete, Kilmer & Barber Ltd., 50,029 c.y. at 37c 19,173 62

Kincardine, repairs to piers:—Inspection, $732.50, sundry labour, $582.70. Supplies and repairs: on account contract for repairs to piers, E. A. Henry & D. G. Ross, $12,400, accounts under $1,000, $673.43. King's Printer, $2.11. Advertising, $280.35 ..... 14,671 09

Kingston, R.M.C., repairs to wharves and boat-houses:—Labour, $539.60; lumber, $201.68; paint and brushes, $338.55 ..... 1,079 83

Kingsville, repairs to piers:—Labour, $1,388.40; lumber, $1,339.84; sundry supplies, $302.97; legal services, W. T. Easton, Leamington, $45.35 ..... 3,076 56

Maidens Creek wharf:—Labour, $1,146.85; travelling expenses, $36.90; lumber, $828.75; sundries, $179.99 ..... 2,192 49

Mattagami Landing, wharf:—Labour, $2,104.90; travelling expenses, F. J. Fitzgerald, $159.45; lumber, S. McChesney & Son Ltd., $1,183.38, accounts under $1,000, $370.34 ..... 3,818 07

Meaford, towards reconstruction of revetment wall:—Labour, $3,712.87. Travelling expenses, $6.60. Supplies and repairs: W. Chapple, cement, gravel, etc., $1,397.10; Reid & Brown Structural Steel & Iron Works Ltd., 30 H columns, $1,621.36; accounts under $1,000, 50 bbls. cement, $125, coke, $185.96, driving 30 steel piles, $600, framing and placing 30 ft. waling, $300, 9,334 lb. iron, $326.69, provision, $369.24, 100 loads sand, $175, machine work, $305.22, sundries, $733.49. Miscellaneous: laundry, etc., $28.03 ..... 9,886 56

Midland, dredging:—Inspection, S. W. McKinley, $1,294.20; sundry labour, $180. Supplies and repairs: removing old piers, $400, sundries, $36.35. King's Printer, $1. Miscellaneous: advertising, $99.68; sundries, $53.13. Contract dredging, Randolph Macdonald Co., on account est. 6, 159,731 c.y. at 53c., 21,850 c.y. at 58c 99,394 79

Midland, wharf and dredging:—Inspection, $240. Sundries, $2.21. McDonald Engineering Co. of Canada Ltd.: contract for construction of wharf and for dredging complete, $90,180.47, less $14,530 paid in 1925-26 and $71,410 paid in 1926-27; on account settlement of claim for compensation *re* construction of wharf and dredging, $5,500 ..... 9,982 68

Mitchell's Bay, dredging:—Inspection, $210; labour, $130. Supplies and repairs, $43.62. King's Printer, $1.82. Miscellaneous: advertising, $81.32; boat hire, $109.50; sundries, $9. Dredging: Chatham Dredging and Contracting Co., contract complete, 16,034.4 c. y. at 36c 6,357 64

Muskoka Narrows, guide pier:—Inspection, $206.50; King's Printer, $2.84; advertising, $117.90; contract for construction of pier complete, Walter C. Brough, $3,065.34 ..... 3,392 58

Nipigon wharf:—Labour, $1,241; timber, $1,522.32; supplies, $196.59; sundries, $55.40 ..... 3,015 31

North Bay, wharf repairs:—Labour, $293.80; supplies, $646.93 ..... 940 73

Owen Sound, harbour improvement:—Inspection, P. C. Telfer, $1,466. Supplies and repairs, $1.91. King's Printer, $3.14. Advertising, $488.54. Other outlay: C. S. Boone Dredging & Construction Co. Ltd., contract for enlarging and deepening harbour complete, 18,411.3 c.y. at 68c.; Woolrich & Brigham, contract

Votes–Crédits 148 & 482—Harbours and Rivers–Con.—Ports et rivières–Suite

ONTARIO—*Con.—Suite*

Owen Sound, harbour improvements—*Conc.*
for extension to harbour wall complete, excavation, 2,032.41 c.y. at $1, close piling, 329,748 ft. at $87, back filling, 11,622.1 c.y. at 90c., sundry material, etc., $10,300.56, construction of additional section to harbour wall, $4,555.05, 20 mooring piles, $1,030, less $1,530.93 paid in 1928-29 ..... 70,014 32

Owen Sound, repairs to wall:—Labour, $654.25; travelling expenses, $12.55; J. Harrison & Sons, Co. Ltd., lumber, $1,252.22, plank, $501; accounts under $1,000, provisions, $133.16, sundries, $422.80 ..... 2,975 98

Pelee Island, repairs to piers:—Labour, $1,374.70; S. Hadley Lumber Co. Ltd., 35,200 ft. lumber, $1,548.80; accounts under $1,000, hardware, $778.26, overhauling engine, $200, sundries, $18.68; launching and towing scows, $320 ..... 4,240 44

Port Arthur, harbour improvement:—Inspection, $102. Miscellaneous: advertising, $392.07; legal services, $20.95. Other outlay: Chambers, McQuigge & McCaffrey Co. Ltd., contract for extension of slip in front of new plant, on account est. 9, construction of cofferdam, $34,000, excavation and removal of earth, 49,000 c.y. at $1.40, drilling, excavating, etc., 3,600 c.y. at $3.40, dredging, 3,600 c.y. at $1.25; less $11,930 drawback and $40,871.16 paid by Thunder Bay Paper Co. Ltd. 67,053 86

Port Burwell, harbour repairs and improvements:—Inspection, $504; labour, $1,454.90. Supplies and repairs: L. Johnson, lumber, $3,111.03; accounts under $1,000, $156.86. King's Printer, $4.21. Miscellaneous: advertising, $707.32; sundries, $10. Other outlay: William Birmingham & Sons, contract for reconstruction of outer end of eastern pier complete, $25,451.74; less $8,340 paid in 1926-27, V—82 ..... 23,060 06

Port Dover, dredging and harbour improvements:—Inspection, $193; labour, $1,563. Supplies and repairs: lumber, $1,494.07; rent of equipment, $264; sundries, $981.62. King's Printer, $1. Miscellaneous: advertising, $79.30; sundries, $15.70. Dredging: A. W. Robertson, contract complete, 18,610 c.y. at 39c., 3,244 c.y. overcasting at 26c. 12,693 03

Port Elgin, repairs to harbour works:—Inspection, $377.50; contract for repairs complete, R. M. Hunter, $3,769.87, less $229.87 paid in 1928-29; King's Printer, $1.51; advertising, $96 ..... 4,015 01

Port Findlay, wharf repairs:—Labour, $956.40; supplies, $288.43 ..... 1,244 83

Port Hope, harbour improvement:—Inspection, $192.60. King's Printer, $1.55. Miscellaneous: advertising, $137.20; sundries, $2.68. Dredging, J. P. Porter, contract complete, 23,834 c.y. at 55c. 13,442 73

Port Maitland, dredging:—Inspection, $171; supplies, etc., $50.18; King's Printer, $1; advertising, $79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c. 6,274 94

Port Maitland, repairs to piers and street piling:—Inspection, $392.40; supplies, $8.25; King's Printer, $1.96; advertising, $299.70; contract work complete, V. T. Bartram, west piers, $22,174.22, sheet piling wall, $5,059.20, extra work on old pier, $455.85, less $1,379.27 paid in 1928-29 ..... 27,012 31

Port Stanley, harbour improvement and repairs:—Inspection, $680.40; labour, $7,169.10. Travelling expenses, $41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., $1,688.31, P. G. Piggott Lumber Co., $1,513.92, V. H. Stacey, $1,160.65, accounts under $1,000, $896.21; fence, $256; steel rods, $530.10; 115.2 ton rubble, $334.08; sundries, $1,170.28. King's Printer, 91c. Miscellaneous: advertising, $79.27; towage, $310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c. 40,815 39

Prescott, dredging:—Inspection, $387.25; King's Printer, $1.73; advertising, $18.30; contract work complete, Randolph Macdonald Co. Ltd., dredging and blasting, 1,646 c.y. at $7.25, dredging mud. 242 c.y. at 80c. 12,534 38

Presqu'Ile, dredging:—Inspection, $654, labour, $424.50. Supplies, $95.76. King's Printer, $1.96. Miscellaneous: advertising, $272.10; hire of boats, $131; sundries, $8.15. Dredging: Randolph Macdonald Co. Ltd., contract complete, 57,568.7 c.y. at 38c. 23,463 57

Providence Bay, dredging:—Labour, $90. Supplies and repairs: rent of equipment, Capt. A. B. McLean & Sons, $5,606.75; accounts under $1,000, provisions, $134.88, sundries, $40.05. Miscellaneous: hire of boats, etc., $23.72 ..... 5,895 40

Rondeau, dredging:—Making survey 112 00

Rondeau, extension to crib protection:—Labour, $1,306.75, travelling expenses, J. McKenty, $78.65; hardware, $113.94; lumber, $675.67. 75 c.y. stone, $315.40 .. 2,490 41

Rondeau, repairs to piers:—Labour, $6,132.25. Travelling expenses: C. B. Ellis, $31.50; J. McKenty, $782.60. Supplies and repairs: L. Johnson, 65,120 ft. lumber at $48.75; accounts under $1,000, hardware, $732.61, lumber, $539.03, rent of equipment, $100, stone, $643.25, sundries, $163.14. Miscellaneous: transportation of equipment, $276. Less refund, Marquette & Bessemer Navigation Co., damage done to wharf, $38.89 ..... 12,536 09

Votes–Crédits 148 & 482—Harbours and Rivers–Con.—Ports et rivières–Suite

ONTARIO–*Con.—Suite*

Rossport, wharf repairs:—Labour, $348; travelling expenses, $20; supplies, $518.75.	886 75
Sarnia, dredging:—Inspection, $2,332; labour, $2,002.76. Supplies and repairs: J. D. McIntosh, 6,076.75 c. ft. piles at 48c.; Sarnia Elevator Co. Ltd., driving piles, etc., $2,803.60; accounts under $1,000, $266.83. King's Printer, $3.90. Miscellaneous: advertising, $488.58; rent of boats, $516.25; sundries, $166. Dredging: National Dock & Dredging Corporation Ltd., contract complete, 470,367 c.y. at 24c.; less $1,220.57, retained	123,164 27
Saugeen River, repairs to harbour works:—Inspection, $680, labour, $336.50. Supplies and repairs: R. M. Hunter, on account contract work, $20,160; accounts under $1,000, $157.83. King's Printer, $2.10. Advertising, $276.30	21,612 73
Sault Ste. Marie, harbour improvement:—Inspection, $888; labour, $8,813.90. Travelling expenses, B. Skinner, $35.10. Supplies and repairs: gasolene and oil, $291.03; hardware, $1,386.64; lumber, $1,132.79; hull for launch, $100; rent of equipment, $533; machine work, $344.48; sundries, $586.97. King's Printer, $1.97. Miscellaneous: advertising, $374.32: sundries, $190.10. Contract work: A. B. McLean & Sons, dredging channel approach and wharf, complete, hire of plant, 1,089.75 h. at $14; Soo Dredging & Construction Co. Ltd., on account est. 6, hire of dredge, 1,077½ h. at $65, hire of derrick, 1,070½ h. at $13, dredging rock, 1,000 c.y. at $8, dynamite, $326.10, less $800 paid in 1928-29	121,414 90
Sault Ste. Marie, wharf improvements:—Labour, $679.95; installing 6 in. water main, $932.07; supplies, etc., $381.13; advertising, $55.35	2,048 50
Sault Ste. Marie, wharf repairs:—Labour, $814.20, supplies, $175.21	989 41
Shoepack Bay, wharf and shed:—Labour, $2,132.75; travelling expenses, G. H. Cook, $64.35; hardware, $576.99; lumber, $526.31; timber, $328; sundries, $37.95	3,666 35
Southampton, repairs to breakwater;—Labour, $3.210: supplies, etc., $189.99	3,399 99
Stanley Island, wharf reconstruction:—Labour, $1,264.08; hemlock, $777.84; supplies, etc., $202.62	2,244 54
Thessalon, wharf repairs and improvement:—Labour, $1,350.35; 269 sacks, $208; sundries, $369.43	1,927 78
Toronto, dredging:—Inspection, $332.40; two 16-ft. skiffs, $180; sundries, $55.68; King's Printer, $1; advertising, $137.20; dredging, J. P. Porter, contract complete, 29,293 c. y. at 37c. 4,299 c. y. at 55c	13,909 14
Trenton, wharf repairs;—Labour, $1,753.10; hardware, $252.21; lumber, $1,759.95; sundries, $102.65	3,867 91
Vermilion Bay, wharf:—Labour, $1,228.35; lumber, $205.77; sundries, $99.04	1,533 16
Wendover, wharf repairs:—Labour, $1,377.32; travelling expenses, V. Laflamme, $144.50; lumber, Geo. Dansereau, $1,360.17; accounts under $1,000, hardware, $320.86, stone, $358.75	3,561 60
White Cloud Island, wharf repairs:—Labour, $154.72; lumber, John Harrison & Sons Co., Ltd., $1,237.02; accounts under $1,000, $602.42	1,994 20
Windsor, wharf repairs:—Inspection, $90; labour, $20; travelling expenses, $29.45. Supplies and repairs: Detroit River Construction Co. Ltd., repairs, $1,173, less $93 paid in 1928-29; accounts under $1,000, 1,076 ft. white oak, $667.50, 990 ft. piles, $109.75	1,996 70
Harbours and rivers generally:—	
Armitage Landing, repairs, $208.36; Arnprior, lighting wharf, $22.50	230 86
Aultsville, wharf repairs, $192.65; Barrie, removal of ice, $90	282 65
Baysville, wharf repairs, $74.29; Belle River, repairs to wall, $15	89 29
Beaumaris, improvement to dock; lighting, $89; repairs, $149.63	238 63
Big Bay Point, repairs to wharf: labour, $251.50; supplies, $417.82	669 32
Blind River, repairs to freight shed, $8.55; Bracebridge, wharf repairs, $159.24.	167 79
Brockville, wharf repairs, $431; Burk's Falls, wharf repairs, $148.75	579 75
Burleigh Falls, booms, caretaker, y., $100; Cobourg, care of boats, $10	110 00
Chute à Blondeau, wharf reconstruction: detailed in 1926-27, V—81, $204.13; labour, $194.50; supplies, $211.59	610 22
Collingwood, rent of boathouse, 15 m. to Dec. 31, 1927	22 50
Craigie Lea, wharf repairs, $98.20; Cumberland, wharf repairs, $34.22	132 42
Deseronto, wharf repairs, $490; Fitzroy Harbour, repairs, $118	608 00
Detroit River, survey *re* harbour headline: labour, $224.25; travelling expenses, G. M. Brown, $128.25; sundries, $60.19	412 69
Five Mile Narrows, repairs to glance booms: supplies	258 27
Gananoque, wharf repairs: labour, $150; lumber, $252.70; sundries, $9.57	412 27
Gravenhurst, repairs to dock: labour, $566; lumber, $311.45; sundries, $114.06	991 51
Honey Harbour, construction of shelter for boat landing: labour, $843.25; lumber, $834.54; sundries, $321.99	1,999 78
Keewatin, repairs to wharf: labour, $373.25; lumber, $381.25; sundries, $75.31	829 81
Kenora, repairs to dock, $294.01; Lansdowne, wharf repairs, $211.70	505 71
Kingsville, government share of paving approach to dock: Corporation of Town of Kingsville, 371.8 sq. y. paving, $1,018.73; supplies, $202.80	1,221 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 148 & 482—Harbours and Rivers–Conc.—Ports et rivières–Fin

ONTARIO–*Conc.—Fin*

Harbours and rivers generally–*Conc.*		
Lake Nipissing (rock cuts): labour, $43; supplies, $131.65		174 65
La Passe, wharf repairs, $176.72; Little Current, legal services, $39.50		216 22
Lefaivre, wharf repairs: labour, $127.50; supplies, $279.87		407 37
Leamington, repairs to piers: labour, $437; supplies, $180.75; sundries, $5		622 75
Lion's Head, construction of new slip: supplies		81 97
L'Crignal, wharf repairs; labour, $166; lumber, $308.48; sundries, $68.40		542 88
Magnetawan, wharf repairs, $99; Nipissing, wharf repairs, $47		146 00
Minaki: repairs, $545.72; rent of roadway, $1		546 72
Oakville, reconstruction of pier: Russell Construction Co., Ltd., on account reconstruction owing to damage done by storm		13,000 00
Orillia, wharf repairs: labour, $255.30; lumber, $263.80; sundries, $78.86		597 96
Pembroke, maintenance of bell, $195.73; Port Bruce, repairs to pier, $58.80		254 53
Penetanguishene, repairs to wharf: labour, $654; lumber, $765.95; sundries, $63.25		1,483 20
Petawawa, repairs to wharf: labour, $202; sundries, $136.30		338 30
Port Colborne, protection of portion of outer breakwater: labour		55 00
Port Dover, rent of ferry slip, $1; Portland, wharf repairs, $96.19		97 19
Port Rowan, repairs to piers: labour, $505.10; cement, $166.25; lumber, $125.94; sundries, $217.42		1,014 71
Providence Bay, painting shed, etc.: labour, $187; supplies, $55.03		242 03
Rainy River, wharf repairs, $226.55; Richards Landing, repairs, $251.66		478 21
Sand Point, wharf repairs, $111; Severn Bridge, repairs to dock, $200		311 00
Sheguindah, repairs to wharf: labour, $326.45; supplies, $153.40		479 85
Sioux Lookout, freight on pile driver		113 40
Sparrow Lake, wharf repairs, $263.63; St. Williams Dock, repairs, $18		281 63
Thames River, gauge reading, $60; Tobermory, wharf repairs, $324.01		384 01
Tobermory, repairs to glance booms: labour, $121; removing booms from water and replacing same, $425; sundries, $52.53		598 53
Toronto, repairs to government boat-house: labour, $388.10; lumber, $203.18; sundries, $6.57		597 85
Treadwell, wharf repairs, $193.68; Vermilion, rent of wharf site, $1		194 68
Two, Five and Seven Mile Narrows; repairs to boom cribs: labour, $444.82; sundries, $58.90		503 72
Wabigoon, wharf repairs: labour, etc., $47.01; rent of site, $1		48 01
Washago, wharf repairs, $194.31; Windsor, rent of land for docks, $1.770		1,964 31
Wheatley, repairs to pier: labour, $886.45; travelling expenses, J. McKenty, $77.75; lumber, $1,330.21; sundries, $226.24		2,520 65
Wiarton, repairs to piers: labour, $411.77; material, $157.54		569 31
Windermere, repairs to wharf: labour, $154.50; travelling expenses, $13; supplies, $200.12; sundries, $6.25		373 87
London office:—Supplies and repairs: Tudor Ford, $661.69, less $200 for old car; gasoline and oil, $314.13; repairs to cars, $590.68; sundries, $80.46. Miscellaneous: office expenses, $110.79; postage, $111.60; rent of garage, $155; telegrams, $168.36; telephone tolls, $1,140.10		3,132 81
Ottawa office:—Office expenses		41 85
Port Arthur and Fort William:—Supplies and repairs: gasoline and oil, $187.01; repairs to cars, $196.79; sundries, $74.85. Miscellaneous: rent of garage, $65; sundries, $8.16		531 81
Sault Ste Marie:—Supplies, $73.54; office expenses, $246.64		320 18
Toronto office:—Supplies and repairs: sundries, $280.17. Miscellaneous: office expenses, $210.91; postage, $52.50; telegrams, $108.71; telephone tolls, $599; sundries, $8.75		1,260 04
Department of Printing and Stationery: King's Printer: printing, $238.81; supplies, $2,822.77		3,061 58
		47,961 78
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,019,626 41

Classified as follows—Classifiées comme suit:—	
Salaries and wages	103,289 36
Travelling expenses	2,379 20
Materials, Supplies, Repairs	177,974 78
Printing and Stationery	3,104 74
Miscellaneous	13,415 31
Other outlay	719,463 02
	$1,019,626 41

Votes–Crédits 149 & 483—Harbours and Rivers—Ports et rivières

MANITOBA

Assiniboine River, reconstruction of dykes:—Labour, $2,772.80; supplies, $191.73.		2,964 53
Gimli, repairs to piers, $65.75; Red River (mouth), repairs to jetties, $40		105 75
Hecla, wharf extension:—Inspection, $357; travelling expenses, $19.70; King's Printer, $1.98; advertising, $117.10; contract for construction of extension to wharf complete, La Cour & Schioler, $11,434.59		11,930 37
Pelican Lake, improvements:—Labour, $1,309.50. Supplies and repairs: Western Steel Products Ltd., 200 b. ft. culverts with gates, $2,582.32; accounts under $1,000, cement, $191.50, hardware, $156.37, provisions, $217.95, sundries, $330.31.		4,787 95
Riverton, wharf:—Labour, $660.85; travelling expenses, $17.64; lumber, $539.08; piles, $596.27; sundries, $239.06; legal services, $25.30		2,078 20
Roseau River, improvements:—Labour, $129. King's Printer, $3.40. Miscellaneous: advertising, $271.18; making survey, $432.30. Construction of dykes and dam, G. B. Wood, contract complete, $5,040		5,875 88
Steep Rock, wharf:—Labour, $894.80; travelling expenses, $62.70; 3,422 b. ft. logs, $548.84; lumber, $434.60; 86.6 cd. rock, $519.61; sundries, $144.21		2,604 76
Wanipigow River, dam repairs:—Labour, $1,527.82; supplies, $601.69; sundries, $626.47		2,755 98
Harbours and rivers, generally:—		
Assiniboine Rivers, repairs: Dept. of Public Works, Manitoba, excavation of Long Lake drains, 14,918 c. y. at 20c. (Government share, one half cost)		1,491 80
Gimli, repairs to breakwater: labour, $804.70; supplies, $594.83		1,399 53
Killarney Lake: caretaker, $50; supplies, $76.87; legal services, Fisher & Huxley, Winnipeg, $300; purchase price of land with interest, Jan. 1, 1916 to May 20, 1927, H. David, $1,569.18		1,996 05
St. Andrews Rapids, bridge: legal services, McWilliams, Gunn & Honeyman, Winnipeg, $109.25; purchase price of land and compensation for damages to land, Rev. H. G. Gunn, $858.50		967 75
Victoria Beach, repairs to pier: labour, $939.65; sundries, $106.41		1,046 06
Wanipigow River, replacing railing		98 52
Winnipegosis, repairs to wharf: labour, $842.50; supplies, $583.64; sundries, $21.10		1,447 24
Winnipeg office:—Supplies and repairs: gasoline and oil, $106.01; 1,000 ft. sounding line, $150; repairs to cars, $92.78; sundries, $180.27. Miscellaneous: rent of garage, $56; telegrams, $221.19; telephone tolls, $224.80; sundries, $126.60.		1,157 65
Department of Printing and Stationery:—		
King's Printer: printing, $32.48; supplies, $362.61		395 09
		9,999 69
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.		$ 43,103 11

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	10,441 37
Travelling expenses	104 19
Materials, Supplies, Repairs, etc.	10,641 43
Printing and Stationery	400 47
Miscellaneous	2,563 79
Other outlay	18,951 86
	$ 43,103 11

Votes–Crédits 150 & 484—Harbours and Rivers—Ports et rivières

SASKATCHEWAN AND (ET) ALBERTA

Athabasca River, improvements:—Labour, $40; travelling expenses, A. M. Kirkpatrick, $135.70; sundries, $99.69		275 39
Fort Resolution, wharf:—Labour, $4,422.28. Supplies and repairs: lumber, R. H. Wynn, $1,433.74; accounts under $1,000, drift bolts, $164, 333 gal. gasolene, $120.14, provisions, $628, sundries, $544.46. Miscellaneous: freight and cartage, $541.69; rent of boat, $376.70, of building, $55; transportation of men, etc., $278.60		8,564 61
Regina Beach, wharf:—Labour, $1,103.75. Supplies and repairs: Monarch Lumber Co. Ltd., lumber, $1,878.95, stone, $728.67; accounts under $1,000, $671.83		4,383 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 150 & 484—Harbours and Rivers—Ports et rivières–Conc.–Fin

SASKATCHEWAN AND (ET) ALBERTA–*Conc.—Fin*

Harbours and rivers generally:—		
Cowan Dam, repairs: caretaker, $787.09; sundries, $45.96		833 05
Craven Dam, repairs: labour, $260.75; travelling expenses, $16.25; supplies, $250.94; legal services, $15; compensation for damages caused by flooding, $970.50		1,513 44
Fort McMurray, repairs to pontoons and wharves: labour, $153.50; removing wharves from water and replacing same, $425; supplies, $195.52		774 02
High River, survey: 128 prints		25 60
Lac la Biche, repairs to wharf: labour, $127.10; 994 ft. logs, $248.50; sundries, $160.10		535 70
Lake Wabamun, construction of sheet pile dam: labour, $141; sundries, $483.20		624 20
		4,306 01
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.		$ 17,529 21
Classified as follows—Classifiées comme suit:—		
Salaries and wages	7,047 47	
Travelling expenses	160 95	
Materials, Supplies, Repairs, etc.	7,945 11	
Miscellaneous	1,405 18	
Other outlay	970 50	
	$ 17,529 21	

Votes–Crédits 151 & 485—Harbours and Rivers—Ports et rivières

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Alberni, wharf repairs:—Geo. Forrest, repairs to wharf and float, $1,210.85; accounts under $1,000, $5	1,215 85
Argenta, wharf repairs:—Labour, $303; lumber, $435.68; sundries, $291.18	1,029 86
Bamfield (West) extension and repairs to float:—P. N. McLellan, work complete	1,188 29
Bold Point, renewal of float and approach:—Frank Gagne, work complete	3,451 00
Churchhouse, repairs to float and approach:—Labour, $339.20; travelling expenses, $35.20; lumber, $332.67; sundries, $140.23	847 30
Columbia River below Burton, bank protection:—Labour, $3,584.50; travelling expenses, $9; supplies and repairs, explosives, $245.67, hardware, $544.48, sundries, $226.31; miscellaneous, sundries, $44	4,653 96
Crooked Pack and Parsnip Rivers, channel improvement:—Labour, $2,721.50; supplies and repairs, rent of equipment, $319.80, sundries, $238.77; miscellaneous, freight, etc., $107.87	3,387 94
Denman Island, wharf extension and repairs: W. R. Jaynes Co., work complete	1,954 88
Dewdney, wharf replacement:—W. R. Jaynes Co., work complete	2,359 41
East Arrow Park, wharf repairs:—Labour, $666; travelling expenses, $8.65; supplies and repairs, lumber, $580.84, sundries, $458.44; miscellaneous, sundries, $67.25	1,781 18
East Robson, wharf repairs:—Labour, $459; travelling expenses, $70.85; supplies and repairs, hardware, $216.04, 28,080 ft. lumber, $792.67, sundries, $20.50; miscellaneous, moving pile driver, $120	1,679 06
Edgewood, wharf repairs:—Labour, $1,896.40; travelling expenses, $36.95; supplies, $762.82	2,696 17
False Creek, dredging:—Detailed in 1926-27, V—85	11,389 68
Fauquiers, wharf repairs:—Labour, $578.75; travelling expenses, $20.40; supplies and repairs, hardware, $521.78, logs, $494.84, lumber, $348.48; miscellaneous, sundries, $55.35	2,019 60
Fraser River, improvements:—Inspection, $1,284. Supplies and repairs: Fraser River Pile Driving Co., Ltd., repairs to jetty, $3,363.72; accounts under $1,000, 4,000 ft. rope, $500, sundries, $507.42. King's Printer, $7.53. Miscellaneous: advertising, $652.28. Other outlay: Fraser River Pile Driving Co., Ltd., detailed in 1926-27, V—85, $11,681.24, on account contract for construction of rock embankment at Woodward's Island, $35,560; William Greenlees, contract for construction of dyke at Annieville Bar complete, 116,154 ft. lumber at $45, 126,429 l. ft. piles at 13½c., 5,033 l. ft. poles at 45c., 10,427 tons rock at $1.72, sundry material, $1,980.87, driving piles, $7,136.90; Vancouver Pile Driving & Contracting Co., Ltd., contract for construction of North Dyke, Steveston jetty, complete, $12,757.13, construction of fourth section of North Jetty, complete, $31,947.65	149,556 80

Votes–Crédits 151 & 485—Harbours and Rivers–Con.—Ports et rivières–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Fraser River (lower) operation of snagboat *Samson:*—Master, J. W. Rogers, y., $2,160; wages of crew, $11,400; board of men, $3,826.95. Supplies and repairs: Imperial Oil, Ltd., oil, etc., $2,911.92; T. J. Trapp, Kelvinator, $625, hardware, $411.69; accounts under $1,000, coal, $294, hardware, $1,292.43, range, $140.80, 953 lb. rope, $238.25, sundries, $532.70. Miscellaneous: laundry, $120.11, light, y. (less June and Feb.) $95.87, water, $149.94, sundries, $81.33. Less, repayment for work done: Department of Marine and Fisheries, $1,500, Vancouver Pile Driver & Salvage Co., $125 ..... 22,655 99

Fraser River, contribution towards construction of wing dams:—Corporation of the township of Kent, construction of two wing dams and rip-rap of work on bank, $3,001.28: government share of work 1,000 00

Gabriola Island (centre), wharf repairs:—McDonald Pile Driving Co., Ltd., repairs, $2,565.97; miscellaneous, sundries, $30.74 ..... 2,596 71

Gibson's Landing, wharf repairs:—W. R. Jaynes Co., repairs, $3,059.18; accounts under $1,000, sundries, $62.05 ..... 3,121 23

Grace Harbour, wharf repairs:—Labour, $31.10; Vancouver Pile Driving & Contracting Co., Ltd., repairs, $932.34; boat hire, etc., $28 ..... 991 44

Grantham's Landing, wharf repairs:—Labour, $10.80; W. R. Jaynes Co., repairs, $1,032.44; sundries, $4 ..... 1,047 24

Heriot Bay, wharf repairs:—Frank Gagne, repairs 1,199 25

Jeune Landing, wharf:—Inspection, $220; King's Printer, $2.41; miscellaneous, sundries, $132.44; other outlay, construction, McDonald Pile Driving Co., Ltd., contract work complete, $7,745.17, less $105.17 paid in 1928-29 ..... 7,994 85

Kootenay Bay, reconstruction of float:—Labour, $21; hardware, etc., $105.71; construction of wharf and approach, A. H. Green, $1,810.80 ..... 1,937 51

Maples wharf:—McDonald Pile Driving Co., Ltd., repairs to wharf, $1,116.50; sundries, $3.25 ..... 1,119 75

Nanaimo, float improvement:—Supplies, etc 77 40

New Massett, wharf repairs:—A. Robertson, repairs 2,271 26

New Westminster, wharf repairs:—Labour, $631.50; lumber, $777.35; sundries, $92.91 ..... 1,501 76

Nootka Island, wharf repairs:—Inspection, $167.09; McDonald Pile Driving Co., Ltd., work complete, $5,191.42, less $1,690 paid in 1926-27, V—85; miscellaneous, sundry, $23.96 ..... 3,692 47

Okanagan River, reconstruction of dams:—Purchase of land 150 00

Penticton, reconstruction of wharf:—Labour, $721.30; lumber, $543.90; sundry hardware, etc., $259.34; services of surveyor, $25 ..... 1,549 54

Phipps Point, Hornby Island, extension to landing:—Labour, $695.60; cement, $492.15; lumber, $107.27; supplies, $104.04 ..... 1,399 06

Port Alberni, Assembly wharf:—Advertising, $8.85; preparing plans, $118.50 ..... 127 35

Port Clements, wharf repairs:—Inspection, $198.39; McDonald Pile Driving Co., Ltd., on account repairs, $2,800 ..... 2,998 39

Port Coquitlam, float:—Fraser River Pile Driving Co., Ltd., construction of float .. 1,726 20

Port Simpson, renewal of wharf approach:—Inspection, $310, labour, $6.90; John Currie, contract for repairs complete, $7,901.16, sundry material, $263.25; King's Printer, $2.36; advertising, $118.35 ..... 8,602 02

Powell River, breakwater, The Powell River Co., Ltd., to contribute one half of the cost:—Labour, $340.72; King's Printer, $2.34; miscellaneous, advertising, $224.13, sundries, $9.70; construction, Stuart-Cameron & Co., Ltd., on account contract, $46,990; less contributed by Powell River Co., Ltd., $28,194 ..... 19,372 89

Powell River, wharf improvement:—Inspection, $255, labour, $200.20; travelling expenses, $16.20; supplies, $395.22; King's Printer, $1.81; miscellaneous, advertising, $126.90, sundries, $17.44; construction and dredging, Vancouver Pile Driving & Contracting Co., Ltd., contract work complete, $8,580.01 ..... 9,592 78

Quathiaski Cove, float:—Frank Gagne, construction of float 1,125 00

Quatsino, wharf repairs:—McDonald Pile Driving Co., Ltd., repairs 1,490 50

Russell Landing, wharf repairs:—Supplies, $94.84; construction of float approach, H. Perry Leake, contract work complete, $1,912.91; less use of pile driver and launch, $15 ..... 1,992 75

Salmon Arm, wharf repairs:—Labour, $2,515; travelling expenses, $80.40; supplies and repairs, Robertson & Hackett Sawmills, Ltd., 59,911 ft. lumber, $1,777.74, accounts under $1,000, 3,629 l. ft. piles, $545.50, sundries, $556.08; miscellaneous, freight on equipment, $85.75 ..... 5,560 47

Sandspit, wharf repairs:—Inspection, $92.10; McDonald Pile Driving Co., Ltd., repairs, $2,417.74; miscellaneous, sundries, $2.35 ..... 2,512 19

Seton Lake, wharf:—Labour, $467; travelling expenses, $109.40; hardware, $810.38; lumber, $741.20; timber, $1,207.59; sundries, $146.53 ..... 3,482 10

Shaw's Landing, replacement of float:—McDonald Pile Driving Co. Ltd., repairs to to float, $1,703.42, renewing cable, $96.58 ..... 1,800 00

Votes–Crédits 151 & 485—Harbours and Rivers–Con.—Ports et rivières–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Sidney, maintenance of ferry slip:—McDonald Pile Driving Co. Ltd., repairs to landing	2,700 00
Sooke, wharf repairs:—McDonald Pile Driving Co. Ltd., work complete, $1,394.35; miscellaneous, sundries, $5.88	1,400 23
Sturdies Bay, wharf repairs:—Labour, $115.50; McDonald Pile Driving Co. Ltd., work complete, $2,304.35; accounts under $1,000, sundries, $111.82	2,531 67
Summerland, wharf repairs:—Labour, $333.80; travelling expenses, $24.25; 24,017 ft. lumber, $720; sundries, $198.19; towage, $48	1,324 24
Sunshine Bay, wharf repairs:—Labour, $195.50; supplies, $521.42; towage, $55	771 92
Tofino, wharf repairs:—Supplies, etc	36 00
Ucluelet (East), renewal of float and approach:—McDonald Pile Driving Co. Ltd., work complete, $1,238.49; accounts under $1,000, sundries, $98	1,336 49
Vancouver, Stanley Park, foreshore protection:—Labour, $6,424.23; cement, $353.45, coping for wall, $246; rock, $603; sundries, $367.56	7,994 24
Vancouver, wharf repairs:—Labour, $382.25; lumber, $724.20, sundries, $105.30	1,211 75
Victoria Harbour, dredging:—Inspection, C. Axhorn, $1,050. King's Printer, $4.94. Advertising, $145.50. Other outlay: North West Dredging Co., contract for dredging channel complete, 7,135.01 c.y. at $5.75, 1,986.23 c.y. at 44c.; contract for dredging areas 1 and 2 complete, 18,373 c. y. at 42c	50,817 35
West Bay, Gambier Island, float replacement:—Labour, $187.12; 17,610 ft. logs, $440.25; sundries, $326.06; towage, etc., $27	980 43
Whaletown, wharf repairs:—Frank Gagne, work complete	1,449 50
Harbours and Rivers, generally:—	
Ainsworth, wharf repairs, $531.22; Alert Bay, wharf repairs, $758.50	1,289 72
Andersons Bay, repairs to float, $222.90; Arrow Park, wharf repairs, $45	267 90
Arrow and Kootenay Lakes, repairs to pile driver: labour, $85.05; travelling expenses, $12.05; supplies, $359.35	456 45
Balfour, wharf repairs, $305.95; Bamfield, wharf repairs, $138.48	444 43
Beaton, wharf repairs: labour, $82; travelling expenses, $56.40; supplies, $308.06; towage, $88	534 46
Bella Bella, wharf repairs, $219.45; Bishop's Landing, repairs, $373.68	593 13
Boswell, wharf repairs: labour, $233; supplies, $293.38; sundries, $45.55	571 93
Bowen Island (West Side), wharf repairs: labour, $114.75; supplies, etc., $155.37	270 12
Brighton Beach, repairs to float, $100.04; Canoe, wharf repairs, $88.59	188 63
Buckley Bay, extension to ferry slip, $460.50; Carrols wharf, repairs, $53.80	514 30
Burdwood Bay, repairs to float: labour, $288.60; supplies, $694.13	982 73
Burgoyne Bay, wharf repairs: supplies, $188.10; towage, $110	298 10
Campbell River, repairs to wharf and float: labour, $175; supplies, $618.55; towage, etc., $45	838 55
Carrs Landing, repairs, $65.40; Chase, care of plant, $300	365 40
Coal Harbour, repairs to float: labour, $206; supplies, $174.96; sundry, $48	428 96
Comox, wharf repairs, renewal of dolphin	327 50
Courtenay Bay, placing boom logs at wharf	248 84
Cowan's Cove, repairs to wharf: detailed in 1926-27, V—85	86 19
Cowichan, wharf repairs, $35.28: Daisy Bay, repairs to float, $34.20	69 48
Deer Park, wharf repairs: labour, $326; travelling expenses, $27.80; supplies, $235.77	589 57
Digby Island, salvaging material, $25.25; Egmont, repairs to float, $240.73	265 98
Donley's Landing, repairs to float: labour, $267.50; lumber, $374.68; sundry supplies, $212.58	854 76
Enterprise Landing, repairs, $121.01; Ewing's Landing, repairs, $53.95	174 96
False Bay, wharf repairs, $81.78; Fraser River, repairs to wharves, $51.12	132 90
Ford's Cove, float repairs: labour, $411.60; supplies, $459.51	871 11
Frasers Landing, repairs: labour, $170; supplies, $195.60; less refunded by Can. Pac. Ry. Co., damage to wharf by SS. *Moyie*, $34.05	331 55
Goose Harbour, repairs to float, $27.94; Gower Point, salvaging float, $55	82 94
Granite Bay, repairs to float, $64.47; Gray Creek, wharf repairs, $158.15	222 62
Half-Moon Bay; construction of float, gangway, etc	779 80
Haney, wharf repairs, $343.60; Harrop, wharf repairs, $139.36	482 96
Haysport, right of way, rent, y., $1; Holberg, wharf repairs, $181.89	182 89
Hollyburn, wharf repairs: labour, $206.75; supplies, $174.18	380 93
Hope Bay, wharf repairs, $560.18; Irvine's Landing, repairs, $106.45	666 63
Johnson's Landing, repairs, $108.85; Kalso, wharf repairs, $224.24	333 09
Keats Island, repairs to float: labour, $301.33; logs, $876.07; lumber, $295.09; sundries, $281.60; boat hire, $56	1,81[illegible] 09

Votes–Crédits 151 & 485—Harbours and Rivers–Con.—Ports et rivières–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Harbours and Rivers, generally–*Con.*

Kokanee, wharf repairs, $73.40; Kootenay River, transcribing evidence, etc., $34.	107 40
Kootenay Lake Creek, moorings: labour, $89.50; supplies, $270.95; towage, $253.	613 45
Kuskanook, wharf repairs: labour. $174.50; travelling expenses, $18.60; supplies, $109.24; towage, $25	327 34
Ladner Bridge, enquiry: supplies, $25; advertising, $87.30; reporting and transcribing proceedings, $782.75; rent, $15	910 05
Lang Bay: E. A. Jackson: repairs to wharf, $1,565; extra piles, etc., $44.40	1,609 40
Langley, wharf repairs: labour, $268.50; supplies, $332.09	600 59
Long Bay, repairs to float, $322.79; Magna Bay, wharf repairs, $32	354 79
Long Beach, wharf repairs, $322.99; Manson's Landing, repairs, $26.11	349 10
Lund, wharf repairs: E. A. Jackson: repairs, $1,380; extra bollard, etc., $5.40.	1,385 40
Lyall Harbour, repairs to wharf and float: McDonald Pile Driving Co. Ltd.: repairs, $669; extra work on slip, $141.18	810 18
Mayne Island, wharf repairs, $180; Miller's Landing, wharf repairs, $249.18	429 18
Mirror Lake, wharf repairs: labour, $224; supplies, $320.60; towage, $25	569 60
Mitchell's Bay, repairs to float: labour, $577.90; travelling expenses, $26.30; lumber, $744.09; sundry supplies, $273.98; towage, etc., $23	1,645 27
Morte Lake, wharf repairs, $150.35; Musgraves, construction of float, $298.08	448 43
Nanaimo, renewal of float, $400.90; Needles, wharf repairs, $214.28	615 18
Nelson, repairs to storeyard: labour, $167; supplies, $145.41; water, y., $19.20	331 61
New Westminster, wharf: caretaker, J. Thompson, y., $630 (see also River Gauging and Metering, page V—119); supplies, $48.08	678 08
Okanagan Centre, wharf repairs: labour, $229.50; travelling expenses, $6.45; supplies, $220.46; towage, $115	571 41
Okanagan, control dam: caretaker, T. Daines, y., $900; sundries, $117.65	1,017 65
Okanagan, pile driver, repairs, $138.90; Pope's Landing, repairs, $122.20	261 10
Poplar Island, wharf repairs: labour, $223.25; supplies, $668.45; rent of site, $50.	941 70
Port Alberni, repairs to float, $125; Port Renfrew, wharf repairs, $560.50	685 50
Port Kells, wharf repairs: labour, $204.38; lumber, $219.87; sundry supplies, $49.71	473 96
Port Moody, wharf repairs: labour, $104.89; supplies, $131.31	236 20
Proctor, wharf repairs, $228.40; Quathiaski Cove, wharf repairs, $252.29	480 69
Queens Bay, wharf repairs, $191.63; Roy, wharf repairs, $1.40	193 03
Renata, wharf repairs: labour, $140.50; travelling expenses, $2.15; supplies, $202.83	345 48
Riondel, wharf repairs: labour, $454.80; supplies, $254.90; towage, $25.50; less, refunded by Can. Pac. Ry. Co., damage done by S.S. *Kuskanook*, $191.40	543 80
Roberts Creek, wharf repairs: R. Bumstead, repairs, $1,468.94; Vancouver Creosoting Co. Ltd., 2,203 l. ft. piles, $1,220.65; sundry material, $135.89	2,825 48
Royston, wharf repairs, $273.99; Savary Island, wharf repairs, $51.70	325 69
Seaford, wharf repairs: labour, $239.50; logs, $203.53; sundry supplies, $203.22.	646 25
Seaside Park, wharf repairs: labour, $83.25; supplies, $144.25; boat hire, $24.	251 50
Sicamous, wharf repairs, $178.70; Sydney, repairs to wharf and slip, $705.84	884 54
Snug Cove, wharf repairs, $226.17; South Gabriola, repairs to float, $57.75	283 92
Sointula, wharf: R. Bumstead, repairs	1,705 00
Squamish, wharf repairs, $709.60; Squirrel Cove, re-anchoring float, $36.75	746 35
Stag Bay, float repairs, $190.82; Stewart, wharf repairs, $584.76	775 58
Surge Narrows, repairs to float, $63; Syringa Creek, wharf repairs, $31.20	94 20
Thetis, float repairs, $322.99; Union Bay, wharf repairs, $71.06	394 05
Trout Lake, wharf repairs: labour, $295.68; supplies, $246.85; launch hire, $15.	557 53
Ucluelet (West) wharf: repairs to freight shed	249 20
Vananda, wharf repairs, $259.47; West Bay, repairs to float, 40c.	259 87
West Demars: labour, $234.75; supplies, etc., $120.24	354 99
Whiffen Spit, repairs to beach: labour, $365.37; supplies, $427.59	792 96
White Rock, maintenance of alarm bell: labour, $120.66; supplies, $112.43	233 09
William's Head, Quarantine Station, repairs to wall	550 00
Willow Point, wharf repairs: labour, $217; supplies, $236.88; towage, $25	478 88
Wilsons Landing, repairs: labour, $270; supplies, $319.67; towage, $94	683 67
Wyatt Bay, wharf repairs	45 00
Nelson office:—Supplies and repairs: gasolene and oil, $181.34; repairs to car, $288.15; photographic supplies and prints, $165.08; sundries, $61.12. Miscellaneous: postage, $125; telegrams, $207.40; telephone tolls, $272.76; sundries, $32.86	1,333 71
New Westminster Office:—Supplies and repairs: Sipprell-Ralston Ltd., Dodge sedan, $1,455, less used car, $350; accounts under $1,000, gasolene and oil, $138.95, repairs to cars, $74.54, photographic supplies and prints, $330.13; sundries, $75.51. Miscellaneous: postage, $73; telegrams, $78.98; telephone exchange, $78; tolls, $258.86; sundries, $9.37	2,222 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 151 & 485—Harbours and Rviers–Conc.—Ports et rivières–Fin

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

Harbours and Rivers, generally–*Conc.*		
Vancouver office:—Supplies and repairs, $20.58. Miscellaneous: moving office furniture, Victoria to Vancouver (E. Brydone-Jack), $320.93; sundries, $59.47.		400 98
Victoria office:—Supplies and repairs: gasolene and oil, $279.99; repairs to cars, $514.46; photographic supplies and prints, $501.45; sundries, $91.64. Miscellaneous: postage, $134.50; telegrams, $209.02; telephone calls, $265.35; towel supply, $75; sundries, $60.83		2,132 24
Department of Printing and Stationery:—King's Printer: printing, $214.71; supplies, $3,156.54		3,371 25
		57,073 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères		$ 433,526 34

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	57,108 51	
Travelling Expenses	621 95	
Materials, Supplies, Repairs	116,872 91	
Printing and Stationery	3,392 64	
Miscellaneous	7,613 09	
Other Outlay	247,917 24	
	$ 433,526 34	

Vote–Crédit 152—Harbours and Rivers—Ports et rivières

YUKON

Stewart and Yukon Rivers, improvements:—British Yukon Navigation Co., Ltd., removal of rocks, as agreed, $4,499.83; explosives, $365.83; freight, etc., $134.34 (Vol. I)	$ 5,000 00

Votes–Crédits 153 & 439—Harbours and Rivers Generally—Ports et rivières en général

Salaries and Wages—Traitements et salaires:—Test borings, labour	7,535 66
Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, $617.30; T. P. Keane, $278.75; M. E. Labelle, $617.01; F. Magrichuk, $120.20; G. McLeod, $568.54; W. J. Moore, $50.95	2,252 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: apparatus, $914.30; chemicals, $201.49, sundries, $113.72. Test borings: sundries, $1,787.60. Generally: photographic work, $1,786.51; repairing apparatus, $145.35: sundries, $52.64	5,001 61
Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, $85.05; printing, $2,081.61; supplies, $3,422.69	5,589 35
Miscellaneous—Divers:—Cement testing laboratory, sundries, $120.16. Test borings: board, $944.87; boat hire, $1,751.75; duty, $31.11; freight, cartage, etc., $669.53; telegrams, $152.51; towing, $470; sundries, $186.43. New Liskeard, rent of telephone, $40. Generally: express, $1,328.52; guarantee bond, $12.50; telegrams, $3,178.34; sundries, $58.25.	8,943 97
	29,323 34
Less:—Refunded by Chateau Laurier for test borings	71 60
Total as shown in Summary—see Index, Vol. I, Departmental Summary—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 29,251 74

Vote–Crédit 154—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces	(Page V—102)	493,657 84
Ontario and Quebec	(Page V—104)	533,079 40
Manitoba, Saskatchewan and Alberta	(Page V—107)	85,220 34
British Columbia	(Page V—108)	225,875 14
Total as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,337,832 72

DETAILS—DÉTAIL

MARITIME PROVINCES—PROVINCES MARITIMES

Dredge *No. 1* and plant:—Master, C. F. Lewis, Apr. 1-3 at $95, Apr. 4-Mar. 31 at $190, overtime, $7.34; wages of crew, $19,176.29; board of crew, $5,160.75. Travelling expenses, $161.50. Operating expenses: coal, L. E. Baker & Co., $6,577.26, Miramichi Foundry Machine Works, Ltd., $1,935.38, St. John Dry Dock & Shipbuilding Co., Ltd., $1,715, accounts under $1,000, $778.87; cabin and galley supplies, $319; oil, $310.48; water, $261.56; sundries, $24.91. Repairs and replacements: R. D. Butler, $5,586.42; Department of Marine and Fisheries, $1,024.35; M. C. Hemeon, $5,120.25; Miramichi Foundry Machine Works, Ltd., $2,962.11; Power Machine Works, $2,804.86; Yarmouth Marine Rly. Co. Ltd., $4,378; accounts under $1,000, $4,191.61. Miscellaneous: inspection, $135; sick mariners' dues, $106.44; storage of gear, $220; towage, $1,175; sundries, $165.32. 66,568 20

Dredge *No. 2* and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 24-Mar. 31 at $87.50, Apr. 4-Dec. 23 at $175; wages of crew, $10,023.98; board of crew, $2,966.25. Travelling expenses, $123.45. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $7,119.25, accounts under $1,000, $1,401.15; cabin and galley supplies, $260.17; oil, $266.69; water, $1,295.96; sundries, $45.77. Repairs and replacements: Halifax Shipyards, Ltd., $11,728.35; Port Hawkesbury Marine Rly. Co., Ltd., $2,584.10; accounts under $1,000, $5,847.43. Miscellaneous: towage, $519; sundries, $302.67. Other outlay, construction of buckets, J. W. Cumming Manufacturing Co., Ltd., contract complete, $6,596 ..... 52,886 41

Dredge *No. 4* and plant:—Master, W. H. McLeod, Apr., Jan. 1-Feb. 15 at $80, May 1-Dec. 31 at $160; wages of crew, $5,404.24; board of crew, $1,576.50. Travelling expenses, $223.25. Operating expenses: coal, Indian Cove Coal Co., Ltd., $3,781.66, accounts under $1,000, $909.09; cabin and galley supplies, $193.52; water, $2,261; sundries, $269.70. Repairs and replacements: McLennan Foundry & Machine Works, Ltd., $1,072.80; Pictou Foundry & Machine Co., $1,904.30; accounts under $1,000, $2,311.16. Miscellaneous: rent of motor boat, $371.50; services of diver, $357.33; sundries, $231.45 ..... 22,348 90

Dredge *No. 5* and plant:—Master, A. G. MacDonald, $2,100, overtime, $6.41; wages of crew, $12,284.97; board of crew, $3,458. Travelling expenses, $209.90. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $8,940, Sears & McIntosh, $1,410.76, accounts under $1,000, $752.62; cabin and galley supplies, $195.97; gasoline, $233.66; oil, $171.69; sundries, $117.77. Repairs and replacements: Barton Electric Welding Co., Ltd., $3,159.86; E. A. Fullarton, $1,677.66; H. Phillips, $2,400; Pictou Foundry & Machine Co., $7,809.47; Pictou Marine Railway, $4,163.59; Port Hawkesbury Marine Rly. Co., Ltd., $8,237.97; accounts under $1,000, $3,474.91. Miscellaneous: advertising, $55.35; inspection, $110; taxi hire, $304; towage, Walker Financial Co., $1,490, accounts under $1,000, $1,720; sundries, $289.37 ..... 64,773 93

Dredge *No. 9* and plant:—Master, E. Gallant, $1,920; wages of crew, $6,428.86; board of crew, $2,295.85. Travelling expenses, $54. Operating expenses: coal, Buntain, Bell & Co., $2,436.19, Indian Cove Coal Co., Ltd., $1,200, accounts under $1,000, $1,901.25; cabin and galley supplies, $290.85; water, $520.83; sundries, $123.67. Repairs and replacements: B. Stewart & Co., Ltd., $2,964.21; accounts under $1,000, $2,609.32. Miscellaneous: towage, $1,100; sundries, $307.29 ..... 24,152 32

Dredge *No. 11*:—Labour, $416.11; board, $12; travelling expenses, $9.70; repairs and replacements, $242.94 ..... 680 75

Dredge *No. 12* and plant:—Master, C. C. Hannon, 12 m. at $160 (less Feb. 3 d.), overtime, $24.25; wages of crew, $10,160.93; board of crew, $2,842.25. Travelling expenses, $39.90. Operating expenses: coal, J. D. Irving, $3,751.90, accounts under $1,000, $1,792.55; cabin and galley supplies, $270.14; gasoline, $251.51; oil, $188.30; water, $1,163; sundries, $149.76. Repairs and replacements: J. H. McNutt, $1,265.75; Pictou Marine Railway, $2,771.53; B. Stewart & Co., Ltd., $1,088.10; accounts under $1,000, $6,019.85. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., $1,413.65, accounts under $1,000, $542; sundries, $300.30.. 35,939 17

Vote–Crédit 154—Dredging–Con.—Dragage–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Dredge *No. 13* and plant:—Master, F. Horne, $1,980; wages of crew, $7,421.40; board of crew, $2,377.50. Travelling expenses, $42.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $2,124, accounts under $1,000, $1,314.10; cabin and galley supplies, $206.83; sundries, $201.49. Repairs and replacements: R. Musgrove & Sons, Ltd., $6,589.23; H. Phillips, $2,400; Sydney Foundry & Machine Works, Ltd., $3,362.56; accounts under $1,000, $2,279.31. Miscellaneous: towage, J. Fraser & Sons, $6,528.40, accounts under $1,000, $725; sundries, $159.63..... 37,711 75

Dredge *No. 14*:—Engineer, E. H. Anderson, 189.6 at $5; wages of crew, $2,449.80. Operating expenses: coal, $355.68; water, $464.20; sundries, $257.51. Repairs and replacements, $1,123.29. Miscellaneous: towage, G. Ballingall, $1,000, accounts under $1,000, $285; sundries, $125.50..... 7,008 98

Dredge *No. 15*:—Engineer, S. Naugler, 218 d. at $5, 89 d. at $2.50; wages of crew, $3,344.50. Operating expenses: gasoline, $750.65; sundries, $85.72. Repairs and replacements, $977.25. Miscellaneous, towage, $45..... 6,515 62

Dredge *No. 16*:—Captain, J. Abramson, 256 d. at $5; wages of crew, $2,285.64. Operating expenses: gasoline, $279.17; sundries, $69.71. Repairs and replacements, $2,889.41. Miscellaneous: towage, $115; sundries, $53.32..... 6,972 25

Dredge *No. 115* and plant:—Master at $175, Apr.-Dec., M. A. McLeod, $1,575, Feb. 16-Mar. 31, W. H. McLeod, $259.50; wages of crew, $9,478.70; board of crew, $2,744.02. Travelling expenses, $207.50. Operating expenses: coal, Cumberland Railway & Coal Co., $1,156.57, A. Picard & Co., $1,689.15, Poole & Thompson, Ltd., $1,710.63, accounts under $1,000, $1,710.54; cabin and galley supplies, $455.20; oil, $124.79; water, $331.80; sundries, $34.79. Repairs and replacements: Pictou Marine Railway, $6,127.72; B. Stewart & Co., Ltd., $2,496.29; accounts under $1,000, $4,755.38. Miscellaneous: towage, Strait Ferry Co., Ltd., $10,792.50; rent of railway tender for water supply, $556.13; sundries, $259.61. Less refunded for services of dredge, $1,027.58..... 45,438 24

Tug *Canso*:—Master, A. Swim, Apr. 1-7, Jan. 8-Mar. 31 at $77.50, Apr. 8-Jan. 7 at $155; wages of crew, $6,350.42; board of crew, $1,766.25. Travelling expenses, $152.35. Operating expenses: coal, $1,518.92; cabin and galley supplies, $262.09; oil, $101.18; water, $388.99; sundries, $77.79. Repairs and replacements: St. John Iron Works, Ltd., $4,513.58; accounts under $1,000, $1,746.57. Miscellaneous, sundries, $105.68. Less expenses delivering tug to St. John Dry Dock & Shipbuilding Co., Ltd., $654.38..... 17,956 34

Tug *Fredericton*:—Master, A. McEachern, Apr. 1-3, Dec. 25-Mar. 31 at $75, Apr. 4-Dec. 24 at $150; wages of crew, $4,889.43; board of crew, $1,423.50. Travelling expenses, $121.85. Operating expenses: coal, $1,513.09; cabin and galley supplies, $151.74; oil, $149.72; water, $575.01; sundries, $48.66. Repairs and replacements: Halifax Shipyards, Ltd., $4,949.27; accounts under $1,000, $1,729.88. Miscellaneous, sundries, $88.68..... 17,191 40

Tug *Helena*:—Master, D. Reid, Apr. 1-4, Dec. 23-Mar. 31 at $85, Apr. 5-Dec. 22 at $170, overtime, $11.52; wages of crew, $8,898.05; board of crew, $2,315.75. Travelling expenses, $111.55. Operating expenses: coal, W. Law & Co., $4,667.34, accounts under $1,000, $2,161.75; cabin and galley supplies, $182.55; oil, $104.55; water, $218.30; sundries, $42.97. Repairs and replacements: M. C. Hemeon, $1,164.72; accounts under $1,000, $1,331.53; Miscellaneous, sundries, $138.48.. 23,098 08

Tug *Lisgar*:—Master, G. C. Gamble, Apr. 1-3, Jan. 1-Mar. 31 at $77.50, Apr. 4-Dec. 31 at $155; wages of crew, $6,691.16; board of crew, $1,921.50. Travelling expenses, $128.50. Operating expenses: coal, J. Carragher & Co., $2,042.64, accounts under $1,000, $1,813.11; cabin and galley supplies, $317.78; oil, $129.57; water, $430.55; sundries, $49.92. Repairs and replacements, $2,778.03. Miscellaneous, sundries, $158.14..... 18,080 65

Tug *Rona*:—Master, R. J. Belyea, Apr. 1-Nov. 26, Mar. 7-31, at $140, Nov. 27-Mar. 6 at $70; wages of crew, $4,474.23; board of crew, $1,346. Travelling expenses, $33.65. Operating expenses: coal, $506.38; cabin and galley supplies, $132.70; water, $245.38; sundries, $57.79. Repairs and replacements, $1,542.36. Miscellaneous: medical treatment for scowman Jas. Burke, $493.50; sundries, $84.79..... 10,363 91

Tug *Sogenada*:—Master, F. Gallant, Apr. 1-26, Dec.-Mar., at $75, Apr. 27-Nov. 30 at $150; wages of crew, $4,661.18; board of crew, $1,328. Travelling expenses, $64.75. Operating expenses: coal, $484.50; cabin and galley supplies, $141.59; oil, $126.37; sundries, $94.72. Repairs and replacements: Pictou Foundry & Machine Co., $1,158.71; Pictou Marine Railway, $1,117.56; accounts under $1,000, $898.38. Miscellaneous, sundries, $71.47..... 11,542 23

Scow, *Cadeco* No. 3 (No. 161—Nova Scotia):—Towage, $15; docking, repairs, etc., contract complete, Sydney Foundry & Machine Works, Ltd., $4,627.35..... 4,642 35

Scow No. 107:—Repairs and replacements: Halifax Shipyards, Ltd., $3,153.50; accounts under $1,000, $187.50..... 3,341 00

Vote–Crédit 154—Dredging–Con.—Dragage–Suite

MARITIME PROVINCES–*Conc.*—PROVINCES MARITIMES–*Fin*

General repairs:—Lobnitz No. 3, $311.26. Stonelifter No. 1, $366	677 26
Contract Dredging:—	
Atlantic Dredging Co., Ltd., Petit de Grat, N.S., 5,791.7 c.y. at 88c., 5,724.9 c.y. at 58⅜c., less $7,609.77 paid in 1925-26, page V—70	845 53
Halifax Dredging Co., Ltd., Malagash, N.S., 19,670 7 c.y. at $1.20, 17.76 c.y. at $9, 237.3 c.y. at 80c., less $22,127.50 paid in 1925-26, page V—70, and $1,454.02 paid in 1926-27, page V—90	372 50
Michaud, F., Campbellton, N.B.: deep water wharf, 4,556 c.y. at 55c., 11,738.4 c.y. at 60c., less $191.59 paid in 1928-29; ferry slip, 1,973.7 c.y. at 70c.; market wharf, 2,000.9 c.y. at 65c	12,039 43
Miramichi Dredging Co., Ltd.: Bay du Vin, N.B., 1,517.7 c.y. at 75c.; Eel River, N.B., 4,527.8 c.y. at 68c	4,217 18
St. John Dry Dock & Shipbuilding Co., Ltd., Deep Brook, N.S., 8,000 c.y. at $1.25	10,000 00
Harbours and rivers, Nova Scotia:—Anderson's Cove, hand dredging, $297.75; Antigonish Harbour, dredging, $461.70; Big Lorraine, dredging, $42; Cheticamp, soundings, $62.90; Cheverie, dredging, $574.28; Deep Brook, dredging, $106.40; French River, dredging, $298.58; Guysboro, survey, $97.25; Hawk Inlet, removing boulders, $597.60; Lower Selmah, dredging, $618.74; Mabou Harbour, survey, $123.98; Maitland, digging mud bed, $99.95; Margaree Harbour, soundings, $16.80; Ogden's Pond, dredging, $450; St. Mary's River, removing boulders, inspection, $176, hire of diver and equipment, Wm. McFatridge, $3,533; Troy Pond, dredging, $399.86; Windsor, dredging, $598.89	8,555 68
Harbours and rivers, Prince Edward Island:—Blooming Point, dredging, labour, $4,131.25, supplies, $187.08	4,318 33
Harbours and rivers, New Brunswick:—Bay-du-Vin, dredging, $64.63; Buctouche, survey, $209.28; Campbellton, dredging, $590.78; Cocagne Bar, dredging, $1,029.82; Eel River, dredging, $112.80; North West Miramichi River, removing deadheads, $52.50; St. John River, removing snags, $154; South Branch, St. Nicholas River, dredging channel, $2,013.11	4,226 92
St. John Office:—Travelling expenses: J. K. Blenkinsop, $756.10; H. D. Gillis, $512; D. H. MacQuarrie, $1,282.25; J. T. Nickerson, $1,603.04. Repairs and replacements, $118.83. Miscellaneous: postage, $314.16; telegrams, $407.49; telephone service, $500.42; rents, $131.25; sundries, $141.75	5,767 29
Department of Printing and Stationery:—King's Printer: printing, $1.65; supplies, $58.35	60 00
	528,292 60
Less—Charged to Dredging, Ontario and Quebec, page V—107)	34,634 76
Total (Page V—102)	$ 493,657 84

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	198,391 52	
Travelling Expenses	5,914 92	
Materials, Supplies, Repairs	249,750 57	
Printing and Stationery	60 00	
Miscellaneous	35,111 60	
Other Outlay	39,063 99	
	528,292 60	
Less—Adjustment	34,634 76	
	$ 493,657 84	

ONTARIO AND QUEBEC—ONTARIO ET QUÉBEC

Dredge *No. 1*, Quinlan & Robertson:—Engineer master, M. Convey, $2,040; wages of crew, $9,548.77; sundry labour, $555.59; board of crew, $2,693.50. Travelling expenses, $83.10. Operating expenses: coal, Century Coal Co. Ltd., $1,566, Pittsburg Coal Co. Ltd., $3,078; lubricants, $374.71; cabin and gallery supplies, $236.11; sundries, $372.40. Repairs and replacements: McKeough & Trotter Ltd., $1,338.27; Parent Machine Co., $3,643.76; accounts under $1,000, rope, 4,509 lb. manila, $1,066.27, 1,725 ft. wire, $793.44, sundries, $1,139.68. Miscellaneous: Chatham Dredging & General Contracting Co., towage, $1,012.50; Reid Towing & Wrecking Co., services of tug *Sarnia*, $5,623.11; accounts under $1,000, towage, $420, sundries, $370.70	35,955 91

Vote–Crédit 154—Dredging–Con.—Dragage–Suite

ONTARIO AND QUEBEC–*Con.*—ONTARIO ET QUÉBEC–*Suite*

Dredge *No. 109*:— Master, J. Harney, $1,920; watchman, $62.90; supplies, $175.15	2,158 05
Dredge *No. 110* and plant:—Engineer master, C. Fox, $2,160; wages of crew, $8,170.73; board of crew, $2,677.52. Travelling expenses, $48.20. Operating expenses: coal, Canadian Import Co., $3,492.17, Saillant Glode Enr., $1,146.51; lubricants, $192.15; cabin and galley supplies, $196.24; sundries, $266.89. Repairs and replacements: Chantier Maritime de St. Laurent, $7,909.20; Davie Shipbuilding & Repairing Co., $6,045; F. X. Drolet & Co., $2,349.59; accounts under $1,000, dockage, $800, rope, $1,483.56, sundries, $1,962.04. Miscellaneous: Price Brothers & Co. Ltd., towage, $2,296; accounts under $1,000, $132.22....	41,328 02
Dredge *No. 116*:—Engineer master, J. B. A. Bertrand, $2,100; wages of crew, $6,600.85; sundry labour, $40; board of crew, $3,519.77. Travelling expenses, $42.90. Operating expenses: coal, Canadian Import Co., $3,479.13, Saillant Glode Enr., $1,293.66; lubricants, $141.30; water, $279.63; sundries, $274.11. Repairs and replacements: Chantier Maritime de St. Laurent Ltd., $7,025; F. X. Drolet & Co., $2,715.71; accounts under $1,000, dockage, $800, rope, $1,795.85, sundries, $1,541.07. Miscellaneous: towage, Price Bros & Co., $2,856, accounts under $1,000, $87.50; sundries, $259.71.....	34,852 19
Dredge *No. 117*:—Engineer master, R. Hogan, $2,100; wages of crew, $10,951.98; labour, $140; board of crew, $3,143.40. Travelling expenses, $25.05. Operating expenses: coal, Can. Pac. Ry. Co., $4,999; lubricants, $132.25; cabin and galley supplies, $260.13; sundries, $358.94. Repairs and replacements: Cochran Foundry & Machine Works, $1,114.54; accounts under $1,000, rope, $1,564.71, sundries, $2,989.41. Miscellaneous: sundries, $286.78.....	28,066 19
Dredge *No. 121*:—Engineer master, E. C. Robertson, $1,740; wages of crew, $4,537.33; board of crew, $1,613.60. Travelling expenses, $36.60. Operating expenses: coal, Alf. Lavallée, $1,282.96; cabin and galley supplies, $173.32; sundries, $121.63. Repairs and replacements: Chantiers Manseau, $5,632.12; accounts under $1,000, $878.26. Miscellaneous: freight, $114.84; hauling and launching scows, etc., $700; sundries, $162.33.....	16,992 99
Dredge *No. 123*:—Engineer master, H. J. Fox, y. (less Aug. 21 to Sept. 13), $1,849.95; wages of crew, $8,052.69; board of crew, $2,598.08. Travelling expenses, $64.55. Operating expenses: coal, Jos. Elie, $3,158.57, accounts under $1,000, $528.21; boiler compound, $142.29; cabin and galley supplies, $300.34; sundries, $191.24. Repairs and replacements: Chantiers Manseau, $1,255.90; J. & R. Weir, $4,405.77; accounts under $1,000, 4 tooth bases, $102.96, 97 dipper tooth points, $423.99; steel rope, $990.11; sundries, $1,296.95. Miscellaneous: freight, $239.86; towage, $650; sundries, $104.08. Other outlay: compensation for damage to SS. *Marigold*, $450.....	26,805 54
Dredge *No. 126*:—Captain at $4.65 per day, J. Lafranc, $773.31; labour, $3,952.48; board of men, $1,291.26. Operating expenses: coal, $670.11; sundries, $148.11. Repairs and replacements: R. Delaney & Sons Ltd., $2,016.11; accounts under $1,000, steam hammer, $482.05, sundries, $1,488.88. Miscellaneous: rent of boat, $112.80; towage, etc., $104.86.....	11,039 97
Dredge *No. 127*:—Engineer, S. Tremblay, at $5 per day, $1,025; labour, $3,414.85; board of men, $201. Material, supplies and repairs: coal, $757.58; water, $268; sundries, $2,226.02. Miscellaneous: towage, $511; sundries, $97.72.....	8,501 17
Tug *Cliffside*:—Master, P. McLean, Apl. 1 to May 3, $85.41, W. Alguire, May 2 to Mar. 31, $1,062.58; wages of crew, $2,705.01; board of crew, $796.80. Travelling expenses, $23.75. Material, supplies and repairs: coal, Alf. Lavallee, $1,196.77; sundries, $957. Miscellaneous: hauling and launching tug, $150; sundries, $92.44.....	7,069 76
Tug *Fraserville*:—Wages of deckhands, $377.90; board of crew, $617.42. Material, supplies and repairs: coal, Canadian Import Co., $1,978.04, Saillant & Glode, Enr., $1,078.98; services of tug, Sorel Harbour Tugs, Ltd., $7,350; accounts under $1,000, water, $266.62, sundries, $2.30.....	11,671 26
Tug *A. E. Gibson*:—Wages of deckhands, $651.45; board of crew, $601.97. Material, supplies and repairs: services of tug, H. J. Dixon, $5,980; accounts under $1,000, coal, $904.80; sundries, $18.08.....	8,156 30
Tug *Hercules*:—Master, N. Jackson, at $160, $1,532.39, at $80, $193.81, overtime, $57.89; wages of crew, $7,337.68; labour, $118.80; board of crew, $2,259.40. Travelling expenses, $97.20. Operating expenses: coal, Can. Pac. Ry. Co., $1,511.70, Pittsburg Coal Co., $1,478, accounts under $1,000, $540; oils, etc., $182.35; cabin and galley supplies, $400.59; sundries, $197.22. Repairs and replacements: Cochrane Foundry & Machine Works, $1,818.93; accounts under $1,000, rope, $724.57, sundries, $1,431.10. Miscellaneous: sundries, $118.31....	19,999 94

Vote–Crédit 154—Dredging–Con.—Dragage–Suite

ONTARIO AND QUEBEC–*Con.*—ONTARIO ET QUÉBEC–*Suite*

Tug *Monitor:*—Master, T. Bernier, at $140, $849.99, at $70, $227.08; wages of crew, $4,109.30; board of crew, $1,185.44. Travelling expenses, $30.15. Material, supplies and repairs: coal, Jos. Elie, $1,560.63, accounts under $1,000, $350.71; oils, etc., $141.36; sundries, $863.92. Miscellaneous: sundries, $34.34.. 9,352 92

Tug *Peel:*—Master, G. W. Blanchard, at $155, $1,404.33, at $77.50, $232.50, overtime, $124.70; wages of crew, $5,819.28; board of crew, $1,490.51. Travelling expenses, $107.85. Operating expenses: coal, Pittsburg Coal Co., $3,490, accounts under $1,000, $560.50; oils, etc., $194.93; cabin and galley supplies, $154.39; sundries, $225.36. Repairs and replacements: contract work complete, Collingwood Shipbuilding Co., $21,518.26; accounts under $1,000, $806.23. Miscellaneous: sundries, $99.27 ..... 36,228 11

Tug *Storm King:*—Master, W. Levesque, at $155, $1,299.50, at $77.50, $280.25; wages of crew, $4,843.63; board of crew, $1,599.76. Travelling expenses, $67.92. Operating expenses: coal, Canadian Import Co., $2,751.63, accounts under $1,000, $592.51, lubricants, $74.38, cabin and galley supplies, $151.39, sundries, $159.51. Repairs and replacements: contract for repairs to boilers complete, Alex. McKay Co., Ltd., $6,718.41; accounts under $1,000, $1,000.38. Miscellaneous: services of pilot $330; sundries, $133.79 ..... 20,003 06

Tug *Witherbee:*—Master, J. Forgues, at $155, $1,315, at $77.50, $272.50; wages of crew, $5,176.51; board of crew, $1,653.63. Travelling expenses, $35.20. Operating expenses: coal, Canadian Import Co., $4,988.66, Saillant & Glode Enr., $1,258.78; lubricants, $122.24; packing, $160.48; cabin supplies, $134.95; sundries, $95.26. Repairs and replacements: Alex. McKay Co., Ltd., $1,770.16; accounts under $1,000, $1,022.20. Miscellaneous, sundries, $144.06 ..... 18,149 63

Contract Dredging:—

Bermingham, Wm., Pembroke, detailed in 1926-27, V—82 ..... 3,399 41

Chantiers Manseau, Vercheres, 14,000 c. y. at 45c., 5,745 c. y. at 50c 9,172 50

Forrest, W. L., Byng Inlet: detailed in 1926-27, V—81, $674.46; settlement of claim for overbreak, 1,732·7 c. y. at $7.50 ..... 13,669 71

Halifax Dredging Co.: Amherst, 1,000 c. y. at $15, less $1,500 drawback and $200.77, one half cost of sending diver to examine blasting 13,299 23

McKenzie, T. H.: Oliphant, 1,746 c. y. at 35c.; Stokes Bay, 601 h. at $3.50 ..... 2,714 60

McLean, A. B.: Hilton Beach, 2,240 c. y. at 80c.; Wilson Channel, hire of derrick, with diver, 160 h. at $15 ..... 4,192 00

National Dock & Dredging Corporation: Godbout, 20,000 c. y. at 90c.; River du Loup, 15,510 c. y. at 65c.; River St. Maurice, 22,840 c. y. at 37c.; St. Nicholas Bay, 12,400 c. y. at $1; Trois Rivières, 122,400 c. y. at 34c., less $40,705.61 paid in 1926-27, V—79 ..... 49,842 69

96,290 14

Inspection of Contract Dredging: Godbout, $62.50; Hilton Beach, $66; Point Edward, $1,538.50; River du Loup, $37.50; St. Maurice River, $55; St. Nicholas Bay, $61.50; Vercheres, $125; Wilsons Channel, $108 ..... 2,054 00

Harbours and Rivers, Quebec:—

Anse à la Croix, removing boulders, $249.90; Anse à Louise, improving harbour, $198; Anse au Griffon, removing rocks, $149.99; Anse aux Canards, clearing mouth of river, $500.63; Anse Mercier, removing boulders, $150; Baie des Rochers, dredging, $299.50 ..... 1,548 02

Beloeil, surveying and dredging: labour, $325.60; Dept. of Railways and Canals, rent of dredge, 21½ d. at $55; accounts under $1,000, $7.14 ..... 1,515 24

Berthierville, survey, $1,015.26; Bic, dredging, labour, $2,253.13, supplies, $246.12; Blanche River, dredging and clearing river, $389; Cap à la Baleine, dredging, $204; Cap aux Renards, dredging, $50.53; Cap des Rosiers, removing boulders, $631.22; Chlorydormes (Petite Anse), removing rocks, etc., $395.46; Colonie des Greves, survey, $122.44; Courville, dredging, $500; Dorval, soundings, $99; Dundee, survey, $399.65; Fox River (East), removing rocks, $225.50; Grande Grève, removing rocks, $250; Grande Rivière, clearing channel, $200 ..... 6,981 31

Harricana River:—Salaries and wages: foreman, J. I. Cummings, $1,920; captain at $140, $984.67, at $70, $347.66; caretaker, $238.34; crew, $4,593.07; board of men, $2,026.44. Travelling expenses, $437.15. Materials, etc.: F. H. Hopkins & Co., Ltd., drag line bucket, $1,210; Mussens, Ltd., hoisting engine, $2,394; accounts under $1,000, barrels, $334, hippo coating, $232.50, gasoline, $530.91, oil, $79.23, supplies for boat, $117.78, sundries, $2,337.37. Miscellaneous: duty on machinery, $71.39; towage, $150; sundries, $232.37 ..... 18,236 88

Iberville, dredging: labour, $402; Dept. of Railways and Canals, rent of dredge, 21½ d. at $55; accounts under $1,000, $7.50 ..... 1,592 00

Isle Perrot, dredging: inspection, $125; labour, $1,887.60; travelling expenses, $330.74; supplies, $677.44; towage, F. de S. Gervais, $1,425 ..... 4,445 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 154—Dredging–Con.—Dragage–Suite

ONTARIO AND QUEBEC–*Conc.*—ONTARIO ET QUÉBEC–*Fin*

Harbours and Rivers, Quebec–*Conc.*

Jersey Cove, removing rocks, $99.50; Kinojervis River, dredging, $196; Lachine, soundings, $449.54; L'Anse à Valleau, dredging, etc., $592.62; Matane, survey and soundings, labour, $2,111.25, sundries, $222.79; Notre Dame de Sept, dredging, $200; Percé, labour, $50; Petit Cap, Anse Beland, improving harbour, $50; Petit Cap St. Maurice, removing rocks, $401.75; Petit Chlorydorme, removing rocks, $150.60; Petite Madeleine, removing rocks, $50; Petite Rivière aux Renards, labour, $77; Petite Rivière Ouest, repairs, $100; Petite Rivière St. François, removing rocks, $651.35; Pointe Frégate, removing rocks, $198.10; Pointe Jaune, removing rocks, $101.32; Rivière à la Martre, removing rocks, $50.95; Rivière du Loup, dredging, $27.31; Rivière Ouelle, dredging, $98.40; Ruisseau aux Echalottes, labour, $75; Ruisseau du Cap Barré, improvements, $100; Ruisseau Jaco Hughes, improvements, $300.25; Saguenay River, dredging, labour, $800.50, supplies, etc., $254.62; Sault aux Moutons, removal of rocks, labour, $1,690.25, sundries, $129.63; St. Antoine, labour, $9.55; Ste. Anne des Monts, repairs, $50; Ste. Felicite, removal of rocks, $600.02; St. Jean, material, $5; St. Joachim, improvements, $100; St. Johns, survey, $24.30; St. Maurice de l'Echourie, removing rocks, $361.02; St. Nicholas Bay, dredging, $25.84; St. Sulpice, dredging, $30.79; St. Ours, soundings, $85.29; St. Yvon, dredging, $200; Trois Pistoles, dredging, $800; Trois Ruisseaux, removing rocks, $234.10; Vercheres, dredging, labour, $106.50, materials, etc., $78.94, legal services, $33.55, purchase price of land, $270; Verdun, soundings, $780.26.... 13,023 89

47,343 12

Harbours and Rivers, Ontario:—

Haileybury, repairs to fence, etc., $24; Hilton Beach, dredging, $4.62; Kingsville, proposed soundings, $37.75; Little Current, dredging, $761.11; Mitchells Bay, soundings, $217.65; Port Burwell, survey, $52.75..... 1,097 88

Point Edward, dredging: labour, $1,129.75; travelling expenses, C. G. Steers, $922.75; materials, $249.86; rent of boat, $337; sundries, $277.05..... 2,916 41

Port Maitland, survey, $58.63; Stokes Bay, soundings, $9..... 67 63

Sydenham River: snag lifting, $1,491.40; making survey, $454.80..... 1,946 20

Thames River: hand dredging, $347.81; snag lifting, $1,515.94; making survey, $351..... 2,214 75

Thames and Sydenham River, two lifting scows, $300; Thessalon, survey, $210, less $10 paid in 1928-29; Toronto, repairs to government plant, $498.50; Wilsons Channel, dredging, $178.94..... 1,177 44

9,420 31

Victoria Island Shipyard and Pattern Warehouse: foreman carpenter at 85c. per h., G. Waters, $1,893.80; sundry labour, $274; material, etc., $334.69..... 2,502 49

Generally:—Travelling expenses, Capt. Bonenfant, $372.60. Materials, etc.: J. J. Fitzgerald, coal scow, $4,950; accounts under $1,000, photographic work, $140.40; sundries, $141.91. King's Printer, $20.54. Miscellaneous: advertising, $609.91; telegrams, $499.08; sundries, $5..... 6,739 44

Adjustment:—Detailed with Dredging Maritime Provinces, page V—104..... 34,634 76

535,315 27

Less—Refunds—Service of dredge No. 116, $2,129.87; work at shipyard, $106.. 2,235 87

Total ..... (Page V—102) $ 533,079 40

Classified as follows—Classifiées comme suit:—

Salaries and Wages	179,163 50	
Travelling Expenses	3,509 56	
Materials, Supplies, Repairs	196,558 33	
Printing and Stationery	20 54	
Miscellaneous	22,182 57	
Other Outlay	97,010 14	
Adjustment	34,634 76	
	$ 533,079 40	

MANITOBA, SASKATCHEWAN AND (ET) ALBERTA

Dredge *No. 202* and tug *Peguis:*—Engineer master, W. Walterson, at $145, $1,015, at $72.50, $362.50; tug master, R. Clemons, at $120, $925.16, at $60, $257.42; crews, $3,808.27; board, $1,529.15. Materials, supplies, repairs, etc.: Powell Equipment Co., bucket, $2,750; accounts under $1,000, coal, $1,312.08, grate bars, etc., $251.19, smokestacks, $184, use of ways, $100; sundries, $586.22. Inspection fees, $60.. 13,140 99

Dredge *No. 204:*—Paint..... 17 40

Vote–Crédit 154—Dredging–Con.—Dragage–Suite

MANITOBA, SASKATCHEWAN AND (ET) ALBERTA–*Conc.—Fin*

Dredge *No. 205* and tug *Friday*:—Master, Stanley Dewar, at $155, $1,535, at $77.50, $155; tug master, Herbert Barker, at $120, $1,440; crews, $5,282.39; board, $1,785; watchman, $397.42. Materials, supplies, repairs, etc.: Vulcan Iron Works, bucket, etc., $1,695.66; accounts under $1,000, coal, $887.04, dipper teeth, $215.75, provisions, $178.78, wire rope, $185.85, sundries, $627.79. Inspection fees, $60.	14,445	68
Dredge *No. 208*:—Watchman, $899.99. Materials, etc., $107.18	1,007	17
Dredge *Plamondon*:—Storage of outfit, Dec., 1926-Feb., 1928	75	00
Dredge *Red River*:—Master, Barney Freeman, at $155, $1,317.58, at $77.50, $155; crew, $4,598.55; board, $1,363.40. Travel, $26.80. Materials, supplies and repairs: coal, Halliday Bros., $1,191.96, accounts under $1,000, $443.52; hose, $175.81; paint, $163.39; sundries, $738.02. Inspection fees, $55	10,229	03
Dredge *Winnipegosis* and tug *Mossy River*:—Master, A. S. Martin, Apr.-Aug., $612.50, Don Gunn, Sept.-Feb., $807.71; tug master, C. Danby, $1,078; crews, $5,050.02; board, $1,864.15; other labour, $759.65. Travel, $284.35. Materials, supplies, repairs, etc.: coal, Harstone Coal Co., $1,736.60; oakum, $166.94; oil etc., $229.58; rope, $129.20; timber, $570.56; sundries, $1,272.69. Towing, $465.	15,026	95
Tug *Parkdale*:—Use of ways, etc.	53	75
Tug *Vaughan*:—Master, S. Parsons, at $140, $1,120, at $70, $280; crew, $1,818.06. Materials, supplies, repairs, etc.: coal, $850.08; oakum, $239.90; piles, etc., $374.90; provisions, $489.42; smokestack and boiler tubes, $711; spikes, etc., $173.76; timber, $176.60; sundries, $649.48. Inspection fees, $30	6,913	20
Coal barge and dump scow:—Use of ways, $100; spikes, etc., $51.70	151	70
Construction of two dump scows:—Material.	559	57
Shipyard at Selkirk:—Watchman, D. Canvin, $1,080; wages of repair staff, $9,250.60. Travel, $4.77. Materials, supplies and repairs: coal, Halliday Bros., $2,088.24, Hardstone Coal Co., $2,037.42, accounts under $1,000, $281.92; iron, nuts, tools, etc., $526.15; lumber, $481.44; meals, $313.80; paint, etc., $200.92; rope, $568.36; timber, Brown & Rutherford, $1,940; wire rope, $153.20; wood, $187; sundries, $452.44. Miscellaneous: power, $240; telephone service, $102.45; sundries, $97.70.	20,006	41
Harbour work:—Bird River and Bee Creek, removing snags, $496.50; Cowan Lake, removing deadheads, $330; Sturgeon River, improvements, $2,328.99; Wanipigow, clearing river, $875	4,030	49
	85,657	34
Less—Refund for services of dredge vessels	437	00
Total (Page V—102)	$ 85,220	34

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	53,221	52
Travelling Expenses	315	92
Materials, Supplies, Repairs	30,497	75
Miscellaneous	1,185	15
	$ 85,220	34

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Dredge *Ajax*:—Watchman, Geo. W. Brown, $1,200; painting, repairing, etc., $2,283.54.	3,483	54
Dredge *Arrow Lakes*, Construction:—B.C. Mills, Timber and Trading Co., fir, $4,318.12; Gordon & Belyea, beams, bolts, etc., $1,969.44; Leonard & Sons, locomotive boiler, $3,650; McCharles & McDougall, construction of hull and housing, $8,101.10; Vancouver Creosoting Co., treating lumber, $1,765.83, freight, $1,257.19; accounts under $1,000, hatches, $190, iron, etc., $638.88, paint, $362.12, sundries, $1,230.77.	23,483	45
Dredge *Bittern*:—Engine parts, etc., $447.61, sundries. $136.93, duty, $94.87	679	41
Dredge *Fruhling*:—Master, J. F. Gosse, $2,220; crew, $21,458.66; board, $5,794.60; travel, $51.63. Docking, painting and repairing, B.C. Engineers & Shipbuilders, $14,959.80. Supplies and repairs: Imperial Oil Ltd., fuel oil, $12,161.39, gasoline, $306, royalite, etc., $23.69; accounts under $1,000, coal, $207.50, oil and gasoline, $879.23, packing, $398.25, paint, etc., $239.26, repairs, $936.26; sundries, $1,580.63. Miscellaneous: sick mariners' dues, $33.60; inspection, $110, water, $231.64; sundries, $181.46	61,773	60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 154—Dredging–Conc.—Dragage–Fin

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

Dredge *King Edward:*—Master, H. A. Young, $2,220; crew, $20,951.17; painters, $170; board, $6,137. Operating expenses: cabin and galley supplies, $721.15; coal, $385.75; oil, Union Fuel Oil Co., $11,304.24; sundries, $1,631.34. Repairs and replacements: Burrard Shipyard & Engineering Works, $9,761.65; Heaps Engineering Co., $2,041.77; Vancouver Engineering Works, $2,344.10; accounts under $1,000, boat, $105, 16 dredge sleeves, $917.28, spud, $145.75, wire rope, $921.03, sundries, $3,267.54. Miscellaneous: sick mariners' dues, $11.60; inspection, $55; piles, $255; towing, $1,435		64,781 37
Dredge *Mastodon*:—Watchman, A. W. Dawe, y., $1,200; painters, etc., $2,595. Supplies, repairs, etc.: Burrard Dry Dock Co., $3,316.21; accounts under $1,000, paint, etc., $654.93, sundries, $654.38. Miscellaneous: ambulance service, $5; rent of berth, $125		8,550 52
Dredge *Pelican*:—Engineer master, W. Allen, Apr. 29-Nov. 29, $1,025.12; crew, $2,750.18; other labour, $9.80; board, $1,221.35. Travel, $25.80. Supplies and repairs: wood, $684.87; sundries, $971.29. Miscellaneous: boiler inspection, $30; towing, etc., $343.35		7,061 76
Dredge *Sheldrake*:—Engineer master, E. Trimble, $1,509.93; crew, $2,926.39; board, $1,244.99; casual labour, $111.60. Travel, $17.35. Coal, $1,816.60; filtrator, $350; repairs and parts, $1,515.72; winch, $960; sundries, $827.44. Miscellaneous: towing, $233		11,513 02
Rockbreaker *No. 1:*—Engineer, L. A. McAlpine, $1,914, subsistence allowance, $292.80; watchman, $447.66. Travel, $38.80. Paint, etc., $934.79		3,628 05
Rockbreaker *No. 2:*—Watchman, $1,200; dry docking and painting, $933.20		2,133 20
Snagboat *Bobolink:*—J. D. Watson, captain, $1,044, watchman, $442.50; crew, $5,195.06; board, $2,324.40; labour on repairs, $390.35. Travel, $48.50. Supplies and repairs: Albert & McCaffery, coal, $2,186.24, lumber, etc., $83.97; Prince Rupert Dry Dock & Shipyard, repairing, etc., $1,843.82; accounts under $1,000: building skidway, $375, chain, $522.08, hardware, paint, etc., $654.80, wharfage on coal, $118, sundries, $368.19. Miscellaneous: inspection fees, $55		15,651 91
Tug *Petrel*:—Painting		340 00
Tug *Point Garry*:—Master, J. E. Embree, $1,500; crew, $1,380; board, $563.20. Supplies and repairs: distillate, $1,192.25; machine work, etc., $501.48; sundries, $320.11. Miscellaneous: sick mariners' dues, $2		5,459 04
Tug *Point Grey*:—Painters, $890. Docking, painting and repairing, $735; sundries, $211.15		1,836 15
Harbours and Rivers:—		
Chilliwack, removal of snags:—Labour, $1,787.50; materials, $611.08		2,398 58
Columbia River Survey:—Labour, $178.25; sundries, $93.67		271 92
Courtenay River, snagging:—Inspector, $175; labour, $100; dredging, etc., Northwestern Dredge Co., $5,239.80		5,514 80
Fraser River survey:—Labour, $2,800.67; board, $359.10; driving piles, $497.84; repairs to boat and tender, $991.08; sundries, $581.62. Miscellaneous: rent of office, etc., $204; telephone, $68.70		5,503 01
Fraser River at McBride:—Wages, $348, board, $67; travel, $16.90; explosives, $15; sundries, $6.09		452 99
Port Alberni:—Wages, $124.51. Island Tug & Barge Co., dredging, $1,321.12, towing, $1,400, sundries, $243.99		3,089 62
Stikine River:—Barrington Transportation Co.: labour, $1,161; boat hire, $945; explosives, etc., $350.05; gasoline and oil, $288.24; provisions, $253.80		2,998 09
General:—Storekeeper, y., $180; travel, $192; printing, $7.80; advertising, $485.22; sundries, $52.50		917 52
		231,521 55
Less:—Refunded for services of Dredge *King Edward*		5,646 41
Total	(Page V—102)	$ 225,875 14

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	95,898 32	
Travelling Expenses	390 98	
Materials, Supplies, Repairs	125,706 82	
Printing and Stationery	7 80	
Miscellaneous	3,871 22	
	$ 225,875 14	

Votes–Crédits 155 & 486—Roads and Bridges—Routes et ponts

International Bridge over St. Croix River, between St. Croix, N.B. and Vanceboro, Maine:—C. A. Noyes: contract complete for construction of bridge, $14,697.89, less $931.99 paid in 1928-29 and less $7,348.94 contributed by the State of Maine; building roadway approach, $1,040.73. King's Printer, printing, $4.73. Advertising, $175.01; sundries, $17.25		7,654 68
Killarney, Man.: Contribution to Provincial Government for construction of bridge		3,000 00
Kingston, repairs to La Salle Causeway:—Relaying pavement, contract complete, Construction Service Co. Ltd., $7,991.46; hardware, $42.50; labour, $820.40; lumber, Dominion Timbers Ltd., $1,978.37; King's Printer, printing, $2.43; advertising, $102.30; sundries, $59.78		10,997 24
Ottawa, maintenance and repairs, bridges and approaches:—Wages, F. L. Collins, labourer, 314 d. at $4, O. Carisse, labourer, 309 d. at $4, W. Lloyd, carter, 1,122 h. at 70c., sundry labour, $4,678.10; supplies and repairs, cement, $124.60, hardware, $595.26, paint, $617.01, sundries, $463.25; less $5.20 paid by Dominion Stores, Ltd., for repairs to Union Bridge		9,750 42
St. Majorique, Que., repairs to bridge approach:—Labour, $760.62; lumber, $168.25; stone, $3,055.66; sundries, $4.35		3,988 88
Dominion Roads and Bridges, Generally:—Digby Island, B.C., bridge repairs, materials and supplies, $425.97, labour, $447.42; Edmundston-Madawaska International Bridge, wages, E. D. Ouellet, caretaker, $360, repairs, $144.50; Matapedia Interprovincial Bridge, repairs, $599.97; Pembroke, survey, disbursements, $57.42; Portage du Fort, Que., repairs, $24.67; St. Leonard-Van Buren International Bridge, wages, L. D. Parent, caretaker, $360, repairs, $380.80; Shellmouth, Man., repairs, lumber, F. W. Hooker, Ltd., $1,022.67, sundry materials, $49.17, labour, $729.70		4,602 29
		39,993 51
Less—Refund, Canadian National Railways, on account scraping and painting Laurier Ave. Bridge, Ottawa		2,820 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères.		$ 37,173 05

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	11,433 64	
Material, Supplies, Repairs, etc	9,691 80	
Printing and Stationery	7 16	
Miscellaneous	411 76	
Grants, Subsidies, etc	3,000 00	
Other outlay	15,449 15	
	39,993 51	
Adjustments	2,820 46	
	$ 37,173 05	

Votes–Crédits 156 & 487—Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, labour, $1,386.23, supplies, $1,042.25; Inverness section, labour, $610.10, supplies, $41.78; Louisburg section, labour, $1,258.59, supplies, $406.99; North Sydney section, labour, $741.45, supplies, $79.65; Port Hastings section, labour, $488.55, supplies, $119.35; St. Peter's section, labour, $441.52, supplies, $92.39; Whycocomagh section, labour, $60.15, supplies, $7.41	6,776 41
Cape Breton Telegraph Line, Extension to Piper's Cove:—Labour, $404; supplies, $414.30	818 30
Extension of Whycocomagh—Inverness Telephone Line to Roseburn:—Labour, $122.05; supplies, $330.84	452 89
Telegraph Circuit between Hawkesbury and Arichat:—Labour, $1,302.07; supplies, $1,779.26	3,081 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 156 & 487—Telegraph and Telephone Lines, Nova Scotia–Conc.
Lignes télégraphiques et téléphoniques, Nouvelle-Écosse–Fin

Telephone Line from Grass Cove to St. Columba:—Labour, $250.43; supplies, $174.17		424 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 11,553 53
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	7,065 14	
Materials, Supplies, Repairs, etc	4,488 39	
	$ 11,553 53	

Vote–Crédit 488—Telegraph and Telephone Lines, New Brunswick—Lignes télégraphiques et téléphoniques, Nouveau-Brunswick

Telegraph Line from Grand Anse to Mizonette:—Labour, $335.45; supplies, $1,278.48 (Volume I)		$ 1,613 93

Votes–Crédit 157 & 489—Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Supplies		1,956 80
Beauport Telephone Line, Extension from St. Brigitte de Laval to La Branche:—Labour, $237.08; supplies, $399.14		636 22
Extension of Quebec County Telephone Line:—Labour, $112.20; supplies, $187.69.		299 89
Installation of cable between Cabano and Squatteck:—Supplies: India Rubber, Gutta Percha & Telegraph Works Co. Ltd., cable, $2,433.33; accounts under $1,000, $117.10		2,550 43
Telephone Line from Cable Landing to Notre Dame de L'Isle Verte:—Labour, $161.25; supplies, $334.63		495 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 5,939 22
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	510 53	
Materials, Supplies, Repairs, etc	5,428 69	
	$ 5,939 22	

Vote–Crédit 490—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques: Ontario

Pelee Island Cable:—Labour, $190.10; supplies: India Rubber, Gutta Percha & Telegraph Works Co., Ltd., cable, $3,275.27; accounts under $1,000, $103.96; steamer and boat hire, $320; freight on cable, $413.80 (Volume I)		$ 4.303 13
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	190 10	
Materials, Supplies, Repairs, etc	3,379 23	
Miscellaneous	733 80	
	$ 4,303 13	

Votes–Crédits 158 & 491—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques: Saskatchewan and (et) Alberta

Battleford-Isle la Crosse Telegraph Line, general repairs and improvements:—A. J. Marion, rebuilding 35 miles of line, $3,810; accounts under $1,000, supplies, $175.47		3,985 47
Meadow Lake-Loon Lake Telegraph Line:—A. J. Marion, rebuilding 45 miles of line, $4,509, 1,500 poles, $3,375, freight, $69.31, less $900 paid in 1928-29; accounts under $1,000, supplies, $935.33		7,988 64
Telegraph Lines Generally, repairs and improvements:—Athabaska-Fort McMurray line, $1,776.52; Athabaska-Lac la Biche line, $142.60; Battleford-Isle la Crosse line, $372.95; Edmonton-Hudson's Hope line, labour, $3,175.86, supplies, etc., $2,409.65, auto hire, $316.20; Willow Bunch-Wood Mountain line, $365.90; Athabaska office, $848.10; Glaslyn office, $183.80; Green Lake office, $650; Hudson's Hope office, $595.60; Meadow Lake office, $100; Mooswa office, $388.20; Onion Lake office, $95; Peace River office, $298.75; Slave Lake office, $220.45; Willow Bunch office, $135 (labour, $5,312.96; supplies, $6,347.28; miscellaneous, $414.34)		12,074 58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 24,048 69
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	5,312 96	
Materials, Supplies, Repairs, etc.	18,252 08	
Miscellaneous	483 65	
	$ 24,048 69	

Votes–Crédits 159 & 492—Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques, Colombie Britannique

Mainland Telegraph and Telephone Lines, general repairs and improvements:—Arrow Lakes section, $238.05; Barriere section, $530.16; Chase-Revelstoke section, $349.76; Creston section, $410.39; Invermere office, $233.40; Kamloops section, B. J. Carney & Co., poles, $1,367.44, accounts under $1,000, labour, $2,332.62, Ford coupe, $748.23, supplies, $805.86; Merritt section, B. J. Carney & Co., poles, $2,817.19, accounts under $1,000, labour, $1,754.83, supplies, $2,620.76; Oyama-Winfield line, $291.64; Penticton section, labour, $209.35, Ford light delivery truck, $526.53, supplies, $311.42; Vernon section, $476.83; less $14.81 from sale of provisions (labour, $5,910.16; supplies, $10,099.49)		16,009 65
Northern District Lines, general repairs and improvements:—Bella Coola section, $176.08; Blackwater section, labour, $858.15, poles, $378, supplies, $259.48; Bobtail Lake section, $318.75; Bridge River line, $127.50; Clinton-Gang Ranch line, $146; Quesnel section, $364; Quesnel Dam line, $537; Skimlicks Creek-Bella Coola line, $200, 93-97 Mile line, $367.57; generally, wire, $589.10, supplies, $485.74 (labour, $2,565.50; supplies, $2,241.87)		4,807 37
Powell River Line, extension of line from Buccaneer Bay to Lasquito Island:—B.C. Telephone Co., laying cable, $2,500; Watson Jack & Co., 9 knots cable, $5,475; accounts under $1,000, labour, $1,619.25, poles, $702.50, supplies, $713.51		11,010 26
Telephone Line from Barriere to Blucher Hall:—Labour, $489.92; poles, $437; wire, etc., $686.81		1,613 73
Telegraph Line from Likely to Keithley Creek:—Labour, $2,846.13; supplies, $1,191.32; less $10.13 credited in error (see Vote 357, British Columbia Northern District Maintenance, page V—132)		4,027 32
Vancouver Island District, general repairs and improvements:—Labour, $14,682.39; travelling expenses, H. E. Elsden, $578.67, Geo. West, $286.35; wire, $1,860.82; poles, $793.35; telephone sets, $417.21; brackets, $394.32; insulators, $351.13; sideblocks, $232.20; paint, $207.11; sundry supplies, $1,887.23; launch and car hire, $172 (Northern Electric Co., Ltd., $4,012.71, accounts under $1,000, $17,850.07)		21,862 78
Vancouver Island District, purchase of cable:—Watson Jack & Co., Ltd., 10 knots cable, $6,326.67; accounts under $1,000, supplies, $57.67, handling cable, $206.23, duty, $161.23		6,751 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 66,082 91
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	30,613 35	
Travelling Expenses	865 02	
Materials, Supplies, Repairs, etc.	34,271 31	
Miscellaneous	333 23	
	$ 66,082 91	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 160 & 493—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch: Salaries of agents, etc.	(Page V—113)	22,452 58
Architectural Branch: Salaries of architects, etc.	(Page V—113)	68,126 62
Engineering Branch: Salaries of engineers, etc.	(Page V—114)	466,328 97
Operation and maintenance of Inspection boats	(Page V—116)	13,868 90
Maintenance and operation of water storage dams on Ottawa river, etc.	(Page V—116)	88,097 01
Monument to Sir Wilfrid Laurier	(Page V—117)	19,147 39
National Gallery of Canada	(Page V—117)	99,886 05
National Monument on Connaught Place	(Page V—118)	10,000 00
River gauging and metering	(Page V—119)	16,273 79
Surveys and inspections	(Page V—119)	113,059 69
Gratuity to Adrien Philion	(Page V—120)	1,000 00
Compassionate allowance to father of N. Bellemare	(Page V—120)	1,200 00
Compassionate allowance to F. K. Laflamme	(Page V—120)	2,500 00
Award to Horace S. Mitchell	(Page V—120)	2,577 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 924,518 50

DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—DIVISION DE LA COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

Salaries and Wages—Traitements et salaires:—	
St. John, N.B.: paymaster, R. J. Wilkins	2,400 00
Edmonton: agent, J. S. Macdonald, $1,500 (see also vote 357, page V—126); dept. acct., J. L. Casault, $2,220; typist, L. Boire, 3 m. at $1,080, 9 m. at $1,140, relief, $58.07	4,903 07
New Westminster: dept. accts., W. J. Groves, $2,100, J. J. Healy, $2,580, H. A. Wilson, $3,120; clerks, M. E. Callanan, $1,020, W. J. Cousins, 3 m. at $1,560, 9 m. at $1,620; sten., E. H. Garrick, 6 m. at $1,320, 6 m. at $1,380	11,775 00
Yukon: acct., G. A. Jeckell	600 00
	19,678 07
Travelling Expenses—Frais de voyages:—J. S. Macdonald, $78.70; R. J. Wilkins, $749.70	828 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	844 41
Miscellaneous—Divers:—Sundry office expenses: St. John, $146.45; Edmonton, $588.13; New Westminster, $636.92; commission and expenses paying accounts, Dominion Bank, Selkirk, $810.20	2,181 70
	23,532 58
Less—Charged to Vote 535, Flat Increases to Civil Service (Page V—136)	1,080 00
Total (Page V—113)	$ 22,452 58

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—DIVISION DE L'ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, SURVEILLANTS DES TRAVAUX, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR

Halifax office:—Clerk of works, L. Daye, $1,860; sten., G. E. Kedy, $900; temporary assistance, $45	2,805 00
St. John office:—Dist. res. architect, W. W. Allingham, 3 m. at $3,000, 9 at $3,120; stenographers, D. A. Barbour, $960, M. C. Irvine, $1,380	5,430 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at $1,560, 6 at $1,620, A. Pouliot, $2,520; sten., M. E. Mailley, 3 m. at $900, 9 at $960	5,055 00
Montreal office:—Clerks of works, G. S. Gingras, $2,520, L. Malette, 6 m. to Sept. 30 at $1,620; clerks, A. Barsalou, $1,620, M. P. Wickham, $1,800; foreman machinist, J. P. Mines, $2,700; stenographers, W. E. J. L. Boisvert, 3 m. at $1,140, 9 at $1,200, O. Leduc, 3 m. at $1,140, 9 m. at $1,200; temporary assistance, $60	11,880 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance) $2,280; stenographer, J. E. Fagan, July 18-Mar. 31 at $1,080	3,040 65

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, ETC.–*Conc.*—DIVISION DE L'ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, ETC.–*Fin*

Toronto office:—Dist. res. architect, R. Winter, $3,120; clerks of works, W. Corrigan, $2,520, A. Morrison, $1,620; clerks, T. Bridger, $1,560, M. E. Caldwell, $1,560; sten., E. M. Downs, 3 m. at $840, 9 at $900	11,265 00
Winnipeg office:—Dist. res. architect, H. E. Matthews, $3,120; clerk of works, J. E. Cyr, $2,520; jr. mech. engineer, J. Ducksbury, $2,160; clerk, F. A. Curran, $1,920; stenographers, M. C. Boyd, $1,380, E. E. Harbour, $1,380; temporary assistance, $60.97	12,540 97
Regina office:—Dist. res. architect, G. J. Stephenson, $3,120; clerk of works, J. A. Clokie, $1,980; sten., A. McNeil, $780; temporary assistance, $15	5,895 00
Calgary office:—Dist. res. architect, J. M. Stevenson, $3,120; clerks of works, C. Sellens, $1,980; stenographer, E. B. Currie, $1,380	6,480 00
Victoria office:—Dist. res. archiect, J. G. Brown, $3,000; asst. architect, C. F. Dawson, 3 m. at $2,340, 9 at $2,460; stenographers, K. E. Bates, $1,020, M. E. Bland, 3 m. at $960, 9 at $1,020	7,455 00
	71,846 62
Less—Charged to Vote 535, Flat Increases to the Civil Service.. (Page V—136)	3,720 00
Total (Page V—113)	$ 68,126 62

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, SUPERINTENDENTS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—supervising dist. engineer, C. E. W. Dodwell, 6 m. at $4,740, 6 at $4,920; dist. eng., T. J. Locke, 6 m. at $4,260, 6 at $4,440; engineers, L. M. Allison, 6 m. at $2,040, 6 at $2,160, W. S. Archibald, $2,160, H. F. Bennett, $3,180, O S. Cox, $2,700, A. W. Gregory, $2,700, J. A. Laniel, $2,700, D. H. McDonald, $2,700, A. MacGillivray, 3 m. at $2,580, 9 at $2,700, W. P. Morrison, $3,300, P. D. Mosher, 3 m. at $2,460, 9 at $2,580, H. N. Putnam, $2,700, P. H. Smith, May 16-Jan. 16 at $2,220, A. G. Tapley, Dec.-Mch. at $2,700 (transferred from St. John); clerk, C. E. Hamilton, $1,440; draftsman, H. P. Bernasconi, $1,800; stenographers, A. M. J. Connell, $1,380, V. L. Lovett, 9 m. at $1,140, 3 at $1,200, D. McSweeny, $960, E. G. Sheppard, 3 m. at $1,140, 9 at $1,200; temporary assistance, $222	49,167 96
Charlottetown office:—dist. eng., W. E. Hyndman, $3,720; engineers, H. E. Miller, $2,700, R. H. Nicholson, $2,160; stenographer, F. M. Currie, $1,380	9,960 00
St. John, dredging staff: dist. supt. of dredges, J. K. Blenkinsop, $3,600; inspectors of dredges, H. D. Gillis, 6 m. at $2,460, 6 at $2,520, D. H. McQuarrie, $2,760, J. T. Nickerson, $2,520; prin. acct. clk., S. A. Payne, $2,400; clerks, A. Duffy, $1,380, M. Donohue, $1,380, F. McCarthy, $1,620	18,150 00
St. John office:—dist. engineers, A. Gray, Apl. 1-Feb. 9 at $4,620, G. Stead, $4,620; engineers, A. R. Crookshank, $2,700, W. C. Ewing, $2,700, W. J. Forbes-Mitchell, $3,300, J. R. Freeman, 3 m. at $3,060, 9 at $3,180, W. L. Johnston, $2,700, J. M. M. Lamb, 6 m. at $2,040, 6 at $2,160, H. R. Logie, $2,160, H. D. Macaulay, 10 m. to Jan. 31 at $2,040, J. H. McKinney, 10 m. to Jan. 31 at $2,040, A. G. Tapley, 8 m. at $2,700 (transferred to Halifax), E. A. Thomas, Apl. 1-Feb. 9 at $2,700 (retired), G. H. Thurber, $2,580, A. W. Wilbur, 11 m. at $2,700 (deceased); draftsman, B. H. Bell, $1,800; clerk, H. A. MacMurray, $1,620; messenger, H. Howe, $1,020; stenographers, C. M. McLean, $1,380, E. G. Simon, Apl. 1-Feb. 9 at $1,380	46,980 00
Quebec Province, super. engineer's office:—super. eng., A. R. Decary, $4,920; eng., J. O. Lavoie, $1,920; messenger, J. D. Villeneuve, $1,200; sten., C. Dorion, $1,380	9,420 00
Montreal office:—dist. eng., J. L. Dansereau, $4,620; engineers, J. A. Adam, $2,160, U. P. Boucher, $2,700, L. V. Denis, $3,300, J. T. Girard, $2,700, J. H. Landry, $3,300, N. Latraverse, $2,160, J. N. Levesque, $2,700, E. O'Sullivan, 10 m. at $2,160 (deceased); eng. clk., A. Tarte, $1,800; draftsman, J. L. Preville, $1,800; clerk, G. St. Jorre, 5 m. at $1,620 (deceased); stenographers, J. Archambault, $1,440; M. O. Ostiguy, Oct.-Mch. 31 at $1,080; temporary assistance, $478.25	32,173 25
Montreal, dredging staff:—inspector of dredges, W. Graham, $1,620; dist. fleet master, H. Bonenfant, $1,860	3,480 00

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.–*Con.*—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC.–*Suite*

Quebec office:—dist. eng., A. G. Sabourin, $4,620; engineers, M. Bender, $2,160, L. N. Boulet, $2,700, L. Brunet, $3,300, R. A. de Valter, $2,160, J. E. Gagnon, 5 m. at $2,700, 7 at $2,820 (promoted), G. L. Hall, $2,700; eng. clerk, A. A. Gobeil, $1,740; draftsman, J. M. Boucher, Aug. 15-Mch. 31 at $1,500; stenographers, M. L. E. Bouchard, $1,380, L. Vachon, 6 m. at $1,260, 6 at $1,320; temporary assistance, $413.17 ..... 26,176 72

Rimouski office:—dist. eng., P. E. Amiot, $4,620; engineers, J. T. Bertrand, $3,300, T. Dery, $2,160, J. O. Lachance, 6 m. at $2,580, 6 at $2,700 (deceased), J. F. Richard, $2,700, L. G. Trudeau, $3,300; draftsman, J. C. Legare, $1,800; stenographers, A. Banville, Dec. 10-Mch. 31 at $1,080, A. Fillion, May 21-Oct. 31 at $1,080, E. Garon, Apl. 1-Nov. 8, Jan. 9-Mch. 31 at $1,380; typist, M. A. L. Couture, $1,260; temporary assistance, $25 ..... 23,769 29

Trois Rivières office:—dist. eng., B. Grandmont, $3,720; engineers, C. T. Arcand, $2,700, J. E. Bonaventure, 10 m. at $2,160, 2 at $2,220 (promoted); stenographer, A. Turcotte, $1,440; temporary assistance, $330 ..... 10,360 00

Toronto, super. engineer's office:—super. eng., H. J. Lamb, $4,920; stenographer, E. W. Richardson, $1,380 ..... 6,300 00

London office:—dist. eng., H. B. R. Craig, $4,620; engineers, J. W. Boughner, $2,700, G. M. Brown, $2,700, J. Graham, $2,160, A. M. Kirkpatrick, $2,700, G. E. Martin, $3,300, J. H. Munro, $2,700, W. D. Prior, Aug. 17-Mch. 31 at $2,220 (less 1½ d. $9.75), D. Soper, 9 m. at $1,920, 3 at $2,040, C. G. Steers, $2,160, A. J. Stevens, $3,300; draftsman, W. A. Mellor, 6 m. at $1,620, 6 at $1,680; clerk, V. Hodgins, $1,080, arrears, $64; stenographers, R. P. McGratton, Apl. 1-Aug. 5 at $1,380, S. B. Sutherland, $1,380; temporary assistance, $333.87 ..... 34,651 19

Ottawa office:—dist. eng., J. E. St. Laurent, $4,620; supt. of reservoirs, G. H. Brabazon, $2,499.96; engineers, J. L. Bisson, $3,300, R. Blais, $3,300, W. F. Coutlee, $2,160, J. F. Mellish, Jan. 24-Mch. 31 at $1,800, C. A. Menard $2,700, A. St. Laurent, 2 m. at $2,160, 10 at $2,220 (promoted), A. P. Trudel, $2,700, J. P. Valiquet, $2,160, J. A. Vermette, $2,700; draftsmen, J. U. Bray, $2,100, C. Genest, 3 m. at $1,560, 9 at $1,620, W. D. Girard, $2,160, E. P. E. Marion, 6 m. at $1,680, 6 at $1,740, L. Rouleau, $1,800; eng. clerks, C. D. Kelly, $1,800, A. P. O'Meara, 3 m. at $2,160, 9 at $2,280, R. Rous, $2,160; sr. insp. of dredges, P. MacLuckie, $3,000; jr. hydro. eng., H. F. Smallian, $2,160; test borings foremen, M. E. Labelle, $2,160, G. McLeod, $2,160 (less $240 charged to Vote 103 (a)); messenger, J. Mulligan, $1,200; clerk, G. T. Brown, $1,800; stenographers, F. N. Kelly, $1,380, M. L. R. L'Heureux, Apl. 13-Mch. 31 at $1,080 (less 3 d. $8.71), K. O'Grady, $1,440 ..... 60,368 96

Port Arthur and Fort William offices:—dist. eng., F. Y. Harcourt, $4,620; engineers, A. A. Anderson, $3,060, G. P. Brophy, 3 m. at $2,340, 9 at $2,460, G. H. Burbidge, $3,300, J. Dickinson, 6 m. at $1,920, 6 at $2,040, G. E. Smith, $2,040; sten., M. A. Armson, $1,440 ..... 18,870 00

Sault Ste. Marie office:—dist. eng., W. J. Fuller, $3,720; engineer, G. B. Anderson, 9 m. at $2,220, 3 at $2,340; sten., T. E. Becking, $1,080; temporary assistance, $180 ..... 7,230 00

Toronto office:—dist. eng., J. M. Wilson, $4,620; engineers, R. E. Beith, $2,700, W. H. Blanchet, 9 m. at $2,820, 3 at $2,940, C. C. Jeffrey, $2,700, W. I. MacTavish, $2,160, W. P. Merrick, $3,300, E. G. O'Kelly, $2,700, J. K. Partridge, $2,160; draftsman, A. Anderson, 3 m. at $1,560, 9 at $1,620; clerks, E. Cooper, 6 m. at $1,140, 6 at $1,200, I. M. Stinson, $1,440 ..... 27,405 00

Winnipeg office:—dist. eng., F. G. Goodspeed, $4,260; engineers, R. A. Carlyle, $3,300, F. de C. Davies, $2,700, F. L. Evans, 10 m. to Jan. 31 at $1,800, R. A. Kirkpatrick, 3 m. at $2,820 (retiring leave), G. P. Morse, $2,700 (less $12.21 paid by D.S.C.R.), N. J. Wallis, 3 m. at $1,920, 9 at $2,040; sr. insp. of dredges, D. A. McIntyre, $3,000; clerk, C. Waterman, $1,680; stenographers, C. C. Nicholson, 9 m. at $1,080, H. M. Oakley, 3 m. at $1,140, 4 m. 20½ d. at $1,200 (resigned); temporary assistance, $52.50 ..... 23,458 62

Vancouver, B.C., super. engineer's office:—super. dist. eng., E. Brydone-Jack, $4,920; stenographers, M. B. Bryant, Dec. 28-Mch. 31 at $1,080, S. J. Chiverall, 3 m. at $1,200, 6 at $1,260 (transferred to Victoria office) 6,131 61

Nelson office:—dist. eng., P. E. Doncaster, $3,720; engineers, C. F. P. Faulkner, 6 m. at $1,920, 6 at $2,040, W. E. Keyt, 6 m. at $2,580, 6 at $2,700, W. A. Richardson, $2,460; sten., E. H. V. Barwood, $1,440; temporary assistance, $60 ..... 12,300 00

New Westminster office:—dist. eng., C. C. Worsfold, $4,620; engineers, H. G. Cox, 9 m. at $1,920, 3 at $2,040, R. Cunningham, $2,460, L. B. Elliot, $3,300, W. P. Gross, $2,700, F. O. Mills, 9 m. at $2,340, 3 at $2,460, K. W. Morton, 6 m. at $2,940, 6 at $3,060, J. B. Saint, $2,700; accountant, E. A. Burns, 6 m. at $2,580, 6 at $2,700; stenographers, I. M. MacDonald, $1,440, C. E. Pasmore, 3 m. at $1,080, 9 at $1,140 ..... 28,305 00

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.–*Conc.*—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC.–*Fin*

Victoria office: dist. eng., J. P. Forde, $4,620; engineers, R. F. Davy, $2,700, W. M. Everall, $2,700, W. A. Gourlay, $3,300, A. Halkett, $2,160, J. B. Lambert, $2,700, A. F. Mitchell, $3,300, H. Peters, $2,700, J. B. Shaw, $2,160; eng. clerk, A. E. Pellow, 9 m. at $1,500, 3 at $1,560; clerk, S. J. Chiverall, 3 m. at $1,260 (transferred from super. eng. office); stenographer, L. B. Streatfield, $1,260	29,430 00	
		484,087 60
Adjustment—Detailed in 1926-1927		3,301 37
		487,388 97
Less—Charged to Vote 535, Flat Increases to the Civil Service.. (Page V—136)		21,060 00
Total (Page V—113)		$ 466,328 97

FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS—EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch *D.P.W.*: engineer, A. McKenzie, 7½ m. to Jan. 15 at $75, cook and deckhand, June 27-Dec. 31 at $75 per m.; supplies and repairs, $318.29, provisions, $177.69, motor oil and gas, $300.47	1,818 95	
Toronto, steamer *Wauketa*: Captain, Geo. Bussey, 96 d. at $7, crew, $859.63; fuel, $30.50; supplies and repairs, $889.86; provisions, $523.63; inspection fee, $25	3,000 62	
Fort William, Ont., launch *Sachem*: boatman, R. J. McRae, April-Dec. at $130 per m; supplies and repairs, $219.31; gas and oil, $245.60	1,634 91	
Nelson, B.C., launch *Marion*: launchman, D. Male, $1,056, travelling expenses, $17.75; supplies and repairs, $277.72; provisions, $48.15; gas and oil, $208.70	1,608 32	
Victoria, B.C., launch *Walrondo*: Captain E. C. LeBlanc, April 1-Nov. 26 at $135 per m., board, $164; engineer, E. S. Gilbert, April 1-Nov. 26 at $125 per m., board, $164; crew, $279, board, $12; supplies and repairs, $2,199.62; provisions, $439.69; gas and oil, $502.46	5,806 10	
Total (Page V—113)		$ 13,868 90

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	7,444 46	
Travelling Expenses	17 75	
Materials, Supplies, Repairs, etc	6,381 69	
Miscellaneous	25 00	
	$ 13,868 90	

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, $1,320, board, $360 (quarters $60 not included); gauge observer, W. J. Belanger, $900, board, $360; labourers, E. Giroux, $876, board, $360, R. Pepin, $876, board, $360; casual labour, $2,636.76; supplies and repairs: 65,520 ft. B.C. fir, MacDonell & Conyers, Ltd., $4,497.29; accounts under $1,000, construction material, $1,199.35, moving boom, $115, sundries, $1,208.37; miscellaneous, $16.76; other outlay, compensation for loss of cow in well, $60	15,145 53
Timiskaming Dam:—Salaries and wages: dam-keeper, E. Boulliane, 8 m. at $1,200 (quarters $96 not included); handyman, T. Bell, $876, board, $360; labourer, H. Ryan, $900 (quarters $144 not included); casual labour, $11,328.85; construction foreman and inspector, F. J. FitzGerald, Aug. 19-Oct. 31, Dec. 1-Mar. 31, 166 d. at $5, board, $302.50, travelling expenses, $68.40; supplies and repairs: Watson Jack & Co., Ltd., inundator, $1,875.75, steel bin, $1,100, cement weighting batcher, $737.75, freight, $166.80; accounts under $1,000: machinery and hard-	

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES, ETC.–*Conc.*—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES, ETC.–*Fin*

Timiskaming Dam–*Conc.*		
ware, $1,283.67, block and tackle, $591.75, freight, $498.89, 4 steel skip boxes, $400, lumber, $319.68, paint, $228.40, cement, $210, dynamite, $168.60, boiler tubes, $161.74, steel pipe, $126.83, wire cable, $124.80, coal oil and gas, $119.42, sundries, $362.75; printing and stationery, King's Printer, printing, $4.06; miscellaneous: legal services, A. Guay, Ville-Marie, $36.30; sundries, $50.31; other outlay, Farley and Grant, contract for construction of concrete apron, materials delivered, $2,250, in full and final settlement of claim (contract cancelled), $40,951.16		67,234 41
Young's Creek:—Salaries and wages, foreman, F. J. FitzGerald, July 1-Aug. 18, 42 d. at $5, board, $15; casual labour, $1,278.25; supplies and repairs, lumber, $608, sundries, $123.27		2,234 52
Launch *Dot*:—Salaries and wages, F. J. FitzGerald, April 1-16, Oct. 14-19, 19 d. at $5; supplies and repairs, gas, $188.48, sundries, $186.51; miscellaneous, towing boat, $20		489 99
General:—Salaries and wages: clerk, A. E. Leacy, $1,440 (quarters $144 not included); supplies and repairs, repairing pier at mouth of Madawaska River, $31.32; miscellaneous: advertising, $413.33; photographic work, $163.54; sundries, $1.12; other outlay: land damages, J. Manseau and J. Beaudoin, $390, McLachlin Bros., $550		2,989 31
Adjustments:—Refunded to Casual Revenue, 1928-29		3 25
Total	(Page V—113)	$ 88,097 01

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	26,484 36
Travelling Expenses	68 40
Materials, Supplies, Repairs, etc	16,634 42
Printing and Stationery	4 06
Miscellaneous	701 36
Other Outlay	44,201 16
Adjustments	3 25
	$ 88,097 01

MONUMENT TO SIR WILFRID LAURIER—MONUMENT À SIR WILFRID LAURIER

Brunet, J. Emile: construction of statue complete, $25,000; less $6,000 paid in 1926-27, V—102		19,000 00
Express, $5.44; small flags for unveiling, $141.95		147 39
Total	(Page V—113)	$ 19,147 39

NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

Salaries and Wages—Traitements et salaires:—Chief mechanic, Geo. Harbour, $2,160; museum assts., F. P. Harbour, $1,380, J. A. Page, 6 m. at $1,500, 6 m. at $1,560, H. Walker, $1,380	6,450 00
Travelling Expenses—Frais de voyages:—E. Brown, $3,696.94; G. Harbour, $13.05; H. O. McCurry, $376.25; trustees, $1,651.02; Miss C. Booth, contribution for European trip, $100	5,837 26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Art acquisitions: Thos. Agnew & Sons, London, "Portrait of his Servant" by Tintoretto, $21,868.60, 2 engravings of King and Queen, $83.53; F. S. Challoner, "Evening Breeze," $1,500; Mrs. L. G. Forbes, "Portrait of Sir John A. MacDonald" by Colin Forbes, $1,000; H. Gadd, "Cotes de Bretagne" by Cottet, $1,975.02; Clarence Gagnon, "Quebec Village," $800; N. Jungman, "Venus in a Landscape" by Reynolds, $4,866.63; Knoedler & Co., on account £6,000	

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

NATIONAL GALLERY OF CANADA–*Conc.*—GALERIE NATIONALE DU CANADA–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Art acquisitions–*Conc.*

painting by Botticelli, "Christ and St. John," $17,598.20; Chas. Ricketts, "An Offering to Pan" by Castiglione, $256.65; F. T. Sabin, 15th Century "Portrait of a Merchant," French School, $2,438.36; Homer Watson, "Waning Winter," $1,500, accounts under $1,000, oil paintings, "Maligne Lake," $850, "The Apple," $837, "Portrait of Chas. G. D. Roberts," $500, "Chief Shot in Both Sides, $500, "Batchewana Rapid," $350, "Huy on the Meuse," $300, "Mid-winter" by Panton, $300, "Midwinter' by Shepherd, $300, "Anna," $250, "Early Winter," $200, water colours, "Two Girls Reading," $600, "Gitwingak," "Alert Bay" and "Tanoo," $225, other works, 21 modern British prints, $528, 16 etchings and aquatints, $483.71, 3 charcoal drawings by Suzor-Coté, $350, colour prints by W. J. Phillips, $80, etching by F. L. Griggs, $51.45, 2 pictures by G. D. Pepper, $30, 2 etchings by Finley, $22.50, etching by D. Austin, $17, bronze "Head of a Negress," $600, bronze bust "Alphonse Jongers, Esq.," $300, Indian sculpture "Totem Pole," $100 ..... 61,661 65

Expenses *re* acquisitions:: F. W. Colley, restoring pictures, $5,350; Chas. Ricketts, commission on pictures purchased, $3,852.98; accounts under $1,000, $26.11 ..... 9,229 09

Other supplies, etc.: binding 44 volumes in cloth, $92.40; branding torch, $38; colour blocks, $58.92; dry goods, $73.85; frames and moulding, $1,035.47; glass, $255.47; hardware, $240.30; lumber, $64.82; paint, oil, etc., $134.12; paper, $80.13; photography, lantern slides, etc., $1,108.07; sundries, $54.20 ..... 3,235 75

74,126 49

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $451.96; other firms, $575.02 ..... 1,026 98

Miscellaneous—Divers:—

Art Exhibitions:—Paris: A. Belloir, $1,233.53; Hackard & Cie, $1,047.15; services of Clarence Gagnon, $500; accounts under $1,000, $1,295.30; Ottawa: catering for opening, $280, sundries, $75.60; West Coast Art Exhibition: travelling expenses of M. Barbeau, Mines Dept., $42.90; E. H. Holgate, services, $50, expenses, $31.55; collecting for and returning pictures from various exhibitions, $1,375.96 ..... 5,931 99

Chas. Ricketts, retaining fee for expert advice 1926-27 and 1927-28, $1,463.45, travelling expenses, $363.34; Colin Agnew's fee for valuation of pictures in gallery, $245.64, expenses, $76.54; H. E. Thompson, Museum of Fine Arts, Boston, 3 trips to Ottawa to inspect paintings, $146; written lecture on colour prints by W. J. Phillips, $75; lecturing and conducting classes, $42; translating French press comments on Paris Exhibition, $125; 60 photos and biographies of Canadian artists, $120; books and catalogues, $537.58; freight and express, $2,687.96; duty, brokerage and insurance, $816.58; press clippings, $105.97; telegraph and telephone tolls, $428.65; advertising, $31; office expense, $199.25; car fares, $63; taxi hire, $72.95 ..... 7,599 91

13,531 90

Adjustments—Ajustements:—

Detailed in 1926-27 ($44.47 and $22.91) 67 38

101,040 01

Less—Amounts paid in 1928-29	23 51	
Advance outstanding 1926-27, page V—103	1,000 00	
Overpayment of salary to J. A. Page, Oct. 1925-Mar. 1927 ($23.50 to be deducted 1928-29)	96 50	
Refunded by F. T. Sabin, overpayment 1926-27	14 60	
Sale of lumber	19 35	1,153 96
Total ..... (Page V—113)		$ 99,886 05

NATIONAL MONUMENT ON CONNAUGHT PLACE—MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract ..... (Page V—113) $ 10,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

Salaries and Wages—Traitements et salaires:—Hydrometric recorders: H. S. Nutting, $1,800, C. W. Thomson, $1,800; instrumentman, W. Burrows, 3 m. at $1,740, 9 m. at $1,680; gauge readers: New Brunswick, $168; St. Lawrence and Ottawa Rivers, $4,121.25; Quebec, $1,325.75; Ontario, $978.50; Manitoba, $59; Saskatchewan and Alberta, $77.50; British Columbia: J. Thomson, New Westminster, $630 (see also Harbours and Rivers, B.C., page V—100), sundry gauge readers, $722.50; United States, $91.50; meteorological observers, $20....		13,489 00
Travelling expenses—Frais de voyages:—C. D. Kelly, $247.85; H. Nutting, $136.65; R. F. Smallian, $673.70; C. W. Thomson, $123.10; sundry, $121.60.....		1,302 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries.....		1,658 92
Miscellaneous—Divers:—Office expenses, $163.47; rent of boat house, $19.50.....		182 97
		16,633 79
Less—Charged to Vote 535, Flat Increases to Civil Service..... (Page V—136)		360 00
Total ..... (Page V—113)		$ 16,273 79

SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyages:—		
Maritime Provinces, supervising engineer, C. E. W. Dodwell.....		9 15
Halifax: L. M. Allison, $1,282.24; W. S. Archibald, $427.17; H. F. Bennett, $618.46; O. S. Cox, $1,474.90; A. W. Gregory, $1,873.81; J. A. Laniel, $1,476.07; T. J. Locke, $835.17; D. H. McDonald, $1,035.48; A. MacGillivray, $37.76; W. P. Morrison, $388.31; P. D. Mosher, $1,839.70; H. N. Putnam, $2,000.57; P. H. Smith, $551.89; A. G. Tapley, $56.86.....		13,898 39
Charlottetown: W. E. Hyndman, $626.60; H. E. Miller, $603.63; R. H. Nicholson, $488.35.....		1,718 58
St. John: A. R. Crookshank, $148.60; W. C. Ewing, $677.13; W. J. Forbes-Mitchell, $294.30; J. R. Freeman, $779.22; A. Gray, $113.35; W. J. Johnston, $786.55; J. M. Lamb, $341.60; H. R. Logie, $359.30; G. Stead, $705.08; G. H. Thurber, $1,079.78; A. W. Wilbur, $203.25.....		5,488 16
Rimouski: P. E. Amiot, $1,807.19; J. T. Bertrand, $2,468.57; T. Dery, $326.28; J. O. Lachance, $213.65; J. F. Richards, $502.67; L. G. Trudeau, $1,234.05..		6,552 41
Quebec: M. Bender, $414.41; L. N. Boulet, $1,132.60; L. G. Brunet, $39; R. A. de Valter, $49.80; J. E. Gagnon, $167.25; A. A. Gobeil, $1,514.63; L. Hall, $1,200.38; A. G. Sabourin, $1,169.65.....		5,687 72
Quebec: supervising engineer, A. R. Decary, $3,489.10; J. O. Lavoie, $295.85..		3,784 95
Trois Rivières: C. L. Arcand, $713.45; J. E. Bonaventure, $350.40; B. Grandmont, $2,069.69		3,133 54
Montreal: J. A. Adam, $1,761.50; U. P. Boucher, $1,597.90; J. L. Dansereau, $2,635.40; J. T. Girard, $792.70; Wm. Graham, $1,325.35; J. H. Landry, $654.66; N. Latraverse, $1,219.87; J. N. Levesque, $1,257.65; E. O'Sullivan, $255.95; J. L. Preville, $956.80; A. Tarte, $1,338.10.....		13,795 88
Ottawa: J. L. Bisson, $554.50; R. Blais, $276.13; J. U. Bray, $19.65; W. F. Coutlee, $198; C. Genest, $460 (expenses to Quebec, $37, living expenses in Quebec, June 11-Oct. 14, $423); J. F. Mellish, $20.55; C. A. Menard, $794.41 (expenses to Rimouski, $58.15, living expenses, Rimouski, June 20-Sept. 1, $245.75, travel in Rimouski District, $33.15, travel in Ottawa District, $457.36); L. de B. Roy, $214.05; A. A. St. Laurent, $182.95; J. E. St. Laurent, $516.70; A. P. Trudel, $647.76; J. P. Valiquet, $420.65; J. A. Vermette, $1,818.91....		6,124 26
Toronto: A. Anderson, $69.63; R. E. Beith, $256.09; W. H. Blanchet, $545.74; C. C. Jeffery, $403.20; W. I. Mactavish, $480.28; W. P. Merrick, $138.58; E. G. O'Kelly, $401.54; J. K. Partridge, $521.10; J. M. Wilson, $1,118.05.....		3,934 21
London: J. W. Boughner, $958.15; G. M. Brown, $943.60; H. B. R. Craig, $1,444.50; J. Graham, $764.35; A. M. Kirkpatrick, $2,281.28 (travel in London District, $60.85, expenses to Winnipeg, $79, living expenses, Winnipeg, June 14-Mar. 17, $877.25; travel in Winnipeg District, $1,264.18); G. E. Martin, $867.29; W. A. Mellor, $92.95; J. H. Munro, $663.80; W. D. Prior, $231.15; D. Soper, $362.88; C. G. Steers, $314.45; A. J. Stevens, $349.01.....		9,273 41
Sault Ste. Marie: G. B. Anderson, $26.90; W. J. Fuller, $628.14.....		655 04
Fort William: A. A. Anderson, $448.10; G. H. Burbidge, $86.15; F. Y. Harcourt, $697.86		1,232 11

Votes–Crédits 160 & 493—Miscellaneous: Public Works–Conc.—Divers: Travaux publics–Fin

SURVEYS AND INSPECTIONS–*Conc.*—LEVÉS ET INSPECTIONS–*Fin*

Travelling Expenses–Conc.—*Frais de voyages*–Fin		
Ontario: supervising engineer, H. J. Lamb	1,862	11
Winnipeg: R. A. Carlyle, $501.75; F. de C. Davies, $470.75; F. L. Evans, $251.75; F. G. Goodspeed, $981.70; G. P. Morse, $1,021.73; N. Wallis, $327.55.	3,555	23
Nelson: P. E. Doncaster, $1,079.85; C. F. P. Faulkner, $30.75; W. E. Keyt, $564.15; W. A. Richardson, $536.60	2,211	35
New Westminster: H. G. Cox, $68.23; R. Cunningham, $607.37; L. B. Elliott, $327.14; W. P. Gross, $308.25; K. W. Morton, $107.05; J. B. Saint, $905.72; C. C. Worsfold, $275.40	2,599	16
Victoria: W. M. Everall, $757.35; J. P. Forde, $1,610.80; W. A. Gourlay, $710.11; A. Halkett, $1,174.65; J. B. Lambert, $285.70; A. F. Mitchell, $534.70; H. Peters, $30.75; J. B. Shaw, $296.20	5,400	26
British Columbia: supervising engineer, E. Brydone-Jack, $1,412.48; S. J. Chiverall, $40.60	1,453	08
Geodetic Levelling, C. F. X. Chaloner and party	5,923	75
	98,292	*75*
Material, Supplies, Repairs, etc.—Matériel, fourniture, réparations, etc.:—Halifax, $2,220.07; Charlottetown, $305.32; St. John, $1,851.13; Rimouski, $201.71; Quebec, $1,128.51; Trois Rivières, $215.35; Montreal, $554.69; Ottawa, $563.83; Toronto, $641.96; London, $752.01; Sault Ste Marie, $76.26; launch *Daphne* at Sault Ste Marie, $184.04; Fort William, $9.10; Winnipeg, $1,119.60; Nelson, $174.15; New Westminster, $71.93; Victoria, $229; Geodetic Levelling, $3,468.72	13,767	38
Miscellaneous—Divers:—Office expenses: supervising engineer, Maritime Provinces, $11.40; Halifax, $132.49; Charlottetown, $85.67; St. John, $143.07; Rimouski, $9.28; Trois Rivières, $6.89; Quebec, $49.98; Montreal, $54.75; Ottawa, $10.02; Toronto, $58.58; London, $65.06; Sault Ste Marie, $8.30; Fort William, $25.26; supervising engineer, Ontario, $69.26; Winnipeg, $60.75	790	76
Other Outlay—Autres déboursés:—Survey for Sioux Lookout Dock, $128.40; survey of Okanagan Lake, $48.45	176	85
Adjustments—Ajustements:—		
Refunded to Casual Revenue, 1928-29	20	45
Detailed in 1926-27, page V—104	13	00
	113,061	19
Less—Refunded by Union S.S. Co. for unused portion of tickets	1	50
Total (Page V—113)	$ 113,059	69

GRATUITY TO ADRIEN PHILION—GRATIFICATION À ADRIEN PHILION

Gratuity to Adrien Philion who was seriously injured in 1913 while working on the foundation of new Customs Building, Ottawa (P.C. 771, April 27, 1927) (Page V—113)	$ 1,000	00

COMPASSIONATE ALLOWANCE TO FATHER OF NAPOLEON BELLEMARE, JR.—SECOURS AU PÈRE DE NAPOLÉON BELLEMARE

Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113)	$ 1,200	00

COMPASSIONATE ALLOWANCE TO F. K. LAFLAMME—SECOURS À F. K. LAFLAMME

Compassionate allowance to F. K. Laflamme, widow of J. K. Laflamme, engineer at Quebec, who was drowned while on duty, Oct. 15, 1926 (Page V—113)	$ 2,500	00

AWARD TO HORACE S. MITCHELL—INDEMNITÉ À HORACE MITCHELL

Award for permanent partial disability and medical and hospital expenses in the case of H. S. Mitchell, telegraph repairer who was injured while on duty at Eastport, Maine, beyond the jurisdiction of any Canadian Workmen's Compensation law. (Award based on New Brunswick ratings): H. S. Mitchell, disability award, $2,350; medical and hospital attention, $227.50 (Page V—113)	$ 2,577	50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Unappropriated Moneys: Award of the Exchequer Court—Deniers non votés: Jugement adjudicatif de la Cour de l'Echiquier

Port Colborne, Public Building site:—J. F. Shibley, trustee for himself and J. H. Shibley, A. H. Shibley, F. H. Shibley, E. J. Shibley and F. J. Shibley: award of court, $9,900; interest, 2 yrs. 37 days to June 2, 1927, at 5 p.c., $1,040.18 ..... (Volume I)	$	10,940 18

Under Statute–En vertu de la Loi—Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1927, series "A," 16th and 17th payments, $57,198.88, series "B," 13th and 14th payments, $25,409.68, series "C," 10th and 11th payments, $54,096.86, series "D," 9th and 10th payments, $61,754.04, series "E," 7th and 8th payments, $49,040.54 (each series composed of 70 half yearly payments)		247,500 00
Montreal Dry Dock:—Canadian Vickers, Limited, subsidy for year 1927 (14th out of 35)		105,000 00
Collingwood, Ont., Dry Dock No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ending May 1, 1927 (17th out of 20)		9,208 96
Port Arthur Dry Dock:—National Trust Co. for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ending Oct. 5, 1927 (10th out of 16)		37,741 50
North Vancouver, Burrard Dry Dock:—Montreal Trust Co. for Burrard Dry Dock Co., subsidy, 12 m. to April 1, 1928, series "A," 9th and 10th payments, $19,981.96, series "B," 7th and 8th payments, $22,726.04, series "C," 6th and 7th payments, $50,932.90, series "D," 5th and 6th payments, $18,859.10 (each series composed of 70 half yearly payments) ($2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons)		112,500 00
Prince Rupert, Dry Dock:—Receiver General, for Grand Trunk Pacific Railway, subsidy for year ending Mar. 11, 1927 (9th out of 25)		76,970 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	588,921 34

PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

Vote–Crédit 354—Collection of Public Works Revenue—Perception des revenus des travaux publics

King's Printer: printing, $15.58. Miscellaneous: advertising, $969.26; commissions on collection of rents, Hespeler, Ont., $18, London, Ont., $21, Ottawa, $920.76; legal services, $186.60 ..... (Volume I)	$	2,131 20

Vote–Crédit 355—Graving Docks: Maintenance and Repairs—Bassins de radoub: Entretien et réparations

Quebec Dry Docks, Champlain and Lorne—Cales-sèches de Québec, Champlain et Lorne:—

Salaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, $2,520; power plant superintendent, A. Laprise, $2,880 (quarters $180 not included); steam power plant engineers, A. Begin, $1,740, arrears $430, C. Bourassa, $1,560, T. Deprès, $1,980 (quarters $240 not included), P. Samson, $2,160, arrears, $355; clerk, N. Emond, $1,620; electrician, J. P. Theberge, $1,860, arrears, $355; yard foreman, P. Marcoux, $1,920; fireman, J. Bourassa, $1,260, arrears, $180; stokers, chief, J. Forgues, $1,380, arrears, $640, J. Beaumard, $1,260, arrears, $640, J. A. Gingras, $1,260, arrears, $640; night helper, J. G. Beaupré, $1,080; watchman, J. Laflamme, $1,200; foreman, G. Lemelin, 308 d. at $6; caulkers, $764.75; carpenters, foreman, J.

Vote–Crédit 355—Graving Docks: Maintenance and Repairs–Con.—Bassin de radoub: Entretien et réparations–Suite

Quebec Dry Docks, Champlain and Lorne–*Conc.*—Cales-sèches de Québec, Champlain et Lorne–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Turgeon, $1,800, E. Carrière, $1,500, J. Marneau, $1,500, sundry, $2,521.65; carters, O. Robitaille, 1,242 h. at $1, 1,534½ h. at 50c., sundry, $20; drillers, $2,032.29; helpers, $79.38; labourers, B. Bourget, $1,020, A. J. Turgeon, $1,020, J. Deschenes, 2,825½ h. at 34c.; E. Prévost, 2,869 h. at 34c., sundry, $3,194.42; masons, foreman, W. McNabb, 101 d. at $12, sundry, $3,310.25; mechanics, J. Lamontagne, 2,731 h. at 52c., J. H. Lamontagne, 2,875 h. at 52c., sundry, $272.52; painters, $890.60; stone cutters, $347.10 ..... 59,113 46

Travelling Expenses—Frais de voyages:—J. E. Samson, $202, J. O. Lavoie, $59.50. 261 50

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Canadian Import Co., Quebec, 1,612.22 t., $12,105.27, J. A. Dorval, 20 t., $320; hardware, etc.: J. A. Dorval, $623.76, Samson & Filion, $2,888.49, other accounts, $8.95; lumber: Victor Industrial Co., Regd., $3,221.48, other accounts, $240.11; repair parts and services, $1,365.63; paint: Martin-Senour Co., Ltd., $1,605.58; rubber goods: Dominion Rubber Co. (Que.) Ltd., $1,285.83, other accounts, $179.53; cement: J. A. Dorval, $2,209.37; sand: J. D. D. Samson, $1,812; crushed stone: L. P. Gagnon, $1,015.67, J. D. D. Samson, $1,249.20; compressed air: Davie Shipbuilding and Repairing Co., Ltd., $720; various accounts under $1,000: electrical supplies, $462.64; gas, oil, etc., $309.27; office supplies, $406.86; plumbing supplies, $293.75; brikstic, $83.34; sundry supplies, $885.28 ..... 33,292 01

Miscellaneous—Divers:—Light and power: Davie Shipbuilding and Repairing Co., Ltd., $1,186.57, Quebec Power Co., $735.50; telephone, exchange service, $200.40, tolls, $211; street car fares, $154.50; auto hire, $36; water, Ville de Lauzon, $1,801.50; office expenses, $48.88 ..... 4,374 35

97,041 32

Esquimalt, B.C., Graving Dock—Bassin de radoub d'Esquimalt:—

Salaries and Wages—Traitements et salaires:—Steam plant engineers, F. N. Jones, $2,220 (quarters $408 not included), D. G. Holmes, Apl. 1-May 25 at $1,500 (transferred to Songhees); firemen, J. Appleby, $1,380, R. Garrett, 3 m. to June 30 at $1,260 (transferred to Songhees); labourer, E. Cox, 2 m. to May 31 at $1,020 (transferred to Songhees); night watchman, A. Walden, $1,200; relief watchman, $379.76; casual labour, $1,255.89 ..... 7,146 46

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Naval stores, Dept. of Noval Service, $2,037.41; repairs and parts, $105.68; lumber, $959.05; coal, 60 t., $510; sundries, $485.44; City of Victoria Waterworks, laying new piping into dockyard, $3,055 ..... 7,152 58

Miscellaneous—Divers:—Light and power, B.C. Electric Railway Co., Ltd., $416.59; telephone, exchange service and tolls, $116.05; water, $272.65; sundry, $80.25 ..... 885 54

15,184 58

Esquimalt, B.C., Songhees Graving Dock—Cale-sèche de Songhees, Esquimalt, C.B.:—

Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, 3 m. at $2,400, 9 at $2,520 (quarters $288 not included); electrical operators, A. Craig, $2,160, extra pay for 8 Sundays, $47.22, residence allowance, $360, R. Hutchinson, $2,160, extra pay for 6 Sundays, $35.22, C. A. Rainsford, $2,160, extra pay for 6 Sundays, $47.22; machinist's helper, R. Irvine, $1,512, extra pay for 6 Sundays, $24.93, N. Patterson, $1,512, extra pay for 8 Sundays, $33.06; machinist's helper and crane operator, D. G. Holmes, May 26-Mch. 31, $1,277.39, extra pay for 8 Sundays, $32.79; foreman-carpenter, H. V. Stewart, $1,800, extra pay for 2 Sundays, $9.68; foreman-labourer, J. Isbister, 3 m. at $1,020, 9 at $1,200, extra pay for 2 Sundays, $6.45; labourers, E. Cox, June to Mch. at $1,020, extra pay for 2 Sundays, $5.48, E. Game, May 1-Mch. 31 at $1,020, extra pay for 2 Sundays, $5.48, J. Knowles, May 1-Mch. 31 at $1,020, extra pay for 2 Sundays, $5.48, J. Spark, $1,020, extra pay for 2 Sundays, $5.48, E. Tink, May 1-Mch. 31 at $1,020, extra pay for 2 Sundays, $5.48; watchmen, R. Garrett, July to Mch. at $1,260, A. Groves, 9 m. to Dec. 31 at $900, W. Porteous, Jan.-Mch. at $900, W. Ward, Jan. 30-Mch. 31 at $900; relief watchman, $485.04; inspection, $87.10; casual labour, $393.78 ..... 24,491 12

Travelling Expenses—Frais de voyages:—O. R. Parker 155 50

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Electrical supplies, $792.81; furniture, $285.50; lumber, $130.71; machinery, hardware, etc.: Yarrows, Ltd., $1,185.72, other accounts, $539.17; oil, etc., $254.50; plumbing supplies, $190.29; stores, Dept. of Naval Service, $938.51; sundries, $421.04 ..... 4,738 25

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 33 05

Vote–Crédit 355—Graving Docks: Maintenance and Repairs–Conc.—Bassins de radoub: Entretien et réparations–Fin

Esquimalt, B.C., Songhees Graving Dock–*Conc.*—Cale-sèche de Songhees, Esquimalt, C.B.–*Fin*

Miscellaneous—Divers:—Power, B.C. Electric Railway Co. Ltd., $26,921; operation of pumps, Hodgson, King & Marble, Mch., 1927, $144.14; telephone, exchange service and tolls, $124.30; rental, railroad spur, $34.82; customs duty, $188.26; express, $63.74; laundry, $44.86; water, Victoria Waterworks, $1,003; office expenses, $3.76; advertising, $136.60; premium on Canadian Surety Bond No. 131, $8 ..... 28,672 48

58,090 40

170,316 30

Less—Pacific Construction Co., paint purchased from Esquimalt Graving Dock. 408 07

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 169,908 23

Classified as follows—Classifiées comme suit:—

Salaries and Wages	90,751 04
Travelling Expenses	417 00
Material, Supplies, Repairs, etc	44,963 03
Printing and Stationery	33 05
Miscellaneous	33,744 11
	$ 169,908 23

Vote–Crédit 356—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, 3 m. $1,260, 9 at $1,320 (quarters $250 not included); bridge motormen, E. Brown, $1,140, F. H. Duckett, $1,140, H. A. Irving, $1,110, J. A. Morrison, $1,110; casual labour, $288.20. Materials, supplies, repairs, etc.: coal, $183; lumber, $129.05; repairs and parts, $551.78; sundry supplies, $140.36. Miscellaneous: telephone, $46.59; light, $147.13; sundries, $29.50 ..... 7,320 61

French River, Sturgeon Falls:—Salaries and wages: D. Bergeron, damkeeper, $1,080, living allowance, $360; N. Pipher, damkeeper, $1,080, living allowance, $360; casual labour, $71. Materials, supplies, repairs, etc.: hardware, $404.94; paint, $214.35; repairs and parts, $235.98. Miscellaneous: sundries, $46.60 ..... 3,852 87

Kingston, La Salle Highway:—Salaries and wages: B. J. B. Davy, bridgemaster, $1,440; bridge motormen, T. N. Corrigan, $1,170, J. Hyslop, $1,200, T. Poffly, $1,200; labourer, J. Carboy, 9 m. to Dec. 31 at $780; casual labour, $188.40. Materials, supplies, repairs, etc.: coal, $170.75; electrical supplies, $414.60; hardware, $253.66; lumber, $382.02; repairs and parts, $345.94; sundries, $53. Miscellaneous: light and power, Kingston Public Utilities Commission, $1,522.80; telephone, $66.50; sundries, $12 ..... 9,004 67

Montreal River, Latchford Dam:—Salaries and wages: G. H. Schneider, water control supervisor, $1,500; W. F. Michiel, damkeeper, $1,170 (quarters $120 not included); casual labour, $53.35. Materials, supplies, repairs, etc.: coal, $55.30; hardware, $359.64; lumber, $39.93; sundries, $33.33. Miscellaneous: sundries, $66.07 ..... 3,277 62

Riviere du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 4 m. at $1,080, 8 at $1,020 (quarters $40 not included); D. Vallieres, lockman, May 1 to Oct. 31, $607.50; casual labour, $480.75. Materials, supplies, repairs, etc.: hardware, $264.04; lumber, $215.10; sundries, $90. Miscellaneous: telephone, $26.65; sundries, $27.70 ..... 2,751 74

St. Andrew's Lock and Dam:—Salaries and wages: S. Coppleman, supt., $2,040 (quarters $300 not included); H. B. Johnstone, asst. supt., $1,620; N. Ross, dynamo tender, 6 m. at $1,740, 6 at $1,914.60; J. H. Longbottom, caretaker, $1,260, arrears, 1924-1927, $180; lockmen, W. M. Browell, Aug.-Oct. at $70, W. Mowat, May-Oct. at $92.50, W. J. Sandison, May-Oct. at $92.50, A. Truthwaite, May, $92.50; A. T. Truthwaite, May-Sept. at $80, Oct. at $82.50; casual labour, $4,287.33. Materials, supplies, repairs, etc.: coal, $525.61; gas and oil, $63.75; hardware, $182.76; lumber, $388.99; flowers and plants, $75.39; repairs and parts, $432.43; sundries, $91.40. Miscellaneous: telephone, $194.25; light and power, $581.75; advertising, $11.20 ..... 15,657 16

Vote–Crédit 356—Harbour and River Works, etc.–Conc.—Travaux dans les ports et sur les rivières–Fin

Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, 7 m. at $75; casual labour, $1,269.50. Materials, supplies, repairs, etc.: hardware, $79.76, paint, $116.61; repairs and parts, $325.66; sundries, $28.20. Miscellaneous: light and power, $486; telephone, $40		2,870 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères		$ 44,735 40
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	34,583 33	
Materials, Supplies, Repairs	6,847 33	
Miscellaneous	3,304 74	
	$ 44,735 40	

Vote–Crédit 357—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1927 (Volume I)	$ 6,946 66

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES Y COMPRIS LES FRAIS D'EXPLOITATION DES NAVIRES EMPLOYÉS AU SERVICE DES CÂBLES

Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), $3,932; rent of property for cable, $17	3,949 00
Bay of Fundy lines:—	
Salaries and Wages—Traitements et salaires:—supt., J. R. Parker, $1,740, relief, $50.80; asst., Mrs. J. R. Parker, Mar.-Feb. (less Jan.), $165, commission, $247.64, relief, $41.99; operators, Mar.-Feb.: Eastport, Me., $240, relief, $10; Grand Harbour, $75; Seal Cove, $75, telephone, $25; Welchpool, $252, commission, $102.37, relief, $15.75; sundry offices, $56.41. Materials, supplies and repairs: fuel, $200; linework, $384.98; sundries, $92.63. Miscellaneous: office rent, Mar.-Feb., Flagg's Cove, $199.92, Welchpool, $120; auto and boat hire, $275.50; sundries, $33.79	4,403 78
Cape Breton Lines:—	
Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, $1,200; line foreman, J. Logue, $1,320; operators: Aspy Bay, $900; Baddeck, Mar.-Feb., $425.75; Bucklow, $240; Eastern Harbour, Mar.-Feb., $291.40; Englishtown, Mar.-Feb., $269.68; Gabarus, $720, relief, $28; Grand River, $194.04; Hawkesbury, $324; Inverness, $480, relief, $27.10; Mabou, Mar.-Feb., $238.77; Margaree Harbour, $240; North Sydney, Mar.-Feb., $2,089.10; Strathlorne, $276; Sydney Mines, April-July, Sept. 20-Mar. 31, $266.66; salaries of $150 and less, $3,107; commissions, Mar.-Feb., $416.87; repairers: G. E. Bissett, $672; D. Fraser, $900; R. S. Logue, $900; A. J. McLennan, $864; W. L. Skinner, $648; sundry salaries, $2,002.04	19,040 41
Travelling Expenses—Frais de voyages:—Instructors	73 05
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Linework, $8,770.95; auto maintenance, $430.51; sundries, $144.33 (Western Union Telegraph Co., $1,105.89; accounts under $1,000, $8,239.90)	9,345 79
Miscellaneous—Divers:—Exchange service, $65.40; express and freight, $394.19; garage rent, $120; office rents, $471.36; pole, battery and wire rental, $295.65; postage, $412.37; sundries, $308.48 (Western Union Telegraph Co., $118.50; accounts under $1,000, $1,948.95)	2,067 45
Adjustments—Ajustements:—To be refunded to Casual Revenue 1928-29, W. L. Skinner	50 00
Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1927	250 00

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.–*Con.*—LIGNES TÉLÉGRAPHIQUES: CÂBLE SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.–*Suite*

Escuminac line:—
Salaries and Wages—Traitements et salaires:—agents, $599.52; repairer, Major Ramsay, $900. Materials, etc.: line work, $778.27. Miscellaneous: postage, $50.19 ..... 2,327 98
Ile aux Coudres line:—Operation of line, y. to Feb. 28, 1928..... 200 00
Magdalen Islands line:—
Salaries and Wages—Traitements et salaires:—Supt., J. J. Le Bourdais, $1,740; repairer, S. Cormier, $720; operators and linemen: Amherst Harbour, $549.90, arrears, $24.99; Amherst Island, $199.92; Etang du Nord, $150; Grindstone West, $1,000, arrears, $37.50, relief, $35; Grosse Isle, $949.96; Muck Cove, $99.96; Point Basse, $150. Travelling expenses: J. J. Le Bourdais, $140.25. Materials, supplies and repairs: fuel, $132; linework, Northern Electric Co., Ltd., $1,426.85; accounts under $1,000, $2,746.51; office furniture, $64.35. Miscellaneous: office rents, $156; sundries, $34.98. Total, $10,358.26 less $516.89 paid by J. J. Le Bourdais (owing J. J. Le Bourdais on Mar. 31, 1927, $47.79, owing Mr. Le Bourdais on April 1, 1928, $564.68)..... 9,841 37
North Shore, East of Bersimis:—
Salaries and Wages—Traitements et salaires:—Operators and repairers: Aguanus, $211.92; Baie Cedres, 13 m., $489.68; Baie des Has, $211.92; Bay Johan Beetz, $211.92; Bersimis, operators, A. Maloney, April 1-Nov. 25, $705 (quarters $130.50, not included), Miss A. Maloney, April-Sept., $486 (see also N. Shore, W. Bersimis), A. E. Desjardins, Nov. 26-Mar. 31, $375 (quarters $69.42, not included), Mrs. C. Desjardins, Nov. 26-Mar. 31, $337.50, J. Giguere, June 8-Nov. 25, $559.85, repairer, J. Gagnon, $704; Chicatica, $211.92; Clarke City, $397.80; Forteau Bay, $211.92; Godbout, $398.90; Harrington, $311.88; Havre St. Pierre, $672; Kegashka, $211.92; Lobster Bay, $150; Long Point, Blanc Sablon, $649.32; Long Point, Mingan, $211.92; Magpie, $175.98; Manicougan, $200.44; Mistassini, $624; Moisie, $251.64; Musquaro, $174.60; Mutton Bay, $211.92; Natashquan, $1,106.96; Outardes Falls, 6 m., $248.55; Pentecost, $420; Pigou, $211.92; Point Amour, $264; Point au Maurier, $211.92; Point aux Outardes, $625.92; Red Bay, $211.92; Rivière Ste. Marguerite, $180; Romaine, $211.92; St. Augustine, $211.92; St. John River, $195.53; St. Modeste, $195.26; St. Nicholas, $252.55; St. Peter's Harbour, $581.51; Seven Islands, operators, J. V. Guay, $1,120, Mrs. V. Guay, $720, relief, $90, messenger, $184.84, repairer, F. Gallienne, $720; Shelter Bay, $662.92; Tabatiere Bay, $756; Trinity Bay, $162.10; Thunder River, $199.08; Watichou, $206.92; Wolfe Bay, $249.96; sundry offices, $1,120.60. . . . . 20,681 25
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Fuel, $675; linework, $9,958.12; supplies, $97.08..... 10,730 20
Miscellaneous—Divers:—News reports, $40; expenses of investigation at Bersimis, $202.30; rents, $489.12; postage, $106.14..... 837 56
North Shore, West of Bersimis:—
Salaries and Wages—Traitements et salaires:—Dist. supt.: E. Pope, April 1-May 18, $248.95, W. Lafontaine, April 1-Feb. 27 at $3,240, arrears 1926-27, $75.48; circuit manager, C. M. Barclay, $1,980; stenographers: A. Maloney, Oct.-Mar. at $1,080 (see also N. Shore, E. Bersimis), B. Pope, April-Sept. at $1,080, A. Vaillancourt, Oct. 14-Mar. 31 at $115; operators and repairers: Lac Laurent, $480; L'Anse St. Jean, $451.08; Mille Vaches, $670.20; River St. Marguerite, $480; St. Alphonse, $150; St. Catherines Bay, $888; St. Simeon, $703.73; Tadoussac, $771; sundry offices, $1,113.78..... 12,685 37
Travelling Expenses—Frais de voyages:—O. Blouin, $69.20; W. Lafontaine, $52.25; Miss A. Maloney, $15.10..... 136 55
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—linework. 2,550 78
Miscellaneous—Divers:—Exchange service and tolls, $156.50; postage, $47.83; sundries, $20.16. . . . . 224 49
Orleans telephone line:—Salaries and wages: agents, St. Petronille, $396, sundry offices, $402.34; repairer, O. Blouin, $900; travelling expenses, W. Lafontaine, $12.16; materials, etc., linework, $752.59; miscellaneous, $13.30..... 2,476 39
Prince Edward Island line:—Maintenance of line..... 194 75
Quarantine line:—Salaries and wages: agents, St. Jean, $144; St. Laurent, $144; sundry offices, $262.10. . . .. 550 10

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.–*Conc.*—LIGNES TÉLÉGRAPHIQUES: CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.–*Fin*

Quebec County lines:—Salaries and wages: agents, River Jaune, $792, sundry offices, $142.55; repairer, E. Loughren, $1,380; materials, etc., linework, $284.93; miscellaneous: wire and pole rental, $113, sundries, $25.47	2,737	95
Quebec Office and Stores:—Labour, $591.60; linework supplies: Northern Electric Co., Ltd., $1,155.22; accounts under $1,000, 2,000 zincs, $618, 8,816 lbs. sulphate of copper, $531.78, sundries, $664.67; miscellaneous: freight and cartage, $405.56; office expense, $74.25; sundries, $9	4,050	08
Cable Steamer *Tyrian*:—		
Salaries and Wages—Traitements et salaires:—Commander: H. Peters, April-Dec., retiring leave, Jan.-Mar., at $2,280, O. Swanson, Jan.-Mar., at $2,280; chief officer, O. Swanson, April-Dec. at $1,740; 2nd officer, W. Murphy, April 1-Oct. 3 at $1,500, S. Guy, Feb. 6-Mar. 31 at $1,500; 3rd officer, W. Jennex, $1,200; chief engineer, S. J. Hill, April-Aug. at $2,220, A. W. Moody, Feb. 10-Mar. 31 at $2,220; 2nd. engineer, L. B. Church, $1,740, extra pay as acting chief engineer, Sept.-Jan., $200; 3rd engineer, G. Brander, $1,500; 4th engineer, J. Bonang, $1,380; chief steward, A. W. LeBlanc, $1,200; electrician, G. A. Edwards, June 6-18, July 12-Mar. 31 at $2,520; radio operator, L. J. Messier, June 1-July 21, $147.60; crew, $30,728.72; board of officers and crew, $12,630	59,015	93
Travelling Expenses—Frais de voyages	48	70
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Halifax Shipyards, Ltd., dockage and lay days, $910, painting, $490, repairs, $1,463; A. T. O'Leary & Co., dockage, $1,932, removing ashes, $138, water, $408.40, coal, 868 t., $6,510, packing, $127.95; Wm. Robertson & Son, rope, $638.23, paint, $418.88, galley and cabin supplies, $358.43, hardware, $247.82, sundries, $245.15; Saillant & Glode, coal, 175 t., $1,382.50; accounts under $1,000: cabin and galley supplies, $992.46; repairs, $925.31; gasoline and oil, $396.31; lumber, $225.97; paint, $163.50; water, $82.83; sundries, $126.65	18,183	39
Miscellaneous—Divers:—Uniforms, Chas. Zwerling, $1,037.50, accounts under $1,000, $608.06; laundry, $328.26; inspection fee, $160; duty, $153.30; pilotage and towage, $124.34; sundries, $177.22	2,588	68
Other Outlay—Autres déboursés:—Compensation for damage to fishing lines: H. McCarthy, $23; A. Ottar, $65; R. Walker, $116.80	204	80
General—En général:—Removal expenses, W. Lafontaine, Dawson to Quebec, $457.59. Printing and Stationery, King's Printer, printing, $566.10, supplies, $105.83	1,129	52
	190,575	32
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	300	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	190,275	32

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	126,014	46
Travelling Expenses	868	30
Materials, Supplies, Repairs, etc.	50,837	69
Printing and Stationery	671	93
Miscellaneous	11,628	14
Other Outlay	204	80
Adjustments	50	00
	$ 190,275	32

SASKATCHEWAN AND (ET) ALBERTA

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, $3,510; general inspector, J. S. Macdonald, $1,680; stenographer, Mrs. M. E. Patterson, $1,140; relieving operator, J. T. Callahan, $1,980; travelling expenses, J. T. Callaghan, $327.65, J. D. Noel, $728.89; Chevrolet sedan, $553.50; upkeep of car, $116.40; postage, $82; telephone services, $117.80; telegrams and tolls, $130.52; sundries, $80.36	10,447	12
Assiniboia, Sask.: accounting, $180; battery rental, $120	300	00
Battleford: lineman, H. C. Rogers, $1,560; horsefeed, $114.93; sundries, $147.73	1,822	66

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

SASKATCHEWAN AND (ET) ALBERTA—*Con.—Suite*

Beauval: agent-lineman, J. F. Dupuis, $1,620; linework, $557.40; rent, 13 m., $195; sundries, $121.74 ..... 2,494 14

Cochin: agent, Mrs. M. Langlois, $1,476; fuel, $71.25; stove, $40; rent, 13 m., $195; sundries, $19.79 ..... 1,802 04

Glaslyn: agent-lineman, J. Davidson, $1,560 (quarters $180 not included); fuel, $132.15; horsefeed, $118; linework, $124.50; team horses, $100; sundries, $89.. 2,123 65

Green Lake: agent-lineman, G. M. Regan, $1,620 (quarters $180 not included), relief, $187.26; travelling expenses, $40; linework, $363.65; horsefeed, $164.65; sundries, $120.90 ..... 2,496 46

Ile la Crosse: agent-lineman, V. Gauthier, $1,740; linework, $74; canoe, $66.75; rent, 13 m., $130; sundries, $94.62 ..... 2,105 37

Junor: agent on commission, $1.80; rent, $60 ..... 61 80

Lloydminster: accounting, $120; sundries, $38 ..... 158 00

Loon Lake: agent, W. Valliant, Nov. 15-Mar. 31, $612, acting agent, Nov., $135; labour, $64; travelling expenses, $73.50; rent, 5 m., $75; sundries, $131.25.. 1,090 75

Meadow Lake: agent-lineman, J. R. McCordic, $1,620 (quarters $180 not included; linework, $320.76; horsefeed, $165; sundries, $31.10 ..... 2,136 86

North Battleford: accounting, $180; battery rental, $120; postage, $5.50 ..... 305 50

Onion Lake: agent, R. Hodgson, $1,476 (quarters $180 not included); fuel, $100; telephone service, $25; sundries, $77.74 ..... 1,678 74

Willow Bunch: agent, M. A. Noel, $1,476 (quarters $240 not included); fuel, $270; sundries, $96.25 ..... 1,842 25

Wood Mountain: agent at $123 per m.: J. A. Hamelin, April 1-Jan. 16, J. T. Brown, Jan. 17-Mar. 31; lineman. H. J. Macdonald, April 1-Dec. 16 at $123 per m.; relief, $220.41; travelling expenses, $55.65; fuel, $175; linework, $169.10, rent, $255; sundries, $93.16 ..... 3,491 80

Athabaska, Alta.: agent, A. J. H. Roland, $1,620 (quarters $240 not included); linemen, D. Sutherland, $1,560, H. J. Macdonald, Dec. 17-Mar. 31 at $130 per m., A. Parry, April 1-Nov. 5 at $150 per m., retiring allowance, $300, relief, $423.54; travelling expenses, $75.70; linework, $814.20; fuel, $139.27; telephone service, $45; sundries, $89.30 ..... 6,594 91

Beaverlodge: agent, A. J. H. Murphy, $1,560; fuel, $100.40; rent, $240; sundries, $29.26 ..... 1,929 66

Calling River: agent-lineman, G. T. Monson, $1,560 (quarters $180 not included); relief, $89.74; dogfeed, $218.78; linework, $92.60; sundries, $117.20 ..... 2,078 32

Edmonton: agent, P. R. Elmer, $2,100; clerk, J. A. Mason, $2,100; operator, F. J. Colmer, y. (less 21 d.), $1,718.09; lineman, R. L. Thoman, $1,500; messenger, G. E. Thoman, y. (less 66 d.), $541.13; relief, $660.32; rent, $360; telephone service, $60.60; sundries, $167.90 ..... 9,208 04

Fort McMurray: agent, C. F. Somers, $1,716 (quarters $240 not included); lineman, F. Goodwin, $1,620, relief, $184.50; horse, $100; horsefeed, $210; sundries, $135.43 ..... 3,965 93

Fort St. John: agent, R. L. Pickell, April-Feb. at $135 per m.; fuel, $95; rent, $300; telephone service, $30; sundries, $46.20 ..... 1,956 20

Frog Lake: agent, Mrs. E. A. Bowtell, $1,260; fuel, $60; sundries, $12.74 ..... 1,332 74

Grande Prairie: agent, A. G. H. Crisfield, $1,620; lineman, W. Lovell, $1,560; linework, $195.10; telephone service, $54; sundries, $25.75 ..... 3,454 85

Grouard: agent, J. Peers, $1,560 (quarters $240 not included); lineman, J. Chilvers, $1,620, relief, $126.44; linework, $539.02; horsefeed, $224.90; democrat and harness, $189.50; horse, $75; sundries, $179.70 ..... 4,514 56

House River: agent-lineman, W. J. Lee, $1,620 (quarters $180 not included); relief, $143.71; horsefeed, $164.80; sundries, $137.63 ..... 2,066 14

Hudson Hope: agent, F. C. Gaylor, $1,716 (quarters $180 not included); lineman, R. M. Osborne, $1,620, relief, $183.48; horsefeed, $180; linework, $156.50; fuel, $137.50; canoe, $80; sundries, $152.41 ..... 4,225 89

Lac la Biche: agent, P. D. Hamel, $1,476; fuel, $90; rent, $240; sundries, $5.... 1,811 00

Mirror Landing: agent-lineman, A. McLean, $1,560 (quarters $180 not included); relief, $178.08; horsefeed, $170; sundries, $202.97 ..... 2,111 05

Mooswa: agent-lineman, A. Bowtell, $1,476 (quarters $180 not included); linework, $204.25; horsefeed, $180; sundries, $110 ..... 1,970 25

Peace River: agent, P. R. Gauvreau, $1,824, overtime, $3.36 (quarters $300 not included); lineman, F. Anderson, $1,620; messenger, $158.23; linework, $307.50; fuel, $161.91; telephone service, $39; sundries, $123.39 ..... 4,237 39

Pelican: agent-lineman, R. Goodwin, $1,620, relief, $101.18; travelling expenses, $41.45; dogfeed, $219; rent, $180; sundries, $110.90 ..... 2,272 53

Plamondon: agent-lineman, J. Ashacker, $1,476; rent, $240; sundries, $127.62.... 1,843 62

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

SASKATCHEWAN AND (ET) ALBERTA–*Conc.—Fin*

Pouce Coupe: agent, A. Chalmers, $1,620; lineman, C. E. McWha, $1,560; linework, $335.10; rent, $360; sundries, $101.35	3,976	45
Rolla: agent on commission, $245.26; rent, Dec.-Mar., $40; sundries, $2.34	287	60
Slave Lake: agent at $130 per m. (quarters $15 per m. not included); W. Valliant, April-July, J. A. Hamelin, Jan. 17-Mar. 31, relief, $976.73; lineman, C. Pickford, y. (less 42 d.), $1,381.77, relief, $178.23; travelling expenses, $51.35; horse feed, $207; linework, $143.45; fuel, $105.11; rent, $60; sundries, $158.98	4,105	52
Spirit River: agent, A. A. Egan, $1,560; lineman, L. G. Harrington, $1,560; linework, $261; horsefeed, $190; rent, $324; telephone service, $39; sundries, $182	4,116	00
Taylor: agent, R. H. A. Neilson, $1,620, relief, $184.79; horsefeed, $135; linework, $129.72; rent, $204; sundries, $40.05	2,313	56
Waterhole: agent, T. G. Bryden, $1,560; fuel, $80; rent, $240; sundries, $37.72	1,917	72
Generally: agents on commission, $128.77; travelling expenses, $17.25; linework supplies, $840.54; printing and stationery, King's Printer, printing, $393.08; supplies, $486.10; freight and express, $464.45	2,330	19
	108,977	26
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	240	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 108,737	26

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	86,093	27
Travelling Expenses	1,421	19
Materials, Supplies, Repairs, etc.	13,893	03
Printing and Stationery	879	18
Miscellaneous	6,450	59
	$ 108,737	26

BRITISH COLUMBIA, MAINLAND—COLOMBIE-BRITANNIQUE, CONTINENT

Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, $3,480; travel, $364; upkeep of automobile, $102.48; postage, $603.23; telegrams, $113.36; telephones, $81; sundries, $79.74	4,823	81
Barriere: agt. operator, J. H. Nelson, $780, relief, $43.33; lineman, H. Latremouille, $1,560, relief, $95.05; linework, $278.90; upkeep of automobile, $230.16; postage, $11; rent, $180; sundries, $7.20	3,185	64
Chase: agt. operator, Mrs. S. H. Gordon, $939.96 (not including living quarters at $5 per m.), relief, $109.65; fuel, $20.25; light and water, $43.15; linework, $7.35; postage, $8; rent, $120; sundries, $41	1,289	36
Creston: linemen, A. W. Weir, April 1-6, $26, retiring allowance, $244.84; H. C. Crosby, April 7-Mar. 31, $1,534, relief, $94.91; switch agent, $165; linework, $249.56; upkeep of launch, $231.66; upkeep of truck, $293.34; postage, $12.10; sundries, $71.12	2,922	53
Edgewood: agt. operator, Mrs. J. N. McLeod, $120; lineman, W. W. Ross (y. less 2 d.), $1,551.61, relief, $117.42; linework, $430.46; upkeep of launch, $112.99	2,332	48
Golden: agt. operator, Mrs. B. Shaw, $1,139.55, relief, $67.05; telephone operator, Mrs. C. M. Keays, $863.25; relief, $170.10; postage, $49; rent, $180; sundries, $143.30	2,612	25
Hedley: agt. operator, R. E. Baxter, $660, relief, $36.67; rent, $60	756	67
Invermere: agt. operator, P. W. Turnor, $1,139.55, relief, $73.45; telephone operator, Mrs. G. C. Stewart, April-July, $313.26, retiring allowance, $150.19, Mrs. J. S. Livingstone, Aug.-Mar., $625.03, relief, $55.15; lineman, M. H. Auchenbach, $1,560, relief, $89.19; linework, $685.22; fuel, $129.85; light, $36.95; postage, $29.24; rent, $122; upkeep of truck, $628.60; sundries, $91.20	5,728	88
Kamloops: accountant, N. L. Homan, $1,800, account clerk, R. A. Allison, $1,500; clerk, G. D. Brown, April 1-Feb. 4, $1,064.48; jr. clerk-stenographer, Miss D. Bingham, $1,200; messenger, $480; agent, Mrs. E. Baker, April-July, $340, retiring allowance, $196.15, Norma Kelly, $739.14; telephone operators at $65, Ellen Bann, $832.25, I. L. Congdon, $241.01, D. C. Edwards, $75.20, I. Hargrave, $115.11, N. Kelly, $237.39, R. McMillan, $106.25, G. M. Pilkington, $488.84, S. A. Potter, $907.25, L. G. M. Woodburn, retiring allowance, $151.76; line foreman, A. J. Woodburn, $1,980; lineman, M. T. Royds, $1,620, relief, $91.45; linework, $351.65; fuel, $8.09; light and water, $16; postage, $15; rent, $240; upkeep of truck, $792.44; sundries, $75.41	15,664	87

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

BRITISH COLUMBIA, MAINLAND–*Conc.*—COLOMBIE-BRITANNIQUE, CONTINENT–*Fin*

Keremeos: agt. operator, G. M. Pilkington, April 1-Sept. 9, $439.54, M. A. Schumann, Sept. 15-Mar. 31, $544.86, relief, $121.66; telephone operators at $65, M. A. Schumann, $360.40, L. Ellis, $373.60, relief, $70; lineman, R. Echlin, $1,620, relief, $119.32; linework, $335.37; fuel, $41.93; light, $13; postage, $36; rent, $318; upkeep of truck, $200.38; sundries, $13.89		4,607 95
Merritt: agent, E. Stephenson, $1,020, relief, $57.58; telephone operators at $65, B. Carrington, $221.05, E. Gibson, $864.91, M. P. Kirk, $925.35, A. J. McCreight, $925.35; lineman, F. W. Phillips, $1,620, relief, $98.85; linework, $145.80; fuel, $75.25; light and water, $90.18; postage, $75; rent, $528; upkeep of truck, $241.70; sundries, $95.30		6,984 32
Nakusp: agt. operator, L. J. Edwards, $660, relief, $38.20; rent, $120; sundries, $7.28		825 48
Notch Hill: agt. operator, L. G. Rasey, $780, relief, $46.80; lineman, R. G. Davis, $1,560, relief, $88.06; linework, $556.55; fuel, $25; postage, $16.50; rent, $120; upkeep of truck, $271.59; sundries, $62.36		3,526 86
Oliver: agt. operator, D. P. Simpson, $908; postage, $15; rent, $60		983 00
Penticton: agt.-operator, G. C. Howson, $1,142.70, relief, $60.34; telephone operators at $65, O. M. Dawson, $897.80, E. Murray, $920.25, relief, $146.84; messenger, $480; lineman, C. F. Layton, $1,620; linework, $151.90; fuel, $121; light and water, $124.36; postage, $39; rent, $456; telephone, $54; upkeep of truck, $135.31; sundries, $28.15		6,377 65
Princeton: agr.-operator, Mrs. F. M. Mathewson, $1,116.77, relief, $89.67; telephone operator, A. B. Cunningham, $834.97, A. Horrocks, $925.35, relief, $195.95; light, $147; postage, $48; rent, $360; sundries, $30.64		3,748 35
Vernon: agt.-operator, Mrs. A. V. S. Price, $1,139.55, relief, $62.78; telephone operators at $65, E. M. Hill, $862.67, A. Hull, $805.73, J. S. Livingstone, $199.57; relief, $164.79; lineman, H. Saunders, $1,560, relief, $88.06; travel, $28.60; linework, $63.35; upkeep of truck, $189.72; postage, $27; rent, $60; telephone, $54; sundries, $11.05		5,316 87
Westwold: agt.-operator, Mrs. M. A. Teagle, $600, relief, $37.50; sundries, $8.53		646 03
General:—Salaries and wages: operators in switch offices, etc., each under $300, $1,878.81; agents on commission, $2,761.06. Materials, supplies and repairs: Burgess Dry Cells, Ltd., batteries, $1,270.17; Northern Electric Co., line and office material, $2,032.67; accounts under $1,000, telephone equipment, $591.05. Printing and stationery: King's Printer, printing, $858.57, supplies, $404.54. Miscellaneous: customs duty, $60.23; exchange on cheques, $109.80; express, freight, etc, $277.42; postage, $49.52; privilege of placing wires on Can. Nat. Ry. poles, $382; sundries, $103.97		10,779 81
		83,112 81
Less—		
Expense repairing Osoyoos line broken by G. Giles	14 90	
Installation of metallic circuit for Pacific Mines, Ltd	134 25	
Sale of poles, etc	45 75	
By Vote 535—Flat Increases to Civil Service.. (Page V—136)	120 00	314 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 82,797 91

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	63,905 18	
Travelling Expenses	392 60	
Materials, Supplies, Repairs, etc	11,472 31	
Printing and Stationery	1,263 11	
Miscellaneous	5,764 71	
	$ 82,797 91	

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ILE DE VANCOUVER

Divisional superintendent's office, Vancouver:—Salaries (one-third of yearly salary): superintendent, J. T. Phelan, $1,199.99; clerks, O. Landry, $600, E. Lloyd, $240, H. C. McLeod, $400, C. H. Mead, $540, W. Troughton, $320; travelling expenses, J. T. Phelan, $265; office expenses, $39.15	3,604 14
District superintendent's office, Victoria:—Superintendent, Wm. Dee, $2,820; typing, $12.50; cartage, $177.94; office expenses, $204.47	3,214 91
Alberni:—Agent operator, P. A. Haslam, $1,320; relief man, $74.52; rent, $60; telephone service, $48; office expenses, $17.23	1,519 75

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

VANCOUVER ISLAND DISTRICT–*Con.*—DISTRICT DE L'ILE DE VANCOUVER–*Suite*

Alert Bay:—Agent operator, J. H. Burgess, 12 m. at $1,656 (less 7 d., $32.20); linemen, E. Knox, $1,584, J. McDonald, $1,584; relief men, $307.25; repairs, $67.18; office expenses, $52.57	5,218 80
Bagot's:—Agent lineman, 6 m. to Sept. 30, $231; sundries, $6	237 00
Bamfield:—Agent operator, W. A. McGee, $1,680 (quarters, $300, not included); lineman, A. Hoskins, $1,584; reliefmen, $190.37; repairs, $35.40; office expenses, $8.86	3,498 63
Bowen Island:—Agent, L. J. Gleeson, April 13 to Oct. 18, $815.85, J. P. Miller, April, Oct. 18 to Mar. 31, $851.61; coal, $76.40; rent, 12 m. to Nov., $90; office expenses, $23.66	1,857 52
Camp Bay:—Lineman, R. Allan, $1,584; relief man, $91.55	1,675 55
Campbell River:—Agent operator, S. Wallace, 12 m. at $1,680 (less 10 d., $45.16); lineman, J. McNeil, $1,584; reliefmen, $325.53; coal, $41.80; repairs, $19.05; rent, light, etc., $150; car allowance, $120	3,875 22
Cape Scott:—Lineman, A. Spencer	660 00
Carmanah:—Lineman, L. Matthews, $1,584; relief man, $92.12	1,676 12
Clo-oose:—Lineman, D. Holliday, $1,584; relief man, $90.98; office expenses, $3.75	1,678 73
Coal Harbour:—Agent operator, W. L. Hillier, $1,656; lineman, E. J. Olsen, $1,584; reliefmen, $191.81; rent, 12 m. to Nov., $60	3,491 81
Courtenay:—Agent operator, J. Aitken, $1,584; reliefmen, $157.55; rent and light, $128.10; telephone service, $48; office expenses, $17.75	1,935 40
Cumberland:—Agent operator, J. Robertson, $1,584; relief man, $25.55; telephone service, $48	1,657 55
Duncan:—Agent, H. W. Bell, $1,020; relief man, $30.16; office expenses, $5.01	1,055 17
Estevan:—Lineman, H. Bigmore, 12 m. at $1,584 (less 14 d., $59.61); reliefmen, $149.60	1,673 99
Gabriola Island:—Telephone service	59 40
Ganges:—Agent, F. M. Aitkens, $1,020; lineman, J. Horel, $1,584; telephone operator, K. Allen, $900; reliefmen, $217.10; supplies, $68.80; rent, 12 m. to Nov., $90; office expenses, $35.24; car allowance, $120	4,035 14
Gents:—Lineman, E. J. Myers, $1,584, arrears, Mar., 1927, $25.55; car allowance, $120	1,729 55
Hardy Island:—Patrol and repairs to line, 11 m. to Oct., 1927	110 00
Hesquiat:—Rent, 12 m. to Nov., 1927	60 00
Jordan River:—Lineman, E. R. Horwood, $1,584; car allowance, $120; office expenses, $1.60	1,705 60
Lund:—Agent lineman, B. Hodson, $1,584; relief man, $77.07; launch hire, $43; rent and light, 12 m. to Nov., 1927, $102; office expenses, $18.67	1,824 74
Nanaimo:—Agent operator, H. W. Spencer, $1,680; relief man, $100.86; repairs, $20.55; telephone service, $65.40; office expenses, $12.39	1,879 20
North Vancouver:—Agent operator, E. C. Williams, 12 m. at $1,200 (less 5 d. $17.24); messenger, M. Mulcahy, $420; relief men, $88.21; stamps, $5; telephone service, $58.80	1,754 77
Pachena:—Lineman, A. A. Lynn, 12 m. at $1,584 (less 6 d., $25.55); reliefmen, $114.97	1,673 42
Parksville:—Agent operator, D. Mitchell, July 15 to Mar. 31, $1,196.77; J. B. Rutledge, April 1 to July 11, $469.68; lineman, T. Hirst, $1,584; reliefmen, $147.23; repairs, $42; car allowance, $120; rent, 12 m. to Nov., $96; telephone service, $42; office expenses, $33.64	3,731 32
Pender Harbour:—Lineman, V. F. Dunn, 12 m. at $1,584 (less 2 d., $8.52); reliefman, $8.52; boat, etc., $57.15	1,641 15
Port Alberni:—Agent operator, E. G. Ayliffe, $1,680; lineman, W. Crowshaw, $1,584; reliefmen, $278.79; repairs, $188.17; car hire, $47.02; telephone, $48; office expenses, $16	3,841 98
Port Renfrew:—Agent operator, W. Harvey, $1,584; lineman, A. Allan, $1,584; reliefmen, $180.97; coal, $38.20; rent, 12 m. to Nov., $60; stamps, $2	3,449 17
Powell River:—Agent operator, J. L. McDougall, 12 m. at $1,680 (less 10 d., $45.46), overtime, $76.56; lineman, P. G. Bren, $1,584; messenger, $730.90, reliefmen, $140.18; rent, 12 m. to Nov., $300; office expenses, $67.31	4,533 49
Riley's Cove:—Lineman, C. S. Dixon, April 1 to Sept. 30, Dec. 6 to Mar. 31, $1,298.71, R. Baldon, Oct. 1-25, $106.45, R. Brinkman, Oct. 26 to Dec. 5, $178.84; sundry supplies, $38.35	1,622 35
Rock Bay:—Agent, C. Stansfield, $1,656; lineman, E. McLean, Apr. 1 to Aug. 7, $536.52, retiring leave, $89.42, J. Mulroney, Aug. 8 to Mar. 31, $1,026.19; reliefman, $21.29; launch repairs, $247.85; rent, 12 m. to Nov., $90; office expenses, $22.37	3,689 64
Ronnings:—Lineman, A. Lovik	660 00

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

VANCOUVER ISLAND DISTRICT–*Conc.*—DISTRICT DE L'ILE DE VANCOUVER–*Fin*

Sechelt:—Operator, G. B. Wood, $1,584; lineman, Geo. West, $1,584; reliefmen, $92.40; travel, Geo. West, $525.10; coal, $40.75; rent, 12 m. to Nov., $84; office expenses, $21.62		3,931 87
Slide Hill:—Lineman, J. E. Lee, $1,584; supplies, $5		1,589 00
Sooke:—Agent, I. Milne, $900; telephone operator, A. Milne, $720; relieving agent, $10.31; rent, 12 m. to Nov., $60; office expenses, $84.25		1,774 56
Squamish:—Operator, E. S. Reeves, 12 m. at $1,680 (less 28 d., $127.20); reliefmen, $317.33; coal, $61.25; rent, 12 m. to Nov., $186; office expenses, $33.55		2,150 93
Tofino:—Agent lineman, F. C. Garrard, $1,584 (quarters $150 not included); reliefman, $57.58; repairs, $68		1,709 58
Toquart:—Lineman, G. G. Godson, 12 m. at $1,584 (less 6 d., $22.30); reliefman, $22.30; retiring leave to W. Schofield, $264; repairs, $103.59		1,951 59
Uchucklesit:—Lineman, A. H. Bellamy, $1,584; reliefman, $93.68; launch repairs and maintenance, $439.25; office expenses, $13.03		2,129 96
Ucluelet:—Lineman, H. G. Hillier, $1,584; rent, $102		1,686 00
Union Bay:—Agent operator, F. Brown, $1,584; lineman, A. C. Cote, $1,584; reliefmen, $183.83; car allowance, $120; office expenses, $30.77		3,502 60
Vancouver:—Manager, J. McNeil, $2,016, overtime, $92.40; operator, L. E. Kennedy, $1,550.89; messengers, G. Grant, Jan. 10, 1926, to Mar. 31, 1928, $803.68, S. Sloan, 12 m., $660; bookkeeper, E. Standish, $1,200; clerks, $893.49; reliefmen, $772.46; rent of two telegraph circuits, 11 m. to Oct., 1927, $726; use of current, 12 m., $65; telephone service, $170.40; freight, storage and cartage, $342.47; sundries, $172.16		9,464 95
Victoria:—Agent operator, F. C. Munn, $1,920; clerk, F. E. Purdy, $1,680; messenger, $738.57; relief operator, $118.71; telephone service, $185.10; sundries, $130.04		4,772 42
Whytecliff:—Lineman, F. D. Wilson, 12 m. at $1,680 (less 1 d., $4.67); reliefman, $198.10; rent, 12 m. to Nov., $150; sundries, $111.74		2,135 17
Generally:—Salaries and wages: general line foreman, H. E. Elsden, $1,656; agents at 25 per cent commission, $4,808.29; repair parties, $2,618.96. Travelling expenses, agents, $120.60, repair men, $498.20. Materials, supplies, repairs: Imperial Oil, Limited, $1,363.07; Northern Electric Co., $2,226.86; accounts under $1,000: batteries, $327.95; bluestone, $227.30; coppers and zincs, $286.50; sundries, $1,031.10. Printing and stationery: King's Printer, printing, $743.33, supplies, $379.98. Miscellaneous: easement for line through Klahoose Indian reserve, $495; permission to use C.N.R. line, $72; sundries, $77.38		16,932 52
		130,262 36
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.	1,080 00	
Charged to Vote 535—Flat Increases to Civil Service. (Page V—136)	160 00	1,240 00
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index Vo. I, Sommaires des Ministères		$ 129,022 36

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	113,851 79	
Travelling Expenses	1,408 90	
Materials, Supplies, Repairs	7,121 52	
Printing and Stationery	1,123 31	
Miscellaneous	6,596 84	
	130,102 36	
Less—Adjustment	1,080 00	
	$ 129,022 36	

BRITISH COLUMBIA, NORTHERN DISTRICT—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): Divisional supt., J. T. Phelan, $1,200; chief clerk, O. Landry, $600; revenue acct., C. H. Mead, $540; clerks, H. C. McLeod, $400, W. Troughton, $320; clerk-typist, E. Lloyd, $240; travelling expenses, J. T. Phelan, $282.80; sundries, $16.10	3,598 90
District superintendent's office, Ashcroft: dist. supt., W. Dee, one-half of yearly salary, $1,410; sundries, $15.26	1,425 26

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

BRITISH COLUMBIA, NORTHERN DISTRICT–*Con.*—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL–*Suite*

District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of yearly salary, $1,290; travelling expenses, J. J. Dore, $175.35; miscellaneous, $162.26	1,627 61
Aiyansh: opr. lineman, J. C. Studdy, $1,800; linework, $301.50; fuel, $60; rent, $60; sundries, $16.16	2,237 66
Alice Arm: opr. lineman, H. W. Butler, $1,800; linework, $326.25; fuel, $44; launch hire, $202; sundries, $19.94	2,392 19
Anyox: opr. lineman, E. G. Brown, y. (less 1 d.), $1,866.96, overtime, $68.66, relief, $337.72, linework, $171.18; rent, $180; sundries, $37.63	2,662 15
Atnarko: agt. opr., W. V. Bowron, $1,656; linework, $149.33	1,805 33
Barkerville: opr. lineman at $100 per m., R. L. Murphy, $1,182.76 (quarters at $5 per m. not included); relief, $17.24; fuel, light and postage, $63	1,263 00
Dead Tree Point: operator, R. G. Emmerson	240 00
Haysport: opr. lineman, D. Fraser, $1,800; launch service to Port Essington and adjoining canneries, 7 m., $210; rent, $90; sundries, $73.75	2,173 75
Hazelton: salaries detailed with Yukon Telegraph Lines, half charged here	4,774 31
Kleena-Kleene: lineman, S. H. Colwell, y. (less May 14-June 12), $1,520.67; linework, $225.67	1,746 34
Lillooet: agt. opr. at $144 per m.: W. S. Bouvette, Sept. 17-Mar. 31; S. Kincaid, Aug. 1-Sept. 16; J. F. Miller, July 13-31; D. Mitchell, April 1-July 14; relief, $202.06; linework, $429; rent, $120; sundries, $119.27	2,607 61
Lytton: telegraph agent, M. E. Drewett, $300; sundries, $42.66	342 66
Maple Bay: linemen at $1,656, G. Edgar, I. J. Spencer; upkeep of launch, $641.30; linework, $165.29; rent, $60; sundries, $108.55	4,287 14
Massett: agent on commission, F. H. Carpenter, Mar.-Jan., $290.93; rent, $60	350 93
Port Clements: opr. lineman, R. T. Ward, $1,728; relief, $288; linework, $604.35; rent, $90; sundries, $14.71	2,725 06
Port Edward: lineman, A. J. Edlund	1,800 00
Port Essington: agent, G. A. Taylor	180 00
Port Simpson: agent on commission, R. Boyd Young, Mar.-Jan., $154.68; rent, 15 m., $225; launch hire, $134.50	514 18
Prince Rupert: local manager, J. D. Lawrence, $2,100, overtime, $40.09; night opr., D. C. Schubert, $1,974, overtime, $190.90; day operators, A. G. Bowie, April 1-Sept. 10, $836, overtime, $50.68, W. W. Wrathall, July 11-Mar. 31, $1,360.19, overtime, $85.78, relief, $72.31; clk.-bookkeeper, I. Bourassa, y. (less Dec. 22-Jan. 4, $1,443.55, overtime, $9.15; messengers at $50 per m., J. Currie, $560.86, E. Smith, $39.14; linework, $210.90; telephone service, $171.75; postage, $90; sundries, $148.96	9,384 26
Red Rock: agt. opr., W. West, $1,800; linework, $221.16; sundries, $9.50	2,030 66
Rosswood: opr. lineman, W. Warner, $1,800; linework, $113; sundries, $6.88	1,919 88
Stewart: opr. lineman, S. G. Lawrence, $1,872, overtime, $45.55; rent, $360; sundries, $105.15	2,382 70
Terrace: agt. opr., T. H. Walsh, Feb. 27-Mar. 31, $172.14; opr. linemen, A. S. Irvine, Oct. 26-Feb. 26, $638.05, overtime, $60.28, J. Ward, Oct. 17-Nov. 18, $169.08, overtime, $8.22, H. S. Warne, April 1-Oct. 16, $1,016.52, allowance in lieu of holidays, $222.44, overtime, $193.78; travel, $37.42; rent, $180; rent of direct current, $72; sundries, $206.70	2,976 63
Vanderhoof: tel. agent, E. C. Finnie, $1,020, relief, $116.81; rent, $180; sundries, $60.46	1,377 27
Williams Lake: opr. lineman, C. Barber, $1,728 (quarters $120 not included); linework, $460.51; car hire, $201.50; sundries, $84.03	2,474 04
Generally: agents on commission, $1,805.09; general repairs to lines, $5,597.88; linework and office supplies, Northern Electric Co., $1,840.11, accounts under $1,000, $848.01; freight and cartage, $225.69; postage, $28.28	10,345 06
Adjustment: Credited in error to Vote 492, Telegraph Line from Likely to Keithley Creek (Page V—112)	10 13
	71,654 71
Less—Charged to Vote 535—Flat Increases to Civil Service (Page V—136)	160 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 71,494 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

BRITISH COLUMBIA, NORTHERN DISTRICT–*Conc.*—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL–*Fin*

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	52,077 18
Travelling Expenses	519 47
Materials, Supplies, Repairs, etc	13,105 64
Miscellaneous	5,782 29
Adjustments	10 13
	$ 71,494 71

YUKON

Superintendent's Office—Bureau du surintendant, Vancouver

Salaries and Wages—Traitements et salaires:—One-third of year's salaries:—Divisional superintendent, J. T. Phelan, $1,200.01; chief clerk, O. Landry, $600; revenue accountant, C. H. Mead, $540; book-keeper, H. C. MacLeod, $400; clerk-stenographer, W. Troughton, $320; clerk typist, E. J. Lloyd, $240	3,300 01	
Travelling Expenses—Frais de voyages:—J. T. Phelan	10 35	
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Sundries.	133 05	
Miscellaneous—Divers:—Postage, $864.60; rent, Yorkshire & Canadian Trust Co., 13 m., $1,560; telegrams, $108.78; telephone exchange, tolls, etc., $164.57; sundries, $98.90	2,796 85	
	6,240 26	

Main Line—Ligne principale

District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, $1,290; travel, $177.65	1,467 65
Atlin: agent operator, A. B. Taylor, Apr. 1-Nov. 9, $885.77, board, $438, leave, Nov. 10-Jan. 9, $243, John Ward, Nov. 19-Mar. 31, $534.60, board, $264, W. H. Blake, Nov. 10-18, $36.45; travel, John Ward, $94.05; line repairs, $313; water, $59.55; wood, $260; sundries, $124.40	3,252 82
Big Salmon: operator lineman, A. R. Hayes, $1,440, board, $600; line repairs, $267; wood, $96; sundries, $76.75	2,479 75
Burnslake: operator lineman, H. D. MacNeil, $1,908.54; car hire, $79.15; line repairs, $60; rent, 13 m., $104; sundries, $54.45	2,206 14
Carmacks: operator lineman, H. McMillan, $1,440, board, $600; line repairs, $318; wood, $145; sundries, $91.65	2,594 65
Dawson: agent operator, R. A. Gooding, Apr. 4-July 12, $493.06, board, $328.70; J. B. Rutledge, July 13-Mar. 31, $1,291.94, board, $861.30; messenger at $93, C. H. Stone, Apr.-Sept., $558, C. J. Lelievre, Oct.-Mar., $558, relief, $24; travel, J. B. Rutledge, $59.72; attending battery, $258.75; repairs, $253.50; sundries, $125.33	4,812 30
Echo Lake: operator lineman, Hugh McKay, Apr., May, on leave June, July, $480, W. H. Larmer, June 1-Aug. 23, $329.03, relief, $122.97; lineman, Robt. Quinn, $1,320 (not including monthly provision allowance $25 and living quarters, $15 for each)	2,252 00
Fort Selkirk: operator lineman, John Ward, Apr. 1-Oct. 5, $739.35, board, $308.06, en route to Terrace, 11 d., $42.58, C. H. Stone, Oct. 26-Mar. 31, $700.65, board, $291.94, en route, $15; boat hire, $167.50; line repairs, $258; wood, $99; sundries, $28.25	2,650 33
Hazelton: local manager at $85, L. A. Graef, Apr. 1-Nov. 25, $1,331.66, overtime, $77.13, S. Kincaid, Sept. 26-Mar. 31, $1,048.34, overtime, $54.43; night operator at $82, T. H. Walsh, Apr. 1-Feb. 26, $1,787.03, overtime, $182.81, A. S. Irvine, Feb. 27-Mar. 31, $180.97; day operator, E. R. Cox, $1,881, overtime, $110.32; line foreman, Wm. Blackstock, $1,728; clerk messengers at $80, H. E. Cox, $160 (retiring allowance), W. Mendum, $480 (retired), J. Smith, $441.29, T. M. Willam, $92.04; travel, $16.59; car hire, $149.50; checking and repacking freight, $100; snowshoes, etc., $132; wood, $90; ground rent, 13 m., $65; grant to hospital, 13 m., $390; sundries, $258.99; less $4,774.31 salaries charged to B.C. Northern District	5,982 79
Iskoot: operator lineman, S. Benton, 3 m., $360, A. McKay, 9 m. on leave, 2 m., $1,320; lineman, S. Benton, 9 m., $990, D. McIntosh, 3 m., $330 (not including monthly provision allowance $25, and living quarters $15 for each); travel, $13	3,013 00

Vote–Crédit 357—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

YUKON–*Con.—Suite*

Main Line–Conc.—*Ligne principale*–Fin

Lower Lebarge: operator lineman, E. Morrison, $1,440; board, $600; line repairs, $207; wood, $96; sundries, $73.75 ..... 2,416 75
Nahlin: operator lineman, J. S. Hicks, $1,440 (not including monthly provision allowance $25, and living quarters $15); wood, $45 ..... 1,485 00
Ogilvie: operator lineman at $120 salary and $50 board, G. Hoggan, $93.21, E. H. Shafer, $1,776.79; line repairs, $108, wood, $99, sundries, $67.25 ..... 2,144 25
Pike River: lineman at $120 salary and $40 board, W. H. Blake, $1,804.91, John Wallace, $67.09; building and furnishing cabin, $556.25; boat hire, $75; sundries, $98.05 ..... 2,601 30
Shesley: operator lineman, John Wrathall, $1,440 (not including monthly provision allowance $25); meals, etc., $59.50 ..... 1,499 50
Smithers: operator lineman, A. G. Bowie, $812.90, A. S. Irvine, $987.10; travel, $4.60; car hire and line repairs, $113.50; rent, 13 m. $260; sundries, $100.62.. 2,278 72
South Bulkley: operator lineman, W. N. Clark, 10 m., leave 2 m., $1,800, Wm. Reid, 2 m., $300; sundries, $144.62 ..... 2,244 62
Stewart River: operator lineman at $120 salary and $50 board, R. A. Gooding, $1,470.87, en route, $4.84, G. O. Hoggan, $580.46; line repairs, $277.75; wood, $108; sundries, $128 ..... 2,569 92
Tagish: operator lineman at $120 salary and $50 board, E. Barrett, $1,985.16, G. Barrett, $54.84; line repairs, $93.50; wood, $96; sundries, $78 ..... 2,307 50
Telegraph Creek: agent operator, C. W. Bingham, $1,980, overtime, $70.61 (not including living quarters at $7.50 a month); line repairs, $49.50; snowshoes, etc., $88; wood and cutting, $237; stamps, $4 ..... 2,429 11
Telkwa: operator lineman at $150 (not including living quarters at $5 a month), W. M. Boyle, $1,200, J. W. Ferguson, $600; car hire, line repairs, etc., $573.48; sundries, $79.60 ..... 2,453 08
Whitehorse: agent operator, J. B. Watson, $2.040 (not including living quarters at $20 a month); messenger, W. Cyr, $458.53; cement for repairs to residence, $560; lighting, $104.30; scavenging, $155; wood, $675.75; sundries, $246.05.... 4,239 63
Second Cabin: operator lineman at $105, A. K. Bright, $822.50, D. McIntosh, $96.65, H. McKay, $379.35; lineman, J. Jansen, $1,200 (not including monthly provision allowance $25, and living quarters $15, for each) 2,498 50
Fourth Cabin: operator lineman, R. G. D. Smith, $1,260, lineman, A. Beaton, $1,160 (not including monthly provision allowance $25, and living quarters $15, for each) 2,420 00
Sixth Cabin: operator lineman, Geo. Ironside, Feb. 14, 1927-Mar. 31, 1928, $1,624.29; lineman, A. McDougall, $1,320 (not including monthly provision allowance $25, and living quarters $15, for each) 2,944 29
Eighth Cabin: operator at $120, J. A. Hodder, $416, C. P. Janze, $1,264; lineman at $110, J. F. Christy, $1,174.52, D. Ogilvie, $365.48 (not including monthly provision allowance $25, and living quarters $15, for each) 3,220 00
70,463 60

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one half of year's salary, $1,410; car hire, Prince George and return, $125; freight, etc., $125.10; postage, $113; sundries, $118.26 ..... 1,891 36
Ashcroft: local manager, G. W. McKay, $1,212.48, relief, $70.74; night operator, R. Barker, $1,330.90, relief, $73.80; day operator, R. G. Bishop, $1,174, relief, $63.11; book-keeper, E. Sutherland, $1,194.83, relief, $72.91; exchange operator, F. Ball, $380.06, M. Richards, $642.38, M. Shull, $106.90; messenger, J. H. Berry, $174.37, short periods, $189.16; travel, $8.25; line repairs, etc., $593.68; upkeep of car, $283.05; gasoline and oil, $74.88; sundries, $187.87 ..... 7,833 37
Blackwater: operator lineman, Jas. Withrow, $1,800; sundries, $41.50 ..... 1,841 50
Bobtail Lake: operator lineman, D. C. Hagerdon, $1,800; use of car, $75.75; sundries, $135.70. ..... 2,011 45
Clinton: operator lineman, A. S. Gillespie, $1,728; assistant and messenger, N. E. Gillespie, $353.23, relief, $6.77; rent, 13 m., $130; sundries, $56.15 ..... 2,274 15
Endako: operator lineman, H. LeDuke, $1,800; car hire, $149.74; rent, 13 m., $156; sundries, $84.75 ..... 2,190 49
Fort Fraser: operator lineman, L. R. Seldon, $1,800; use of car, $298.51; rent, 13 m., $130; sundries, $163.90 ..... 2,392 41
Quesnel: operator lineman, Ls. LeBourdais, $1,730.61 (not including living quarters at $10 a month); assistant and messenger, K. LeBourdais, $360; line repairs, etc., $194.75; use of car, $95.39; wood, $76.50; sundries, $74.94 ..... 2,532 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 357—Telegraph and Telephone Lines-Conc.—Lignes télégraphiques et téléphoniques-Fin

YUKON—*Conc.—Fin*

Ashcroft-Fort Fraser and Branches-Conc.—*Ashcroft-Fort Fraser et embranchements*-Fin

Soda Creek: operator lineman at $144 (not including living quarters at $5 a month), G. Grinder, $1,630.45, W. S. Lee, $195.10; use of car, $116.50; line repairs, $40.50	1,982 55	
100 Mile House: operator lineman, W. S. Lee, $575.23, R. S. Morton, $1,346.94; line repairs and car hire, $421.62; rent, 13 m., $65; sundries, $27.15	2,435 94	
150 Mile House: operator lineman, S. H. Patenaude, $1,800; assistant and messenger, C. Patenaude, $360; rent, 13 m., $110; sundries, $92.50	2,362 50	
	29,747 91	
Generally—En général		
Salaries and Wages—Traitements et salaires:—Agents on 25 per cent commission	269 91	
Travelling Expenses—Frais de voyages	332 00	
Materials, Supplies and Repairs—Matériel, fournitures, et réparations:—Can. Nat. Telegraphs, carrying one wire on G.T.P. poles, 154 miles, y. to Sept. 30, 1928, $1,078; Kelly Douglas & Co., provisions, $4,292.05; Northern Electric Co., line and office material, $2,447.11; accounts under $1,000, batteries, $433.23, bluestone, $803.89, coppers and zincs, $565, linemen's supplies, camp kit, etc., $962.24, repairing, $4,380.56, sundries, $201.38	15,163 46	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $925.13; supplies, $982.17	1,907 30	
Miscellaneous—Divers:—C. M. Beirnes, Hazelton, packing supplies to Second, Fourth, Sixth and Eighth Cabins, $4,379.44; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, $2,394.06; accounts under $1,000, express, freighting, etc., $1,149.13	7,922 63	
	25,595 30	
	132,047 07	
Less—Charged to Vote 535—Flat Increases to Civil Service....(Page V—136)	160 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 131,887 07

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	88,807 64
Travelling Expenses	716 21
Materials, Supplies, Repairs, etc.	27,227 83
Printing and Stationery	1,907 30
Miscellaneous	13,228 09
	$ 131,887 07

TELEGRAPH AND TELEPHONE SERVICE GENERALLY—SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Manitoulin-Cockburn Island cable line:—Repairs, $20; express, $64.94	84 94	
Pelee Island line:—Agents, $91.68; labour, $48; rental of boat, $85; sundries, $18.75	243 43	
Timiskaming telephone lines:—Cie du Téléphone du Nord, operation of line	2,000 00	
Generally:—Supplies, $142.09; Printing and Stationery, King's Printer, printing, $577.07, parl. publications, $3, supplies, $411.65; express, $214.19; telegrams, $919.62; photographic work, $11.97	2,279 59	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 4,607 96

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	139 68
Materials, Supplies, Repairs, etc.	180 84
Printing and Stationery	991 72
Miscellaneous	3,295 72
	$ 4,607 96

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees—	
Widow of late H. L. Bell, cleaner and helper, Toronto	200 00
Widow of late E. Boulianne, dam keeper, Temiskaming, Que	200 00
Widow of late J. Brisson, caretaker, Laprairie, Que	25 00
Widow of late J. C. Brown, caretaker, Niagara Falls, Ont	180 00
Widow of late A. Clermont, cleaner and helper, Montreal	200 00
Daughters of late J. D. Dormody, clerk, Ottawa	270 00
Widow of late G. W. Dowson, cleaner and helper, Toronto	200 00
Widow of late J. W. Doyle, caretaker, Parkhill, Ont	33 33
Adopted daughter of late G. Edison, fireman labourer, Montreal	190 00
Sister of late W. Filiatrault, elevator operator, Montreal	180 00
Widow of late G. Flanagan, electrician, Montreal	243 96
Widow of late H. Goyette, elevator-operator, Ottawa	210 00
Widow of late S. Gray, stat. eng. of heating, Ottawa	250 00
Widow of late O. Jackson, stat. eng. of heating, Brantford, Ont	250 00
Widow of late C. Johnston, caretaker, Chatham, N.B	180 00
Widow of late J. O. Lachance, asst. engineer, Rimouski, Que	450 00
Widow of late C. Lamontagne, caretaker, Levis, Que	180 00
Brother of late Miss R. McEvoy, charwoman, Ottawa	65 21
Widow of late S. T. McEvoy, tester of bldg. materials, Ottawa	360 00
Widow of late M. A. McLeod, engineer-master of dredge No. 115	350 00
Son of late Mrs. C. Maher, charwoman, Ottawa	65 21
Widow of late E. Major, caretaker, Toronto	240 00
Widow of late L. Malette, clerk of works, Montreal	270 00
Widow of late E. J. Mason, painter, Ottawa	243 96
Widow of late J. Nisbet, caretaker, Ingersoll, Ont	180 00
Widow of late J. E. O'Sullivan, jr. engineer, Montreal	360 00
Legal representatives of late Mrs. A. Paquin, charwoman, Ottawa	65 21
Widow of late R. E. Pothier, cleaner and helper, Three Rivers, Que	180 00
Widow of late W. Potter, painter, Ottawa	243 96
Widow of late J. P. Prud'homme, elevator operator, Montreal	210 00
Widow of late C. R. Redshaw, cleaner and helper, Toronto	190 00
Niece of late Mrs. M. Regimbal, charwoman, Ottawa	65 21
Brother of late Mrs. A. Renaud, charwoman, Ottawa	65 21
Daughter of late Mrs. A. Richards, charwoman, Ottawa	65 21
Legal representatives of P. G. St. Jorre, clerk, Montreal	270 00
Executors of estate of late A. W. Wilbur, asst. eng., St. John, N.B	450 00
Brothers and sister of late L. Wood, deck hand on dredge No. 303	130 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 7,511 47

Vote–Crédit 319—Unforeseen Expenses—Dépenses imprévues

Detailed with Ottawa Public Buildings, Repairs, Improvements, etc., Page V—30 (Vol. I)	$ 7,325 62

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Ottawa, elevator attendants	(Page V— 25)	2,569 68
Ottawa, Departments Generally, char service	(Page V— 27)	540 00
Ottawa Public Buildings, repairs, improvements, etc	(Page V— 30)	1,354 51
Ottawa Public Buildings, heating, including salaries of engineers, etc.	(Page V— 26)	4,256 43
Ottawa, Rideau Hall, improvements, etc	(Page V— 30)	558 81
Dominion Public Buildings, salaries of caretakers, engineers, etc.	(Page V— 73)	23,489 00
Experimental Farms, replacements, etc	(Page V— 20)	120 00
Architectural Branch, Outside Service	(Page V—114)	3,720 00
Accounts Branch, Outside Service	(Page V—113)	1,080 00
Engineering Branch, Outside Service	(Page V—116)	21,060 00
River gauging and metering	(Page V—119)	360 00
Land and Cable Telegraph Lines, Lower St. Lawrence, etc	(Page V—126)	300 00
Telegraph lines, Saskatchewan and Alberta	(Page V—128)	240 00
Telegraph lines, British Columbia, Mainland	(Page V—129)	120 00
Telegraph lines, British Columbia, Vancouver Is. District	(Page V—131)	160 00
Telegraph lines, British Columbia, Northern District	(Page V—132)	160 00
Telegraph lines, Yukon	(Page V—135)	160 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères		$ 60,248 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

PUBLIC WORKS CHARGABLE TO CAPITAL—TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote–Crédit 130—New Departmental Building—Nouvel édifice pour les Ministères, Ottawa

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building material, etc., $166.95; illuminating scroll, etc., $110; silver trowel, $195; sundries, $15.91	487 86
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	363 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 851 60

Vote–Crédit 130—Ottawa Parliament Buildings—Edifices du Parlement à Ottawa

Salaries and Wages:—Office attendant, J. Thompson	1,200 00
Printing and Stationery:—King's Printer, printing	259 91
Collector of Customs: duty on clock, bells, frame, etc., $11,650.86; sales tax, $3,055.11; duties on other purchases, $36.63	14,742 60
Cowan & Hollister, Toronto: contract and extra work to complete three stained glass windows, $20,000; double glazing, $1,680; less $4,250 paid in 1926-27, V—119	17,430 00
Dominion Bridge Co., Ltd.: supplying and erecting structural steel for hoisting towers for bells	3,118 75
Gillett & Johnson, Croydon, Eng.: contract and extra work for tower clock and carillon complete, $70,593.49, less $46,233.34 paid in 1926-27, V—119, and $100 paid in 1928-29	24,260 15
Hobbs Hardware Co., London, Ont.: silverware, $1,190.41; repairing silverware, $127.83	1,318 24
Hobbs M'f'g Co., Montreal: china, $787.06; glassware, $611.50	1,398 56
Hull Wall Plaster Co.: payment in full of claims for discontinued contract	414 89
Independent Coal Co., coal at $7.90	1,251 08
Lyall, Peter & Sons Construction Co.:—	
Paylists, Mar. 31, 1927-Mar. 28, 1928:—Superintendent of stonework, J. Crawford, at $90, $4,680; office staff, $2,889.10; carpenters, $6,512.65; draughtsman, $2,272.75; electricians, $8,140.40; stoneworkers, $12,172.80; other trades and labour, $22,438.40; watchmen, $2,602.50	61,708 60
Architectural Bronze & Iron Works: 2 pr. bronze doors and frame for elevator	1,984 00
Balmer & Blakely, Toronto, on account contract for stone-carvers' models	800 00
Cummings, M. N.: on account contract for partitions, $1,500; doors, $100	1,600 00
Dominion Bridge Co.: erecting steel gantry, $1,032.63; supplying and erecting steel, $2,718.43; dismantling temporary steel tower, $302.16	4,053 22
Lake, Ira, on account contract for carving	1,914 60
McFarlane-Douglas Co.: on account contract for roofing and sheet metal work, $3,854.88; alterations, etc., $662.30	4,517 18
Meldrum Ironworks, Ltd., Montreal, on account contract for ornamental ironwork on tower	2,250 00
Otis-Fensom Elevator Co.: on account contract for elevator, $415.80; repairs, etc., $457.94	873 74
Pritchard-Andrews Co.: contract for ornamental ironwork, complete, $3,575, less $1,600.20 paid in 1926-27; sundries, $3.24	1,978 04
Sproule, R. A. & Son: contract for post office fittings, complete, $4,736.20, less $4,140 paid in 1926-27, V—119; cabinets, tables, etc., for post office, $1,490.25	2,086 45
Accounts under $1,000: cement, $394.97; electric light, $144.92; power, $81.70; temporary power service for installation of carillon, $227.74; electric supplies, $661.21; linoleum, $409.53; locks and keys, $182.22; lumber, $797.33; marble, $415; office supplies, $164.78; plumbing, etc., $979.33; relettering letter boxes, $125; repairs to motors, etc., $441.75; stone, $129.72; terra cotta, $647.69; wallboard, $266.09; wire, $143.17; sundries, $1,935.58	8,147 73
Detailed in 1926-27, $1,130.18; detailed in 1928-29, $2,631.12	3,761 30
Commission, June 27, 1927-Nov. 23, 1927, at 7 per cent	5,220 86
Mayer, F. C., West Point, U.S.A.: 1¼ per cent commission for services *re* carillon, $783.60; travelling expenses, $870.10, less $700 already paid	953 70
Pritchard-Andrews Co.: 4 bronze book ends with wooden bases, $965; 2 bronze cages for post office, $1,248; sundries, $90.21	2,303 21

Vote–Crédit 130—Ottawa Parliament Buildings–Conc.—Edifices du Parlement à Ottawa–Fin

Curtains, $160.20; electric machinery, $302.95; framing portraits, $492.32; office furniture, $177; piano, $315; services and expenses *re* special carillon recitals, $567.75; water, $128.54; Workmen's Compensation Board, $159.04; sundries, $485.99	2,788	79
Architects' commission: 2¾ per cent of $96,192.08 (P. Lyall & Co.'s disbursements, Apr., 1926-Nov., 1927); J. A. Pearson, 2⅝ per cent, $2,224.44; J. O. Marchand, ⅞ per cent, $420.84	2,645	28
Detailed with Ottawa Buildings, Repairs (Page V—30)	42	30
	175,023	18
Less—Refunded by Grolier Society for repairing model	60	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 174,963	18

Vote–Crédit 130—Ottawa: Expropriation of Properties between Sparks and Wellington Streets, east of Elgin Street—Expropriation des propriétés entre les rues Sparks et Wellington, à l'est de la rue Elgin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photographs	5	00
Miscellaneous—Divers:—Legal services, Raoul Mercier, Ottawa, $843.55, less $200 paid in 1926-27, V—20; valuation of property, T. Foley, $1,750, C. W. Ross, $1,750	4,143	55
Other Outlay—Autres déboursés:—Compensation for cancellation of leases, disturbance of business, etc., and all other claims in this connection: C. W. Bangs, $3,829.43; Can. Pac. Express Co., $467.32; T. E. Clendinnen, $850; F. Courville, $505; L. K. Liggett Co., $5,274.36; McGivern, Haydon & Ebbs, $5,588.80; Millar, Howe & Hanna, $2,040; C. A. Olmsted & Sons, Ltd., $18,854; W. Poirier, $508	37,916	91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 42,065	46

Vote–Crédit 467—Canadian Legation, Purchase—Légation du Canada, achat de l'immeuble, Washington, D.C.

Purchase of Wichfeld residence with certain furnishings, $475,000, interest 2 days, $66.60; sundry disbursements *re* purchase, $1,179.75	476,246	35
Legal services, Minor, Gatley and Rowland, Washington, D.C	1,508	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 477,754	35

Vote–Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt

Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, Feb.-Mar., $1,050; clerk stenographer, J. S. Craig, 11 m., $1,155; chainmen, etc., $1,562; labourers, etc., improving grounds and banks, $5,921.35	9,688	35
Travelling Expenses—Frais de voyages:—A. Craig, $17.75; J. C. Craig, $4.68; R. F. Davy, $41; W. A. Gourlay, $548.80	612	23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Barrett Co., 11,550 gal. tarvia	2,598	75
Can. Fairbanks-Morse Co.: saw machines, motor and other equipment	2,323	37
Davis, G. D.: 236·79 c. y. drystone wall, $710.37; 1,273·03 s. y. rip-rap, $1,273.03; cutting granite gate stops, $766.75; preparing rock and setting tablet, $104.50	2,854	65
Evans, Coleman & Evans: vitrified pipe, $1,038.03; cement, $44.96	1,082	99
Gwynnes Pumps, Ltd., London, Eng., on account bronze impellers	201	66
Langdon, H. J.: installing lighting system on landing wharf	1,642	00
McDonald Pile Driving Co.: supplying and driving 2 creosoted dolphins	2,398	08
National Motor Co.: Ford truck, $900; less old sedan, $200	700	00
Northern Electric Co., electric supplies	1,213	21
Pacific Construction Co.: work on roads and tracks, $1,296.63; work on gutters, etc., $1,759.90	3,056	53
Yarrows, Ltd.: fitting rubber jointing into facing of both caissons, $2,900; cutting manholes, $1,000; sundry supplies, etc., $446.15	4,346	15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 131—Dry Dock under Construction–Conc.—Cale-sèche en construction, Esquimalt–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Accounts under $1,000: bronze tablet, $551.22; electric motor, frame, etc., $216.25; gasoline pump and tank, $225; 2 meters, $324.22; photographs, $208.50; pipe, etc., $779.15; rubber, $355.94; sand blasting and painting gates, $899; services of drill boat, $274.60; spreading sand and rolling roads, $910.59; 2 thrust plates, $385; upkeep of motor car, repairs, etc., $262.21; gasoline and oil, $101.03; sundries, $1,194.43	6,687	14
	29,104	*53*
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	9	42
Miscellaneous—Divers:—Advertising, $458.70; express, 75c.; field inspection, Macdonald & Macdonald, $1,275; garage rent, $35; meals, $146.80; postage, etc., $27.50; telephone exchange and tolls, $114.89	2,058	64
Other Outlay—Autres déboursés:—		
Special services: inspecting, report and general drawings, $924.63; surveying, $243.30	1,167	93
Contract work: Colby Crane & Engineering Ltd., contract and extra work for crane and equipment complete, $170,550.46, less $130,536 paid in 1926-27, V—120; Eastern Equipment Co., balance on purchase price of derrick, $45.42; B. Foster, on account contract for construction of work boat, $3,810; Hodgson, King & Marble, additional extra work on contract, $4,124.99; Lyall, Peter & Sons Construction Co., on account final estimate, $7,605: Pacific Construction Co., contract for erection of derrick complete, $17,155.14, less material supplied by Department, $148.33; Parfitt Bros., on account contract for construction of buildings, $13,350, on account contract for additional buildings, $2,250; Peerless Wire Fence Co., contract for fence complete, $12,485.47	100,692	15
	101,866	*08*
	143,333	25
Less—Proceeds of sale of steel plates	42	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 143,291	25

Vote–Crédit 131—Harbour Improvements—Améliorations au port, Port Arthur & Fort William

Salaries and Wages—Traitements et salaires:—Boatman, etc., $516.90; inspection of dredging, $1,035; soundings, etc., $2,933.03	4,484	93
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, $495; upkeep of launch *Dixie*, $224.96; sundries, $445.28	1,165	24
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	8	29
Miscellaneous—Divers:—Advertising, $424.25; legal services, $20.90; meals of engineers, $464; sundries, $193.10	1,102	25
Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, $30,028.50, rent of dredge, tug, etc., 2 d., $1,000; Great Lakes Dredging & Construction Co., contract complete, $174,529.25, less $102,616.30 paid in 1926-27, V—121, and $5,739.67 paid in 1928-29	97,201	78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 103,962	49

Vote–Crédit 131—Quebec Harbour, Champlain Dock—Port de Québec, bassin Champlain

Travelling Expenses—Frais de voyages:—J. E. Gagnon	304	78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Turnbull Elevator Co., passenger elevator, $4,517; accounts under $1,000, meter, $139, sundries, $295.89	4,951	89
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	3	68
Miscellaneous—Divers:—Advertising	162	72
Other Outlay—Autres déboursés:—Leon Beauchamp, consulting engineer, Montreal, professional services, 27½ d., $1,375, travel, etc., $272.80; M. P. & J. T. Davis, on account est. 49 to Oct. 31, 1927, on contract, $30,780, compensation for use of main pumping plant, 1921-25, $8,750	41,177	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 46,600	87

Vote–Crédit 131—St. John Harbour Improvements—Port de S.-Jean (N.-B.), Améliorations

General Expenses:—Salaries and wages: draftsman, F. M. Barnes, Apr. 1-Feb. 9 at $140; instrumentman, H. Wilson, Apr. 1-Feb. 9 at $130; stores clerk, J. Lester, Apr. 1-Feb. 9 at $120; caretaker, J. Smith, 3 m. at $85, 9 m. at $60; construction foreman, B. R. Young, 261 d. at $5, overtime, 301 h. at 60c.; inspectors, $1,898.37. Travelling expenses, A. Gray, $208.20. Department of Printing and Stationery: printing, $17.94; supplies, $332.71. Miscellaneous: advertising, $109.90; meals to engineers, $541.50; telephone service, $248.77; sundries, $395.53	10,054 55	
Berth No. 15:—Labour, $4,420.13. Supplies and repairs: Mussens, Ltd., supplying hoist and boom swinger, etc., as per contract, $6,480; Robertson, Foster & Smith, Ltd., cement, $1,160, shovels, $5.40; St. John Dry Dock & Shipbuilding Co., Ltd., supplying and erecting 35-ton derrick, $6,300; E. S. Stephenson & Co., Ltd., connecting and testing motors on hoist, $472.52, 2,600 ft. hoisting rope, $529.68; accounts under $1,000, hardware, $335.92, new roof for crane arms, $240, sundries, $278.97	20,222 62	
Construction of sewers, St. John Dry Dock & Shipbuilding Co., Ltd	5,048 62	
Repairs to cattle shed:—Labour, $6,079.53. Supplies and repairs: cinders, $200; disinfecting shed, $290; hardware, $132.15; timber, $999.15; sundries, $125.48.	7,826 31	
Repairs to fenders:—Labour, $1,068.25; timber, $417.20	1,485 45	
Repairs to Fort Dufferin breastworks:—Labour, $4,421.15; coal, $101.86; hardware, $323.73; sundries, $12.90	4,859 64	
Repairs to grain conveyors:—Labour, $3,105.83; dock spouts, 3, $600; hardware, $369.09; paint, International Paints, Ltd., $1,244.44, accounts under $1,000, $159.25; sundries, $21.93	5,500 54	
Repairs to Partridge Island wharf:—Labour, $3,109.04; timber, $897.60; sundries, $196.53	4,203 17	
Repairs to shed No. 16:—Labour, $2,594.32. Supplies and repairs: Richards-Wilcox Co., Ltd., 84 pr. doors, etc., $3.041.27; accounts under $1,000, hardware, $139.58, lumber, $295.29	6,070 46	
Repairs generally:—Labour, $2,533.69. Supplies and repairs: cement, $1,272.88; electrical supplies and repairs, $1,088.69; equipment repairs, $574.21; extension of tracks, $464.99; fire hose, $139.50; hardware, $937.03; iron doors, $579; lumber, H. W. Schofield Lumber Co., Ltd., $1,684.29, accounts under $1,000, $957.47; maintenance of motor boat and car, $748.45; rope, $163.79; rust preventive, $187.50; sundries, $589.14	11,920 13	
Soundings, Courtenay Bay:—Labour, $9,862.72; supplies, $642.67	10,505 39	
Work under contract:—		
Courtenay Bay, harbour works:—St. John Dry Dock & Shipbuilding Co., Ltd., contract complete: dredging, basin, 5,170,543.2 c.y. at 24c., channel, 2,869,793.2 c.y. at 31c., filling, 425,913 c.y. at 50c.; rock, in channel and under quay walls, 142,751.7 c.y. at $8; stone, in place, large, 51,685.2 c.y. at $3.55, small, 631,074 c.y. at $2.50; extra work, $11,664.84; total, $5,258,368.66; less paid in previous years, 1918-19, $199,890, 1919-20, $921,000, 1920-21, $1,063,150, 1921-22, $1,140,050, 1922-23, $760,090, 1923-24, $538,260, 1924-25, $153,980, 1925-26, $350,900, 1926-27, $60,570	70,478 66	
Dredging at deep water wharves, St. John Dry Dock & Shipbuilding Co., Ltd., contract complete, 50,002.1 c.y. at 50c	25,001 05	
	183,176 59	
Less—Sale of office supplies to St. John Harbour Commission	1,552 15	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 181,624 44

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	45,582 28
Travelling Expenses	208 20
Materials, Supplies, Repairs, etc	38,707 90
Printing and Stationery	350 65
Miscellaneous	1,295 70
Other Outlay	95,479 71
	$ 181,624 44

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 131—Sorel Harbour Improvements—Améliorations au port de Sorel

Salaries and Wages—Traitements et salaires:—Services of inspectors, $2,560, soundings, etc., $5,241.75	7,801	75
Travelling Expenses—Frais de voyages:—G. Leger, $68.40; H. S. Nutting, $117.15; A. Trudeau, $92.55	278	10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack Co., inundator, Batcherplant, 111, cement weighing Batcher, $3,910, freight, $124.80; accounts under $1,000, lumber, etc., $1,100.08, rent of machinery, etc., $775, sundries, $694.04	6,603	92
Miscellaneous—Divers:—Advertising, $529.46; board, etc., $926.28; telephone services, etc., $120.85	1,576	59
Other Outlay—Autres déboursés:—Contract work, Chantiers Manseau, dredging, $96,674.24, Dufresne Construction Co., est. 1 to Mar. 24, 1928, on contract for construction of pier and quay, $53,300; purchase of land, Z. Courchesne, $5,950, H. M. Ripotein, $9,787.20, A. Salvail, $3,402, Sorel Light & Power Co., $3,016.20; special services, Baulne & Leonard, $100, E. Loignon, $100	172,329	64
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 188,590	00

Vote–Crédit 131—Toronto Harbour Improvements—Port de Toronto: Améliorations

Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, $4,140; accountant, C. E. Coffin, $2.220; clerk stenographer, A. C. Corry, $1,260; watchmen, F. G. Cook, $1,830, R. P. Leggett, $1,830	11,280	00
Travelling Expenses—Frais de voyages:—F. H. Hand	70	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Maintenance of car, $306.27; maintenance of launch, $213.41; stone, $267.50; sundries, $44.42	831	60
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $5.96, supplies, $21.31	27	27
Miscellaneous—Divers:—Rent of garage, 13 m., $130; rent of office, 12 m., $600; telephones, $216.85; sundries, $64.55	1,011	40
Other Outlay—Autres déboursés:—General Supply Co. of Canada for Can. Stewart Co., on account final estimate to Dec. 19, 1918. See page V—154, Report of 1918-19	1,787	88
	15,009	10
Less—Refunds: Col. Manhard, sacks, $175; Roger Miller & Sons, rent of scows, $125	300	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 14,709	10

REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES, RECOUVRÉES EN 1927-8

St. Andrew's Rapids Improvement:—Cheque issued in 1900 in favour of Mowat Estate for land damages, now deposited.....(Volume I)	$ 68	75

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
V— 7	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
V— 7	24	Civil Government Salaries	640,078 95										640,078 95
V—11	24	Civil Government Contingencies	15,173 95		$23,270 10	$ 1,251 82		$15,346 57	$ 7,842 75				62,885 19
													712,964 14
		PUBLIC BUILDINGS EDIFICES PUBLICS											
V—12	132, 469	Nova Scotia				62,721 11			5 50			$ 5,000 00	67,726 61
V—12	133, 470	Prince Edward Island		567 30		8,065 55		4 69	93 05		$ 9,898 00		18,628 59
V—13	134, 471	New Brunswick				23,824 85		1 68	386 44				24,212 97
V—13	135	Maritime Provinces Generally			1,562 95	40,843 48		156 06	434 82				42,997 31
V—13	136, 472	Quebec		18,961 63	1,375 21	331,703 95		718 05	7,337 39		232,779 99		592,876 22
V—15	137, 473	Ontario		20,541 75	1,682 87	334,650 88		123 24	61,413 76		231,759 66		650,172 15
V—16	138, 474	Manitoba			183 80	90,302 30		76 71	644 89		10,835 50		102,042 70
V—17	139, 475	Saskatchewan			1,869 81	43,087 61		34 50	301 19		500 00		45,793 17
V—17	140	Alberta			619 95	13,345 40		66 25	97 42				14,129 08
V—17	141	British Columbia		7,124 62	2,254 35	103,837 28	$ 1,650 76	750 84	3,636 39		93,793 05	17,970 06	228,017 30
V—18	142, 476	Public Buildings Generally—											*1,786,596 10*
V—19	.....	Experimental Farms, new buildings		11,913 19		27,925 76		3 77	351 64		9,785 00		49,979 36
V—20	.....	Experimental Farms, Repairs, replacements, etc.		44,020 13		46,132 55							90 152 68
V—21	.....	Flags				2,569 52							2,569 52
V—21	.....	Installation of fuel-saving devices				10,032 45							10,032 45
V—21	.....	Military Buildings, repairs, fittings, alterations and additions		1,091 85	2 65	29,202 92		7 11	227 31		9,434 00		39,965 84
V—22	.....	Military Hospitals, repairs and improvements		1,799 11		74,813 51		10 18	567 91				77,190 71
V—23	.....	Public Buildings Generally				7,073 24		5,821 32	18,140 62		3,121 40		34,156 58
V—23	.....	Purchase of stamp-cancelling machines				484 86							484 86
V—24	143, 477	Repairs, Furniture, Heating, etc., Ottawa—											
V—24	.....	Dominion Observatory and Geodetic Survey Building, repairs, etc.		3,293 12		706 32							3,999 44

V—24	.....	Water	.....	.....	.....	.....	.....	.....	42,474 73	.....	.....	.....	42,474 73
V—24	.....	Elevator Attendants	.....	95,359 06	.....	.....	.....	.....	1,540 00	.....	.....	.....	96,899 06
V—25	.....	Lighting, including roads and bridges	.....	.....	.....	5,770 84	.....	.....	88,727 18	.....	.....	.....	94,498 02
V—26	.....	Heating, including salaries of engineers, etc	.....	126,918 61	.....	250,629 82	.....	.....	420 53	.....	.....	.....	377,968 96
V—27	.....	Departments Generally, Char Service	.....	359,304 56	.....	10,636 78	.....	.....	.....	.....	.....	.....	369,941 34
V—27	.....	Repairs, Improvements, etc	.....	460,682 01	.....	171,404 80	4,260 57	,572 26	21,837 16	.....	.....	*8,786 25	649,970 55
V—30	.....	Rideau Hall, including grounds, improvements, furniture, etc	.....	46,228 46	.....	14,831 94	.....	3 44	832 07	.....	.....	.....	61,895 91
V—31	.....	Rideau Hall, Allowance for Fuel and Light	.....	.....	.....	.....	.....	.....	19,000 00	.....	.....	.....	19,000 00
V—31	.....	Telephone Service	.....	.....	.....	.....	.....	732 35	99,251 61	.....	.....	*4 99	99,978 97
	143	Rents, repairs, etc., Dominion Public Buildings—											
V—33	.....	Dominion Public Buildings, Maintenance	.....	1,019,153 02	.....	556,684 18	.....	20 16	1,798,123 32	.....	.....	.....	3,373,980 68
V—73	.....	Dominion Immigration Buildings, repairs, improvements, etc	.....	365 94	.....	23,920 14	.....	.....	12 00	.....	.....	.....	24,298 08
V—74	.....	Dominion Quarantine Stations, Maintenance	.....	123 50	.....	8,969 17	.....	.....	16 30	.....	.....	.....	9,108 97
V—74	.....	Yukon Public Buildings, rents, repairs, fuel, light, etc	.....	9,477 93	.....	11,108 64	.....	188 01	7,166 72	.....	.....	.....	27,941 30
V—75	.....	Victoria, B. C., Astrophysical Observatory, maintenance, etc	.....	.....	.....	1,358 35	.....	.....	.....	.....	.....	.....	1,358 35
													7,344,442 45
		HARBOURS AND RIVERS PORTS ET RIVIÈRES											
V—75	144, 478	Nova Scotia	.....	157,034 33	34 15	145,558 71	1,710 76	1,131 93	5,650 39	.....	205,032 71	.....	516,152 98
V—80	145, 479	Prince Edward Island	.....	11,509 42	.....	16,443 73	.....	274 87	973 13	.....	135,984 26	.....	165,185 41
V—81	146, 480	New Brunswick	.....	66,108 96	.....	63,596 37	248 54	2,281 57	1,695 11	.....	26,657 19	.....	160,587 74
V—84	147, 481	Quebec	.....	193,864 41	1,717 69	403,645 69	.....	2,998 18	25,081 08	.....	662,725 88	.....	1,290,032 93
V—91	148, 482	Ontario	.....	103,289 36	2,379 26	176,725 62	1,249 16	3,104 74	13,415 31	.....	719,463 02	.....	1,019,626 41
V—96	149, 483	Manitoba	.....	10,441 37	104 19	10,548 65	92 78	400 47	2,563 79	.....	18,951 86	.....	43,103 11
V—96	150, 484	Saskatchewan and Alberta	.....	7,047 47	160 95	7,945 11	.....	.....	1,405 18	.....	970 50	.....	17,529 21
V—97	151, 485	British Columbia	.....	57,108 51	621 95	114,890 76	1,982 15	3,392 64	7,613 09	.....	247,917 24	.....	433,526 34
V—93	152	Yukon Territory	.....	.....	.....	5,000 00	.....	.....	.....	.....	.....	.....	5,000 00
V—98	153	Generally	.....	7,535 66	2,252 75	5,001 61	.....	5,589 35	8,872 37	.....	.....	.....	29,251 74
													3,679,995 87
		SUNDRIES—DIVERS											
V—102	154	Dredging—											
V—102	.....	Maritime Provinces	.....	198,391 52	5,914 92	249,750 57	.....	60 00	35,111 60	.....	39,063 99	*34,634 76	493,657 84
V—104	.....	Ontario and Quebec	.....	179,163 50	3,509 56	196,558 33	.....	20 54	22,182 57	.....	97,010 14	34,634 76	533,079 40
V—107	.....	Manitoba, Saskatchewan and Alberta	.....	53,221 52	315 92	30,497 75	.....	.....	1,185 15	.....	.....	.....	85,220 34
V—108	.....	British Columbia	.....	95,898 32	390 98	125,706 82	.....	7 80	3,871 22	.....	.....	.....	225,875 14
V—110	155, 486	Roads and Bridges	.....	11,433 64	.....	9,691 80	.....	7 16	411 76	$ 3,000 00	15,449 15	*2,820 46	37,173 05
		Telegraph and Telephone Lines—											
V—110	156, 487	Nova Scotia	.....	7,065 14	.....	4,488 39	.....	.....	.....	.....	.....	.....	11,553 53
V—111	488	New Brunswick	.....	335 45	.....	1,278 48	.....	.....	.....	.....	.....	.....	1,613 93
V—111	157, 489	Quebec	.....	510 53	.....	5,428 69	.....	.....	.....	.....	.....	.....	5,939 22
V—111	490	Ontario	.....	190 10	.....	3,379 23	.....	.....	733 80	.....	.....	.....	4,303 13
V—112	158	Saskatchewan and Alberta	.....	5,312 96	.....	18,252 08	.....	.....	483 65	.....	.....	.....	24,048 69
V—112	159	British Columbia	.....	30,613 35	865 02	32,996 55	1,274 76	.....	333 23	.....	.....	.....	66,082 91

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES–*Conc.*
SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES–*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
		SUNDRIES-Conc.—DIVERS-Fin											
V—113	160, 493	Miscellaneous Public Works—											
V—113	.....	Accounts Branch: Salaries and Contingent Expenses of Outside Service	.....	$ 18,598 07	$ 828 40	.....	.....	$ 844 41	$ 2,181 70	.....	.....	.....	$ 22,452 58
V—113	.....	Architectural Staff: Salaries of Outside Service	.....	68,126 62	.....	.....	.....	.....	.....	.....	.....	.....	68,126 62
V—114	.....	Engineering Branch: Salaries of Outside Service	.....	466,328 97	.....	.....	.....	.....	.....	.....	.....	.....	466,328 97
V—116	.....	Operation and Maintenance of Inspection Boats	.....	7,444 46	17 75	$ 6,381 69	.....	.....	25 00	.....	.....	.....	13,868 90
V—116	.....	Maintenance and operation of water storage dams on Ottawa river, etc., surveys, etc	.....	26,484 36	68 40	16,634 42	.....	4 06	701 36	.....	$ 44,201 16	$ 3 25	88,097 01
V—117	.....	Monument to Sir Wilfrid Laurier	.....	.....	.....	.....	.....	.....	147 39	.....	19,000 00	.....	19,147 39
V—117	.....	National Gallery of Canada	.....	6,353 50	4,837 26	74,136 41	.....	1,026 98	13,531 90	.....	.....	.....	99,886 05
V—118	.....	National Monument on Connaught Place	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00	.....	10,000 00
V—119	.....	River gauging and metering	.....	13,129 00	1,302 90	1,658 92	.....	.....	182 97	.....	.....	.....	16,273 79
V—119	.....	Surveys and Inspections	.....	.....	98,291 25	13,767 38	.....	.....	790 76	.....	176 85	33 45	113,059 69
V—120	.....	Compassionate allowance to father of Nap. Bellemare, jr	.....	.....	.....	.....	.....	.....	.....	.....	1,200 00	.....	1,200 00
V—120	.....	Compassionate allowance to F. K. Laflamme	.....	.....	.....	.....	.....	.....	.....	.....	2,500 00	.....	2,500 00
V—120	.....	Gratuity to Adrien Philion	.....	.....	.....	.....	.....	.....	.....	.....	1,000 00	.....	1,000 00
V—120	.....	To cover award for permanent partial disability and medical and hospital expenses of Horace S. Mitchell	.....	.....	.....	.....	.....	.....	.....	.....	2,577 50	.....	2,577 50
V—121	Statute	Exchequer Court Award	.....	.....	.....	.....	.....	.....	.....	.....	10,940 18	.....	10,940 18
V—121	Statute	Subsidies to Dry Docks	.....	.....	.....	.....	.....	.....	.....	588,921 34	.....	.....	588,921 34
													3,012,927 20

		Collection of Revenue **Perception du Revenu**												
V—121	354	Collection of Public Works Revenue						15 58	2,115 62					2,131 20
V—121	355	Graving Docks		90,751 04	417 00	44,963 03		33 05	33,744 11					169,908 23
V—123	356	Harbour and River Works		34,583 33		6,847 33			3,304 74					44,735 40
V—124	357	Telegraph and Telephone Lines, Maintenance—												
V—124		Prince Edward Island and Mainland								6,946 66				6,946 66
V—124		Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, etc		126,014 46	868 30	50,837 69		671 93	11,628 14		204 80	50 00		190,275 32
V—126		Saskatchewan and Alberta		86,093 27	1,421 19	13,223 13	669 90	879 18	6,450 59					108,737 26
V—128		British Columbia, Mainland		63,905 18	392 60	10,144 61	1,327 70	1,263 11	5,764 71					82,797 91
V—129		Vancouver Island District		113,851 79	1,408 90	7,121 52		1,123 31	6,596 84			*1,080 00		129,022 36
V—131		British Columbia, Northern District		52,077 18	519 47	13,105 64			5,782 29			10 13		71,494 71
V—133		Yukon System, Main Line		88,807 64	716 21	26,944 78	283 05	1,907 30	13,228 09					131,887 07
V—135		Telegraph and Telephone Service Generally		139 68		180 84		991 72	3,295 72					4,607 96
														942,544 08
		Miscellaneous Expenditure **Dépenses Diverses**												
V—136	Statute	Gratuities, C.S. Act, Sec. 56									7,511 47			7,511 47
V—136	319	Unforeseen Expenses										7,325 62		7,325 62
V—136	535	Flat Increases to Civil Service		60,248 43										60,248 43
														75,085 52
			665,252 90	4,745,938 29	162,178 60	4,221,222 41	14,750 13	52,667 13	2,421,937 06	598,868 00	2,867,443 94	17,700 81		15,767,959 27
		Public Works Capital **Travaux Publics, Capital**												
—137	130, 467	Public Buildings—												
V—137		Ottawa, New Departmental Building				487 86		363 74						851 60
V—137		Ottawa, Parliament Buildings		1,200 00		8,144 55		259 91	19,196 91		146,119 51	42 30		174,963 18
V—138		Ottawa, Expropriation of Properties, east of Elgin St., etc				5 00			4,143 55		37,916 91			42,065 46
V—138		Washington, D. C., Canadian Legation, Purchase, etc							1,508 00		476,246 35			477,754 35
V—138	131, 468	Harbours and Rivers—												
V—138		Esquimalt Dry Dock		9,688 35	612 23	28,100 32	962 21	9 42	2,058 64		101,860 08			143,291 25
V—139		Port Arthur and Fort William, Harbour improvements		4,484 03		1,165 24		8 29	1,102 25		97,201 78			103,962 49
V—139		Quebec Harbour, Champlain dock			304 78	4,951 89		3 68	162 72		41,177 80			46,600 87
V—140		St. John, Harbour improvements		45,582 28	208 20	38,707 90		350 65	1,295 70		95,479 71			181,624 44
V—140		Sorel, Harbour improvements		7,801 75	278 10	6,603 92			1,576 59		172,329 64			188,590 00
V—140		Toronto, Harbour improvements		11,280 00	70 95	831 60		27 27	1,011 40		1,787 88	*300 00		14,709 10
				80,037 31	1,474 26	88,998 28	962 21	1,022 96	32,055 76		1,170,119 66	*257 70		1,374,421 74
		Grand Total Expenditure—Grand total des dépenses	665,252 90	4,825,975 60	163,652 86	4,310,220 69	15,712 34	53,690 09	2,453,992 82	598,868 00	4,037,563 60	17,443 11		17,142,372 01

* Credit amount.

[illegible]

1927-1928

AUDITOR GENERAL'S REPORT

PART "W"

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "W"

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES REVENUS ET DES DÉPENSES

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canals: Rentals and Other Receipts—Canaux: Locations et autres recettes

Chambly Canal—Canal de Chambly:—
Chambly Basin: P. Baillargeon, $30; Bell Telephone Co., $2; E. A. Bessette. $72.24; Corp. of Chambly Basin, $1; Montreal & Southern Counties Ry., $5; Montreal Light, Heat & Power Co., $50; F. St. Jean, $11; house rents, $616.50 — 787 74
St. Johns: Belding-Paul Corticelli Silk Co., $15; Canadian Pacific Ry., $42; Gaudet & Bryson, $15; J. L. Langelier, $1; Corp. of St. Johns, $25; St. Johns Electric Light Co., $1; St. Johns Yacht Club, $1; Singer Mfg. Co., $10; Southern Canada Power Co., $36; P. Trahan, $10; winterage, $12..... — 168 00
St. Ours: house rent..... — 60 00
1,015 74

Ottawa Canals—Canaux de l'Ottawa:—
Carillon & Grenville: Bell Telephone Co., $1; W. Bryerton, $5; Canadian National Rys., $1; L. Cushing, $5; J. Douglas, $5; Corp. of Grenville, $1; A. E. Holt, $10; J. Mason, $40; National Hydro Electric Co., $300; Ottawa-Montreal Power Co., $5; Ottawa Transportation Co., $34; Parish of St. Joseph, $1; J. Tessier, $25; M. Trainor, $1; house rents, $196; winterage, $8..... — 638 00
Ste. Anne's: Canadian National Rys., $1; L. Cousineau, $300; A. Lebeau, $1; Montreal Light, Heat & Power Co., $50; Ottawa-Montreal Power Co., $25; Quebec P.W.D., $1; Town of Ste. Anne's, $2; house rent, $60; wharfage, $208.64 ..... — 648 64
1,286 64

Rideau Canal—Canal Rideau:—
Kingston Mills: W. Acton, $5; F. Anglin, $90; Canadian National Rys., $1; D. A. Coon, $10; J. R. Dargavel, $67.30; Elgin-Chaffey Telephone Co., $2.50; A. H. Fair, $25; R. J. Fleming, $15; J. P. Foley, $5; Gananoque Electric Co., $259; G. W. Gifford, $15; C. W. Hartley, $4; T. F. Keates, $10; Leeds & Frontenac Rural Telephone Co., $10; A. F. Leonhard, $1; W. F. McBroom, $66; W. H. Nichols, $5; M. L. Phillips, $6; A. Potter, $12.50; G. E. Richards, $10; O. R. Rohr, $56; C. Selby, $10; South Crosby Rural Telephone Co., $15; J. P. Tett, $10; E. Walsh, $10; boathouse rents, $154.89; drydock, $10..... — 885 19
Ottawa: H. L. Baillie, $15.84; H. N. Bate, $582.80; W. J. Beattie, $15; Bell Telephone Co., $160; W. C. Bethune, $10; T. Birkett, $1,330; A. Box, $18.75; G. H. Bradbury, $14.10; J. D. Bradley, $5; W. H. Bush, $7.50; L. D. Byce, $30; F. H. Byshe, $20; G. T. Byshe, $20; H. T. Byshe, $20; K. W. Cameron, $10; Canadian National Rys., $1,223; Canadian Pacific Ry., $751; P. Collins, $10; W. Cox, $25; A. Davie, $7.50; T. A. Deevey, $7.50; M. Delaney, $17.25; G. L. Dickinson, $50; J. F. Dixon, $10; H. Dupuis, $520.50; J. Eadie, $10; J. P. Enstone, $10; A. W. Fagan, $7.50; J. C. Finley, $10; J. O. Fortin, $10; R. R. Foster, $859.09; W. Gaitens, $7.50; K. Henry, $90; T. S. Horne, $5; Hydro Electric Commission, $92.50; F. J. Jackson, $10; H. Johnston, $10; J. J. Keating, $10; J. Legge, $7.50; J. Levey, $10; C. G. Lindsay, $1; Mahoney & Rich, $243.59; J. Marshall, $17.50; A. Mayburn, $10; E. P. McGrath, $5; J. E. Moore, $12.50; W. T. Morford, $15; N.Y. Central Ry., $310.27; T. E. O'Reilly, $68.10; F. H. Ostrom, $7.50; City of Ottawa, $106; Ottawa Electric Co., $15; Ottawa Gas Co., $30; Ottawa Hunt & Golf Club, $1; Ottawa Improvement Commission, $2; Ottawa Motor Boat Club, $300; Ottawa Transportation Co., $1,261; J. Paterson, $10; J. E. & G. S. Patterson, $16.67; C. A. Philpot, $7.50; S. Poapst, $10; W. C. Ralph, $12.50; R. B. Ray, $10;

Canals: Rentals and Other Receipts–Con.—Canaux: Locations et autres recettes–Suite

Rideau Canal–*Conc.*—Canal Rideau–*Fin.*

Ottawa–*Conc.*

Rideau Aquatic Club, $125; R. E. Roche, $10; W. R. Rowland, $17.40; St. Patrick's Asylum, $1; Sisters of the Precious Blood, $1; E. L. Smith, $10; A. M. Spratt, $1; J. Sugrue, $10; S. K. Tanner, $20; L. P. Teevens, $5; B. Tessier, $50; J. W. Tinsley, $20; J. Turner, $7.50; G. A. Walker, $10; J. Walker, $10; E. Webb, $10; W. Wells, $45; G. A. Wheeler, $3.33; F. H. Wilson, $5; boathouse rents, $31.13; house rents, $2,149; drydock, $150; winterage, $20 ..... 11,213 32

Smiths Falls: A. A. Beckett, $1; Bell Telephone Co., $29; H. B. Brownlee, $10; D. Campbell, $10; Canadian National Rys., $10; W. E. Chester, $10; J. E. DeHertal, $10; J. Eligh, $1; Frost & Wood Co., $1; Hydro Electric Commission, $55; J. G. Jones, $4.20; J. Joynt, $16.80; Alex Kelly, $6; H. J. Kidd, $5; J. Lucas, $10; W. J. MacLachlin, $7.50; Corp. of Merrickville, $11; Merrickville Lawn Tennis Club, $10; J. F. Mills, $5; Percival Plow & Stove Co., $6; Town of Perth, $15; Perth Waterworks, $10; W. H. Postlethwaite, $7.50; J. D. Powell, $1; Corp. of Smiths Falls, $163; J. P. Tett, $3; Wampole Co., $1; J. V. Watson, $5; dry dock, $20; basin dues, $20 ..... 464 06

12,562 51

St. Lawrence Canals—Canaux du Saint-Laurent:—

Beauharnois: A. & J. Barrette, $2; Bell Telephone Co., $11; P. Bergevin, $7.50; Canadian Light & Power Co., $12,000; Canadian National Rys., $1; A. A. Frappier, $1; L. A. Gnaedinger, $15; L. Guillaume, $4.50; D. Lynch, $72.76; J. A. McDonald, $10; Jas. McDonald, $60.90; P. Mercier, $1; Montreal Cotton Co., $2,520; D. & E. Poirier, $10; St. Stanislas School Commission, $1; E. H. Solis, $1.65; Corp. of Valleyfield, $106; Valleyfield Electric Co., $250 ..... 15,075 37

Williamsburg: F. F. Adams, $10; A. G. Barkley, $5; M. F. Beach, $409; Bell Telephone Co., $11; W. A. Bennett, $4; G. A. Binion, $2; J. R. Bullis, $10; Canada Starch Co., $10; Canadian National Rys., $1; Village of Cardinal, $3; Customs Dept., $60; E. V. Dodge, $42; J. R. Farran, $1; Women's Institute, Farran Point, $1; J. D. Flagg, $1; Hydro Electric Commission, $20; Village of Iroquois, $256; A. W. Jackson, $5; J. Johnson, $8; T. J. Johnston, $10; J. W. Leacy, $5; H. N. McMaster, $200; Village of Morrisburg, $616; T. I. Nesbitt, $3; A. O'Hara & J. Lennox, $50; R. J. Pearce, $15; Public Works Dept., $20; J. M. Quartus, $1.50; G. A. Shaver, $3; R. S. & J. A. Sheets, $1; house rents, $218; fines, $5 ..... 2,006 50

Cornwall: Atchison & Co., $15; Bell Telephone Co., $7; I. & A. Blackadder, $1; Canada S.S. Lines, $60; Canadian Cottons Ltd., $9,935; Cedar Rapids M. & P. Co., $5; T. Cheesman, $5; Corp. of Cornwall, $1; Cornwall Terminal Co., $50; Ed. DeRousie, $5; B. Dover, $5; J. Eamer, $10; O. Fetterly, $10; T. Gallagher, $1; W. H. Gallinger, $5; D. Gillespie, $10; R. Gillespie, $5; A. Hodge, $240; W. Hodge, $1; Sisters of Hotel Dieu, $1; Howard Smith Paper Mills, $200; Hydro Electric Commission, $100; A. A. Jarvo, $5; J. M. Johnson, $15; Lake View Cheese Mfg. Co., $1; W. N. Lannin, $20; J. McCormick, $3; A. J. McDougald, $10; Mille Roches Methodist Church, $1; R. D. Moss, $2; estate of Lord Mount Stephen, $135; A. F. Mulhern, $85; C. C. Munro, $19; C. A. Rae, $5; E. S. Raymond, $8; W. Reid, $10; D. P. Robertson, $50; J. H. Roscoe, $5; St. Lawrence Power Co., $9,000; A. N. Smith, $60; V. Smyth, $10; Toronto Paper Mfg. Co., $4,824.50; H. Warner, $5; C. A. Wilkins, $10; H. Yates, $5; boathouse rents, $27; house rents, $112; basin dues, $1,024.25; winterage, $16.05; fines, $25 ..... 26,164 80

Lachine: Dept. of Agriculture, $1; Ally & Frères, $15; Armstrong & Cook, $1; Asbestos Mfg. Co., $50; Atlas Construction Co., $21.30; A. Baile, $2,709.84; Bay of Quinte Transportation Co., $1,067.10; O. Belanger, $50; Bell Telephone Co., $278.65; G. W. Birks, $10; A. Brabant, $24.15; Canada Cold Storage Co., $360; Canada Cuba Line, $2,425.59; Canada Malting Co., $211; Canada S.S. Lines, $15,729.57; Canada Sugar Refining Co., $8,464.56; Canadian Allis-Chalmers Co., $975; Canadian Bag Co., $396.40; Canadian Car & Fdy. Co., $5,318.26; Canadian Carbonate Co., $360; Canadian Light & Power Co., $250; Canadian National Rys., $10,919.86; Canadian Oil Co., $2,300; Canadian Pacific Ry., $2,282.82; Canadian Packing Co., $1,050; Canadian Rolling Mills Co., $730; Canadian Steel Foundries, $262.50; Canadian Tube & Steel Products Co., $718.25; estate of A. Cantin, $1,203.76; Century Coal Co., $495; E. Charland, $2,097; Chicago Tribune Transportation Co., $1,440; Civic Investment & Industrial Co., $25; F. H. Cole, $60; Consolidated Iron & Metal Co., $967.65; Consolidated Sand Co., $11,475.41; Consumers' Cordage Co., $913.72; Daigle & Paul, $297; Davidson Mfg. Co., $94.65; W. Davies

Canals: Rentals and Other Receipts–Con.—**Canaux: Locations et autres recettes**–Suite

St. Lawrence Canals–*Conc.*—Canaux du Saint-Laurent–*Fin*

Lachine–*Conc.*

Co., $360; P. Decarie, $10; J. A. A. Desrochers, $135; W. Dickson, $50; Dominion Bridge Co., $5,221.50; Dominion Distillers Ltd., $840; Dominion Flour Mills, $204.60; Dominion Gresham Guarantee & Casualty Co., $21; Dominion Linseed Oil Co., $645; Dominion Reinforcing Co., $1,290.15; Dominion Steel Corp., $7,992; Dominion Textile Co., $4,336.10; J. Elie, $164.37; Ellis Shipping Co., $1,086.75; Town of Emard, $1; G. & J. Esplin, $2,029.44; N. K. Fairbanks, $825.20; T. M. Fox, $30; General Industries, $50; A. Goldwater, $31.38; I. Gould & Sons, $1,680; S. Greco, $10; G. A. Grier, $98.74; Grier & Sons, $30; A. Guerin, $100; G. Hall Coal Co., $13,364.64; Holy Angels Parish, $5; J. H. Hutchison, $70; Ice Supply Co., $375; Imperial Oil Co., $486.72; Imperial Radiator Co., $796.71; L'Industrie Maritime, $14.22; International American Coal Ltd., $1,837.50; Lachine School Commission, $1; City of Lachine, $80; Leamy Cartage Co., $2,158; Thos. Leger, $21.60; Lepailleur Frères, $101.25; A. Mallette, $111.36; A. Mallette & Fils, $273.75; Mathers & Alexander, $407.40; Matthews-Laing Co., $620; Montreal & Southern Counties Ry., $100; City of Montreal, $537; Montreal Dry Docks Ltd., $12,771.54; Montreal Harbour Commission, $2,902.27; Montreal L. H. & P., Co., $4,382; Montreal Lumber Co., $1,080; Montreal Public Service Corp., $190; Montreal Stock Yards, $360; Montreal Tramways Co., $4,679.19; Montreal Warehousing Co., $4,164.60; Montreal Water & Power Co., $634; Mount Royal Metal Co., $702.90; National Bronze Co., $270; A. Normandin, $25; Northern Electric Mfg. Co., $1,120; Ogdensburg Coal & Towing Co., $174; Ogilvie Flour Mills Co., $16,510; Oka Sand & Gravel Co., $1,335; Ottawa River Navigation Co., $81; Ottawa Transportation Co., $2,119.30; Page-Hersey Tubes Ltd., $113.10; J. Paquette, $206.02; Peck Rolling Mills, $1,615; D. Pichette & J. Leclerc, $72; Pillow & Hersey Co., $1,290; Prefontaine & Co., $1,839.30; Pulverized Products Ltd., $450; Quebec-New England Hydro Electric Co., $125; Record Foundry & Machine Co., $1,128; Farquhar-Robertson, Ltd., $7,407.40; J. M. H. Robertson, $17.28; Roby's Products Ltd., $60; C. I. Root & J. C. Ward, $396; W. Rutherford Sons & Co., $510.75; St. Lawrence Flour Mills Co., $170; St. Lawrence Navigation Co., $1,352.76; A. St. Michel, $25; St. Paul Land & Hydraulic Co., $1,601; J. Shearer & Co., $2,143.16; Sherwin-Williams Co., $210; Sicotte & Cie, $232.20; Simmons Ltd., $100; Standard Chemical Co., $210; Standard Paint Co., $596.50; Steel Co. of Canada, $6,441.42; Sun Oil Co. of Canada, $52.50; W. L. Thom Oil Co., $403.46; F. Tremblay & Cie, $20; Valleyfield Transportation Co., $240; J. R. Walker & Co., $10; Williams-Thomas Ltd., $97.50; P. E. Wilson, $80; house rents, $497; wharfage, $26,369.53; winterage, $144.17..... 234,381 27

Soulanges: T. Belanger, $10; Bell Telephone Co., $4; J. Boyer, $10.51; Canadian National Rys., $50; Cedar Rapids Transportation Co., $65; J. Girard, $21.60; W. A. Grant, $100; J. Lacombe, $5.57; D. LeBlanc, $10; E. LeBlanc, $21.48; P. Leger, $12.14; G. Legros, $2.33; L. P. Longtin, $230; O. Montpetit, $11.76; Montreal L.H. & P. Co., $1; Provincial L.H. & P. Co., $3,010; J. W. Sifton & W. H. Bell, $37.50; Soulanges Rural Telephone Co., $53; Western Quebec Power Co., $87; L. A. Wilson, $100; house rents, $336; fines, $25..... 4,203 89

281,831 77

St. Peter's Canal—Canal S. Pierre:—L'Ardoise Mutual Telephone Co., $5; Dept. of Public Works, $10; Red Islands Mutual Telephone Co., $5; Western Union Telegraph Co., $5; house rent, $48..... 73 00

Sault Ste. Marie Canal—Canal du Sault-Ste-Marie:—Bell Telephone Co., $5; Canadian National Telegraphs, $5; Canadian Pacific Ry., $5; Game & Fisheries Dept., $1; Sault Ste. Marie Bridge Co., $20; City of Sault Ste. Marie, $55; house rent, $48 ..... 139 00

Murray Canal—Canal Murray:—Brighton Municipal Telephone Co., $2; Canadian National Rys., $1; Central Ontario Ry., $1; H. E. Groff, $5; Hydro Electric Commission, $5; R. MacDonald Co., $25; house rents, $193.14..... 232 14

Trent Canal—Canal de la Trent:—A. Althouse, $15; J. N. Anderson, $9.60; W. Atkinson, $4; Bank of Montreal, $1; Wm. Barker, $10.50; Bell Telephone Co., $81.50; A. L. Brown, $5; E. Burke, $19.84; W. T. Bush, $30; T. J. Calvert, $12; Campbellford Lawn Tennis & Bowling Assn., $12; Town of Campbellford, $1; Campbellford Water & Light Commission, $17.50; Canada Cement Co., $1,250; Canadian National Rys., $45; Canadian Pacific Ry., $36; Canadian Paperboard Co., $2; V. J. Chaplin, $6; R. Cole, $13.50; R. H. Cole, $27; B. B. Collins, $20; R. Connolly, $44.16; P. Corkery, $1; J. Daniels, $18; N. J. Davey, $5; H. DeGuerre, $14.50; M. Doyle, $1; A. Dunk, $10; G. A. Evans, $1; Fenelon Falls Milling Co., $50; Fowlds Co., $1; Frankford Electric Light Co., $1; W. Fry,

Canals: Rentals and Other Receipts–Con.—**Canaux: Locations et autres recettes**–Suite

Trent Canal–*Conc.*—Canal de la Trent–*Fin.*
$19.25; W. Giroux, $10; H. Gooding, $7; A. J. Gould, $1; N. C. Graham, $1; T. Graham, $7.50; D. Grant, $6; G.N.W. Telegraph Co., $40; W. H. Grylls, $13; Harvey Municipal Tel. System, $1; E. Henson, $13.50; Hydro Electric Commission, $90,300; Imperial Oil Co., $35; B. F. Justin, $16.25; I. J. Kelly, $1; J. A. Kennedy, $55; G. Laidlaw, $57; Lindsay Industrial Alcohols, Ltd., $10; E. W. Lytle, $1.65; H. J. Mackey, $37.50; R. Marshall, $1; Matchedash Telephone System, $4; R. McDonald Co., $2; H. A. McIntosh, $10; W. McKenzie, $8; J. McPherson, $39.89; M. Mitchell, $2.90; M. W. Morgan, $25; Norland W.W. Assn., $5; Orillia W.L. & P. Commission, $41; K. Page, $10; F. Peake, $30; R. Peake, $50; W. W. Pearse, $20; City of Peterborough, $10; Peterborough Golf & Country Club, $10; Peterborough Utilities Commission, $5; A. L. Riendeau, $13.50; C. P. Rivas, $10; C. W. Robinson, $2.50; F. A. Russell, $10; Township of Seymour, $1; A. Shapter, $10; A. Snider, $7.50; G. B. Thompson, $388; J. T. Thompson, $1; J. J. Thurston, $10; Toronto Stone Ltd., $167.50; J. A. White, $5; P. P. Young, $5; boat house rents, $152.55; house rents, $2,186.93; drydock, $46; winterage, $20..... 95,708 02

Welland Canal—Canal Welland:—
Port Colborne: Atlas Construction Co., $10; Bell Telephone Co., $140; C. E. Brown, $10; Canada Cement Co., $5; Canadian Furnace Co., $2,689.80; Canadian Mead-Morrison Co., $711; Canadian National Rys., $338.35; Canadian Niagara Power Co., $10; Canadian Steel Foundries, $25; Century Coal Co., $425; S. M. Clemo, $92.05; Congdon & Marshall, $20; Coyle & Rodgers, $25; R. Cooper, $299.25; Cronmiller & White B. & M. Co., $255.40; Township of Crowland, $110; Dominion Natural Gas Co., $95; Dunnville Arena Co., $30; Dunnville Consolidated Telephone Co., $75; Dunnville Public Utilities Commission, $25; Town of Dunnville, $31; Electro Metallurgical Co., $480; Findley Fish Co., $10; D. P. Fry, $10; E. Furry, $10; J. Gillap, $10; Great Lakes Transportation Co., $10; Hamilton Cataract P.L. & T. Co., $340; W. Hamilton, $15; R. Harcourt, $19.36; J. R. Heslop, $116; H. Hilder, $10; B. House, $10; Village of Humberstone, $10; Hydro Electric Commission, $880; Imperial Oil Ltd., $10; International Nickel Co., $610; M. Kohler, $215; J. Lorraway, $33.14; M. G. Lymburner, $67.50; Lymburner Bros., $10; Maple Leaf Milling Co., $1,830; G. M. Marshall, $20; W. Marshall, $20; W. M. Marshall, $10; Marshville Christ Church, $1; M. A. McIntyre, $18; E. J. McKee, $10; Michigan Central Ry., $230; E. Miller, $10; Ed. Miller, $10; W. H. Moore, $569.19; National Sand & Material Co., $290; T. G. Orme, $20; Page Hersey Iron Tube & Lead Co., $235; Plymouth Cordage Co., $40; Town of Port Colborne, $480; Provincial Natural Gas Co., $40; H. A. Rose, $10; C. Ross, $30; A. G. Roy, $10; W. Siddall, $10; J. Smith, $20; W. G. Somerville & Son, $115; Sterling Natural Gas Co., $30; Township of Thorold, $1; Toronto, Hamilton & Buffalo Ry., $500; C. D. Trimble, $10; J. A. Tuckey, $254.73; Union Carbide Co., $460; A. A. Valencourt, $10; Valley Camp Coal Co., $242; G. Vaselovich, $57; City of Welland, $571.12; Welland Club, $20; house rents, $155; wharfage, $845.43; winterage, $99.90..... 15,582 22
Port Colborne: elevator receipts..... 614,466 25
Port Dalhousie: T. Allen, $10; C. A. Ansell, $10; I. Atkins, $10; W. H. Barber, $10; J. Battle, $10; Beaver Wood Fibre Co., $1,400; Bell Telephone Co., $151; G. W. Berry, $10; L. S. Bessey, $10; G. W. Blair, $10; B. Boucock, $10; C. A. Boyle, $1; N. Bradley, $30; R. A. Bradley, $10; Canada Pole & Shaft Co., $200; Canadian Assn. Amateur Oarsmen, $1; Canadian Consolidated Rubber Co., $1,090; Canadian Dredging Co., $22.50; Canadian Haircloth Co., $10; Canadian National Rys., $4; Canadian Vegetable Parchment Co., $175; H. B. Chamber, $25; E. & E. Cochrane, $10; H. S. Cole, $42.60; Coniagas Reduction Co., $20; C. C. Coppen, $32.46; J. Darling, $10; W. Darling, $20; Davey Pulp & Paper Co., $3,760; W. Davis, $10; E. DeRose, $40; F. DeYoung, $24.53; D. Dittrick, $21.60; W. H. Dixon, $21; Dominion Power & Transportation Co., $75; Engineering & Machine Works, $20; Exolon Co., $25; G. Fiorina, $31.44; R. Foy, $10; H. G. Francis, $10; H. H. Grant, $10; G.N.W. Telegraph Co., $51; J. W. Gregory, $6; F. Grenville, $20; E. Grossi, $18; C. Hales, $39.08; Hamilton Electric L.P. & T. Co., $299,446.04; Henley Aquatic Assn., $1; A. E. Henry, $10; Hydro Electric Commission, $335; Imperial Oil Co., $50; Independent Rubber Co., $2,644; Interior Dept., $1; Interlake Tissue Mills Co., $85; O. F. Jacobson, $10; T. O. Johnston, $1; F. H. Keefer, $1; Kinleith Paper Mills, $200; R. W. Leonard, $10; Lincoln Electric L. & P. Co., $158; Lincoln Mills, $1,370; E. MacKinnon, $24; E. Mappin, $10; Martindale Farms, $10; F. C. McCordick, $10; J. McGeachie, $10; J. McGrath, $15; K. McIntee, $30; J. A. & H. E. McSloy, $475; Town

Canals: Rentals and Other Receipts–Conc.—**Canaux: Locations et autres recettes**–Fin

Welland Canal–*Conc.*—Canal Welland–*Fin.*
Port Dalhousie–*Conc.*
of Merritton, $131; J. Mitchell, $20.38; Muir Bros., $200; Niagara, St. Catharines & Toronto Ry., $1,323; Ontario Grape & Wine Mfg. Co., $10; Ontario Paper Co., $522.33; Packard Electric Mfg. Co., $50; F. R. Paxton, $10; W. F. Pew, $71.50; R. Pierson, $10; Pilkington Bros., $360; Port Dalhousie Public Utilities Commission, $34; Village of Pt. Dalhousie, $20; Provincial Paper Mills Co., $4,955; F. Roach, $120; W. D. Robbins, $40; St. Catharines Auto Club, $1; City of St. Catharines, $713; E. T. Sandell, $10; E. Sarazen, $20; W. R. Savigny, $25; F. W. Scriven, $10; C. E. Secord, $10; P. Semenuk, $25; T. F. Shurley Co., $30; Standard Steel Construction Co., $60; Steel & Radiation Co., $100; Superior Paper Mills Co., $10; Thorold Natural Gas Co., $10; Thorold Pulp & Paper Co., $3,206.25; Town of Thorold, $1,192; Toronto & Niagara Power Co., $40; United Gas Co., $40; M. Urlocker, $10; Welland Vale Mfg. Co., $1,300; Whitman Barnes Mfg. Co., $400; E. Wilkinson, $10; R. Wilkinson, $15; J. Wills, $10; J. A. Wills, $10; R. Wills, $1; Wilson's Carbide Works, $715; J. Wilson, $135; T. E. Wilson, $10; D. F. Wood, $85; house rents, $1,689; wharfage, $104.72; winterage, $40.45; harbour dues, $154.30; fines, $200 ..... 330,712 18
960,760 65

Welland Ship Canal—Nouveau canal Welland:—
Port Colborne: Hydro Electric Commission, $2; Village of Humberstone, $15.... 17 00
Port Dalhousie: J. Dorr, $59.70; Hydro Electric Commission, $55; J. McCoombe, $350; Niagara, St. Catharines & Toronto Ry., $1; G. Offspring, $10; Town of Thorold, $1; house rents, $1,514.29 ..... 1,990 99
2,007 99

Miscellaneous: Canadian National Rys., $5; L. Clemons, $54; Hudson's Bay Co., $1. 60 00

Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $1,355,677 46

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—
Rental of equipment: Construction and Engineering Ltd., $1,152.67; Corbett Coal Co., $170; Dept. of Marine and Fisheries, $385.50; Montreal P.W.D., $520.30; Ontario Bridge Co., $106; Railways and Canals Dept. (Bakers Dam Impts, Page W—10), $3,170; St. Lawrence Navigation Ltd., $377.85; R. Sutherland, $114.03; sundry, $928.10 ..... 6,924 45
Various: Commission on pay telephones, $32.95; interest on special advance, $23.55 ..... 56 50
6,980 95

Proceeds from Sales—Produits de ventes:—
Scrap: M. Dwor, $544.68; Roger Miller & Son, $65.70; sundry, $182.15..... 792 53
Various: material sold on transfer of elevator spur to C.N.R., $468.70; 8 used winches, $200; 2 old sheds, $100; 4 buildings, $103; stores, etc., Port Nelson, $771.35; charts, $350.46; firewood, $215; earth and gravel, $141.34; sundry, $314.39 ..... 2,664 24
3,456 77

Sundry Receipts—Recettes diverses:—
For repairing damages to locks, bridges, etc., $8,177.47; sundry, $23.72..... 8,201 19
Refunds of Expenditure—Recouvrements de dépenses:—
Canada Cement Co., for sacks returned..... 710 40
Overpayments: bonus, $65; car repairs, $56.95; electric light and power, $20.28.. 142 23
Various: printing and stationery, $5,530.48; overtime services, $259.12; mail service refund, R.C.M.P., $75; containers returned, $296.62; sundry, $28.38.... 6,189 60
7,042 23

Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 25,681 14

Above amount was collected as undermentioned:—
Canals: Beauharnois, $35; Carillon & Grenville, $190; Chambly, $841.45; Cornwall, $524.42; Lachine, $5,557.12; Ontario-St. Lawrence, $75; Quebec, $3,227; Rideau, $47.40; Ste. Anne's, $209; St. Peter's, $11; Sault Ste. Marie, $439.50; Soulanges, $2,777.33; Trent, $2,111.87; Welland, $3,185.98; Williamsburg, $1.10; Various: printing and stationery, $5,530.48; Port Nelson, $846.50; sundry, $70.99; total, $25,681.14.

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Interest on Advances under Railway Subsidies Acts—Intérêts sur avances en vertu des lois sur les subventions aux chemins de fer

National Defence (Department of): Dominion Atlantic Ry	644 38
Post Office Department:—	
Algoma Central & Hudson Bay Ry	5,293 44
Algoma Eastern Ry	2,907 00
Atlantic Quebec & Western Ry	21,135 96
Canada & Gulf Terminal Ry	907 68
Canadian National Rys	1,492 16
Canadian Pacific Ry	69,106 22
Dominion Atlantic Ry	1,456 96
Edmonton, Dunvegan & British Columbia Ry	704 11
Kettle Valley Ry	11,951 87
Napierville Junction Ry	3,958 45
Pere Marquette Ry	5,346 50
Quebec Central Ry	11,253 76
Quebec, Montreal & Southern Ry	3,942 54
Quebec Oriental Ry	6,116 88
Roberval & Saguenay Ry	1,123 64
Toronto & York Radial Ry	152 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 147,493 87

Fines and Forfeitures—Amendes et confiscations

Fines for violation of the Railway Act	7 00
Forfeiture of deposits	20 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères	$ 27 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page W—83
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page W—83

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 25 & 442—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—PERSONNEL PERMANENT—	
Minister—Ministre—Under Statute—Hon. C. A. Dunning	$ 10,000 00	Addy, F. W., clk., gr. 4	$ 1,920 00
		Alexander, R. C. F., sr. office eng.	3,960 00
		Alward, H. F., solicitor and counsel	5,120 00
Deputy Minister—Sous-ministre—G. A. Bell	10,000 00	Anderson, P. M., asst. counsel, Aug. 5 to Mar. 31 at $3,600	2,361 29
		Bell, L. M., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Assistant Deputy Minister—Sous-ministre adjoint—G. W. Yates	4,920 00	Bennett, R. M., sten., gr. 3	1,620 00
		Black, B. E., clk., gr. 2	1,300 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

RAILWAYS AND CANALS—CHEMINS DE FER ET CANAUX

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 25 & 442—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Bogart, L. B., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	$ 1,845 00	McElary, S. E., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	$ 1,410 00
Buckley, C. P., head clk	3,000 00	McElroy, M., sten., gr. 3	1,380 00
Cameron, C. V., jr. hydrometric eng.	1,920 00	McFall, W., clk., gr. 2, 11 m. to Feb. 29 at $1,430, gr. 3, 1 m. to Mar. 31 at $1,430, (less 6 d)	1,406 94
Carroll, T. B., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00	McKee, A. H., chief clk	3,720 00
Carty, E. G., travelling auditor, 9 m. at $2,640, 3 m. at $2,760	2,670 00	McQuarrie, W. E., clk., gr. 4	1,920 00
Chequer, G., clk., gr. 3	1,380 00	Mickleborough, K. F., sr. asst. eng., 6 m. at $2,820, 6 m. at $2,940	2,880 00
Cook, W. A., clk., gr. 2, Sept. 28 to Mar. 31 at $1,080	549 00	Milne, M. M. U., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Cope, W. V., comptroller	4,920 00	Murphy, J., sr. electrical eng	4,920 00
Cosgrove, W. M., deptl. purchasing agt. gr. 2	2,340 00	Myers, J. W., deptl. acct., gr. 2, 6 m. at $2,220, 6 m. at $2,340	2,280 00
Daubney, C. B., sr. office eng., 3 m. at $3,420, 9 m. at $3,600	3,555 00	Nevin, J. A., secy. to executive	2,100 00
Daze, E., typist, gr. 2	1,260 00	O'Leary, W. A., chief clk	3,240 00
DeBursey, I., sten., gr. 2	1,380 00	O'Neil, S., sten., gr. 2, 6 m at $1,080, 6 m. at $1,140	1,110 00
Delisle, R., prin. clk., 9 m. to Dec. 31 at $2,400 (resigned)	1,800 00	O'Regan, W. T., travelling auditor	3,000 00
Desjardins, H., typist, gr. 2	1,380 00	Pelletier, A. A., messenger	1,300 00
Dorman, R., head clk	3,000 00	Pelletier, E. E., messenger to Minister	1,600 00
Drought, F. A., prin. draughtsman, 12 m. at $2,700, (less 6½ d)	2,652 70	Pelletier, J. O. J., clk., gr. 4	1,860 00
Dubuc, A. E., chief eng	8,000 00	Phillips, C. S., division hydrometric eng., 12 m. at $2,340, less $60.40 hospitalization charges	2,279 60
Duhamel, F. L., sten., gr. 3	1,680 00	Phillips, M. G., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Edgett, C. H., deptl. purchasing agt., gr. 3	3,360 00	Pratt, D. B., clk., gr. 4, 11 m. to Feb. 29 at $1,860, prin. clk., 1 m. to Mar. 31 at $1,920	1,865 00
Elliott, H., messenger	1,300 00	Proulx, J. I. H., prin. clk., 3 m. at $2,280, 9 m. at $2,400	2,370 00
Fournier, O., sten., gr. 3	1,500 00	Pugsley, J. W., secy	4,620 00
Franklin, A. V., deptl. acct., gr. 4	3,600 00	Query, E., confidential messenger	1,440 00
Fraser, R. H., right of way agt	4,920 00	Ramsay, J. H., dist. hydraulic eng.	3,420 00
Gagnon, E. E., sr. bridge and structural eng	4,620 00	Reardon, J. A., deptl. acct., gr. 1, 6 m. at $1,980, 6 m. at $2,100	2,040 00
Garvie, J., clk., gr. 4	1,920 00	Reid, R. S., draughtsman	1,800 00
Gauthier, M., messenger	1,300 00	Rippon, J. T., clk., gr. 3, 3 m. at $1,560, gr. 4, 9 m. at $1,620, less $192.44 hospitalization charges	1,412 56
Graziadei, S. C., messenger	1,300 00	Robertson, W. D., clk., gr. 4, 6 m. at $1,800, 3 m. to Dec. 31 at $1,860 (resigned)	1,365 00
Greenfield, G., sten., gr. 3	1,440 00	Ross, H. LeB., archivist	3,000 00
Greenway, W. J., deptl. acct., gr. 3, 6 m. at $2,700, 6 m. at $2,820	2,760 00	Selleck, E. J., clk., gr. 2, 5 m. to Aug. 31 at $1,380 (superannuated)	575 00
Hanratty, M. C., sten., gr. 3	1,380 00	Sherwood, L., asst. chief eng	5,400 00
Harty, W. P., prin. file clk	2,400 00	Smith, W., confidential messenger	1,440 00
Hearnden, F. E., clk., gr. 4	1,860 00	Spence, W. C., clk., gr. 4	1,920 00
Helmer, D., clk., gr. 4	1,920 00	Spottiswoode, D. B., clk., gr. 2	1,080 00
Hempill, L. C., clk., gr. 3	1,620 00	Stanistreet, E., clk., gr. 3	1,620 00
Hodgkin, J. O., clk., gr. 4	1,800 00	Stevens, C. E., travelling auditor	3,000 00
Hunting, A. S., clk., gr. 4	1,800 00	Taber, G. W., sten., gr. 2, 12 m. at $1,380, less 1½ d	1,374 59
Inglis, V. B., clk., gr. 4, April 1 to Feb. 21 at $1,860 (resigned)	1,662 24	Tessier, J., clk., gr. 2	1,480 00
Irwin, S. W., clk., gr. 4	1,860 00	Tessier, J. H., sr. draughtsman	2,160 00
Isbester, C. J., office eng	3,240 00	Thornton, W. A., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Jarvis, L., sten., gr. 3, 12 m. at $1,680, (less 1 d)	1,675 48	Varin, J. E. O., law sten., gr. 3	1,740 00
Johnston, O. C., sten., gr. 2	1,080 00	Walters, L., typist, gr. 1	1,020 00
Jost, E. B., sr. hydraulic eng	4,920 00	Weir, J. W., deptl. acct., gr. 2	2,220 00
Kerr, J., clk., gr. 3, 9 m. at $1,620, gr. 4, 3 m. at $1,620	1,620 00	Whitmarsh, W., sten., gr. 2, 3 m. at $1,140, 9 m.. at $1,200	1,185 00
Kilburn, D. G., asst. eng	2,700 00	Whitworth, R. E., packer and helper	1,200 00
Lalande, M. J. A., typist, gr. 1, 12 m. at $1,020, (less 1 d)	1,017 58	Williams, E. R., head clk	3,000 00
Lang, R. H., deptl. acct., gr. 4	3,600 00	York, E. E., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Lawson, V. L., prin. clk	2,280 00		
Little, W. C., deptl. acct., gr. 4	4,000 00		
Lyons, M. J., sr. trans	2,400 00		
Maclennan, F. M., asst. comptroller	4,260 00		
Mathie, A. H., clk., gr. 3	1,620 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 25—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		**Vote-Crédit 128—Miscellaneous Services—Services divers**	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		*Clerks, typists and stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080*	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,320.		Atchison, M. L., sten. gr. 2	$ 1,080 00
Boisvert, A., gr. 2, April 1 to 21 at $960 (less ½ d.)	$ 54 66	Bradshaw, W., chauffeur	1,620 00
Craig, L., private sec'y	4,080 00	Byrnes, H., sten. gr. 2, July 11 to Jan. 25 (less ½ d., $1.50)	582 04
Follows, E. J., gr. 2, April 1 to Sept. 12	486 00	Cavanagh, P. G., clk. gr. 1, Mar. 28-31	7 74
Holbrook, A. L. C., gr. 2	1,380 00	Cloutier, A. H., typist gr. 2, Mar. 22-31	29 03
Rochon, L., gr. 2, May 4 to 31	81 29	Dubreuil, A. J., clk. gr. 2, Jan. 26 noon to Mar. 31	195 97
York, E., gr. 2, 4 m. to July 31	360 00	Grist, J. S., clk. gr. 2	1,260 00
	267,483 93	Johnston, L. K., clk. gr. 2, Feb. 13 to Mar. 31 (less 1 d., $2.90)	139 66
Vote-Crédit 127—Surveys and Inspections, Canals—Levés et inspections, canaux		Jones, L., typist, gr. 2	1,080 00
Clerks—Commis aux écritures: Gr. 2—$1,080		Kitts, G., clk. gr. 2, Feb. 26-29	12 41
Carroll, T. B., clk. gr. 2, 6 m. to Sept. 30	540 00	La Madeleine, F. A., clk. gr. 1, Jan. 30 noon to Feb. 8	19 45
Closson, E., clk. gr. 2, July 15 to Sept. 26	217 35	Morest, W., clk. gr. 1, Feb. 11 to Mar. 31	99 31
Dean, E. M., clk., gr. 2, 5 m. to Aug. 31	450 00	Wooding, B. D., sten. gr. 2, Feb. 23 noon to Mar. 31	110 17
Grant, W. H., clk., gr. 2, Oct. 20 to Jan. 25 (less 1 d., $2.90)	284 52		*6,235 78*
McLatchie, M., clk., gr. 2, Feb. 20 to Mar. 31	121 03	**Vote-Crédit 106—Hudson Bay Railway and Terminals: Construction and Betterments—Chemin de fer de la Baie d'Hudson et terminus: Constructions et améliorations**	
O'Brien, C., clk., gr. 2	1,080 00	Jost, E. B., asst. eng. in charge	2,500 00
	2,692 90	McLachlan, D. W., eng. in charge, part time at $7,000 (see also St. Lawrence Ship Canal, Surveys and Investigations, Page W—56)	6,398 47
			8,898 47
			285,311 08

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Votes-Crédits 25 & 442, Salaries	(Vol. I)	250,410 00	
Vote-Crédit 25 Contingencies	(Page W— 9)	6,068 92	
Vote-Crédit 535—Flat Increases to the Civil Service	(Page W—56)	1,005 01	
			267,483 93
Vote-Crédit 127, Surveys and Inspections, Canals	(Page W—15)		2,692 90
Vote-Crédit 128, Miscellaneous Services	(Page W—15)		6,235 78
Vote-Crédit 106, Hudson Bay Railway and Terminals	(Page W—57)		8,898 47
			$ 285,311 08

Vote-Crédit 25—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. (Page W—9) 6,068 92

Travelling Expenses—Frais de voyages:—Hon. C. A. Dunning, $1,300; R. C. F. Alexander, $17.20; H. F. Alward, $14.34; P. M. Anderson, $171.20; G. A. Bell, $350.47; C. P. Buckley, $33.65; C. V. Cameron, $378.20; E. G. Carty, $652.38; W. V. Cope, $40.64; L. C. Craig, $547.27; R. de Lisle, $672.08; A. E. Dubuc, $411.05; C. H. Edgett, $558.78; A. V. Franklin, $709.98; R. H. Fraser, $485.85; E. E. Gagnon, $4.50; W. J. Greenway, $329.80; J. O. Hodgkin, $707.35; C. J. Isbester, $874.79; E. B. Jost, $195.08; D. G. Kilburn, $53.30; F. M. Maclennan,

Vote-Crédit 25—Civil Government Contingencies-Conc.—Gouvernement civil: Dépenses contingentes-Fin

Travelling Expenses-Conc.—*Frais de voyages*-Fin.
$211.75; K. F. Mickleborough, $320.95; J. Murphy, $89.45; W. T. O'Regan, $1,111.92; J. A. Pelletier, $152.35; C. S. Phillips, $564.90; J. W. Pugsley, $599.50; J. H. Ramsay, $125.14; J. A. Reardon, $1,294.15; W. D. Robertson, $257.15; L. Sherwood, $61.90; W. C. Spence, $200.55; D. B. Spottiswoode, $270.75; C. E. Stevens, $788.95; W. A. Thornton, $166.35; E. R. Williams, $161.35; G. W. Yates, $44.60 ..... 14,929 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries 130 44
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 12,093 85
Miscellaneous—Divers:—Cartage, $195.50; subscriptions to newspapers, $1,018.71; telegrams and telephone messages, $687.13; washing towels, $132; sundries, $242.03 ..... 2,275 37

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 35,498 11

CHARGEABLE TO INCOME—IMPUTABLES SUR LE REVENU

Vote-Crédit 111—Port Colborne Elevator: Improvements—Elévateur de Port Colborne: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ahearn & Soper Ltd., Ottawa, two Westinghouse motors, $4,456: accounts under $1,000: blower heating equipment, $662, cable, $239.44, electrical equipment, $360.24, lavatory fixtures and pipe, $701.06, oil storage tanks, $133.01, roofing, $241.72, sheaves, $142.72, wire rope hoist, $685, sundries, $176.10..... 7,797 29
Adjustments—Ajustements:—Detailed with Welland Canal—Port Colborne Elevator, Staff (Page W—52), $3,274.37: Port Colborne Elevator, Repairs (Page W—54), $537.44 ..... 3,811 81

11,609 10
Less—Sundry credits..... 83 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 11,525 60

Vote-Crédit 112—Bakers Dam: Improvements—Barrage Bakers: Améliorations

Travelling Expenses—Frais de voyages:—L. Beaulac, $114.07; sundry, $81.58..... 195 65
Materials, Supplies, Repairs, etc.-Matériel, fournitures, réparations, etc.:—L. Doucet, Coteau Station, lumber, $2,114.07; National Cement Co., cement, $5,660.48, less sacks returned, $1,534.80; accounts under $1,000: hardware, $398.90, sand, $533, rubber goods, $166.32, sundries, $105.47..... 7,443 44
Miscellaneous—Divers:—Sundries 41 50
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—33) $9,192.33; Quebec Canals, Dredge Vessels, Staff (Page W—35), $5,478.12; Quebec Canals, Dredge Vessels, Repairs, (Page W—36), $34.77; Soulanges Canal, Repairs (Page W—38), $2,780; use of Quebec Canals Dredging Fleet Vessels, Sept. 9 to Nov. 30, $3,170 (deposited to Casual Revenue, Page W—6)..... 20,655 22

28,335 81
Less—Charged to Ste. Anne's Lock, Repairs.....(Page W—36) 687 25

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 27,648 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 114—Lachine Canal: Improvements—Canal de Lachine: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		241 00
Miscellaneous—Divers:—Teaming and cartage		209 56
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—33), $18.627.89; Ste. Anne's Lock, Repairs (Page W—36), $7.40		18,635 29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 19,085 85

Vote–Crédit 115—Ste. Anne's Lock: Improvements—Ecluse de S.-Anne: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Rental of tools		147 00
Miscellaneous—Divers:—Sundries		45 15
Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Staff (Page W—35), $169.35; Ste. Anne's Lock, Repairs (Page W—36), $5,622.68		5,792 03
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 5,984 18

Vote–Crédit 118—St. Peter's Canal: Claim of the Atlantic Dredging Co.—Canal S.-Pierre: Paiement des intérêts sur la réclamation de l'"Atlantic Dredging Co."

Atlantic Dredging Co., further interest from July 16, 1926 to Mar. 25, 1927 at rate of five per cent per annum on claim of $12,151.96 (Volume I)		$ 421 16

Vote–Crédit 119—Trent Canal: Improvements—Canal de la Trent: Améliorations

Salaries and Wages—Traitements et salaires:—Suptg. eng., D. E. Eason, $4,440; acct., A. C. Kay, $1,980; insp. of construction, J. T. McCabe, $1,740; instrumentman, W. G. Perks, Oct. 3 to Mar. 31 at $1,500; mech. eng., W. H. Pretty, $3,300; asst. engineers: A. E. Caddy, W. G. Montgomery and A. W. Spence, each, $2,700; W. B. Davis, 4 m. to July 31 at $2,700; L. McCourt, 8 m. at $1,920, 4 m. at $2,220; draughtsmen: E. W. Glover and J. Kennett, each, $1,740; rodmen: G. Carson, $1,320; J. W. Sharman, $1,140; N. W. Laing, 3 m. at $1,080, 9 m. at $1,140; clerks and stenographers: H. Barrett, $1,320; G. H. Giroux, $1,680; J. A. Gordon, $1,380; B. Martyn, Sept. 1 to Mar. 31 at $1,080 (less 11 d. $34.14); A. J. Raddon, $1,800; small payments, $3,568.95		40,631 74
Travelling Expenses—Frais de voyages:—D. E. Eason, $111.50; sundry, $137		248 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Electric wiring, $103; groceries and provisions, $2,643.32; sundries, $391.70		3,138 02
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		847 13
Miscellaneous—Divers:—Advertising, $616.67; allowance for use of automobile, $518.43; auto, boat and horse hire, $1,488.65; board and lodging, $365.10; freight, express and cartage, $451.89; office rental, $456; telephone service, $571.95; water, light and power, $133.95; sundries, $403		5,005 64
Other Outlay—Autres déboursés:—Construction and Engineering Ltd., Toronto, work under contract (Page W—70)		62,582 94
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs (Page W—48)		58,101 46
		170,555 43
Less—Received from Canada Cement Co., cement sacks returned.	3,510 00	
Sundry credits	519 31	
		4,029 31
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 166,526 12

Vote–Crédit 120—Welland Canal: Improvements—Canal Welland: Améliorations

Miscellaneous—Divers:—Sundries	112	27
Other Outlay—Autres déboursés:—Collingwood Shipyards Ltd., construction of steel pontoon lock gate lifter, $22,000, less paid in 1928-29, $2,000; Roy Honsberger, Vineland, bituminous macadam paving of approaches to Queenston St. Bridge, $1,828.45; A. E. Rigby & Son, St. Catharines, placing stone protection along summit level between Thorold and Welland, $11,129.17; Standard Steel Construction Co., Welland, erection of steel truss highway bridge, Port Dalhousie, $12,450	45,407	62
Adjustment—Ajustement:—Detailed with Welland Canal, Repairs (Page W—53)	24,609	09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères	$ 70,128	98

Vote–Crédit 378—Sault Ste. Marie Canal: Compassionate allowance to widow of the late William H. Tilley—Secours à la veuve de William H. Tilley

Compassionate allowance to the widow of the late William H. Tilley, who was drowned while on duty at the Canal, September 23, 1916 (Volume I)	$ 1,000	00

Vote–Crédit 379—Welland Canal: Compassionate allowance to Stanley Sleck, etc.—Canal Welland: Secours à Stanley Sleck, etc.

Compassionate allowance paid to F. E. Hetherington (solicitor) as trustee for and on behalf of Stanley Sleck, minor son of Mrs. Marcella Sleck, who was accidentally injured on a Welland Canal bridge in the City of St. Catharines, on May 28, 1927 (Volume I)	$ 1,000	00

Vote–Crédit 404—Maritime Freight Rates Act: Payment of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during the period July 1st, 1927, to December 31st, 1927, under the tariffs approved, by the following companies.—Paiement du montant de la différence résultant de l'application de l'art. 9 de la "loi sur les taux de transport dans les Provinces maritimes", entre les taux tarifaires et les taux normaux, évalué par la Commission des chemins de fer et certifié par elle au Ministre des chemins de fer et canaux, sur toutes les marchandises transportées par les compagnies suivantes, entre le 1er juillet et le 31 décembre 1927, conformément au tarif approuvé:—

Atlantic, Quebec & Western Railway	9,974	20
Canada and Gulf Terminal Railway	890	39
Canadian Pacific Railway, including Fredericton & Grand Lake Coal & Railway Co., New Brunswick Coal & Railway Co	130,962	64
Cumberland Railway & Coal Co.	13,597	03
Dominion Atlantic Railway	86,971	71
Maritime Coal, Railway & Power Co.	10,980	96
Quebec Oriental Railway Co.	4,905	52
Sydney & Louisburg Railway	150,408	00
Temiscouata Railway	12,964	11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 421,654	56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 405—Maritime Freight Rates Act: Payment to the Canadian National Railway Company of the portion of the deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring within the period of July 1st, 1927, to December 31st, 1927, on account of the application of the said Act—Paiement aux Chemins de fer nationaux du Canada de la partie du déficit des lignes de l'Est telles que spécifiées dans "la loi sur le taux de transport des marchandises dans les Provinces maritimes" et résultant de l'application de la dite loi, pour la période du 1er juillet au 31 décembre 1927.

Canadian National Railway Co.	(Volume I)	$ 931,809 89

Vote–Crédit 406—Maritime Freight Rates Act: Payment to the Canadian National Railway Company of the deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring within the period July 1st, 1927, to December 31st, 1927, less the portion of such deficit occurring on account of the application of the said Act—Paiement aux Chemins de fer nationaux du Canada de la partie du déficit des lignes de l'Est telles que spécifiées dans "la loi sur le taux de transport des marchandises dans les Provinces maritimes" et résultant de l'application de la dite loi, pour la période du 1er juillet au 31 décembre 1927, moins le montant de la partie du déficit résultant de l'application de la dite loi.

Canadian National Railway Co.	(Volume I)	$2,117,936 42

Vote–Crédit 464—Adjustment of Allowance of Pay of Railway and Canal Employees while on Active Service in the Canadian Expeditionary Force during the Great War—Somme pour l'ajustement de la solde allouée aux employés des chemins de fer et canaux en service actif dans l'armée canadienne pendant la Grande Guerre.

Difference between military pay and full civil pay from May 1, 1915, to time of discharge from His Majesty's forces, for men who enlisted prior to May 1, 1915:—

Canadian National Railway employees: F. W. Brown, $1,585.75; E. Buckby, $1,465.16; H. T. Carter, $1,067.80; D. McAskill, $1,407.58; H. McKay, $1,927.15; D. McLeod, $1,369.64; A. T. Stone, $2,478.66; C. F. Wilkins, $1,987.10; J. Wilson, $355.14	(Volume I)	$ 13,643 98

Votes–Crédits 122 & 380—Railway Commission: Maintenance and Operation of Board—Commission des Chemins de fer: Frais d'administration

Salaries and Wages—Traitements et salaires:—	
Chief traffic officer, W. E. Campbell	7,000 00
Secretary, A. D. Cartwright, $6,000; counsel, A. G. Blair, $6,000	12,000 00
Chief eng., T. L. Simmons, $6,000; chief operating off., G. Spencer, $6,000	12,000 00
Forestry specialist and railway fire inspector, C. Leavitt	4,800 00
Asst. chief eng., H. A. K. Drury, $4,620; asst. chief traffic off., G. A. Brown, $4,320	8,940 00
Assistant secretaries at $4,200: E. A. Primeau, R. R. Richardson	8,400 00
Division engineers: A. A. Belanger, $4,260; A. T. Kerr, $3,960; J. H. Parks, 3 m. at $3,600, 9 m. at $3,780	11,955 00
Inspectors, railroad operation: J. A. Lafontaine, 3 m. at $2,640, 9 m. at $2,760; A. LeSage, $2,640; M. J. McCaul, $3,120; D. Robertson, $3,120; J. H. Shinnick, 4 m. at $3,120	12,650 00
Inspectors, railroad safety appliances: W. S. Blyth, $3,120; W. R. Follis, 3 m. at $2,760, 9 m. at $2,880; J. Gardiner, $3,120; T. Harris, $3,120; A. E. Hudson, $3,120; D. Mowat, $2,760; J. W. Reid, 9 m. at $3,000, 3 m. at $3,120; T. H. Sands, 9 m. at $2,760, 3 m. at $2,880	23,910 00
Inspector, fire prevention: H. C. Johnson	3,000 00
Head clerk, J. Timmins, 6 m. at $2,880, 6 m. at $3,000	2,940 00
Auditor, free transportation, F. R. Demers, $2,640, arrears, 1926-27, $240	2,880 00

Votes–Crédits 122 & 380—Railway Commission: Maintenance and Operation of Board–Conc.—Commission des Chemins de fer: Frais d'administration–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Principal clerks: J. B. Arbick, $2,520; J. E. Martin, 9 m. at $2,160, 3 m. at $2,280; C. E. McManus, $2,520; J. W. Thomson, $2,400; J. R. Usher, $2,160..	11,790	00
Secretary to chief com., F. F. Burpee, $2,400; deptl. acct., A. Lapointe, $2,220..	4,620	00
Secretaries to executive: B. M. Bayless, $2,100; E. M. Cameron, $2,100; N. Casey, $2,100; M. J. Deschamps, 11 m. at $1,860 (leave without pay, May); B. K. Dibblee, $2,100; M. Vaughan, $2,100	12,205	00
Clerks and stenographers: F. A. Allen, 10 d. at $1,380; S. E. Andrews, July 25 to Mar. 31 at $1,380; D. A. Beggs, $1,920; E. J. Bonner, $1,380, arrears, $25; A. Bontet, 40 d. at $1,080; L. Bourgault, $1,620; L. L. Brethour, $2,040; T. G. Britton, $1,620; L. Bromley, 9 m. at $900, 3 m. at $960; O. W. Carlile, 3 m. at $1,260, 9 m. at $1,320; J. P. Carruthers, $1,380; H. Casey, $1,860; D. H. Chambers, $1,620; L. J. Daly, 36 d. at $1,080; J. M. Doody, July 18 to Mar. 31 at $1,080; A. B. Drum, $1,800; F. A. Edwards, $1,620; M. G. Evans, Aug. 23 to Oct. 23 at $1,080; G. M. Extence, 9 m. at $1,080, 3 m. at $1,380; C. L. Fligg, $1,680; J. R. Foulds, $2,160; C. L. Gamble, $1,680; F. D. Graham, $1,440; J. Hardy, $1,380; R. Harvey, $2,040; A. Hebert, April 15 to Oct. 14 at $1,740, Oct. 15 to Jan. 31 at $1,080; T. F. Hodgins, 9 m. at $1,440, 3 m. at $1,500; P. L. Hollington, April 1 to June 22 at $1,620; J. V. Lajoie, $1,620; F. Lalonde, $2,040; A. Larocque, $1,920; R. Larose, $1,920; D. Langelier, $1,620; T. D. Latour, $1,620; N. B. Lyon, $1,920; E. Maguire, $1,380; G. Mathewson, $1,080; K. McKian, $1,620; M. Mooney, $1,080; L. Murphy, $1,920; T. B. Patterson, 4 m. to July 31 at $1,380; C. Pelix, 18 d. at $3; E. Smirle, April 21 to Dec. 31 at $1,080; H. G. Tinney, Feb. 21 to Mar. 31 at $1,080; T. Vallieres, $1,140; E. M. Wadsworth, $1,920; M. E. West, 10 d. at $1,380; R. J. White, $1,920..	61,943	70
Trans., E. Turcotte, $1,620; car porters: H. Curling, $1,620, W. H. Houghton, 26 d. at $1,620	3,356	42
Office appliance operators, messengers, etc.: W. O. Addy, 3 m. at $840, 9 m. at $900; P. E. Carisse, $420; G. H. Prudhomme, 9½ m. at $420; R. Valiquette, 9 m. at $420, 3 m. at $720	2,132	50
	206,522	*62*
Travelling Expenses—Frais de voyages:—A. A. Belanger, $860.75; A. G. Blair, $203.66; W. S. Blyth, $688.35; W. E. Campbell, $114.75; F. R. Demers, $383.50; H. A. K. Drury, $597.15; W. R. Follis, $656.62; J. Gardiner, $751.10; T. Harris, $926.27; A. E. Hudson, $1,549.56; H C. Johnson, $311.97; A. T. Kerr, $447.92; J. A. Lafontaine, $1,536.17; C. Leavitt, $436.99; A. LeSage, $743.72; M. J. McCaul, $882.81; D. Mowat, $1,211.17; J. Murphy, $1,940.94; J. H. Parks, $969.02; E. A. Primeau, $750.30; J. W. Reid, $816.08; R. R. Richardson, $1,607.20; D. Robertson, $987.23; T. H. Sands, $1,145.85; J. H. Shinnick, $379.05; T. L. Simmons, $653.76; G. Spencer, $416.96; sundry, $277.80	22,246	65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Provisions: R. McGregor, Ottawa, $1,530.73: accounts under $1,000, $808.95....	2,339	68
Various: Canadian National Railways, repairs, etc., $7,542.81; accounts under $1,000: electrical work, $391.05, portraits, $138.37, porters' uniforms, $120, sundries, $372.72	8,564	95
	10,904	*63*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $21,812.51, less, received from sale of pamphlets, $1,298.20; outside purchases, $13.45	20,527	76
Miscellaneous—Divers:—		
Butcher, N. R. & Co., Toronto: reporting staff services, 13 m. to Mar. 31, 1928, $5,200; transcripts of evidence in cases before the Board, Volumes 473-518 inclusive, 4 bound copies, 14,709 pages, 49,029 folios, $7,354.35, 2 extra copies, $3,677.16, General Freight Rate Enquiry, extra copy, 37 volumes, $250	16,481	51
Canada Law Book Co., Toronto: reporting the principal decisions of the Board in Canadian Railway Cases, Volume 32	700	00
Ollivier, Maurice, and Carbonneau, C. H.: translation of Reasons for Judgment in Freight Rate Enquiry	1,117	25
Various: inspection fees, $115.45; laundry, $272.02; telephone and telegraph accounts, $1,581.92; sundries, $735.51	2,704	90
	21,003	*66*
	281,205	32
Less—Charged to Vote 535, Flat Increases to the Civil Service.... (Page W—56)	2,765	32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères....	$ 278,440	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 123—Canada Highways Commission—Commission des grandes routes du Canada

Salaries and Wages—Traitements et salaires:—		
Commissioner, A. W. Campbell, 2 m. to May 31 at $5,000		833 32
Asst, eng., W. Jackson, $3,600; sr. draughtsman, W. Lefebvre, $2,220		5,820 00
Clerks and stenographers: A. C. Bell, $1,800; L. Lahey, 12 m. at $1,380 (less ½ d., $1.80, and less penalties, $11.13); E. R. Lee, April 1-23 at $1,080; L. O'Connor, $1,080; A. Sullivan, $1,380		5,696 01
		12,349 33
Travelling Expenses—Frais de voyages:—A. C. Bell, $409.65; Wm. Jackson, $482.36; W. Lefebvre, $109.46; sundry, $50.74		1,052 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Auto renewals, repairs, etc., $1,017.67; gasoline and oil, $461.16; photographic work, $119.55; sundries, $80.95		1,679 33
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		598 47
Miscellaneous—Divers:—Auto hire, $229.29; garage rental, $105; office rent, $660; telephone and telegraph accounts, $289.30; sundries, $101.85		1,385 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 17,064 78

Vote–Crédit 124—Governor General's Cars: Attendance, Repairs and Alterations—Wagons du Gouverneur général: Entretien, réparations et modifications

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian National Railways, repairs, etc., $2,082.72; accounts under $1,000: electrical work, $731, sundries, $91.39	(Volume I)	$ 2,905 11

Analysis of $2,905.11:—Car *Cornwall*, $1,464.69; car *York*, $1,210.73; car No. 1, $81.95; car No. 2, $107.90; Governor General's train, $39.84.

Vote–Crédit 126—Printing and Stationery—Impressions et papeterie

King's Printer, supplies	(Volume I)	$ 4,401 94

Vote–Crédit 127—Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries and Wages—Traitements et salaires:—		
Salaries: Ottawa	(Page W—9)	2,692 90
Consulting engineer, J. L. Weller, 3 m. to Mar. 31, 1927		900 00
Gauge readers, $43.50; rodman, $12		55 50
		3,648 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Photographic work, $817.42; sundries, $206.94		1,024 36
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		232 55
Miscellaneous—Divers:—Bell Telephone Co., tolls, $1,650.05; accounts under $1,000: telegrams, $828.90, sundries, $238.76		2,717 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 7,623 02

Vote–Crédit 128—Miscellaneous Services—Services divers

Salaries and Wages—Traitements et salaires:—		
Salaries: Ottawa	(Page W—9)	6,235 78
Official car porters, etc.: inspector, J. B. Cameron, $1,659; porters, etc.: W. R. Brown, $1,620, A. Curling, 8 m. to Nov. 30 at $1,620, K. Dawson, Sept. 20 to Oct. 14 at $1,320, Dec. 27 to Feb. 13 at $1,620, Wm. Houghton, Dec. 5 to Mar. 31 at $1,620, R. Lewis, $1,320, C. Perryman, $1,620, R. Warwick, $1,620		9,748 90
		15,984 68

Vote–Crédit 128—Miscellaneous Services–Conc.—Services divers–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Provisions: R. McGregor, Ottawa, $1,197.79; accounts under $1,000, $292.....		1,489 79
Various: Canadian National Railways, repairs, etc., to official cars, $3,694.55; accounts under $1,000: auto repairs, etc., $471.69, bed and table linen, $557.25, car porters' uniforms, $488, chauffeur's uniforms, $165.16, electrical repairs, $987.68, furniture, $960, gasoline and oil, $358.70, sundries, $270.30		7,953 33
		9,443 12
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		27 91
Miscellaneous—Divers:—		
Expenses of survey parties, etc.: E. D. McIntosh, $2,382.84; R. Yuill, $1,913.20; sundry, $20.10		4,316 14
Legal expenses: W. Lazure, Sherbrooke, payment on account of services *re* Hereford Railway		764 85
Various: laundry, $722.67; telegraph and telephone accounts, $965.99; sundries, $133.39		1,822 05
		6,903 04
Adjustment—Ajustement:—Detailed with St. Lawrence Ship Canal, Surveys and Investigations ..... (Page W—56)		7,333 39
Total as shown in Summary, see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	39,692 14

Vote–Crédit 466—Pension, J. L. Weller

Weller, J. L. ..... (Volume I)	$	3.500 00

Vote–Crédit 129—Canadian Government Railways: To supplement pension allowances payable under the Provident Fund Act, etc.—Chemins de fer du Gouvernement canadien: Somme requise pour augmenter le montant des pensions payables en vertu de la loi du Fonds de prévoyance, etc.

To supplement pension allowance payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment during the current fiscal year, the sum of $30 instead of $20 as fixed by said Act (12 m. to Dec. 31, 1927) ..... (Volume I)	$	38,398 47

Ontario-St. Lawrence Canals: Exchequer Court Awards—Canaux du S.-Laurent en Ontario: Jugements adjudicatifs de la Cour de l'Echiquier

Eckford, James, expropriation of land: award, $3,564.66; interest, $720.44; costs, $1,071.96		5,357 06
Scott, James: costs of issue of mortgages		25 00
Thompson, Edward: costs of issue of mortgages		25 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères...	$	5.407 06

Under Statute–En vertu de la Loi—Railway Commission: Salaries of Commissioners—Commission des Chemins de fer: Traitements des commissaires

Salaries—Traitements:—		
Chief commissioner, Hon. H. A. McKeown		12,500 00
Assistant chief commissioner, S. J. McLean		9.000 00
Deputy chief commissioner, T. Vien		8,000 00
Commissioners: A. C. Boyce, April 1 to Oct. 3 at $8,000; C. Lawrence, $8,000; Hon. F. Oliver, $8,000		20,064 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	49,564 52

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927—Loi des indemnités versées aux employés de l'Etat: Chapitre 30, S.R.C. 1927

DEPARTMENT OF AGRICULTURE—MINISTÈRE DE L'AGRICULTURE

Compensations:—W. J. Bosher, $68.80; G. A. Hardy, $315; A. Leppington, $704.21; G. Tregenza, $282; payments under $50, $28.64	1,398	65
Medical aid:—Payments under $50	51	65
	1,450	*30*

DEPARTMENT OF IMMIGRATION AND COLONIZATION—MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Medical aid:—Dr. R. G. Douglas, $85.50; payments under $50, $35	120	50

DEPARTMENT OF INDIAN AFFAIRS—DÉPARTEMENT DES AFFAIRES INDIENNES

Compensations:—M. Brereton, $210; payments under $50, $4.38	214	38
Medical aid:—Payments under $50	90	50
	304	*88*

DEPARTMENT OF INTERIOR—MINISTÈRE DE L'INTÉRIEUR

Compensations:—J. M. Barrett, $403.14; E. Beach, $60; B. D. Beamish, $408.92; A. Beardy, $90; W. Booth, $117.06; M. Bowers, $540; I. Bradley, $210; W. Bruce, $118.15; C. Corley, $160; J. Edwards, $54.29; S. A. Falconer, $225; J. Ford, $171.69; D. Foster, $150; F. Germinaro, $64.45; W. G. N. Hawkes, $416.52; J. Johnston, $74.38; J. K. Lambert, $91.08; R. Lassman, $120.83; W. Lynch, $104.90; M. C. Martin, $270; D. D. McDougall, $309.38; F. McLean, $100; T. H. Morris, $61.80; W. Morrison, $148.24; D. Mulroney, $71.92; B. B. Osborn, $288.20; F. R. Welbourne, $50.80; E. Woodsworth, $210; payments under $50, $561.71	5,652	46
Medical aid:—Dr. Beech, $55.75; Dr. Cheeseman, $86; Clarke-Leatherdale Co., $150; Dr. P. Ewert, $74.45; Dr. Hamilton, $134.75; Dr. Irving, $50.50; Ottawa Civic Hospital, $97.50; E. B. Reid, $100; Revelstoke Hospital, $137.50; Royal Inland Hospital, $98; Dr. C. L. Starr, $215; Winnipeg General Hospital, $97.55; payments under $50, $741.65	2,038	65
	7,691	*11*

DEPARTMENT OF MARINE AND FISHERIES—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Compensations:—M. E. Bradley, $315; E. A. Brechin, $910; M. Brown, $650; K. Collins, $137; R. Dolomont, $473.19; W. Flynn, $90.59; S. Gouvremont, $1,909.70; R. M. Guegan, $315; G. Jean-Marie, $2,492.45; A. LeBlanc, $233.59; C. Lefebvre, $1,176.30; C. Martin, $97.01; J. R. McKenzie, $90.75; C. McNichol, $160; H. I. Mitchell, $520; A. Mollon, $720; E. E. Parker, $315; J. Penfold, $910; A. Proulx, $1,668.40; E. Reid, $520; M. Ross, $315; M. J. Rousseau, $500; F. J. Smith, $81.37; R. Spouse, $387.23; F. Tailly, $605; E. A. Valyear, $949; J. A. Vien, $2,914.83; S. Wahbunosa (for John Kay), $195; J. F. Wayman, $395.76; R. Young, $95.88; payments under $50, $292.91	20,435	96
Medical aid:—Cornwall General Hospital, $86.50; Michael Egan, $68.50; Dr. C. J. Hamilton, $55; Dr. M. J. Keys, $50; M. J. Mahon, $80; R. W. Large Marine Hospital, $80; St. Joseph's Hospital, $74; payments under $50, $369.14	863	14
	21,299	*10*

DEPARTMENT OF MINES—DÉPARTEMENT DES MINES

Compensations:—W. Grieve, $368.75; C. Mahon, $210; N. Phillips, $97.60; payments under $50, $63.27	739	62
Medical aid:—Dr. M. S. Hawke, $77; Dr. McLennan, $75; Vancouver General Hospital, $302.50; Winnipeg General Hospital, $128.50; payments under $50, $134.90	717	90
	1,457	*52*

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE

Compensations:—G. F. Allen, $227; C. Brandon, $52.50; W. R. Bryant, $91.44; F. J. Carter, $97.50; A. Dion, $3,089.70; J. F. Edwards, $120; H. E. Gee, $135.98; J. Ingram, $235.13; W. R. Johnston, $89.18; W. J. King, $94.50; M. R. Langlois, $3,091.50; G. H. Lyons, $208; J. H. Massey, $66.67; H. Nightingale, $334.56; J. W. Robinson, $560; R. Rooke, $390; G. W. Stinson, $416; S. C. Tennant, $130; A. B. Vermette, $2,633; G. Wasson, $51.59; D. Wilson, $360; payments under $50, $277.77	12,752	02
Medical aid:—Dr. J. J. Danby, $156.50; Ottawa Civic Hospital, $161; Dr. S. E. T. West, $75; payments under $50, $440.75	833	25
	13,585	*27*

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—Loi des indemnités versées aux employés de l'Etat: Chapitre 30, S.R.C. 1927–Suite

DEPARTMENT OF NATIONAL REVENUE—MINISTÈRE DU REVENU NATIONAL

Medical aid:—Payments under $50 ..... 67 25

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Compensations:—E. A. C. Bernier, $210; G. C. Blais, $315 ..... 525 00
Medical aid:—Dr. L. H. Leeson, $60; Vancouver General Hospital, $60; payments under $50, $109.50 ..... 229 50
754 50

PRINTING AND STATIONERY DEPARTMENT—IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Compensations:—J. C. Stewart, $812.27; payments under $50, $53.78 ..... 866 05
Medical aid: Dr. T. J. Scobie, $50.50; J. C. Stewart, $136.15; payments under $50, $45 ..... 231 65
1,097 70

DEPARTMENT OF PUBLIC WORKS—MINISTÈRE DES TRAVAUX PUBLICS

Compensations:—N. A. Allen, $82.55; M. H. Armstrong, $315; L. Avery, $222.05; A. R. Banton, $197.35; B. Bedard, $214.50; M. Bertrand, $650; F. Boudreau, $55.61; M. J. Bruce, $275.27; J. H. Clarke, $65.25; A. Conrad, $486.57; A. Cope, $53.60; L. Cormier, $492.25; E. Cox, $149.71; E. Dagenais, $50.40; L. Dea, $86.80; M. Dubroy, $832; V. F. Dunn, $186.99; M. Easby, $325; B. Egan, $520; P. J. Farr, $60.67; W. Farr, $57.50; H. Fosbrooke, $118.44; H. Gardner, $63; R. German, $780; R. Gordon, $432.77; M. Handel, $240; H. Hayden, $520; L. Hoshal, $1,213.33; M. Lafrance, $98.70; H. Leveille, $1,381.63; J. McNeill, $585; J. Montreuil, $624; C. Morehouse, $360; R. Morin, $381.25; A. M. Morrison, $240; C. B. Pace, $64.32; R. Parks, $813.28; A. Robotham, $300; V. Rossi, $104; A. Stockley, $240; S. Therriault, $71.76; C. M. Trask, $577.50; S. M. Turnour, $315; H. Walker, $68.37; payments under $50, $1,231.77. Total payments $16,203.19, less, A. Cockburn, compensation detailed 1925-26 (W—17), now refunded, $122.22. . . .. 16,080 97
Medical aid:—Dr. H. H. Banks, $86.50; Dr. W. C. Harris, $83.50; Hazelton Hospital, $70; G. Hines, $75; Drs. McEwen & Wilson, $102.25; Dr. J. M. Murray, $60; Ottawa Civic Hospital, $403.50; Ottawa General Hospital, $192; R. Pridmore, $70; Dr. D. G. Ross, $58; Dr. J. W. Ross, $75; Royal Columbia Hospital, $100; St. Michael's Hospital, $138.50; St. Paul's Hospital, $125; Selkirk General Hospital, $70; E. M. Shaver, $65; Dr. T. A. Watterson, $61.50; Yarmouth Hospital, $95; payments under $50, $1,177 ..... 3,107 75
19,188 72

DEPARTMENT OF RAILWAYS AND CANALS—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Compensations:—M. Aston, $746.33; J. Ayotte, $82.22; G. A. Barney, $300; B. Beck, $910; W. E. Bolton, $146.25; C. Bombeck, $377.12; A. Boyle, $251.34; D. C. Brown, $195; O. Burgeno, $213.80; J. C. Butler, $54.96; B. Carr, $115.89; E. Carroll, $520; T. A. Cherriere, $780; A. Cook, $780; D. Daley, $63.18; M. D'Arcy, $153.52; M. DeBiasi, $616; S. B. Dittrick, $660; J. Doyle, $50.60; J. Dunlop, $520; P. Gooch, $705; E. Hanham, $520; B. S. Hanney, $2,907.31; H. L. Harshaw, $144.17; J. T. Hicks, $75.11; M. M. Hill, $971; N. Horne, $165; H. Hutt, $163.74; E. Iliffe, $650; H. Irwin, $325; E. Jones, $260; J. Kealey, $339.50; D. Keane, $245.38; J. Koabel, $520; D. Krieger, $339.67; M. Lambert, $520; R. J. Logan, $351; F. Mahaffy, $74.60; J. P. Martel, $159.74; P. Maynard, $167.51; E. McDonald, $952.10; S. McMillan, $117.16; C. McRae, $195; W. McShane, $265.37; S. Mitchell, $52.28; M. E. Mitchener, $520; J. Moore, $148.33; S. Mouck, $996; L. Mutchmore, $84.54; H. Newell, $54.11; T. Obee, $736.75; T. E. Obee, $81.19; J. E. O'Mara, $441.76; J. Pakoo, $62.50; W. E. Paull, $84.50; J. S. Pollard, $144.71; W. J. Reed, $84.47; X. Renaud, $114.50; W. Rochon, $104.94; H. Saunders, $500; E. A. Savill, $195; M. Scott, $650; M. Sharp, $86.13; L. Sisson, $97.92; W. J. Smith, $125; P. Stapinhuk, $104.06; J. Temple, $455.36; J. A. Tenbroeck, $51; E. C. Tickner, $147.36; J. Vanier, $50.33; T. D. Whelan, $149.25; R. M. Wilkinson, $520; T. F. Williams, $195; W. Wintermute, $126.70; H. J. Wyatt, $592.90; J. Zwolk, $200; payments under $50, $1,031.21 ..... 27,657 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—Loi des indemnités versées aux employés de l'Etat: Chapitre 30, S.R.C. 1927–Suite

DEPARTMENT OF RAILWAYS AND CANALS–*Conc.*—MINISTÈRE DES CHEMINS DE FER ET CANAUX–*Fin*

Medical aid:—Dr. O. F. Beamish, $113; D. Bellenghem & Sons, $125; Dr. E. D. Coutts, $50; G. Darte, $125; Dr. W. A. Feader, $50; P. Gooch, $130; Dr. R. R. Graham, $60; Hotel Dieu Hospital, $59.50; Dr. A. R. McDonald, $69; Ottawa Civic Hospital, $170.50; St. Catharines General Hospital, $455.50; Dr. J. Shultis, $83; Dr. A. A. Thompson, $371.25; Toronto General Hospital, $440; Winter & Winter, $125; Dr. H. C. Workman, $95.50; Dr. H. M. Yelland, $172.50; payments under $50, $1,051.72	3,746	47
	31,403	*84*

SECRETARY OF STATE DEPARTMENT—SECRÉTARIAT D'ÉTAT

Medical aid:—Dr. J. J. Danby	12	00

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT—MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Compensations:—G. Antil, $260; T. J. Froud, $162.50; T. Fynes, $292.50; L. Johnston, $84; J. Lawson, $377.08; T. Neill, $102; T. H. Robertson, $117; J. Tapp, $260; D. H. Vincent, $600; L. A. Weatherley, $520; J. H. Wood, $150.77; payments under $50, $60.69	2,986	54
Medical aid:—Payments under $50	68	95
	3,055	*49*

DEPARTMENT OF TRADE AND COMMERCE—MINISTÈRE DU COMMERCE

Compensations:—T. Morgan, $64.59; W. Smith, $510.70; payments under $50, $91.89	667	18
Medical aid:—A. M. Bushey, R.N., $180; Dr. R. A. Caldwell, $50; St. Joseph's Hospital, Port Arthur, $505.50; payments under $50, $136	871	50
	1,538	*68*

CANADIAN NATIONAL RAILWAYS—CHEMINS DE FER NATIONAUX DU CANADA

Nova Scotia—Pensions:—J. Barss, $487.50; J. D. Brown, $424.12; E. Burlton, $180; M. P. Carruthers, $487.50; A. A. Cook, $780; A. E. Ferguson, $390; J. Ferguson, $120; H. Franklin, $780; C. W. Gray, $165.23; T. N. Green, $585; L. Hanlon, $420; D. Hinch, $290; F. A. Jackson, $487.50; G. I. Lowe, $585; E. G. MacDonald, $520.25; I. M. MacDonald, $682.50; S. McDonald, $682.50; M. McInnis, $390; T. M. McIntosh, $390, G. McKelvie, $132; M. J. McNeil, $780; E. McPherson, $390; V. (Freda) Mitchell, $909; H. O. Peeples, $651.65; L. Pelletier, $109.20; M. Perrin, $780; P. Pitts, $183.30; B. M. Prosser, $487.50; J. K. Slack, $440.44; F. C. Smith, $260; W. S. Sutherland, $193.05; T. Young, $195; payments under $100, $679.05	15,037	29
Nova Scotia—Compensations:—J. Arnold, $133.25; H. W. Bayers, $697.20; J. F. Bell, $164.97; W. A. Blades, $274.83; C. Bonang, $112.20; F. Byrne, $362.52; M. Campbell, $139.88; A. Chisholm, $456.84; J. F. Clark, $101.52; J. Daley, $190.35; J. Dalton, $112.10; A. P. Dooks, $355.32; A. Doyle, $184.53; J. Elford, $294.84; S. Ferguson, $193.19; S. C. Fields, $723.33; G. Griffiths, $193.12; G. Hanson, $811.04; J. L. Kavanagh, $355.60; B. Laird, $198; R. E. Linden, $326.31; J. L. Little, $199.63; G. H. Logan, $126.90; J. Loyd, $560; W. B. Lutes, $184.91; C. McDonald, $311.81; D. A. McDougall, $116.33; D. L. McEachern, $164.97; A. O. McInnis, $114.21; A. McKenzie, $393.39; E. McKenzie, $710.64; P. J. McKenzie, $114.21; A. McLean, $335.24; C. McNeil, $829.94; J. M. Mitchell, $710.64; A. D. Morrison, $101.52; K. Morrison, $179.04; W. L. Nelson, $213.79; C. L. Phillips, $406.08; C. B. Rhind, $228.42; A. Silver, $138.54; C. F. Slade, $1,021.66; A. A. Stewart, $710.64; T. Stone, $157.06; A. Vegneau, $231.61; J. S. Weatherbee, $592.95; J. H. Webb, $494.91; payments under $100, $8,251.21	23,981	19
Nova Scotia—Medical aid:—Colchester County Hospital, $103; Highland View Hospital, $129.50; Victoria General Hospital, Halifax, $130; payments under $100, $1,549.40	1,911	90
Prince Edward Island—Compensations:—H. Cannon, $145.68; J. A. Cheverie, $130.35; E. C. Haywood, $531.13; V. A. McDonald, $166.64; A. Richard, $203.42; payments under $100, $1,451.43	2,628	65
Prince Edward Island—Medical aid:—E. C. Haywood, $105.75; payments under $100, $122.75	228	50

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—Loi des indemnités versées aux employés de l'Etat: Chapitre 30, S.R.C. 1927–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

New Brunswick—Pensions:—M. Anderson, $534; E. Bellefleur, $877.50; E. Bernard, $210; L. Berry, $390; D. Bourgeois, $640.64; F. D. Bradshaw, $210; S. Callaghan, $660; W. Carter, $105; M. A. Colwell, $390; B. Corbett, $682.50; A. J. Cowie, $240; F. Crowley, $390; A. E. G. Densmore, $390; R. Dunbar, $195; C. D. Dunlop, $585; F. J. Edgett, $390; L. B. Estabrooks, $487.50; T. Firlotte, $674.78; G. C. Foley, $195; G. Fraser, $679; A. Friars, $260; A. L. Gillis, $780; W. Gould, $557.70; B. Green, $210; A. Hachey, $230; M. A. Hoyt, $189.42; M. I. Irving, $390; D. J. Jamieson, $210; A. M. Jewett, $585; J. Jones, $124.35; A. Kane, $585; E. Keith, $487.50; L. Layton, $838.05; E. Le Blanc, $585; M. Le Blanc, $390; E. C. LeCouffe, $115.60; M. Leger, $210; I. R. MacDonald, $530.64; P. Markey, $175; L. Matheson, $370.50; M. J. Mathews, $390; L. McCail, $210; C. J. McClusky, $280; B. McDermott, $260; E. L. Megarity, $390; A. R. Menzies, $125; L. M. Meunier, $605.62; M. Miller, $487.50; B. M. Moore, $487.50; O. Morrell, $360; A. M. Murphy, $540; G. Murry, $1,192.88; N. O'Brien, $585; E. M. Palmer, $367.50; H. Rafuse, $135; K. B. Roberts, $525; J. Robichaud, $620.75; G. W. Rogers, $130; A. Savage, $390; S. Sawyer, $320; J. Scott, $390; R. D. Sharpe, $487.50; Bank of Nova Scotia, for R. D. Sharpe, $2,012.50; M. M. Sherlock, $420; E. Stiles, $390; I. R. Stiles, $463.32; Z. Vienneau, $195; D. Wilmot, $210; payments under $100, $353.83..... 30,073 58

New Brunswick—Compensations:—J. B. Armstrong, $412.62; M. Arsenault, $126.96; H. Betts, $154.94; K. Bourdeau, $497.64; A. Bourgeois, $207.47; A. A. Bourque, $126.96; J. J. Buchanan, $100; W. Buck, $118.20; M. J. Cameron, $136; W. S. Carson, $338.56; W. Carter, $258.87; G. Chamberlain, $100; G. A. Coates, $172.89; J. Collett, $111.37; A. Cormier, $126.96; J. R. Cormier, $126.96; J. W. Cormier, $159.94; R. J. Cormier, $126.96; N. Cote, $496.34; J. B. Curtis, $127.67; H. C. Daley, $105.60; J. Delhunty, $101.86; J. H. Derry, $514.45; J. M. Duby, $206.31; P. Dupuis, $155.27; E. J. Fowler, $113.35; J. H. Fraser, $126.96; P. H. Gallagher, $211.60; J. A. Hachey, $108.05; R. W. Heffer, $113.98; D. Hennessey, $404.99; D. D. Herbert, $207.80; V. Hicks, $275.08; M. A. Hoyt, $169.28; R. M. Kelly, $103.91; L. T. Kennedy, $174.57; G. H. Leaman, $152.93; A. J. Le Blanc, $271.45; F. I. Le Blanc, $255.36; G. Le Blanc, $373.26; R. Le Blanc, $105.32; E. Le Clair, $300.32; J. Le Tourneau, $127.44; M. Mahoney, $148.91; A. Maltais, $112.64; S. M. Mann, $126.96; F. Marino, $494.49; C. McBride, $117.63; J. McCann, $584.40; E. L. McDougall, $110.53; J. McEachern, $263.30; J. Melanson, $139.23; A. Metcalf, $124.69; M. J. Mitton, $126.96; A. Murphy, $579.26; J. Paisley, $149.44; W. Poirier, $119.70; A. Pond, $107.64; H. Rafuse, $206.31; M. Richard, $125.18; J. A. Roach, $133.57; J. H. Ross, $447.92; J. D. Rushton, $111.09; J. H. A. Saulnier, $156.99; S. Sawyer, $110.11; R. D. Sharpe, $161.64; J. J. Shea, $1,299.45; D. N. Spencer, $129.10; C. H. Stewart, $100.99; J. Strugnell, $132.34; D. Sullivan, $394.50; T. T. Therrien, $227.73; E. Thompson, $113.74; F. O. Trites, $194.87; J. Walls, $116.16; T. F. Welsh, $142.83; W. P. Whelpley, $129.69; J. H. Wilson, $492.18; R. Woods, $176.12; payments under $100, $20,563.28..... 37,728 02

New Brunswick—Medical aid:—Canadian National Rys., nurses' fees for A. Palmer, $104; J. H. Dunn Hospital, $322.75; Elhatton Bros., $200; Hotel Dieu Hospital, $149.87; Moncton Hospital, $956.35; St. John General Public Hospital, $421; St. John Infirmary, $109.75; Soldiers' Memorial Hospital, $104.25; Tuttle Bros., $400; payments under $100, $1,643.43..... 4,411 40

Quebec—Compensations, legal expenses, etc.:—V. Anctil, $5,200.35; P. Bard, $369.96; C. E. Beaulieu, $457; R. Beaulieu, $3,000; A. Bellerose, $128.25; J. Carpenter, $3,084.50; E. Corriveau, $3,000; F. X. Coubron, $211.78; J. A. Doré, $935; O. Doucet, $150; R. Dubé, $1,801.30; N. Dupuis, $226.30; R. Francœur, $170.01; J. L. Frenette, $790; W. Gagnon, $750; J. V. E. Gamache, $277.05; J. Garneau, $275.57; G. Gauthier, $195; E. Gendron, $123.01; L. Gosselin, $147.81; A. Harvey, $127.20; A. Langlais, 389.87; A. Larouche, $192; S. Larouche, $149.38; J. Lavoie, $121.60; H. Lebel, $179.70; J. Lebœuf, $2,194; A. Leclerc, $189.31; L. J. Levesque, $181.51; W. Marmen, $141.41; H. Michaud, $157.50; L. Michaud, $102; P. Mulholland, $435.87; J. C. Noel, $185.60; J. Otis, $264; J. H. Ouellet, $1,125; R. Ouellet, $3,112; H. Page, $102; A. Parent, $6,774.15; T. Ramsay, $942; P. A. Richard, $227.98; J. Rochefort, $200; E. Sirois, $148.80; J. Turgeon, $296.27; F. Viel, $3,404.20; A. Vier, $106.62; A. Voiselle, $1,814.29; W. W. Watson, $201.23; payments under $100, $3,573.50..... 48,331 88

Quebec—Medical aid:—L'Hotel Dieu de Levis, $111; Dr. J. E. Samson, $169; Dr. J. Stevenson, $120; payments under $100, $640.09..... 1,040 09

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—Loi des indemnités versées aux employés de l'Etat: Chapitre 30, S.R.C. 1927–Suite

CANADIAN NATIONAL RAILWAYS–*Conc.*—CHEMINS DE FER NATIONAUX DU CANADA–*Fin*

Ontario—Pensions:—M. L. Adams, $572; C. M. Bromley, $598; G. R. Carollo, $1,000; M. Chamberland, $720; M. R. Dainton, $520; A. Dube, $948; G. F. Dwyer, $260; J. A. Gamble, $910; J. M. Glenn, $806; M. E. Guertin, $636.66; J. Hand, $520; G. C. Herbert, $520; C. Holm (for Ylinen children), $628.50; F. L. Jamieson, $650; J. Kell, $520; T. Kowalyshyn, $585; E. Labelle, $520; E. J. Lockhart, $520; E. M. Martin, $575; F. McCallum, $227.50; R. E. McCarvill, $91; M. McDonald, $780; E. McNabb, $699.67; B. P. Moxam, $520; T. M. Neville, $500.50; S. Nykolaszuk, $760.50; G. Paton, $450; M. Pullar, $910; J. Rogers, $585; J. Rudaczuk, $650; M. Rudyk, $403; W. W. Sweezie, $353.66; S. Tremblay, $650 ..... 19,589 99

Ontario—Compensations:—C. Ariano, $151.90; A. A. Barton, $638.94; J. Bentley, $249.07; T. L. Carroll, $344.31; G. Chakada, $500; L. G. Clay, $110.85; C. Dashenski, $202.98; M. Doran, $117.06; F. Dubinsky, $167.71; H. Fox, $120.38; R. Gibson, $200; G. P. Greer, $402.91; E. Hebert, $219.80; W. Henry, $201.46; A. Jaffray, $167.69; A. J. Johnson, $100; R. P. Kendall, $138.81; W. Keona, $111.93; A. Kirouac, $126.05; H. G. Mason, $222.23; C. Menifee, $153.84; N. Miska, $203.12; E. A. Montague, $101.46; G. Moyle, $281.60; R. H. Mullin, $179.48; L. H. Norman, $110.14; T. Robertson, $1,008.79; T. Sampson, $145.16; J. Shelkorn, $294.86; P. Sigiden, $500; W. W. Sweezie, $225; J. H. Thompson, $212.04; S. Triebyk, $137.92; L. T. White, $1,111.35; W. Wye, $102.56; payments under $100, $3,935.75 ..... 13,197 15

Ontario—Medical aid:—A. S. Bardal, $125; Drs. Day and Bell, $708.50; Canadian Red Cross Society, $117; J. A. Desjardins, $124; Dr. W. A. Gardner, $176.50; Lady Minto Hospital, $129; Dr. G. E. McCartney, $338; McKellar General Hospital, $1,250.50; Dr. H. K. Mitchell, $229.50; Port Arthur General Hospital, $110; Receiver General for D.S.C.R., $124.30; St. Boniface Hospital, $101.25; Dr. A. Shubin, $191; Dr. A. Shubinsky, $131; Sioux Lookout General Hospital, $300.50; A. Sward, $174; payments under $100, $662.75 ..... 4,992 80

Manitoba—Pensions:—J. Bain, $620.56; M. Baniuk, $1,020; J. A. Burns, $148.02; W. H. Butterfield, $110.92; K. J. Campbell, $450; E. E. Hanson, $427.69; W. Lucas, $104.52; M. D. MacDonald, $360; D. McCulloch, $297.78; W. A. F. Penny, $154.68; M. Plunkett, $360; M. Roberts, $240; W. Sommerville, $790.55; C. & P. Straga, $420; T. Underhill, $965.16; E. Wesa, $180; H. Wyeth, $360; payments under $100, $28.22 ..... 7,038 10

Manitoba—Compensations:—H. Aird, $101.74; H. L. Alexander, $270.49; T. Armstrong, $713.01; S. Bailey, $107.83; J. Bain, $257.96; R. Baird, $277.79; C. L. Bray, $103.32; F. S. Cornish, $266.02; D. Dudley, $145.07; A. Dunn, $925; J. Granger, $162.50; J. Holeska, $645; J. Humeniuk, $317.68; J. J. Lafrance, $220.03; V. Lovello, $129.96; P. Madej, $101.02; A. R. Mahaffey, $635; J. Marchenhuk, $100; J. McKeown, $334.43; L. McLeod, $121.29; D. A. McMillan, $119.11; M. O. Milligan, $228.59; F. E. Milne, $146.50; W. P. Miner, $271.04; G. Murphy, $152.01; J. P. Murphy, $112.53; I. Nezon, $1,042.50; T. Nickle, $170; W. F. Raven, $114.78; J. S. Riddell, $367.02; B. Robinson, $112.50; T. Sebastynski, $303.12; J. Shannon, $250.63; A. Slyzuk, $104.54; J. L. Sommerville, $196.69; H. Taitz, $199.83; S. Tarnowski, $297.50; G. H. Thurlbeck, $110.70; W. Waddell, $674.20; A. S. Walker, $478.37; T. Wallace, $506.58; W. Weston, $116; T. Woods, $108.80; payments under $100, $6,367.97. Total payments, $18,486.65, less refunded by D.S.C.R., $1,335.77 ..... 17,150 88

Manitoba—Medical aid:—Dr. T. H. Bell, $803.50; Drs. Blake and McNulty, $114.50; Dr. J. C. Fenwick, $107; Dr. J. S. Gardner, $445.29; Dr. W. A. Gardner, $566.50; Dr. J. S. George, $104.50; Dr. J. A. Gunn, $182; Dr. C. A. MacKenzie, $1,262.50; Dr. M. McKay, $1,294.50; Dr. J. C. McMillan, $315; Dr. R. Michaud, $110; Dr. W. F. T. Peake, $358; St. Boniface Hospital, $899.75; Dr. C. M. Strong, $125; Winnipeg General Hospital, $1,055.10; payments under $100, $2,166.71 ..... 9,909 85

Manitoba (Hudson Bay Railway)—Compensations:— S. Birch, $408.03; D. W. Brown, $164.58; J. Chapynek, $109.37; S. E. Ellis, $349.67; W. Hughes, $303.90; G. Lott, $382.62; S. Milchick, $275; S. Shewchuk, $145.83; H. Smith, $103.69; B. Towzlock, $112.50; J. P. Williams, $650; J. Young, $129.99; payments under $100, $2,558.97. Total payments, $5,694.15, less, refunded by D.S.C.R., $441.92.. 5,252 23

Manitoba (Hudson Bay Railway)—Medical aid:—Dr. W. A. Gardner, $197; Dr. T. V. Guyger, $125; Dr. A. Leishman, $122.50; Drs. Orok and Stephanson, $2,678.50; St. Anthony's Hospital, $1,112.75; Winnipeg General Hospital, $1,041.60; payments under $100, $313.80 ..... 5,591 15

248,094.65

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Conc.—**Loi des indemnités versées aux employés de l'Etat: Chapitre 30, S.R.C. 1927**–Fin

Advance: Workmen's Compensation Board, Nova Scotia	5,000 00
Proportion of administrative expenses paid to Workmen's Compensation Boards:—Nova Scotia, $4,858.66; New Brunswick, $6,774.68; Ontario, $2,535.25; Manitoba, $6,763.66; Alberta, $882.80; British Columbia, $468.39; less, Canadian National Railways, refund overhead expenses on Inverness Railway claims paid by Workmen's Compensation Board, Nova Scotia, $17.59	22,265 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 378,387 36

Paid as follows:—Workmen's Compensation Boards: Nova Scotia, $56,688.88, New Brunswick, $80.096.60, Ontario, $94,922.25, Manitoba, $55,914.63, Alberta, $4,841.90, British Columbia, $12,050.22; claims paid otherwise than through Workmen's Compensation Boards: Prince Edward Island, $3,015.74, Quebec and Miscellaneous, $70,318.24, Ontario (Medical aid), $538.90. Total, $378,387.36.

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1927–28 — Payé en 1927–28
Ontario—								
Ottawa—Point Fortune	33	69·19	1–10	50	Dec. 31/25 $ 867,856 40	$ 347,142 56	1926–7 W—22 $ 293,873 19	$ 53,269 37
Manitoba—								
Portage—Brandon Road	1	104·06	A, C, E	84	Sept. 30/27 244,072 21	97,628 87	1926–7 W—22 86,252 98	11,375 89
" "	1	50·1	B, D1, D2	535	Sept. 30/27 196,870 57	78,748 23	.....	78,748 23
Portage—Dauphin	2	53·8	A, C1, C3	421	Sept. 30/27 32,816 56	13,126 63	1926–7 W—22 25,251 04	*12,124 41
" "	2	103·6	B, E	85	Sept. 30/27 309,158 55	123,663 42	1925–6 W—26 88,215 56	35,447 86
Swan River Valley Road	3	55·5	A, D	86	Sept. 30/27 181,844 54	72,737 82	1926–7 W—22 70,686 12	2,051 70
Bowsman Road	5	19·9	A1, A3	107	Mar. 31/27 36,052 11	14,420 84	1926–7 W—22 15,455 46	*1,034 62
Winnipeg—Portage	7	29·2	A, C	88	Mar. 31/26 90,770 05	36,308 02	1925–6 W—26 33,243 91	3,064 11
Winnipeg—Boundary (Centre)	8	139	A, D	87	Sept. 30/27 337,986 42	135,194 57	1926–7 W—22 134,310 50	884 07
" " (South)	9	74	A, B, J	89	Sept. 30/27 231,246 94	92,498 78	1925–6 W—26 76,811 91	15,686 87
" " "	9	45	F, I	329	Sept. 30/27 72,696 97	29,078 79	1926–7 W—22 24,147 76	4,931 03
Lord Selkirk	10	54·63	A	90	Sept. 30/27 661,598 36	264,639 34	1926–7 W—22 133,034 12	131,605 22
Winnipeg—Riverton Road	11	75·9	A, B, C, D	91	Mar. 31/27 261,636 94	104,654 78	1926–7 W—22 102,090 48	2,564 30
Selkirk—Clandeboye Road	12	31	A, B	343	Sept. 30/26 128,042 54	51,217 01	1926–7 W—22 50,047 35	1,169 66
Springfield Road	15	23·4	A	185	Mar. 31/27 62,682 50	25,073 00	1925–6 W—26 25,228 91	*155 91
Dawson Road	17	18	A, C	356	Mar. 31/24 50,920 00	20,368 00	1924–5 W—34 21,168 00	*800 00
Wawanesa—Brandon	19	25	A, B	358	Mar. 31/27 39,393 01	15,757 20	1926–7 W—22 13,731 85	2,025 35
Clementi Road	20	17	A, B, C	359	Mar. 31/27 66,680 42	26,672 17	1926–7 W—22 26,359 24	312 93
Alexander—Elgin	21	11·1	B, C	360	Sept. 30/23 32,897 43	13,158 97	1923–4 W—39 16,776 60	*3,617 63
Brandon—Shoal Lake	22	46·25	A—E	361	Sept. 30/27 83,384 39	33,353 76	1926–7 W—22 30,588 07	2,765 69
Kenton—Binscarth	23	65·95	A—J	352	Mar. 31/27 120,445 13	48,178 05	1926–7 W—22 56,022 05	*7,844 00
Kenton—Oaklake	24	17·6	A, B	344	Sept. 30/26 62,648 49	25,059 39	1926–7 W—22 24,589 50	469 89
Oaklake—Deleau	25	14	A	345	.....	.....	1925–6 W—26 3,891 64	*3,891 64
Virden—Lenore	26	16	A, B	384	Sept. 30/26 37,352 40	14,940 96	1926–7 W—22 14,904 75	36 21
Virden—Pipestone	27	20	A, B	385	Sept. 30/26 28,270 40	11,308 16	1925–6 W—26 11,356 74	*48 58
Virden—Miniota	30	19·5	A, B	386	Mar. 31/26 23,870 00	9,548 00	1925–6 W—26 9,420 32	127 68
Hartney Road	35	7·25	A, B	387	Sept. 30/26 23,567 44	9,426 97	1926–7 W—22 8,613 93	813 04
Deloraine—Killarney	37	19	B, C	388	Sept. 30/26 76,219 62	30,487 85	1926–7 W—22 30,197 80	290 05
Pipestone—Melita	39	15·5	A, B	389	Sept. 30/27 28,391 33	11,356 53	1925–6 W—27 11,463 09	*106 56
Gladstone—Austin	42	10·7	A	390	Mar. 31/24 17,393 52	6,957 41	1924–5 W—35 10,957 41	*4,000 00
Gladstone—McGregor	43	13·3	A	391	Mar. 31/27 13,165 09	5,266 04	1925–6 W—22 7,759 59	*2,493 55
Carman—Roseisle	46	15·7	A	392	Mar. 31/26 57,624 52	23,049 81	1924–5 W—35 22,028 39	1,021 42
Brooklands—Warren	52	7	B, C	348	.....	.....	1923–4 W—38 4,463 27	*4,463 27
Winnipeg—Karmarno	52	44	A, B, C	395	Mar. 31/26 82,827 68	33,131 08	1926–7 W—22 30,896 84	2,234 24
Total	.....	.....	.....	.....	3,692,526 13	1,477,010 45	.....1,219,965 18	257,045 27

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1927-28 — Payé en 1927-28
Saskatchewan—								
Cadillac—Battleford	1	15·18	Fc	474			1926-7 W—23 $ 8,258 04	$ *8,258 04
" "	1	4·95	H	141	Dec. 31/25 $ 20,905 83	$ 8,362 33	1922-3 W—65 9,640 03	*1,277 70
" "	1	31	I, J	507			1925-6 W—27 17,574 19	*17,574 19
Assiniboia—Prince Albert	2	18·8	A	284	June 30/26 41,842 04	16,736 82	1926-7 W—23 16,150 84	585 98
" "	2	19·26	Aa, Ea	543	Mar. 1/27 78,269 76	31,307 90		31,307 90
Big River—Prairie River	3	42·75	A, F	65	Oct. 31/26 134,704 57	53,881 83	1925-6 W—27 69,548 01	*15,666 18
" "	3	42·79	Ca, Cc, E	475	Mar. 31/27 83,150 51	33,260 20	1926-7 W—23 28,077 27	5,182 93
" "	3	32·576	Da, Gc	396	Mar. 1/27 31,065 20	12,426 08	1925-6 W—27 22,274 56	*9,848 48
Fleming—Walsh	4	197·13	A, B, E, F, I, J	121	Dec. 31/25 302,976 26	121,190 50	1926-7 W—23 177,985 78	*56,795 28
" "	4	40·59	Ca, Db, MG	372	Oct 31/26 91,494 26	36,597 70	1926-7 W—23 34,132 50	2,465 20
" "	4	39·708	Ga, Jc, Kb	544	Mar. 1/27 84,431 94	33,772 78		33,772 78
Togo—Lloydminster	5	29·5	C	289	Dec. 31/25 76,055 70	30,422 28	1925-6 W—27 27,838 29	2,583 99
" "	5	63	D, F, N	122	Oct. 31/26 133,370 80	53,348 32	1926-7 W—23 51,671 99	1,676 33
" "	5	37·6	Eb, Ha, Ja	476	Mar. 1/27 87,386 72	34,954 72	1926-7 W—23 24,472 34	10,482 38
" "	5	13·521	Lb	545	Mar. 1/27 18,662 40	7,464 96		7,464 96
Forward—Melfort	6	29·53	Ab	477	Mar. 1/27 49,862 63	19,945 05	1926-7 W—23 15,869 63	4,075 42
" "	6	8·594	Bb	546	Mar. 1/27 17,239 42	6,895 77		6,895 77
Moosomin—Benito	8	15·44	E	144	Oct. 31/26 41,891 62	16,756 65	1926-7 W—23 15,077 38	1,679 27
Northgate—Preeceville	9	28	G	129	Oct. 31/26 72,130 94	28,852 38	1926-7 W—23 27,429 82	1,422 56
Regina—Saskatoon	11	20·535	Da, Dc	556	June 1/27 34,153 60	13,661 44		13,661 44
Saskatoon—Prince Albert	12	41·17	A, B	131	April 30/25 91,459 77	36,583 91	1925-6 W—27 43,145 53	*6,561 62
" "	12	10·125	Bd	547	Mar. 1/27 14,452 38	5,780 95		5,780 95
Redvers—Altawan	13	34·17	Da, Ja	479	Oct. 31/26 66,224 08	26,489 63	1926-7 W—23 24,202 20	2,287 43
" "	13	42·116	Fd, Ia, Mb	374	Oct. 31/26 104,902 08	41,960 83	1926-7 W—23 33,751 67	8,209 16
" "	13	7·278	Jd	548	Mar. 1/27 23,434 89	9,373 96		9,373 96
Marchwell—Macklin	14	30·1	A, Db, Ha Nc	375	Oct. 31/26 63,361 87	25,344 74	1926-7 W—23 25,420 77	*76 03
" "	14	8·14	B	508	June 30/26 19,159 66	7,663 86	1926-7 W—23 7,167 19	496 67
" "	14	11·66	K	549	Mar. 1/27 20,000 35	8,000 14		8,000 14
Bangor—Watrous	15	11·811	Db	555	June 1/27 23,545 48	9,418 16		9,418 16
Maryfield—Regina	16	26·084	Ba	377	Oct. 31/26 44,709 81	17,883 92	1926-7 W—23 17,342 00	541 92
Gainsborough—Trossachs	18	50·36	E, F, I	219	June 30/26 95,966 35	38,386 54	1926-7 W—23 35,594 71	2,791 83
" "	18	27·8	G, H	157	Mar. 1/27 71,970 16	28,788 06	1926-7 W—23 30,086 09	*1,298 03
Kincaid—Hawarden	19	21·981	A, Ba	550	Mar. 1/27 39,841 59	15,936 64		15,936 64
Regina—Humboldt	20	15·93	C	506	June 30/26 25,165 71	10,066 28	1926-7 W—23 13,104 90	*3,038 62
" "	20	7·338	Ec	551	Mar. 1/27 14,371 78	5,748 71		5,748 71

Welby—Bulyea	22	52·97	B, D, E	135	June 30/26	149,003 73	59,601 49	1926–7	W—23	58,898 82	702 67
" "	22	20·2	Cb	470	Oct. 31/26	60,150 32	24,060 13	1926–7	W—23	16,318 56	7,741 57
" "	22	8·14	Fa	302	Oct. 31/26			1926–7	W—23	2,744 95	*2,744 95
Riverhurst—Dinsmore	24	20·48	B	471	June 30/26	41,301 43	16,520 57	1926–7	W—23	14,970 61	1,549 96
Saskatoon, Aberdeen	27	1·5	A	220	April 30/25	9,900 78	3,960 31	1924–5	W—36	4,774 81	*814 50
Tisdale—Ravine Bank	28	6·037	Ba	552	Mar. 1/27	9,711 85	3,884 74				3,884 74
Sceptre—Kerrobert	30	2·97	Cb	482	June 30/26	4,287 46	1,714 98	1926–7	W—23	1,605 75	109 23
" "	30	23	D	382	Mar. 1/27	31,776 25	12,710 50	1296–7	W—23	11,768 07	942 43
Kenaston—Macklin	31	15·18	Ga	483	Mar. 1/27	23,029 04	9,211 61	1926–7	W—23	7,148 72	2,062 89
Hawley—Macklin	31	10·04	Hb	542	Mar. 1/27	16,267 78	6,507 11				6,507 11
Horizon—International Bdy	34	10·18	A	509	Mar. 1/27	37,121 44	14,848 57	1926–7	W—34	11,032 86	3,815 71
" " "	34	14	B	398	Mar. 1/27	37,646 67	15,058 67	1926–7	W—34	13,696 65	1,362 02
Montana Bdy—Assiniboia	36	9·1	C	353	Mar. 1/27	27,353 53	10,941 41				10,941 41
NE. 23-50-21-3—NE. 32-53-22-3	38	16	B	473	Dec. 31/25	63,008 16	25,203 26	1925–6	W—28	19,812 87	5,390 39
Ettington—Neville	43	80·76	Ba	554	Mar. 1/27	22,404 86	8,961 94				8,961 94
Total						2,651,123 46	1,060,449 33			938,588 40	121,860 93
Alberta—											
Calgary—Edmonton	1	67·5	A, B, B2, C1 D1, E1, E2	504	Mar. 31/28	386,531 24	154,612 50	1925–6	W—28	90,030 79	64,581 71
" "	1	36·85	A2, E3	528	Mar. 31/28	181,486 15	72,594 46	1926–7	W—24	20,721 71	51,872 75
" "	1	65·3	B3, C2, D2, D3, F2	541	Mar. 31/28	364,936 00	145,974 40				145,974 40
" "	1	16·5	F1	518	Dec. 31/27	109,893 91	43,957 56	1925–6	W—28	16,558 04	27,399 52
Walsh—Crow's Nest	2	19·3	C1	557	Dec. 31/27	27,340 98	10,936 39				10,936 39
" "	2	18·3	D1, E5	466	Nov. 30/26	113,835 80	45,534 32	1925–6	W—28	42,822 72	2,711 60
" "	2	2·6	D2, E6	512	Dec. 31/27	26,307 27	10,522 91	1925–6	W—28	10,522 12	79
" "	2	4·8	E3	502	Nov. 30/26	30,146 85	12,058 74	1925–6	W—28	10,365 24	1,693 50
" "	2	12	E4	519	Dec. 31/27	90,433 12	36,173 25	1925–6	W—28	18,374 09	17,799 16
" "	2	6·1	E8	537	Mar. 31/28	80,198 56	32,079 42				32,079 42
Calgary—Glacier Park	3	51·1	A1, A2, D	467	Dec. 31/27	214,990 39	85,996 16	1925–6	W—28	70,105 97	15,890 19
" "	3	18·2	A3	515	Dec. 31/27	98,472 23	39,388 89	1925–6	W—28	16,248 30	23,140 59
" "	3	17	A4	536	Mar. 31/28	63,964 42	25,585 77				25,585 77
" "	3	12·9	B1	558	Mar. 31/28	47,446 39	18,978 55				18,978 55
" "	3	23·33	B2	559	Mar. 31/28	92,586 54	37,034 62				37,034 62
" "	3	38·6	C1, C2	560	Mar. 31/28	53,836 26	21,534 50				21,534 50
Calgary—Medicine Hat	4	16·7	A1	516	Dec. 31/27	84,059 64	33,623 86	1925–6	W—28	10,136 16	23,487 70
" "	4	25·6	A2	538	Dec. 31/27	76,161 43	30,464 57				30,464 57
" "	4	27·8	B1	468				1925–6	W—28	8,748 86	*8,748 86
Calgary—Alsask	5	22	A1	484	Dec. 31/27	41,938 38	16,775 35	1925–6	W—28	16,723 21	52 14
" "	5	20·4	B1	534	Nov. 30/26	38,625 18	15,450 07				15,450 07
" "	5	6·9	B2	561	Mar. 31/28	48,152 25	19,260 90				19,260 90
Lethbridge—Coutts	6	16·7	A1, B1	485	Dec. 31/27	79,030 03	31,612 01	1925–6	W—28	16,383 22	15,228 79
" "	6	17·2	A2	539	Dec. 31/27	31,297 84	12,519 14				12,519 14
" "	6	21·2	B2, B3	520	Dec. 31/27	103,711 37	41,484 55	1925–6	W—29	13,327 29	28,157 26
Calgary—Kananaskis	7	38·5	A, B, C1	501	Nov. 30/26	157,962 01	63,184 80	1925–6	W—29	62,002 55	1,182 25
" "	7	10·6	C2	513	Nov. 30/26	39,759 83	15,903 93	1925–6	W—29	15,148 26	755 67
Hanna—Viking	8	6·8	A1	529	Nov. 30/26	22,349 57	8,939 83	1926–7	W—24	4,031 21	4,908 62
" "	8	3·6	A2	564	Dec. 31/27	11,860 65	4,744 26				4,744 26

CANADA HIGHWAYS ACT-*Conc.*—LOI DES GRANDES ROUTES DU CANADA, Chap. 54, 1919—*Fin*

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1927-28 — Payé en 1927-28
Alberta-Conc.								
Red Deer—Rocky Mtn. House	9	14·5	A1	483	Dec. 31/27 $ 68,046 00	$ 27,218 40	1925-6 W—29 $ 6,135 74	$ 21,082 66
Lacombe—Coronation	11	40·3	B1, C	487	Nov. 30/26 80,840 50	32,336 20	1925-6 W—29 33,311 44	*975 24
Edmonton—Wainwright	12	20·1	A1	530	Nov. 30/26 43,984 38	17,593 75	1926-7 W—24 7,411 22	10,182 53
" "	12	9·4	D1	488	Dec. 1/25 18,128 24	7,251 30	1925-6 W—29 7,651 30	*400 00
Edmonton—Lloydminster	13	31·4	A1, C1	531	Dec. 31/27 121,154 28	48,461 71	1926-7 W—24 18,085 06	30,376 65
" "	13	12·9	C2	565	Dec. 31/27 22,877 87	9,151 15		9,151 15
" "	13	44·3	D1	489	Dec. 31/27 86,051 54	34,420 62	1925-6 W—29 17,669 51	16,751 11
" "	13	7·6	D2	517	Nov. 30/26 17,919 23	7,167 69	1925-6 W—29 6,394 76	772 93
Edmonton—Evansburg	14	28·4	A1, B	511	Nov. 30/26 44,726 90	17,890 76	1925-6 W—29 17,851 84	38 92
" "	14	3·5	C1	490	Nov. 30/26 5,401 04	2,160 41	1925-6 W—29 9,099 25	*6,938 84
Edmonton—Athabasca	15	27·1	A1, B1	469	Nov. 30/26 89,052 03	35,620 81	1925-6 W—29 32,675 16	2,945 65
" "	15	21·76	A2	562	Mar. 31/28 47,892 10	19,156 84		19,156 84
" "	15	16·7	B2	514	Mar. 31/28 68,879 14	27,551 66	1925-6 W—29 25,527 24	2,024 42
" "	15	21·7	B3	540	Mar. 31/28 76,561 83	30,624 73		30,624 73
Athabasca—Peace River	16	30·9	D1, D2	491			1925-6 W—29 17,850 93	*17,850 93
Dunvegan—Grand Prairie	18	7·9	A1	492			1925-6 W—29 7,959 85	*7,959 85
Pouce Coupé—Grand Prairie	19	11·8	B1	493			1925-6 W—29 8,755 45	*8,755 45
" "	19	9·7	B2	532			1926-7 W—24 3,127 40	*3,127 40
Calgary—Bowness	21	3·1	A1	533	Nov. 30/26 19,301 29	7,720 52	1926-7 W—24 6,253 28	1,467 24
" "	21	1·6	A2	563	Dec. 31/27 6,024 29	2,409 72		2,409 72
Drumheller—Rosedale	22	4·3	A1	527	Dec. 31/27 29,950 29	11,980 12	1925-6 W—29 6,614 64	5,365 48
Cardston—Waterton Natl. Pk.	23	24·77	A	566	Mar. 31/28 103,004 73	41,201 89		41,201 89
Total					3,667,109 97	1,466,843 99	674,623 81	792,220 18

*Credit amounts, due to adjustment of Projects subsidized.

RECAPITULATION OF EXPENDITURE BY PROVINCES TO MARCH 31, 1928—RÉCAPITULATION DES DÉPENSES PAR PROVINCE AU 31 MARS, 1928

Provinces	1920-1927	1927-1928	Total to March 31, 1928 — Total au 31 mars 1928	Grant under the Act — Allocation en vertu de la loi
Prince Edward Island	$ 603,455 00	.....	$ 603,455 00	$ 603,455 00
Nova Scotia	1,468,720 00	.....	1,468,720 00	1,468,720 00
New Brunswick	1,163,845 00	.....	1,163,845 00	1,163,845 00
Quebec	4,748,420 00	.....	4,748,420 00	4,748,420 00
Ontario	5,824,005 63	$ 53,269 37	5,877,275 00	5,877,275 00
Manitoba	1,345,219 73	257,045 27	1,602,265 00	1,602,265 00
Saskatchewan	1,684,394 07	121,860 93	1,806,255 00	1,806,255 00
Alberta	685,589 82	792,220 18	1,477,810 00	1,477,810 00
British Columbia	1,251,955 00	.....	1,251,955 00	1,251,955 00
Total	18,775,604 25	1,224,395 75 (Volume 1)	20,000,000 00	20,000,000 00

CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLES SUR LES REVENUS PERÇUS

Votes–Crédits 353 & 541—Canals: Staff and Repairs—Canaux: Personnel et réparations

SUMMARY—SOMMAIRE

St. Peter's Canal: Staff	(Page W—28)	7,381 45
St. Peter's Canal: Repairs	(Page W—28)	8,154 91
Carillon and Grenville Canals: Staff	(Page W—29)	33,305 67
Carillon and Grenville Canals: Repairs	(Page W—29)	50,689 22
Chambly Canal: Staff	(Page W—30)	58,787 25
Chambly Canal: Repairs	(Page W—31)	33,139 65
Hungry Bay Dyke: Repairs	(Page W—31)	16,915 16
Lachine Canal: Staff	(Page W—31)	167,512 39
Lachine Canal: Repairs	(Page W—33)	157,137 06
Quebec Canals: Head Office, Staff	(Page W—34)	33,094 86
Quebec Canals: Dredge Vessels, Staff	(Page W—35)	16,101 23
Quebec Canals: Dredge Vessels, Repairs	(Page W—36)	14,600 99
Ste. Anne's Lock: Staff	(Page W—36)	5,908 03
Ste. Anne's Lock: Repairs	(Page W—36)	4,195 02
St. Ours Lock: Staff	(Page W—37)	4,596 30
St. Ours Lock: Repairs	(Page W—37)	4,115 33
Soulanges Canal: Staff	(Page W—37)	58,182 31
Soulanges Canal: Repairs	(Page W—38)	69,586 15
Cornwall Canal: Staff	(Page W—39)	93,277 44
Cornwall Canal: Repairs	(Page W—39)	81,021 58
Murray Canal: Staff	(Page W—40)	6,630 00
Murray Canal: Repairs	(Page W—41)	5,049 64
Ontario—St. Lawrence Canals: Headquarters, Staff	(Page W—41)	33,399 44
Ontario—St. Lawrence Canals: Headquarters, Repairs	(Page W—41)	9,494 68
Rideau Canal: Staff	(Page W—41)	94,745 30
Rideau Canal: Repairs	(Page W—43)	374,129 39
Rideau Canal: Dredge Vessels, Staff	(Page W—44)	20,584 46
Rideau Canal: Dredge Vessels, Repairs	(Page W—44)	11,778 14
Sault Ste. Marie Canal: Staff	(Page W—44)	43,342 16
Sault Ste. Marie Canal: Repairs	(Page W—45)	31,636 30
Trent Canal: Staff	(Page W—45)	151,587 87
Trent Canal: Repairs	(Page W—48)	80,669 44
Welland Canal: Staff	(Page W—49)	463,143 64
Welland Canal: Repairs	(Page W—53)	214,186 54
Williamsburg Canals: Staff	(Page W—54)	48,322 90
Williamsburg Canals: Repairs	(Page W—55)	27,118 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères		$2,533,520 84

DETAILS—DÉTAIL

ST. PETER'S CANAL: STAFF—CANAL S.-PIERRE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Canal superintendent: K. M. Matheson	1,440 00
Lock No. 1: W. E. Morrison, at $87.50, $486; J. McEwen and D. McN. Scott, each, $1,110; C. McIntosh, at $85, $787.86; small payment, $306	3,799 86
Bridge No. 1: D. McCuish, at $92.50, $857.38; J. A. McDonald, at $90, $834.21	1,691 59
	6,931 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Sundries	240 29
Miscellaneous—Divers:—Sundries	64 22
Adjustment—Ajustement:—Detailed with St. Peter's Canal, Repairs (Page W—28)	145 49
Total (Page W—28)	$ 7,381 45

NOTE.—Active season, April 25, 1927, to Jan. 21, 1928.

ST. PETER'S CANAL: REPAIRS—CANAL S.-PIERRE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Carpenters at $3.50 per d., $1,111.95; labourers at $2.50 per d., $2,038.88; small payments, $1,563.30	4,714 13
Travelling Expenses—Frais de voyages:—T. J. L. Ryan	98 58

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs—Canaux: Personnel et réparations

ST. PETER'S CANAL: REPAIRS–*Conc.*—CANAL S.-PIERRE: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
I. Matheson & Co., New Glasgow, N.S., snubbing posts, sundries, $1,450; accounts under $1,000: cement, $725, hardware supplies, $248.38, lumber, $295.26, hot air furnace, $295.65, sundries, $256.77		3,271 06
Miscellaneous—Divers:—Sundries		125 51
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs	(Page W—39)	91 12
		8,300 40
Less—Charged to St. Peter's Canal, Staff	(Page W—28)	145 49
Total	(Page W—28)	$ 8,154 91

CARILLON AND GRENVILLE CANALS: STAFF—CANAUX DE CARILLON ET DE GRENVILLE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence:—Canal supt., E. H. McCoy, $1,800; stenographer, G. Corbeil, 12 m. at $1,260 (less 7½ d., $25.40), additional duties, $293.95; small payments, wages, $216		3,544 55
Lock 1: R. Cote, at $87.50, $481.25, Sundays, $81; K. De Laronde, at $100, $1,200, Sundays, $111; J. Delorme and J. Mason, each, at $92.50, $678.83, Sundays, $111; small payments, wages, $140, Sundays, $45		3,637 91
Lock 2: B. Castonguay and A. Crevier, each, at $80, $400, at $82.50, $192.94, Sundays, $111; T. Stewart, at $87.50, $642.14, Sundays, $111; small payments, wages, $376.22, Sundays, $48		2,585 24
Lock 3: J. G. Densmore, at $82.50, $605.44, Sundays, $111; J. Duncan, at $92.50, $678.83, Sundays, $111; J. Innes, at $95, $1,140, Sundays, $108; small payments, wages, $245, Sundays, $63		3,062 27
Lock 4: A. J. Browning, at $92.50, $672.66, Sundays, $111; B. Desforges, at $92.50, $678.83, Sundays, $111; J. Douglas, at $100, $1,200, Sundays, $111; small payments, wages, $228.06, Sundays, $60		3,172 55
Lock 5: A. M. Derrick, at $85, $623.79, 1 m. at $95, Sundays, $111; A. McKinnon, at $92.50, $678.83, Sundays, $111; R. Morrison, at $87.50, $642.14, Sundays, $111; small payments, wages, $431.85, Sundays, $90		2,894 61
Lock 6: G. Hampton and F. Maheu, each at $92.50, $678.83, Sundays, $111; G. Rochon, at $92.50, $956.33, Sundays, $111; small payments, wages, $228.06, Sundays, $60		2,935 05
Lock 7: F. Berniquer and T. Hall, each, at $92.50, $678.83, Sundays, $111; R. W. McKay, at $97.50, $1,170, Sundays, $111; J. Pickett, at $92.50, $771.33, Sundays, $111		3,742 99
Temporary substitutes for permanent employees		1,606 17
		27,181 34
Travelling Expenses—Frais de voyages:—E. H. McCoy, $676.59; sundry, $7.50		684 09
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		89 97
Miscellaneous—Divers:—Ottawa-Montreal Power Co., Ltd., light and power, $4,522.43; accounts under $1,000: telephones, $230, sundries, $29.75		4,782 18
Adjustment—Ajustement:—Detailed with Carillon and Grenville Canals, Repairs	(Page W—29)	568 09
Total	(Page W—28)	$ 33,305 67

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1927.

CARILLON AND GRENVILLE CANALS: REPAIRS—CANAUX DE CARILLON ET DE GRENVILLE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, at 55c. per h., $1,386.55, at 60c., $1,598.20; blacksmiths and carpenters, at 45c., $5,085.15, at 50c., $8,012; labourers at 30c., $11,006.33; machinists at 40c., $1,033.60; teamsters at 60c., $1,140.30; sundry, $873.30		30,135 43
Travelling Expenses—Frais de voyages:—Sundry		259 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: G. Dansereau, Grenville, $8,281.35; J. & W. Duncan, Montreal, $5,384.26; accounts under $1,000, $309.45		13,975 06
Various: cement, $409.25; coal, $541.15; electrical supplies, $100.31; hardware, $1,241.13; manila, $174.20; oil, $172.62; repairs, $599.07; rubber goods, $202.72; sand, stone and gravel, $2,154.08; steel, $586.34; sundries, $329.28		6,510 15
		20,485 21

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CARILLON AND GRENVILLE CANALS: REPAIRS–*Conc.*—CANAUX DE CARILLON ET DE GRENVILLE: RÉPARATIONS–*Fin*

Miscellaneous—Divers:—Sundries			208 78
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—33), $244.29; Quebec Canals, Dredge Vessels, Staff (Page W—35), $93.87; Soulanges Canal, Repairs (Page W—38), $174.42			512 58
			51,601 80
Less—Charged to:			
Carillon and Grenville Canals, Staff....	(Page W—29)	568 09	
Quebec Canals, Dredge Vessels, Repairs..	(Page W—36)	294 16	
Sundry labour		50 33	912 58
Total. . . .	(Page W—28)		$ 50,689 22

CHAMBLY CANAL: STAFF—CANAL DE CHAMBLY: PERSONNEL

Salaries and Wages—Traitements et salaires:—

Superintendence:—Canal supt., J. E. Robitaille, $2,280; clerks: J. Demers, $1,020, Sundays, $93; J. A. Dumaine, $1,440; J. H. Moseau, $1,500, Sundays, $93; J. Trudeau, $1,560; electrician foreman, P. G. Benoit, 12 m. at $1,500 (less 1 d., $4.31); electric lineman, L. C. Jannetot, 12 m. at $1,260 (less 1 d., $3.39); power plant operators: A. Guertin, $1,140; R. Tremblay, 8 m. to Nov. 30 at $1,140 (less 32 d., $101.03); canal patrolman, E. Labossiere, $1,020; small payments, wages, $533.37	14,090 64
Lock 1: A. Bouthillier, at $92.50, $678.83, Sundays, $48; J. A. Dion, at $90, $660.48, Sundays, $45; D. Dubois, at $100, $1,200, arrears, $35.48, Sundays, $51.23; J. Tenaglio, at $87.50, $510.42, Sundays, $30	3,259 44
Lock 2: H. Lanouette, at $80, $400, at $82.50, $192.94, Sundays, $45; R. Lecomte, at $92.50, $555, at $95, $570, Sundays, $48	1,810 94
Lock 3: A. Barrette, at $90, $660.48, Sundays, $42; E. Delamarre, at $95, $1,140, Sundays, $48; C. Larivee, at $85, $170, at $87.50, $464.22, Sundays, $48; D. Metivier, at $87.50, $642.14, Sundays, $45	3,259 84
Lock 4: H. Fournier, at $85, $623.79, Sundays, $45; A. Laventure, at $92.50, $678.83, Sundays, $45; J. Lynch, at $100, $1,200, Sundays, $48; small payments, wages, $325.16, Sundays, $30	2,995 78
Lock 5: H. Lamoureux, at $100, $1,200, Sundays, $48; D. Mark, at $92.50, $678.83, Sundays, $48; A. Valiquette, at $87.50, $639.22, Sundays, $45; small payments, wages, $327.42, Sundays, $30	3,016 47
Lock 6: J. Choquette, at $92.50, $678.83, Sundays, $48; R. Decelles, at $92.50, $546.14, Sundays, $36; X. Fortin, at $92.50, $678.83, Sundays, $45; Z. Potvin, at $100, $1,173.33, Sundays, $48	3,254 13
Lock 7: J. Benoit, at $92.50, $678.83, Sundays, $48; A. Desormeaux and C. Perreault, at $90, $660.48, Sundays, $45; S. Dupras, at $100, $1,200, Sundays, $48	3,385 79
Lock 8: C. Brunelle, at $100, $1,200, Sundays, $48; H. Hamel, at $92.50, $678.83, Sundays, $45; F. Rainville, at $92.50, $678.83, Sundays, $48; W. C. Stoddart, at $80, $160, at $82.50, $440.44, Sundays, $45	3,344 10
Lock 9: A. Bessette, at $85, $170, at $87.50, $467.14, Sundays, $45; E. Dulude, at $82.50, $605.44, Sundays, $45; J. V. Dupont, at $97.50, $1,170, Sundays, $48; H. Lacoste, at $87.50, $642.14, Sundays, $48	3,240 72
Bridge 1: N. Gemme, at $90, $1,080, Sundays, $48; V. Girard, at $87.50, $437.50, at $90, $210.48, Sundays, $45	1,820 98
Bridge 2: N. Labossiere, at $87.50, $1,050, Sundays, $48; L. Renaud, at $70, $513.71, Sundays, $45	1,656 71
Bridge 3: W. Mark, 214 d. at $1.50, Sundays, $46.50	367 50
Bridge 4: L. Lachapelle, at $92.50, $1,091.70, Sundays, $93	1,184 70
Bridge 5: H. Charron, at $70, $175, Sundays, $33	208 00
Bridge 6: E. Papineau, at $87.50, $1,050, Sundays, $93	1,143 00
Bridge 7: G. Durgan, at $92.50, $1,110, Sundays, $48; R. Martel, at $87.50, $642.14, Sundays, $45	1,845 14
Bridge 8: H. Daignault, at $92.50, $1,110, Sundays, $93	1,203 00
Bridge 9: N. Cote, at $87.50, $642.14, Sundays, $93	735 14
Bridge 10: J. B. Giroux, at $85, $170, at $87.50, $467.14, Sundays, $93	730 14
Bridge 11: L. Langelier, at $27.50, $330, Sundays, $93	423 00
Bridge 12: F. Giroux, at $100, $1,200, Sundays, $48; H. Lariviere, at $97.50, $715.52, Sundays, $45	2,008 52
Temporary substitutes for permanent employees	1,624 50
	56,608 18

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CHAMBLY CANAL: STAFF–*Conc.*—CANAL DE CHAMBLY: PERSONNEL–*Fin*

Travelling Expenses—Frais de voyages:—J. E. Robitaille		685 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		63 89
Miscellaneous—Divers:—Light and power, $272.59; sundries, $258.75		531 34
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs (Page W—31)		898 34
Total (Page W—28)		$ 58,787 25

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1927.

CHAMBLY CANAL: REPAIRS—CANAL DE CHAMBLY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Watchman, T. Daigneault, $1,260; foremen, at 55c. per h., $3,313.36, at 60c., $1,798.20; blacksmith at 50c., $1,432.89; carpenters, at 40c., $1,149.60, at 45c., $3,620.80, at 50c., $2,795.50; labourers at 30c., $7,653.46; machinists at 50c., $1,390.50; plumber at 50c., $1,434; teamsters at 60c., $1,526.10; sundries, $651.58		28,025 99
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—J. A. Benoit, Mont St. Gregoire, gravel, $1,099.34; G. A. Grier and Sons, Montreal, lumber, $1,347.50; accounts under $1,000: cedar posts, $713, cement, $222.20, coal, $258.67, diving dress, etc., $101, electrical supplies, $162.59, gasoline and oil, $220.92, hardware, $196.56, leather belting, $116.44, lumber, $1,154.76, paint, $238.38, repairs, $126.92, steam and rubber hose, $120.09, squirrel cage motor, $475, stone, $1,142.79, sundries, $256.66		7,952 82
Miscellaneous—Divers:—Sundries		111 40
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—33), $2.40; Cornwall Canal, Repairs (Page W—39), $230.09		232 49
		36,322 70
Less—Charged to:		
Chambly Canal, Staff (Page W—30)	898 34	
St. Ours Lock, Repairs (Page W—37)	154 49	
Loan of dredge, tug and scows: Canadian Explosives, Montreal, $235.95; P.W. Dept., $1,844.70	2,080 65	
Damages, $12.73; sundry supplies, $36.84	49 57	3,183 05
Total (Page W—28)		$ 33,139 65

HUNGRY BAY DYKE: REPAIRS—DIGUE DE LA BAIE HUNGRY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman at 45c. per h., $1,435.50; labourers, at 30c., $4,615.40, at 35c., $240.25; stone measurer at 45c., $138.60; teamsters, at 40c., $236, at 60c., $96		6,761 75
Travelling Expenses—Frais de voyages:—C. Thivierge		672 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Asphalt: J. Elie, Montreal, $1,700.79; Imperial Oil, Ltd., $2,155.07		3,855 86
Various: L. Cossette, Valleyfield, stone, $1,300.62; accounts under $1,000: repairs, $477.75, stone, $2,931.65, wood, $172.50, sundries, $141.73		5,024 25
		8,880 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		7 50
Miscellaneous—Divers:—Freight, $187.80; teaming, $371.50; sundries, $34.50		593 80
Total (Page W—28)		$ 16,915 16

LACHINE CANAL: STAFF—CANAL DE LACHINE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence:—Canal supt., J. B. O. Saint-Laurent, $2,940; clerks and stenographers: A. Belanger, $1,080; J. E. Brossard, $1,620, wharfinger, $189.68; J. O. Daoust, $1,380, Sundays, $98.50; P. A. Desforges, $1,260; V. Dupuis, $1,380, Sundays, $95.75; T. J. Evers, $1,800; J. O. Gagne, 9 m. at $1,320, 3 m. at $1,380; O. Gelinas, $1,620; D. J. McCready, $2,040; J. R. R. Plante, 10 m. to Mar. 31 at $1,080 (less 5 d. $15); J. L. Poissant, 12 m. at $1,440 (less 40 d. $156.44), extra, $71.13; F. Robineau, April 1 to May 23, at $120, arrears 1926-1927, $390.97; A. Roy, $1,440, Sundays, $99.50; messenger, J. A. Bellavance, 3 m. at $960 (less 14 d., $36.26), 9 m. at $1,020, Sundays, $98.50; watchman, J. Madore, $1,200; small payments, $883.25	24,368 61

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Con.*—CANAL DE LACHINE: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Electrical Staff:—Electrician foremen: P. St. Germain, 12 m. at $1,740 (less 12 d., $57.53), Sundays, $93, overtime, $15.23; electric linemen: I. Filion, 12 m. at $1,440 (less 8 d., $30.97), Sundays, $99, overtime, $10.50; J. Filion, 12 m. at $1,440 (less 4 d., $15.48), Sundays, $99, overtime, $18.10; power plant operators: at $100, P. Bourget, $1,175.80, Sundays, $91.75, C. McNeil, $596.77, Sundays, $34.25, J. A. Meloche, $1,190.32, Sundays, $97.75, N. Neville, $1,200, Sundays, $100.25; W. Maher, at $105, $1,260, Sundays, $97.75; D. Rankin, at $100, $572.58, at $105, $630, Sundays, $98.50; small payments, wages, $189.68, Sundays, $12..... 12,198 25

Lock 1: A. Bastien, at $87.50, $683.40, Sundays, $97.75; G. Brisebois, at $87.50, $687.73, Sundays, $92.50; A. Caron, at $85, $442, at $87.50, $294.96; M. Donovan, at $97.50, $768, Sundays, $97.75; H. Finlay, at $95, $751.42, Sundays, $100.25; J. G. Leonard, at $80, $558.33, Sundays, $98.65; R. Lusignan, at $80, $630.11, Sundays, $100.25; R. Milloy, at $100, $1,177.32, Sundays, $67.75; R. Thorpe, at $97.50, $756.88, Sundays, $93.50; small payments, wages, $342.29, Sundays, $51.50..... 7,892 34

Lock 2: A. Cloutier, at $97.50, $696.81, Sundays, $84; J. Duffy and J. Pyke, each at $97.50, $771.19, Sundays, $100.25; W. Heaney, at $97.50, $768, Sundays, $97.75; D. Legault, at $80, $475.53, Sundays, $78.75; D. Mead, at $97.50, $702.94, Sundays, $90; D. Murphy, at $95, $1,140, Sundays, $97.75; J. Sandilands, at $100, $1,200, Sundays, $92.50; G. Warren, at $95, $745.25, Sundays, $96; small payments, wages, $283.87, Sundays, $48..... 8,440 03

Lock 3: A. Brais, at $80, $632.78, Sundays, $100.25; J. Caulfield and P. Foley, each, at $97.50, $771.19, Sundays, $100.25; J. A. Duplantie, at $95, $639.01, Sundays, $54; D. Poirier, at $80, $630.16, Sundays, $97.75; N. Quesnel, at $85, $423.86, at $87.50, $221.11, Sundays, $96; P. Quintal, at $92.50, $1,095.09, Sundays, $85.75; J. Rowan, at $95, $1,136.94, Sundays, $100.25; J. Tremblay at $80, $632.77, Sundays, $92.50; small payments, wages, $544.11, Sundays, $84..... 8,409 21

Lock 4: W. Addison, at $92.50, $780.74, Sundays, $97.75; G. Ducap, at $92.50, $636.93, Sundays, $87.25; A. Filion, at $100, $1,200, Sundays, $96; A. Larivé, at $97.50, $780.94, Sundays, $100.25; O. Lepine, at $97.50, $761.70, Sundays, $96; J. B. Masse, at $97.50, $767.99, Sundays, $90; A. Meloche, at $97.50, $771.19, Sundays, $100.25; A. Normandin, at $100, $1,141.50, Sundays, $68.50; G. H. Rolland, at $92.50, $716.27, Sundays, $96; A. Rollin, at $95, $751.42, Sundays, $100.25..... 9,240 93

Lock 5: W. Bleau, at $92.50, $731.64, Sundays, $98.50; J. B. Brunet, at $97.50, $764.65, Sundays, $91.75; E. Carignan, at $97.50, $771.14, Sundays, $97.75; L. Chenier, A. LeBlanc and E. St. Onge, each, at $97.50, $771.19, Sundays, $100.25; N. Duquette, at $100, $1,200, Sundays, $97.75; E. Johnson, at $80, $185.58, at $85, $501.01, Sundays, $96; P. Larocque at $95, $751.37, Sundays, $97.75; A. Poirier at $100, $1,200, Sundays, $100.25..... 9,399 46

Bridge 1: L. Beck and W. J. O'Brien, each at $92.50, $731.64, Sundays, $100.25; J. Carleton, at $97.50, $1,170, Sundays, $96; C. Ginchereau, at $80, $160, at $82.50, $487.54, Sundays, $96; P. Groulx, at $87.50, $689.23, Sundays, $97.75; J. Meehan, at $100, $1,200, Sundays, $100.25; A. Rondeau, at $82.50, $618.49, Sundays, $85.75; D. Sicard, at $80, $539.01, Sundays, $82.25..... 7,086 05

Bridge 2: D. Donnelly, at $92.50, $1,034.46, Sundays, $97.75; B. Hanny, at $100, $1,190.32, Sundays, $97.75; H. Laurendeau, at $87.50, $191.04, at $90, $509.42, Sundays, $91.75; E. Mathieu at $80, $200.90, at $82.50, $235.92, Sundays, $66; J. McBride, at $97.50, $771.19, Sundays, $100.25; T. Murphy, at $100, $1,200, Sundays, $100.25; J. Therien, at $80, $416, at $82.50, $223.54, Sundays, $100.25; small payments, wages, $257.42, Sundays, $48..... 6,932 21

Bridge 3: J. Boyle, at $87.50, $675.12, Sundays $91.75; G. Cahill, at $85, $252.81, at $87.50, $252.63, Sundays, $70.25; M. Cleary, at $92.50, $729.03, Sundays, $58.25; A. Daoust, at $97.50, $1,170, Sundays, $49.75; W. Gendron, at $87.50, $686.31, Sundays, $97.75; W. Kennedy, at $92.50, $731.64, Sundays, $100.25; J. King, at $92.50, $731.64, Sundays, $90.75; M. Moore, at $95, $1,136.83, Sundays, $100.25..... 7,025 01

Bridge 4: V. Cordeau, at $92.50, $719.66, Sundays, $97.75; W. Gagne, at $82.50, $590.55, Sundays, $88.25; L. Guy, at $82.50, $635.12, Sundays, $89.25; A. Marcotte, at $95, $1,140, Sundays, $97.75; J. Martineau, at $95, $1,140, Sundays, $100.25; A. Richer, at $92.50, $728.61, Sundays, $97.75; small payments, wages, $621.04, Sundays, $72.75..... 6,218 73

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Conc.*—CANAL DE LACHINE: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Bridge 5: J. Beauchemin, at $97.50, $792.37, Sundays, $97.75; G. Beaupre, at $87.50, $692.10, Sundays, $100.25; C. Bonalmour, at $97.50, $1,147.25, Sundays, $100.25; U. Cardinal, at $97.50, $771.19, Sundays, $100.25; R. Donovan, at $92.50, $741.29, Sundays, $93.50; F. Flynn, at $95, $707.75, Sundays, $85.75; G. Gervais, at $92.50, $921.17, Sundays, $94.25; L. Plante, at $92.50, $728.61, Sundays, $97.75 ..... 7,271 48

Bridge 6: J. Addison, at $92.50, $722.44, Sundays, $97.75; J. Bertrand, at $97.50, $768, Sundays, $97.75; J. B. Colpron, at $92.50, $731.64, Sundays, $100.25; J. Dufour, at $100, $1,179.03, Sundays, $98.50; H. Gagnon, at $92.50, $731.64, Sundays, $98.50; C. Gervais, at $87.50, $685, Sundays, $93.50; A. C. Lapierre, at $100, $1,200, Sundays, $96; N. Parent, at $87.50, $683.64, Sundays, $98.50 ..... 7,482 14

Bridge 7: A. Cousineau, at $100, $1,153.23, Sundays, $88.25; F. X. Dionne, at $80, $176, at $82.50, $468.29, Sundays, $100.25; A. Filion, at $100, $1,200, Sundays, $97.75; X. Richer, at $92.50, $728.61, Sundays, $97.75; P. Serrurier, at $87.50, $689.23, Sundays, $97.75; small payments, wages, $401.27, Sundays, $62.50 .... 5,360 88

Bridge 8: C. Cleaver, at $87.50, $692.05, Sundays, $97.75; W. Cleaver, at $95, $748.36, Sundays, $86.50; A. Deslauriers, at $87.50, $692.10, Sundays, $100.25; M. J. Fleming, at $100, $1,200, Sundays, $100.25; E. Lavoie, at $100, $1,200, Sundays, $97.75; J. A. Meloche, at $70, $553.64, Sundays, $97.75; A. Monette, at $92.50, $731.60, Sundays, $97.75; C. Simard, at $92.50, $744.97, Sundays, $100.25. 7,340 97

Weir 2: M. Collins, at $92.50, $728.61, Sundays, $85.75; small payments, wages, $332.39, Sundays, $66.75 ..... 1,213 50

Weir 3: W. French, at $92.50, $666.97, Sundays, $91.50; L. Picard, at $80, $176, at $82.50, $456.15, Sundays, $97.75 ..... 1,488 37

Weir 4: E. C. Blache, at $92.50, $728.56, Sundays, $100.25; F. X. Turgeon, at $80, $174.67, at $82.50, $469.72, Sundays, $97.75 ..... 1,570 95

Weir 5: F. Lafleur, at $87.50, $681.89, Sundays, $96; A. Leonard, at $85, $381.36, at $87.50, $232.68, Sundays, $85.75 ..... 1,477 68

Tug *Lachine*: A. Lemay, at $60, $210, at $120, $857.03, overtime, $17.25; small payments, wages, $702.55 ..... 1,786 83

Temporary substitutes for permanent employees 9,614 11

151,817 74

Travelling Expenses—Frais de voyages:—P. St. Germain, $197.14; J. B. O. Saint-Laurent, $125.55; sundry, $132.51 ..... 455 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Repairs 490 25

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies .. 626 73

Miscellaneous—Divers:—Geoffrion and Prud'homme, Montreal, legal expenses, $1,717.36; Montreal, Light, Heat and Power, Consolidated, light and power, $3,722.37; accounts under $1,000: auto allowance, $600, electric power, $265.08, fire insurance, $191.40, hospital treatment, $371.50, legal expenses, $750.30, meals, $183, rent, $325, telephones, $710.80, water rates, $698.82, sundries, $300.85 ..... 9,836 48

Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—33) 4,674 79

167,901 19

Less—Damages, $239.72; sundry credits, $149.08 ..... 388 80

Total ..... (Page W—28) $ 167,512 39

NOTE.—Rate for Sundays, 25c. per h., active season, April 25 to Dec. 12, 1927.

LACHINE CANAL: REPAIRS—CANAL DE LACHINE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Watchmen: A. Filion, at $92.50, $832.50, at $95, $269.68; S. Mahoney, at $105, $1,260; foremen, at 50c. per h., $1,699.64, at 55c., $1,756.43, at 60c., $2,344.20, at 65c., $2,145.90, at 70c., $2,275.70; blacksmiths, at 40c., $2,054.40, at 60c., $1,774.80; carpenters, at 40c., $8,079.87, at 45c., $5,937.28, at 55c., $21,762.95; divers, at 60c., $1,764.45; machinists, at 40c., $8,330, at 50c., $7,477.49, at 60c., $6,838.95; sailmakers, at 40c., $1,061.20; teamsters, at 45c., $3,872.40; labourers, at 30c., $1,163.90, at 35c., $45,111.85; sundry, $1,513.94 ..... 129,327 53

Travelling Expenses—Frais de voyages:—J. P. Evers 136 72

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal and coke: Century Coal Co., Montreal, $1,543.27; L. Cohen & Son, Montreal, $1,489.86; accounts under $1,000, $627.84 ..... 3,660 97

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: REPAIRS–*Conc.*—CANAL DE LACHINE: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Lumber: Cameron and Co., Ottawa, $6,966.82; D. Cream, Montreal, $1,050.22; L. Doucet, Coteau Station, $4,620; Grier Timber Co., Montreal, $4,057.20; accounts under $1,000, $2,816.42 ..... 19,510 60

Various: British American Oil Co., oil, etc., $1,253.44; Canadian Fairbanks-Morse Co., piping, drill, bridge jacks, etc., $3,006; Canadian General Electric Co., supplies, $1,522.50; Dominion Bridge Co., repairs to Black's Bridge and Rockfield Bascule Bridge, $9,690.17; Drummond, McCall & Co., iron and steel, $1,434.39; Just Equipment and Supply Co., Montreal, electric motor driven compressor and sundries, $3,321.03; Mount Royal Foundry Co., castings, $1,325.42; National Cement Co., Montreal, cement, $3,539.58, less sacks returned, $838.80; accounts under $1,000: asbestos, $105, auto supplies and repairs, $534.50, babbitt, $225.87, cable, wire, etc., $265.54, cement, $418.48, Chevrolet coach, less allowance on old car, $630, cotton waste, $155.82, electrical supplies, $1,534.63, gasoline and oil, $436.53, hardware, $2,404.45, iron and steel, $1,852.65, leather goods, $316.02, manila, $309.33, paint and varnish, $816.26, rental of equipment, $270, repairs, $1,674.89, roofing, $112.50, rubber goods, $327.09, sand and stone, $2,064, smoke stack and casing, $460, steam swinging engine, $934.20, steel beams and channels, $468.24, transformers, $315, sundries, $2,418.97 ..... 43,303 70

66,475 30

Miscellaneous—Divers:—L. S. Pariseau, freight, $2,220.19; accounts under $1,000: cartage, freight, etc., $1,562.73, medical treatment, $102, sundries, $167.18 ..... 4,052 10

Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Staff (Page W—35), $1,563.71; Soulanges Canal, Repairs (Page W—38), $2,315; Cornwall Canal, Repairs (Page W—39), $94.45 ..... 3,973 16

203,964 84

Less—Charged to—

Bakers Dam, Improvements	(Page W—10)	9,192 33	
Lachine Canal, Improvements	(Page W—11)	18,627 89	
Carillon and Grenville Canals, Repairs	(Page W—29)	244 29	
Chambly Canal, Repairs	(Page W—31)	2 40	
Lachine Canal, Staff	(Page W—31)	4,674 79	
Quebec Canals, Head Office Staff	(Page W—34)	136 79	
Quebec Canals, Dredge Vessels Repairs	(Page W—36)	238 03	
Ste. Anne's Lock, Repairs	(Page W—36)	94 05	
Received from: R. Durant, New York, repairs to Black Bridge damaged by yacht *Vidor*, $8,752.08; C.P.Ry, labour and material, $437.74; Mapes and Ferdon, Montreal, expenses passing boats after close of navigation, $358.36; St. Lawrence Navigation Ltd., labour and material, use of tug cleaning out Lock 1, etc., $3,251.82		12,800 00	
Sundry damages, $699.17; sundry labour and material, $118.04		817 21	
			46,827 78
Total	(Page W—28)		$ 157,137 06

QUEBEC CANALS: HEAD OFFICE STAFF—CANAUX DE QUÉBEC: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et salaires:—

Supt. eng., L. S. Pariseau, $4,260; sr. asst. eng., P. Piche, $3,180 ..... 7,440 00

Asst. eng., J. Barcelo, 6 m. at $2,460, 6 m. at $2,580 ..... 2,520 00

Jr. engineers: R. Dorais, 1 m. at $1,800, 11 m. at $1,920 (less 2 d., $10.32); D. Renaud, $2,160. . . .. 4,059 68

Asst. architect, D. A. Marchand, $2,700; draughtsman, E. J. Gauvin, 6 m. at $1,620, 6 m. at $1,680 ..... 4,350 00

Head clk., H. Tardif, $2,640; deptl. acct., R. J. Barbeau, $2,340 ..... 4,980 00

Clerks, stenographers and typists: C. E. du Mont, $1,140; H. Lefebvre, 12 m. at $1,080 (less 1 d., $2.91); C. A. Madore, $1,020; J. Massicotte, 9 m. at $1,380, 3 m. at $1,440; R. Richer, 12 m. at $1,620 (less 33 d., $144.67) 6,107 42

29,457 10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

QUEBEC CANALS: HEAD OFFICE STAFF–*Conc.*—CANAUX DE QUÉBEC: PERSONNEL DU BUREAU CHEF–*Fin*

Travelling Expenses—Frais de voyages:—R. J. Barbeau, $299.15; J. Barcelo, $430.24; L. S. Pariseau, $114.30; P. Piche, $291.21; R. Richer, $145.20; sundry, $206.41. . .		1,486 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries. . .		67 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $469.51; outside purchases, $37.04. . .		506 55
Miscellaneous—Divers:—Office expenses, $251.30; postage, $134.28; telephones, $799.56; water rates, $110.58; sundries, $144.48		1,440 20
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—33)		136 79
Total	(Page W—28)	$ 33,094 86

QUEBEC CANALS: DREDGE VESSELS: STAFF—CANAUX DE QUÉBEC: DRAGUES: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Inspector of dredges, L. Beaulac, 6 m. at $2,460, 6 m. at $2,520		2,490 00
Clk., G. Saint-Laurent, 12 m. at $1,080 (less 39 d., $116.13), additional duties, $262.50. . .		1,226 37
Dredge engineers: A. Leger, at $62.50, $217.74, at $125, $915.32, board allowance, $183.07; H. Ritter, at $62.50, $75.61, at $125, $911.15, board allowance, $182.24. . .		2,485 13
Master of tug, E. Seguin, at $57.50, $224.44, at $115, 788.31, board allowance, $171.37. . .		1,184 12
Chief marine eng., L. Lavallée, at $52.50, $96.54, at $105, $645.24, board allowance, $153.64. . .		895 42
Craneman, V. Seguin, at $110, $780.65, board allowance, $177.42		958 07
Firemen: J. Cournoyer, at $75, $549.19, board allowance, $183.07; A. Leger, at $90, $590.80, board allowance, $164.12; A. Menard, at $75, $551.35, board allowance, $183.07. . .		2,221 60
Deckhands at $65: A. Deguire and A. Denis, each $461.29, board allowance, $177.42; M. Dubois, $363.79, board allowance, $139.92; T. Gallagher, $450.73, board allowance, $173.36; R. Ritter, $406.22, board allowance, $156.23		2,967 67
Watchman, D. Lalonde, at $55, $400.97, board allowance, $182.26		583 23
Cooks at $75: M. Chevrier, M. Malette and C. Maranda, each, $532.26, board allowance, $177.42. . .		2,129 04
Small payments, wages, $2,019.04, board allowance, $676.02		2,695 06
		19,835 71
Travelling Expenses—Frais de voyages:—L. Beaulac, $236.70; sundry. $2		238 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries. . .		177 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		87 73
Miscellaneous—Divers:—Sundries. . .		249 12
Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Repairs (Page W—36), $7,206.78; Williamsburg Canals, Repairs (Page W—55), $160.88. . .		7,367 66
		27,956 32
Less—Charged to:		
Bakers Dam, Improvements (Page W—10)	5,478 12	
Ste. Anne's Lock, Improvements (Page W—11)	169 35	
Carillon and Grenville Canals, Repairs (Page W—29)	93 87	
Lachine Canal, Repairs (Page W—33)	1,563 71	
Cornwall Canal, Repairs (Page W—35)	4,550 04	
		11,855 09
Total	(Page W—28)	$ 16,101 23

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

QUEBEC CANALS: DREDGE VESSELS: REPAIRS—CANAUX DE QUÉBEC: DRAGUES: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman carpenter, at 60c. per h., $820.80; carpenters, at 40c., $534.40, at 45c., $151.65, at 55c., $3,369.30; caulkers, at 50c., $799; labourers, at 35c., $1,065.10; machinists, at 40c., $188.40, at 45c., $278.10, at 50c., $610.50, at 60c., $523.80			8,341 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Engine Works and Grading Incorporated, Montreal, machinery and repairs to machine parts, $2,635; Farquhar Robertson, Montreal, coal, $2,778.75; Gordon & Green Lumber Co., Montreal, lumber, $2,144.80; Plessisville Foundry, dredge bucket and spoon arm connection, $2,125; accounts under $1,000: castings, $778.86, cotton waste and oakum, $163.59, docking, $230.52, hardware, $1,148.09, manila rope, $333.51, repairs, $387.91, wood patterns, $704.11, sundries, $844.75			14,274 89
Adjustments—Ajustements:—Detailed with—Carillon and Grenville Canals, Repairs (Page W—29), $294.16; Lachine Canal, Repairs (Page W—33), $238.03			532 19
			23,148 13
Less—Charged to:			
Bakers Dam, Improvements	(Page W—10)	34 77	
Quebec Canals, Dredge Vessels, Staff	(Page W—35)	7,206 78	
Soulanges Canal, Repairs	(Page W—38)	59 75	
Cornwall Canal, Repairs	(Page W—39)	1,110 41	
Damages, $111.43; British American Oil Co., drums returned, $24		135 43	8,547 14
Total	(Page W—28)		$ 14,600 99

STE. ANNE'S LOCK: STAFF—ÉCLUSE DE S.-ANNE: PERSONNEL

Salaries and Wages—Traitements et salaires:—Canal supt., D. Robillard, $1,440, canal clerk, 7 m. to Oct. 31, at $300, Sundays, $111; lockmaster, V. Cardinal, at $95, $716.17, Sundays, $57; lock motormen: G. Angell, at $92.50, $697.33, Sundays, $54; R. Crevier, at $92.50, $694.24, Sundays, $54; A. Ranger, at $85, $187, at $87.50, $467.13, Sundays, $57; small payments, wages, $147			4,856 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies			18 22
Miscellaneous—Divers:—Light and power, $557; sundries, $111.25			668 25
Adjustment—Ajustement:—Detailed with Ste. Anne's Lock, Repairs (Page W—36)			364 69
Total	(Page W—28)		$ 5,908 03

NOTE—Rate for Sundays, 25c. per h., active season, April 25 to Nov. 30, 1927.

STE. ANNE'S LOCK: REPAIRS—ÉCLUSE DE S.-ANNE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman, at 50c. per h., $1,253.50; carpenters, at 55c., $754.05; labourers, at 30c., $2,503.15, at 35c., $944.60; small payments, $771.55			6,226 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, $474.40; coal, $271; hardware, $439.90; lumber, $206.38; paint, $176.72; steel, $871.22; sundries, $355.90			2,795 52
Miscellaneous—Divers:—Freight, $261.19; cartage, $70.85			332 04
Adjustments—Ajustements:—Detailed with—Bakers Dam, Improvements (Page W—10), $687.25; Lachine Canal, Repairs (Page W—33), $94.05; Soulanges Canal, Repairs (Page W—38), $372.80			1,154 10
			10,508 51
Less—Charged to—			
Lachine Canal, Improvements	(Page W—11)	7 40	
Ste. Anne's Lock, Improvements	(Page W—11)	5,622 68	
Ste. Anne's Lock, Staff	(Page W—36)	364 69	
Damages		318 72	6,313 49
Total	(Page W—28)		$ 4,195 02

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 353 & 541—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

ST. OURS LOCK: STAFF—ÉCLUSE DE S.-OURS: PERSONNEL

Salaries and Wages—Traitements et salaires:—Canal supt., F. Robillard, $1,440, canal clerk, 7 m. to Oct. 31, at $300, Sundays, $93; lockmaster, U. Lemay, at $92.50, $462.50, at $95, $222.17, Sundays, $93; lockman, A. Deblois, at $87.50, $642.14, Sundays, $93; small payments, wages, $120		3,340 81
Travelling Expenses—Frais de voyages:—Sundry		74 60
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		20 86
Miscellaneous—Divers:—Electric light and power, $918.60; sundries, $43.10		961 70
Adjustment—Ajustement:—Detailed with St. Ours Lock, Repairs (Page W—37)		198 33
Total	(Page W—28)	$ 4,596 30

NOTE—Rate for Sundays, 25c. per h., active season, May 1 to Nov. 30, 1927.

ST. OURS LOCK: REPAIRS—ÉCLUSE DE S.-OURS: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Carpenters, at 45c. per h., $1,380.63; machinists, at 45c., $1,200.83; small payments, $463.16		3,044 62
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $105; sand and stone, $846.05; sundries, $163.50		1,114 55
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs (Page W—31)		154 49
		4,313 66
Less—Charged to St. Ours Lock, Staff	(Page W—37)	198 33
Total	(Page W—28)	$ 4,115 33

SOULANGES CANAL: STAFF—CANAL DE SOULANGES: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence:—Canal supt., A. C. St. Amour, $2,400; clerks: E. W. Bourbonnais, $1,260, Sundays, $99; S. Carriere, $1,500, Sundays, $99; R. P. Lalonde, $1,140; L. P. Longton, $1,680; small payments, wages, $336		8,514 00
Electrical staff: electrical foreman, E. Duchesneau, $1,740, Sundays, $82.50; electric power plant operators: A. Menard, 12 m. at $1,260 (less 14½ d., $52.50), Sundays, $66; A. Samson, $1,260, Sundays, $66; electric linemen: E. Lalonde, 12 m. at $1,440 (less 1 d., $4.14), Sundays, $82.50; P. Menard, 12 m. at $1,320 (less 6½ d., $23.07), Sundays, $42.50; labourer, L. Brisebois, 366 d. at $3		8,377 79
Lock 1: E. Chaput, at $87.50, $456.46, at $90, $238.06, Sundays, $99; J. Ol. Majeur, at $95, $763.68, Sundays, $96: D. McDonald, at $97.50, $750.38, Sundays, $99; A. Montpetit, at $97.50, $783.77, Sundays, $96; small payments, wages, $15		3,397 35
Lock 2: A. Fournier and A. Menard, each, at $95, $763.68, Sundays, $96; S. Rousseau, at $97.50, $766.53, Sundays, $99; N. P. Seguin, at $92.50, $727.22, Sundays, $99		3,411 11
Lock 3: E. Daoust, at $90, $468, at $92.50, $246.17, Sundays, $96; F. Levac, at $97.50, $766.53, Sundays, $99; A. Marleau, at $97.50, $783.77, Sundays, $96; J. X. Menard, at $87.50, $173.54, at $90, $525.48, Sundays, $96		3,350 49
Lock 4: E. Chartrand, A. Chevrier, E. Lalonde and J. Liboiron, each, at $48.75, $208, at $97.50, $754, Sundays, $99; A. Lalonde, at $97.50, $764.90, Sundays, $96; J. Periard, at $95, $745.29, Sundays, $96; C. Sauve, at $48.75, $21.13, at $97.50, $746.97, Sundays, $84; A. St. Marseille, at $95, $748.41, Sundays, $99.		7,645 70
Lock 5: H. Gauthier, at $92.50, $1,110, Sundays, $99; A. Lalonde and H. Legros, each, at $97.50, $1,170, Sundays, $99: E. Rouleau, at $95, $1,140, Sundays, $99.		4,986 00
Bridge 1: G. Deschamps, at $92.50, $727.22, Sundays, $99; A. Pilon, at $92.50, $727.17, Sundays, $96		1,649 39
Bridge 2: E. Leroux, at $97.50, $768.10, Sundays, $99; D. Meloche, at $97.50, $764.90, Sundays, $96		1,728 00
Bridge 3: J. Leroux, at $90, $198, at $92.50, $523.67, Sundays, $96; F. X. St. Marseille, at $97.50, $764.96, Sundays, $93		1,675 63
Bridge 4: W. Lalonde, at $97.50, $766.53, Sundays, $99; G. Masse, at $97.50, $766.47, Sundays, $96		1,728 00
Bridge 5: W. Carignan, at $97.50, $766.53, Sundays, $99; A. St. Germain, at $97.50, $737.22, Sundays, $93		1,695 75

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SOULANGES CANAL: STAFF–*Conc.*—CANAL DE SOULANGES: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Bridge 6: A. Pigeon, at $95, $746.83, Sundays, $96; H. Sauve, at $92.50, $726.68, Sundays, $99		1,668 51
Bridge 7: L. Bourbonnais, at $80, $628.91, Sundays, $96; A. Chatelois, at $97.50, $766.53, Sundays, $99		1,590 44
Tug *Carillon:* chief marine engineer, T. Brabant, at $57.50, $172.50, at $115, $943; fireman, A. Gourlay, at $105, $808.73		1,924 23
Temporary substitutes for permanent employees		249 00
		53,591 39
Travelling Expenses—Frais de voyages:—E. Lalonde, $300; A. C. St. Amour, $1,086.92; sundry, $5.40		1,392 32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Repairs, $595.86; sundries, $57.55		653 41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		246 50
Miscellaneous—Divers:—Sundries		177 13
Other Outlay—Autres déboursés:—Compensation for damage		83 39
Adjustment—Ajustement:—Detailed with Soulanges Canal, Repairs (Page W—38)		2,090 02
		58,234 16
Less—Damages, $45.26; sundries, $6.59		51 85
Total (Page W—28)		$ 58,182 31

NOTE—Rate for Sundays, 25c. per h., active season, April 24 to Dec. 10, 1927.

SOULANGES CANAL: REPAIRS—CANAL DE SOULANGES: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, at 50c. per h., $2,564.80, at 55c., $2,352.35, at 65c., $3,887; blacksmiths, at 55c., $1,521.30; carpenters, at 40c., $1,060.40, at 45c., $2,582.10, at 50c., $1,448; driller and powderman, at 55c., $1,568.60; labourers, at 25c., $621.20, at 30c., $29,417.75; machinists, at 40c., $3,046.40, at 45c., $2,658.15, at 55c., $1,620.30; painters, at 50c., $1,367.50; teamsters, at 45c., $738.30, at 60c., $2,529.90; sundry, $1,374.70		60,358 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: Cameron and Co., Ottawa, $1,661.56; Gordon & Green Lumber Co., Montreal, $1,772.02; accounts under $1,000, $443.78		3,877 36
Various: British American Oil Co., gasoline and oil, $1,144.95; Farquhar Robertson, Montreal, coal, $1,170, National Cement Co., cement, $1,387.50; J. & R. Weir, Montreal, repairing machinery, welding, etc., $1,007.18; accounts under $1,000: asphalt, $575.63, auto supplies and repairs, $172.89, belting, $155.52, castings, $1,162.81, coal, $283.22, cotton waste and oakum, $303.65, dynamite, $610.65, electrical supplies, $1,176.35, hardware, $859.49, manila, $358.97, paint, $1,152.13, parts for machinery, $362.15, repairs, $205, semaphore, $166.40, sundries, $1,345.95		13,600 44
		17,477 80
Miscellaneous—Divers:—L. S. Pariseau, freight, $1,644.90; sundries, $125.02		1,769 92
Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Repairs (Page W—36), $59.75; Cornwall Canal, Repairs (Page W—39), $161.17		220 92
		79,827 39
Less—Charged to:		
Bakers Dam, Improvements (Page W—10)	2,780 00	
Carillon and Grenville Canals, Repairs (Page W—29)	174 42	
Lachine Canal, Repairs (Page W—33)	2,315 00	
Ste. Anne's Lock, Repairs (Page W—36)	372 80	
Soulanges Canal, Staff (Page W—37)	2,090 02	
Damages: Canada Steamship Lines, $317.82; Ford Motor Works, $733.56; Paterson Steamships Ltd., $274.89; sundry, $1,049.46	2,375 73	
Sundry credits	133 27	
		10,241 24
Total (Page W—28)		$ 69,586 15

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CORNWALL CANAL: STAFF—CANAL DE CORNWALL: PERSONNEL

Salaries and Wages—Traitements et salaires:—

Canal superintendent: M. E. Mulhern, 9 m. at $2,160, 3 m. at $2,280..... 2,190 00

Lock No. 15: G. Barney, at $90, $750.87, Sundays, $99; R. Bowen (part time at Lock No. 17), at $97.50, $585, Sundays, $60; W. Laurin, at $92.50, $765.67, Sundays, $83.50; N. Lemire (part time at Lock No. 17), at $97.50, $549.25, Sundays, $69; W. McConnell, at $97.50, $813.44, Sundays, $90.25; J. St. Louis, at $90, $749.42, Sundays, $99; M. Warren, at $100, $600; small payment, wages, $161.29, Sundays, $24..... 5,499 69

Lock No. 17: R. Bowen, at $97.50, $552.50, Sundays, $69; A. Durocher, $1,200, Sundays, $198; W. Lapearl, at $80, $620.64, Sundays, $58.25; H. Larin, at $95, $831.69, Sundays, $96.50; A. Latour (part time at Bridge No. 1), at $95, $789.91, Sundays, $73.50; N. Lemire, at $97.50, $430.35, Sundays, $30; J. Quesnelle, $1,170; W. Welsh, at $97.50, $992.41, Sundays, $99; small payments, wages, $302.60, Sundays, $33.50..... 7,547 85

Bridge No. 1: C. Clark, $1,200, Sundays, $198; A. Latour, at $95, $142.91, Sundays, $13.50; J. H. McDonald, at $97.50, $654.19, Sundays, $76.50..... 2,285 10

Lock No. 18: C. A. Crossley, at $97.50, $965.50, Sundays, $99; H. Degan, at $85, $478.83, at $87.50, $363.06, Sundays, $99; B. MacMillan, $1,200, extra services, $84, Sundays, $196.75; R. Raymond, at $97.50, $963.78, Sundays, $93; J. Riviere, at $97.50 $963.88, Sundays, $93; A. Tessier, at $80, $647.29, Sundays, $84..... 6,331 09

Lock No. 19: D. J. Casey, at $90, $237, at $92.50, $677.03, Sundays, $94.25; A. Dumond, at $97.50, $976.89, Sundays, $97.75; M. Gleeson, $1,170, Sundays, $186; W. Loney, at $97.50, $986.33, Sundays, $94.25; A. Mullin, at $97.50, $976.47, Sundays, $100.25; W. G. Upson, at $97.50, $983.17, Sundays, $100.25.. 6,679 64

Lock No. 20: H. S. Hawn, at $80, $660.37, Sundays, $88.25; G. Montgomery, at $80, $647.11, Sundays, $84; J. Pitts, $1,200, Sundays, $198; G. Stephenson, at $97.50, $983.58, Sundays, $96.75, overtime, $3.15; W. Willoughby, at $87.50, $250.83, at $90, $644.02, Sundays, $99.25; J. Yates, at $97.50, $980.12, Sundays, $99.25..... 6,034 68

Guard Gates: W. Gillespie, at $87.50, $230.42, at $90, $510.97, Sundays, $97; A. N. MacDonell, $1,140, Sundays, $196.25; O. G. Martin, at $97.50, $810.19, Sundays, $97.50..... 3,082 33

Bridge No. 2: R. Daye, at $97.50, $810.30, Sundays, $96; J. A. McMillan, $1,200, Sundays, $198; M. J. Payment, at $87.50, $87.50, at $90, $513.87, Sundays, $82.25..... 2,987 92

Lock No. 21: F. Dishaw, at $97.50, $973.83, Sundays, $94.50; W. L. Froats, at $92.50, $917.90, Sundays, $84; J. Markell, at $97.50, $970.37, Sundays, $94.50; J. O'Dette, at $92.50, $923.68, Sundays, $99; J. Shields, $1,200, Sundays, $186; J. Waldorf, at $97.50, $973.73, Sundays, $99..... 6,616 51

Temporary substitutes for permanent employees: wages, $2,164.52, Sundays, $261.75..... 2,426 27

51,681 08

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 798 02

Miscellaneous—Divers:—St. Lawrence Power Co., light and power, $39,566.98; accounts under $1,000: water service, $148.50, sundries, $29.46..... 39,744 94

Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—39) 1,053 40

Total ..... (Page W—28) $ 93,277 44

NOTE—Rate for Sundays, 25c. per h.; active season, April 23 to Dec. 10, 1927.

CORNWALL CANAL: REPAIRS—CANAL DE CORNWALL: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—

Foremen: M. E. Barclay, 11 m. at $1,920, 1 m. at $2,040; W. Eamer, $1,800; W. B. Graveley, April 1, to Dec. 12 at $1,800..... 4,988 06

Gardeners: D. Dumond, $1,200; A. W. Gammon, 9 m. at $1,440, 3 m. at $1,500. 2,655 00

Sundry occupations: watchman, J. S. Abrams, $1,200; blacksmith at 58c. per h., $1,714.48; carpenters, at 50c. per h., $5,075.50, at 55c. per h., $1,815; electrician at $5.50 per d., $1,926.65; helpers at 41c. per h., $1,212.37; labourers, at 32c. per h., $7,553.92, at 34c. per h., $9,280.64; labour foreman at $5.25 per d., $1,243.20; machinists at 50c. per h., $6,100; machinist helper at 43c. per h., $1,278.39; teamster at 50c. per h., $1,466; Sundays, $82.50; small payments, $3,054.62..... 43,003 27

50,646 33

Travelling Expenses—Frais de voyages:—Sundry..... 130 80

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CORNWALL CANAL: REPAIRS–*Conc.*—CANAL DE CORNWALL: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian General Electric Co., transformer, brackets and reflectors, cable, copper wire, sundries, $1,552.07; J. E. Chevrier & Son, Cornwall, coal, $2,711.93; Frothingham Starke Seybold, Ltd., Montreal, chain, sheet lead, brooms, sundries, $1,064.61; MacDonell & Conyers, Ltd., Ottawa, lumber, $4,078; National Cement Co., cement, $1,679; accounts under $1,000: auto supplies and repairs, $439.95, boiler with fittings, $432, carbide, $946, cement, $546, Chevrolet roadster, less allowance for used car, $590, coal, $1,139.88, electrical and telephone equipment, $1,178.86, Ford sedan, $632.23, foundry and machine work, $876.40, gasoline, oil and grease, $1,166.57, hardware, building and mechanical supplies, $1,370.04, iron and steel, $713.82, lumber, $1,400.49, paint, $753.35, rope and wire, $579.59, sand and stone, $1,017.52, Union Jacks, $327.25, sundries, $2,662.53.. 27,858 09

Miscellaneous—Divers:—Auto and horse hire, $665; board and lodging, $357.20; freight, express and cartage, $206.92; sundries, $169.66..... 1,398 78

Other Outlay—Autres déboursés:—R. C. Sutherland, Ottawa, work under contract (Page W—71) 15,561 81

Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Staff (Page W—35), $4,550.04; Quebec Canals, Dredge Vessels, Repairs (Page W—36), $1,110.41..... 5,660 45

101,256 26

Less—Amounts received from:

Chambly Canal, Repairs	(Page W—31)	230 09	
Lachine Canal, Repairs	(Page W—33)	94 45	
Soulanges Canal, Repairs	(Page W—38)	161 17	
Canada Cement Co., empty cement sacks returned		475 40	
Charged to:			
St. Peter's Canal, Repairs	(Page W—28)	91 12	
Cornwall Canal, Staff	(Page W—39)	1,053 40	
Ontario-St. Lawrence Canals, Headquarters, Staff	(Page W—41)	814 83	
Ontario-St. Lawrence Canals, Headquarters, Repairs	(Page W—41)	2,623 19	
Williamsburg Canals, Staff	(Page W—54)	2,298 74	
Williamsburg Canals, Repairs	(Page W—55)	11,816 93	
Credits: damages, $350.90 material and labour supplied, $173.71; sundry, $50.75		575 36	
			20,234 68
Total	(Page W—28)		$ 81,021 58

MURRAY CANAL: STAFF—CANAL MURRAY: PERSONNEL

Salaries and Wages—Traitements et salaires:—

Bridge No. 1: D. Robertson, at $87.50, $717.13, Sundays, $43.50; J. Scriver, at $92.50, $758.10, Sundays, $43.50	1,562 23
Bridge No. 2: A. E. Barker, at $70, $564.36, Sundays, $43.50; A. Hutchinson, at $70, $224.68, Sundays, $21; W. J. Young, at $70, $266.45, Sundays, $22.50..	1,142 49
Bridge No. 3: F. E. Hodge, at $92.50, $758.10, Sundays, $43.50, extra services, $122.94; S. McQuin, at $87.50, $717.13, Sundays, $43.50	1,685 17
Bridge No. 4: M. D. McMaster, at $92.50, $758.10, Sundays, $43.50; S. G. Stanton, at $85, $696.64, Sundays, $43.50	1,541 74
Small payments: wages	411 94
	6,343 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	125 68
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs...(Page W—48)	160 75
Total (Page W—28)	$ 6,630 00

NOTE.—Rate for Sundays, 25 cents per h.; active season. April 14 to Dec. 6, 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

MURRAY CANAL: REPAIRS—CANAL MURRAY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Labour foreman, C. Baker, July 27 to Mar. 31 at $120 per m.; labourers at 32c. per h., $1,310.40; team and teamster at 50c. per h., $1,000; small payments, $50.60	3,340	35
Travelling Expenses—Frais de voyages:—A. K. McIntosh	17	55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	35	34
Miscellaneous—Divers:—Rental of dredge and dump scow	600	00
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs (Page W—48)	1,056	40
Total (Page W—28)	$ 5,049	64

ONTARIO-ST. LAWRENCE CANALS: HEADQUARTERS STAFF—CANAUX DU ST-LAURENT EN ONTARIO: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et salaires:—		
Engineers: suptg., C. D. Sargent, $4,620; sr. asst., J. S. Macleod, $2,940; jr., A. H. Parker, 10 m. to Mar. 31 at $1,800; jr., T. J. L. Ryan, April 1 to May 18 at $2,160	9,344	52
Departmental accountant: E. Saunders, 6 m. at $1,860, 6 m. at $1,980	1,920	00
Clerks and stenographers: M. Collette, $1,200, Sundays, $107.25; W. T. Harbottle, April 15 to Jan. 12 at $1,020, Sundays, $90; G. W. Hollister, $1,440; J. Hunter, $1,380; J. C. Macfarlane, $1,800; J. J. McCutcheon, $1,560; J. D. Munroe, $1,380, Sundays, $90.75; F. Nugent, $1,380; G. Reid, $1,620, Sundays, $99; L. H. Wotherspoon, $1,440; small payment, $264.19	14,618	42
Sundry occupations: engineering helper, J. MacPhail, $1,260; rodman, J. G. Sullivan, $1,200; caretaker, G. H. Wallace, $1,260; small payments, $1,002.98	4,722	98
	30,605	*92*
Travelling Expenses—Frais de voyages:—C. D. Sargent, $262.10; sundry, $76.77	338	87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	67	24
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	181	75
Miscellaneous—Divers:—Allowance for use of automobile, $550; auto hire, $159.90; postage, $50; telephone service, $553.49; sundries, $77.44	1,390	83
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—39)	814	83
Total (Page W—28)	$ 33,399	44

ONTARIO-ST. LAWRENCE CANALS: HEADQUARTERS: REPAIRS—CANAUX DU ST-LAURENT EN ONTARIO: BUREAU CHEF: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Master, C. Hart, at $70, $140, at $140, $1,390.97, subsistence allowance, $248.39; wheelsman, L. McLatchie, at $65, $599.68, subsistence allowance, $230.65; chief marine eng., F. Moyle, at $62.50, $125, at $125, $1,250, subsistence allowance, $250; marine fireman, E. Weegar, at $90, $900, subsistence allowance, $250; small payments, wages, $1,094.20, subsistence allowances, $234.71	6,713	60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	40	00
Miscellaneous—Divers:—Sundries	147	89
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—39)	2,623	19
	9,524	68
Less—Received from Canada Steamship Lines, damages	30	00
Total (Page W—28)	$ 9,494	68

RIDEAU CANAL: STAFF—CANAL RIDEAU: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence:—Suptg. eng., A. T. Phillips, $4,620; deptl. acct., F. P. Cooper, $2,220, extra services, $240; general construction foreman, H. P. Howell, $2,520; asst. eng., A. R. Whittier, $2,340; clerks and stenographers: M. M. Cavanagh, 6 m. at $1,140, 6 m. at $1,200; E. H. Cooper, Jan. 19 to Mar. 31 at $1,080; F. C. Seddon, $1,200; A. J. Trottier, $1,260	15,787	74

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: STAFF–*Con.*—CANAL RIDEAU: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Locks Nos. 1 to 8: T. G. R. Anderson, at $85, $255, at $87.50, $479.84, Sundays, $82.50; J. Balchin, $1.560, Sundays, $111; W. Dale, at $82.50, $699.92, Sundays, $85; P. J. Harrigan, at $85, $721.13, Sundays, $80.25; N. Moreau, at $87.50, $742.34, Sundays, $84.25; A. Redsell, at $70, $420, Sundays, $69.75; W. J. Reed, at $70, $435.81, Sundays, $58.50; small payments, wages, $750	6,635 29
Bridge No. 1: J. Bradley, at $87.50, $341.25, Sundays, $52.50; R. Donaghue, at $48.75, $195, at $97.50, $780, Sundays, $116.25; C. H. Osborne, at $80, $304.52, Sundays, $63.75	1,853 27
Bridge No. 2: A. Labelle, at $92.50, $678.83, Sundays, $112.50	791 33
Locks Nos. 9 and 10: A. C. Moses, at $87.50, $733.87, Sundays, $112.50; T. Orange, at $92.50, $709.17, Sundays, $112.50; R. Slack, $1,200, Sundays, $112.50.	2,980 54
Locks Nos. 11 and 12: A. Alexander, at $85, $510, at $87.50, $208.87, Sundays, $108.75; A. Dale, $1,140, Sundays, $108.75; J. Montgomery, at $92.50, $775.81, Sundays, $108.75	2,960 93
Lock No. 13: H. S. G. Balcombe, $1,200, Sundays, $105; R. Fraser, at $87.50, $725.12, Sundays, $108.75	2,138 87
Locks Nos. 14 to 16: T. B. Fitzgerald, at $87.50, $733.87, Sundays, $101.25; P. Kennedy, at $82.50, $691.94, Sundays, $108.75; A. B. Rowat, $1,200, Sundays, $108.75, extra duties, $50	2,994 56
Bridge No. 6: F. J. Driscoll, at $92.50, $678.83, Sundays, 75c	679 58
Bridge No. 7: J. McLaughlin, at $82.50, $605.44, Sundays, 75c	606 19
Bridge No. 8: G. W. Trickett, at $92.50, $678.83, Sundays, 75c	679 58
Lock No. 17: F. G. Dawe, at $87.50, $733.87, Sundays, 75c.; R. H. Ferguson, $1,200, Sundays, 75c	1,935 37
Bridge No. 9: E. McDonald, at $92.50, $678.83, Sundays, 75c	679 58
Locks Nos. 18 and 19: G. Davis, $1,140, Sundays, 75c.; W. Driscoll, at $92.50, $775.81, Sundays, 75c.; C. L. Watt, at $82.50, $495, at $85, $202.90, Sundays, 75c.	2,615 96
Lock No. 20: A. Davis, $1,200, Sundays, 75c.; W. Ward, at $92.50, $775.81, Sundays, 75c.	1,977 31
Locks Nos. 21 to 23: W. H. Easton and R. G. Owen, each, at $92.50, $775.81, Sundays, 75c.; W. A. Lang, at $92.50, $555, at $95, $570, Sundays, 75c	2,678 87
Lock No. 24: J. R. Dalton, $1,200; G. Wright, at $87.50, $733.87	1,933 87
Lock No. 25: J. Dalton	1,200 00
Locks Nos. 26 and 27: J. Graham, $1,200; R. Moston, at $92.50, $775.81	1,975 81
Locks Nos. 28 to 30: D. H. Grant, $1,140, Sundays, $108.75, extra duties, $400; G. S. Kerr, at $80, $240, at $82.50, $444.44; P. O'Brien, at $92.50, $775.81	3,109 00
Lock No. 31: A. S. Jones, $1,200; J. McLean, at $92.50, $775.81	1,975 81
Lock No. 32 and Dam No. 18: A. Best, $1,200, Sundays, $108.25, extra duties, $180; T. R. Mallows, at $87.50, $733.87, Sundays, $108.75; P. Paul, at $92.50, $775.81, Sundays, $107.75	3,214 43
Locks Nos. 33 and 34: S. W. Jones, $1,140, Sundays, $108.75; H. Langley, at $87.50, $733.87, Sundays, $108.75	2,091 37
Bridges Nos. 22 to 25: P. J. McParlan	1,140 00
Bridge No. 26: W. J. Loan, at $90, $660.48, Sundays, $108.75	769 23
Lock No. 35: M. E. Mooney, $1,200, Sundays, $112.50; E. R. Moroughan, at $85, $712.90, Sundays, $112.50	2,137 90
Lock No. 36: J. H. Lyons, $1,200, Sundays, $112.50; H. Warren, at $92.50, $775.81, Sundays, $112.50	2,200 81
Lock No. 37: W. H. Fleming, $1,200, Sundays, $112.50, extra duties, $105; E. Rowswell, at $92.50, $775.81, Sundays, $112.50	2,305 81
Lock No. 38: E. A. Alford, $1,200, Sundays, $112; G. E. Hootan, at $85, $255, at $87.50, $471.37, Sundays, $110.50	2,148 87
Locks Nos. 39 to 42 and Dam No. 29: C. Dawson, at $92.50, $775.81, Sundays, $111.50; T. King, at $85, $510, at $87.50, $208.87, Sundays, $105; J. P. Mooney, $1,140, Sundays, $110.50, extra duties, $120; M. Perrin, at $92.50, $775.81, Sundays, $104.50; J. A. Pyne, at $82.50, $691.94, Sundays, $74; G. A. Sly, at $90, $754.84, Sundays, $103.25	5,586 02
Locks Nos. 43 and 44: P. P. Milne, $1,140; J. Todd, at $85, $712.90	1,852 90
Lock No. 45: H. McBroom, $1,200; S. Woodstock, at $92.50, $775.81	1,975 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: STAFF–*Conc.*—CANAL RIDEAU: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Locks Nos. 46 to 49: W. R. Dobbs, at $87.50, $728.04; E. Doyle, $1,140, extra duties, $400; J. Duffe and D. Graham, each, at $92.50, $775.81; W. M. McKane, at $87.50, $733.87; H. C. Peck, at $70, $577.77	5,131 30	
Bridge No. 36: F. C. Ball, at $82.50	605 44	
Small payments: wages	200 00	
		89,549 35
Travelling Expenses—Frais de voyages:—H. P. Howell, $322.50; sundry, $128.57		451 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		237 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		726 69
Miscellaneous—Divers:—Auto, boat and horse hire, $984; light and power, $341.97; postage, $108.50; taxes, $256.55; telephone service, $285.35; sundries, $396.56		2,372 93
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—43)		1,407 74
Total (Page W—28)		$ 94,745 30

NOTE—Rate for Sundays, 25c. per h.; active season, May 2 to Nov. 30, 1927.

RIDEAU CANAL: REPAIRS—CANAL RIDEAU: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Gardener, P, Gagnon, May 1 to Dec. 11 at $1,320 (less ½ d., $1.77), as labourer, 838 h. at 45c.; carpenters, at 61½c. per h., $15,979.08, at 75c. per h., $4,107, at 85c. per h., $11,686.65; derrickmen at 44½c. per h., $2,233.97; engineers at 75c. per h., $3,219.75; firemen at $5.50 per d., $4,130.97; foremen, at 64c. per h., $1,563.52, at 67c. per h., $2,637.79, at 70c. per h., $1,465.80, at 75c. per h., $5,206.25, at $5.50 per d., $1,223.75; handymen, at 39c. per h., $1,970.28, at 50c. per h., $6,039.25; labourers, at 33½c. per h., $13,251.50, at 40c. per h., $1,216, at 45c. per h., $112,290.94; teams, at 66½c. per h., $1,744.55, at $1 per h., $8,455.50; small payments, $12,623.13	212,230 04	
Travelling Expenses—Frais de voyages:—Sundry	139 17	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Independent Coal Co., Ottawa, $4,726.03; C. C. Ray Co., Ottawa, $1,400.78; accounts under $1,000, $1,347.33	7,474 14	
Lumber: Cameron & Co., Ottawa, $3,442.13; M. N. Cummings, Westboro, $9,189.94; McAuliffe-Grimes Lumber Co., Ottawa, $16,473.29; accounts under $1,000, $1,808.63	30,913 99	
Sand, stone and gravel: R. R. Foster, Ottawa, $9,843.06; D. Grandmaitre, Eastview, $16,803.18; A. Moffatt, Ottawa, $1,335.38; J. H. Spratt, Billings Bridge, $3,792; accounts under $1,000, $3,110.44	34,884 06	
Various: Builders Sales Ltd., Ottawa, concrete carts, hardware, sundries, $2,317.94; Canada Cement Co., cement, $49,285.65; Dominion Bridge Co., painting bridge, sundries, $1,958.12; General Supply Co., Ottawa, pumps with engines, vertical boiler, sundries, $1,468.55; Imperial Oil, Ltd., gasoline, oil and grease, $1,186.29; Just Equipment & Supply Co., Montreal, portable air compressor, paving breaker and equipment, $3,941.22; T. J. McGovern, Toronto, rental of steam shovel, $2,211.67; Mulhall Hardware Ltd., Ottawa, hardware, tools, wire, fencing, sundries, $2,005.03; Ottawa Electric Railway Co., scrap steel rails, $1,995.81; Victoria Foundry Co., Ottawa, foundry and machine work, $4,437.48; A. Workman & Co., Ottawa, reinforcing steel, wire nails, sundries, $1,295.70; accounts under $1,000: boiler and tubes, $817.82, chain, $371.11, concrete carts, $410.50, dynamite, caps, etc., $647.38, electrical supplies and repairs, $395.94, hardware supplies and tools, $865.35, hose and couplings, $452.21, paint supplies, $1,213.58, painting and plastering, $355.60, rental of equipment, $925.50, repairing boiler, $307.65, rubber boots, $464.94, shop work, $1,162.34, tarpaulins, $690.15, sundries, $3,175.10	84,358 63	
		157,630 82
Miscellaneous—Divers:—Auto, boat and horse hire, $897.55; electric power, $121.78; freight and cartage, $377.82; sundries, $49.43	1,446 58	

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: REPAIRS–*Conc.*—CANAL RIDEAU: RÉPARATIONS–*Fin*

Other Outlay—Autres déboursés:—Foundation Company of Canada Ltd., Montreal, earth and rock filling supplied and placed behind the Echo Drive Dock wall....			19,691 35
			391,137 96
Less—Charged to:			
Rideau Canal, Staff	(Page W—41)	1,407 74	
Rideau Canal, Dredge Vessels, Staff.....	(Page W—44)	5,040 58	
Rideau Canal, Dredge Vessels, Repairs...	(Page W—44)	10,560 25	
			17,008 57
Total	(Page W—28)		$ 374,129 39

RIDEAU CANAL: DREDGE VESSELS, STAFF—CANAL RIDEAU: DRAGUES, PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Masters: E. Fleming, at $67.50, $47.90, at $160, $1,403.87; D. J. Pritchard, at $55, $175.65, at $135, $1,019.76; J. Yelland, at $62.50, $36.29, at $150, $1,335.48	4,018 95
Engineers: O. Seguin, at $57.50, $31.53, at $140, $1,250.97; G. Shannon, at $47.50, $163.95, at $120, $1,025.80	2,472 25
Firemen: S. Hayden, at $110, $982.91; J. McGuire, at $105, $928.07; J. O'Neil, at $105, $897.58	2,808 56
Cooks: J. Dunn, at $125, $1,096.77; S. M. Yelland, at $90, $708.39	1,805 16
Craneman: G. Houghtby, at $125	1,108 87
Deckhands: at $85, J. Armstrong, $383.87. C. H. Osborne, $356.45, A. Tramley, $745.81; at $90, S. Dean, $780.97, P. E. Leader, $789.68	3,056 78
	15,270 57
Travelling Expenses—Frais de voyages:—Sundry	7 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	87 00
Miscellaneous—Divers:—Laundry, $100.46; inspection fees, $75; sundries, $3.20	178 66
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—43)	5,040 58
Total ..... (Page W—28)	$ 20,584 46

RIDEAU CANAL: DREDGE VESSELS, REPAIRS—CANAL RIDEAU: DRAGUES, RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Boiler repairs, $621.09; foundry and machine work, $404.67; sundries, $192.13.....	1,217 89
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—43)	10,560 25
Total ..... (Page W—28)	$ 11,778 14

SAULT STE. MARIE CANAL: STAFF—CANAL DU SAULT STE-MARIE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.:—Suptg. eng., J. W. LeB. Ross, $3,240; rodman, W. H. Britton, 12 m. at $1,380 (less 3 d. $11.13), Sundays, $3; watchman, R. Brown, 12 m. at $1,260 (less 5 d. $16.93); messenger, W. G. Gillian, 12 m. at $1,080 (less 3 d. $8.70), Sundays, $88.50; diver, J. Houston, $1,800, Sundays, $106.50; mech. overseer, T. D. Ross, $2,280; clerks and stenographers: J. C. Baker, $1,380; S. McLeod, $1,500, Sundays, $106.50; J. Samuel, 9 m. at $1,260, 3 m. at $1,320, Sundays, $102; small payments, $392.50	15,957 24
Power house:—Oiler, H. Alton, $1,440, Sundays, $106.50, arrears, $7.74; electricians: S. Henry, at $140, $1,414.41, Sundays, $106.50, as acting oiler, at $115, $66.77; J. Taylor, at $140, $1,393.77, Sundays, $106.50	4,642 19
Tug: Master, G. Bridge, at $62.50, $118.57, at $125, $1,262.85, subsistence allowance, $252.57; eng., G. Coe, at $55, $104.35, at $110, $1,111.32, subsistence allowance, $252.57	3,102 23
Lockmasters: P. L. Colton, $1,440, Sundays, $105; R. M. Jordon, $1,440, Sundays, $106.50	3,091 50
Lockmotormen: C. G. Clement, at $97.50, $934.71, Sundays, $106.50; F. Coulson and G. Springgay, each, at $97.50, $1,032.21, Sundays, $106.50; W. Dormer, at $97.50, $1,019.41, Sundays, $106.50; R. McLeod, at $92.50, $874.55, Sundays, $102; R. Miron, at $97.50, $901.09, Sundays, $106.50; T. F. Williams, at $97.50, $994.47, Sundays, $100.50; J. Wilson, at $92.50, $873.66, Sundays, $106.50	8,503 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SAULT STE. MARIE CANAL: STAFF–*Conc.*—CANAL DU SAULT STE-MARIE: PERSONNEL–*Fin*

Salaries and Wages–Conc.—***Traitements et salaires***–Fin		
Lockmen: P. Best, at $95, $935.27, Sundays, $106.50; J. R. Brownson, at $85, $897.14, Sundays, $106.50; P. J. Brucklebank, at $85, $255, at $87.50, $648.23, Sundays, $99; J. Davies, at $95, $991.95, Sundays, $100.50, arrears, $73.55; J. Harrington, at $92.50, $841.52, Sundays, $69, arrears, $49.23; J. Labelle, at $85, $894.40, Sundays, $106.50; W. W. McCauley, at $92.50, $979.28, Sundays, $106.50; H. Robinson, at $92.50, $967.35, Sundays, $106.50; small payments, wages, $248.50		8,582 42
		43,879 39
Travelling Expenses—Frais de voyages:—J. W. LeB. Ross		51 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		14 63
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		239 50
Miscellaneous—Divers:—Telephone service, $162.55; sundries, $252.85		415 40
		44,600 22
Less—Charged to Sault Ste. Marie Canal, Repairs..(Page W—45)	1,163 56	
Received from Department of Marine and Fisheries, labour and material supplied	87 50	
Sundry credits	7 00	
		1,258 06
Total (Page W—28)		$ 43,342 16

NOTE.—Rate for Sundays, 25 c. per h.; active season, April 12 to Dec. 16, 1927.

SAULT STE. MARIE CANAL: REPAIRS—CANAL DE SAULT S.-MARIE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Construction foreman, C. Duncan, 12 m. at $1,800 (less 7 d. $33.87); asst. gardeners: W. H. Gorman, $1,200; A. Jones, $1,020; blacksmith at $6 per d., $1,806; carpenters at $4 and $5 per d., $1,511.50; foreman at $6 per d., $1,872; labourers at $3.50 and $4 per d., $7,921.65; teamster at $8.50 per d., $2,269.50	19,366 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Lyons Fuel, Hardware and Supplies, Ltd., Sault Ste. Marie, coal, sundries, $1,751.79; Alfred Rogers Ltd., Toronto, cement, $2,142; accounts under $1,000: brooms and brushes, $232.10, coal, $863.81, gravel, $760, hardware and building supplies, $791.79, lumber, $1,613.65, paint supplies, $517.95, painting and papering, $391.91, power lawn mower, $302.80, stucco work, $301, sundries, $1,658.76	11,327 56
Miscellaneous—Divers:—Water service, $50; sundries, $34.97	84 97
Adjustment—Ajustement:—Detailed with Sault Ste. Marie Canal, Staff.... (Page W—44)	1,163 56
	31,942 87
Less—Received from the Department of Marine and Fisheries, labour and material supplied	306 57
Total (Page W—28)	$ 31,636 30

TRENT CANAL: STAFF—CANAL DE LA TRENT: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.:—Suptg. eng., A. L. Killaly, 12 m. at $4,620 (less 1 d. $12.42); deptl. acct., E. H. Bartlett, $2,220; hydrometric recorder, H. Hair, 10 m. to Jan. 31 at $1,680; mech. overseer, W. Jobe, 6 m. to Mar. 31 at $1,920 (see also Rice Lake-Bobcaygeon Division); asst. engineers at $2,220: A. K. McIntosh, May 25 to Mar. 31; T. J. L. Ryan, May 19 to Mar. 31; clerks, stenographers and typists: G. N. Cowan, $1,440; H. E. Long, 9 m. at $1,080, 3 m. at $1,140; J. P. McGrath, April 1 to Feb. 14 at $1,140 (see also Rice Lake-Bobcaygeon Division); R. H. Mulholland, April 1 to Mar. 14 at $1,380; M. Waldie, 9 m. at $1,260, 3 m. at $1,320; H. M. Weatherhead, 3 m. at $900, 9 m. at $960; J. L. Welsh, 9 m. at $1,560, 3 m. at $1,620, extra duties, $300; small payments, $566.32	22,516 05

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: STAFF–*Con.*—CANAL DE LA TRENT: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite	
Ontario—Rice Lake Division: Lower—	
Canal superintendent: D. A. Vandervoort	1,800 00
Dams No. 1 to 7: F. Johnson, at $120	1,358 71
Bridge No. 1: H. Allison	1,200 00
Lock No. 1: H. Dobson, at $70, $301.23; M. LaFrance, $1,200, extra duties, $75	1,576 23
Lock No. 2: B. Howard, $1,140; W. J. Mitts, at $92.50, $659.44	1,799 44
Bridge No. 5: J. Ferguson, at $92.50	616 77
Lock No. 3: P. L. Knox, $1,200; H. Woodacre, at $87.50, $611.66	1,811 66
Lock No. 4: W. Keating, at $90, $809.72; W. A. Rosebush, $1,140	1,949 72
Lock No. 5: J. E. Demill, at $70, $425.08; J. L. Hanna, $1,200	1,625 08
Lock No. 6: A. Hubble, at $70, $339.83; S. Smith, at $87.50, $622.61	962 44
Bridge No. 6: L. A. McCauley, at $92.50, $1,018.37, extra duties, $165.14, less paid by D.S.C.R., $44.84	1,138 67
Lock No. 7: M. S. Fraser, $1,200, Sundays, $43	1,243 00
Ontario—Rice Lake Division: Upper—	
Canal superintendent: J. Sanders	1,800 00
Dams No. 8 to 14: R. Greenly	1,440 00
Lock No. 8: J. Potts	1,200 00
Lock No. 9: W. Barker, $1,200; L. H. Jones, at $80, $397.42, at $82.50, $148.50	1,745 92
Lock No. 10: A. Clark, at $80, $397.42, at $82.50, $147.80; E. W. Sutton, $1,200	1,745 22
Locks No. 11 and 12: C. J. Hoard, at $90, $713.22, less paid by Workmen's Compensation Board of Ontario, $13.46; C. Nicholes, $1,200	1,899 76
Bridge No. 12: A. G. Morgan, at $90, $447.10, at $92.50, $164.11	611 21
Bridge No. 14: J. Poulton, $1,200, extra duties, $60	1,260 00
Lock No. 13: C. L. Kellogg, $1,200, extra duties, $75; C. W. Long, at $70, $466.36	1,741 36
Lock No. 14: W. Lowe, at $85, $357.91; A. Messenger, $1,170	1,527 91
Lock No. 15: J. T. Dutton, $1,200; H. Wannamaker, at $85, $575.26	1,775 26
Locks No. 16 and 17: C. W. Insly, $1,050; W. Scott, at $70, $473.14	1,523 14
Bridge No. 16: A. MacDonald, $1,110, extra duties, $180	1,290 00
Bridge No. 17: G. Brownsell, at $46.25, $254.38, at $92.50, $601.25, Sundays, $43	898 63
Lock No. 18: J. Logan, at $100, $1,100, Sundays, $43; E. Braithwaite, at $85, $298.87	1,441 87
Rice Lake-Bobcaygeon Division—	
Canal superintendents: W. Jobe, 6 m. to Sept. 30 at $1,800; J. P. McGrath, Feb. 15 to Mar. 31 at $1,620	1,104 83
Bridge No. 20: N. Watkins, at $70, $305.97, Sundays, $32	337 97
Bridge No. 21: R. Dwyer, at $46.25, $254.38, at $92.50, $601.25, extra duties, $32.50, Sundays, $43	931 13
Lock No. 19: W. D. Edwards, $1,200, extra duties, $100, Sundays, $21.50; H. Gordon, at $87.50, $595.10, Sundays, $21.50	1,938 10
Bridge No. 22: W. C. Crellin, at $82.50, $475.04; P. Maynard, at $87.50, $623.60, Sundays, $43	1,141 64
Lock No. 20: A. Calder	1,200 00
Bridge No. 24: G. G. Eason, at $82.50, $162.34, at $85, $454.97	617 31
Lock No. 21: B. C. Clark, at $95, $1,136.84; J. R. Davis, at $105, $1,256.50; R. W. Hill, at $120, $1,436.01, extra duties, $119.66	3,949 01
Bridge No. 27: S. J. Curtis, at $92.50	626 02
Bridge No. 28: paid to Canadian National Railways, wages of bridgemen	1,656 79
Bridge No. 29: F. Lockington, at $92.50, $1,110, extra duties, $180	1,290 00
Lock No. 22: E. T. Shewen	1,200 00
Lock No. 23: D. M. Anderson	1,200 00
Lock No. 24: T. J. McCauley, at $90	1,035 00
Lock No. 25: E. Wright	1,140 00
Lock No. 26: J. J. McFadden, at $100	982 48
Lock No. 27: E. J. Johnston, $1,140, extra duties, $150; W. Pammett, at $87.50, $647.02, Sundays, $43	1,980 02
Locks No. 28 and 29: W. J. Hicks, at $92.50, $666, Sundays, $20; W. E. T. Shewen, $1,200, Sundays, $23	1,909 00
Lock No. 30: W. S. Hamlin, at $85, $636.13, Sundays, $43	679 13
Lock No. 31: F. R. Edwards, at $100, $1,193.55, Sundays, $43	1,236 55
Bridge No. 61: T. Black, $1,110, Sundays, $43	1,153 00
Bridge No. 34: G. Freeburn, $1,110, Sundays, $43	1,153 00
Small payments: wages, $968.15, Sundays, $11	979 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 353 & 541—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

TRENT CANAL: STAFF—*Conc.*—CANAL DE LA TRENT: PERSONNEL—*Fin*

Salaries and Wages-Conc.—*Traitements et salaires*-Fin		
Bobcaygeon-Balsam Lake Division—		
Canal superintendents: W. D. Grant, Oct. 10 to Mar. 31 at $1,620; J. W. Laidlaw, 6 m. to Sept. 30 at $1,800	1,670	81
Lock No. 32: R. J. Hill, at $92.50, $659.83, Sundays, $23; R. Pearson, $1,200, extra duties, $100, Sundays, $20	2,002	83
Lindsay Lock: A. D. Cross, at $90, $540, at $92.50, $161.88, Sundays, $43	744	88
Bridge No. 65: M. R. McNickle, $1,200, extra duties, $100, Sundays, $43	1,343	00
Bridge No. 68: J. Kerr, at $92.50	616	77
Scugog Light: R. H. Burke, at $95	798	31
Locks No. 33 and 34: J. Ellery, at $87.50, $621.25, Sundays, $23; T. McDiarmid, $1,200, Sundays, $20	1,864	25
Lock No. 35: J. W. Barber, $1,200, extra duties, $100, Sundays, $43	1,343	00
Bridge No. 38: R. Suggitt, at $92.50, $713.65, extra duties, $60, Sundays, $43	816	65
Balsam Lake-Lake Simcoe Division—		
Canal superintendent: C. M. Dalgleish, 3 m. to June 30 at $1,680, July 1 to Mar. 6 at $1,740	1,608	06
Bridge No. 39: A. Bell	1,110	00
Lock No. 36: N. Gordon, at $80, $480; R. H. Irwin, at $120, $1,424.52; C. McDonald, $1,260; W. H. Tough, $1,200	4,364	52
Bridges No. 43 and 44: J. Freelen and D. Morrison, each, at $92.50, $604.44	1,208	88
Locks No. 37 and 38: W. D. Burgess and J. A. Cowie, each, $1,200	2,400	00
Bridge No. 46: D. Grant, at $87.50, $600.93, extra duties, $34.34	635	27
Lock No. 39: W. O. Weese, at $100	1,141	94
Lock No. 40: A. M. McRae, at $90, $447.10, at $92.50, $226.65	673	75
Lock No. 41: J. D. Jones, at $50, $225.80, at $90, $748.39, extra duties, $50	1,024	19
Bridge No. 50: R. J. Cockburn, at $90, $588, extra duties, $60	648	00
Small payments	635	94
Reservoir Lakes and Rivers—		
Water control supervisors: C. L. Jones, at $125, $536.29; J. Snell, at $1,560	2,096	29
Damkeepers, etc.: W. Hewitt, at $90, $782.41; D. H. Pollard, at $75, $615.48; W. Roberts, at $75, $603.39; small payments, $1,670.81	3,672	09
Severn Division—		
Bridge No. 55: paid to Canadian National Railways, wages of signalmen	1,538	05
Dam No. 34: F. Garry	1,170	00
Lock No. 42: T. LeQuyer, at $90, $660.48, Sundays, $82.25; W. R. McAulay, $1,200, Sundays, $82.25, extra duties, $96	2,120	98
Bridge No. 54: J. H. Hatch, at $82.50, $165, at $85, $453.79, Sundays, $82.25	701	04
Swift Rapids: C. Garry, at $110, $330, at $115, $1,035, Sundays, $82.25	1,447	25
Dam No. 35: H. Forsythe	1,260	00
Big Chute: J. F. Sinclair, $1,440, Sundays, $82.25	1,522	25
Bridge No. 57: W. H. Keeler, at $87.50, $642.14, extra duties, $30, Sundays, $82.25	754	39
Port Severn: E. Bressette, at $92.50, $493.83, as labourer, at $3.50 per d., $248, Sundays, $82.25; J. A. White, $1,200, extra duties, $72, Sundays, $82.25	2,178	33
Watchman: W. Angus, $1,020, Sundays, $82.25	1,102	25
Small payments: wages, $1,513.12, Sundays, $80.25	1,593	37
	138,745	*52*
Travelling Expenses—Frais de voyages:—A. L. Killaly, $126.95; sundry, $98.85	225	80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Plants, $427.95; sundries, $123.40	551	35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,860	52
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $1,528.35; accounts under $1,000: allowance for use of automobile, $710.64, auto and horse hire, $909.25, board and lodging, $264.60, office rental, $850, postage, $278.20, water, light and power, $2,331.07, sundries, $507.76	7,379	87
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs (Page W—48)	2,824	81
Total (Page W—28)	$ 151,587	87

NOTE.—Rate for Sundays, 25c. per h.; active season, April 28 to Nov. 30, 1927.

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS—CANAL DE LA TRENT: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—

Camp cooks: M. J. Murphy, at $90, $712.57, subsistence allowance, $197.94; L. Swords, at $75, $422.18, subsistence allowance, $140.73 ..... 1,473 42

Chief marine engineers: R. Brotherstone, at $50, $206.67, at $100, $761.48, subsistence allowance, $190.37; W. Gillman, at $55, $67.72, at $110, $1,050.03, subsistence allowance, $225.74; A. McClennan, at $47.50, $179.73, at $65, $34.81, at at $95, $677.67, subsistence allowance, $26.23; G. Noyes, at $50, $174.19, at $100, $839.39, subsistence allowance, $209.84; small payment, wages, $118.49, subsistence allowance, $29.62 ..... 4,791 98

Deckhands: J. Deleury, at $60 and board, $338.19; J. Gallaugher, at $65, $437.53, subsistence allowance, $168.28; G. Graham, at $60, $404.26, subsistence allowance, $168.44; C. Jarrett, at $60, $372.21, subsistence allowance, $155.09; J. Simpson, at $65, $529.78, at 30c. per h., $21.60, subsistence allowance, $203.77; W. Thomas, at $60, $392.89, subsistence allowance, $163.71 ..... 3,355 75

Dredge engineers: T. B. McMahon, at $55, $236.85, at $110, $824.29, subsistence allowance, $187.34; G. B. Spilsbury, at $62.50, $219.76, at $125, $1,044.34, subsistence allowance, $208.87 ..... 2,721 45

Marine firemen: L. Morris, at $65, $410.76, subsistence allowance, $157.98; R. Murdoff, at $75, $598.63, at 40c. per h., $50.40, at 45c. per h., $85.05, subsistence allowance, $199.54; C. White, at $65, $472.33, subsistence allowance, $181.67 ..... 2,156 36

Masters: J. A. Johnston, at $100, $209.68, at $115, $1,138.87, at 40c. per h., $7.20, subsistence allowance, $247.58; F. Morin, at $52.50, $50.80, at $105, $887.19, at 30c. per h., $151.50, at 40c. per h., $79.20, subsistence allowance, $211.23; T. Sadler, at $50, $236.67, at $100 and board, $558.83; J. J. Walsh, at $52.50, $217, at $105, $798, subsistence allowance, $190 ..... 4,983 75

Shipswatchmen: G. Adamson, at $55, $209.93, at 40c. per h., $12.80, subsistence allowance, $95.42; J. E. Russell, at $55, $195.16, subsistence allowance, $88.71 .. 602 02

Sundry occupations: scowman, G. Garlick, at $60, $447.50, subsistence allowance, $186.46; general construction foreman, H. M. Hutt, at $200, $1,404.41; chief steward, R. J. Pammett, at $100, $805.59, subsistence allowance, $201.39; cranesman, H. Sutton, at $100, $833.68, subsistence allowance, $208.42; blacksmith at 59c. per h., $1,595.07; blacksmith helper at 45c. per h., $1,172.25; carpenters, at 55c. per h., $1,570.81, at 59c. per h., $1,571.17, at 60c. per h., $1,014.30; foremen, at 48c. per h., $1,059.36, at 65c. per h., $1,347.13, at $4.75 per d. and board, $1,187.50; labourers, at 20c. per h. and board, $3,786.45, at 25c. per h. and board, $1,830.19, at 28c. per h., $4,445.28, at 30c. per h., $6,361.20, at 35c. per h., $1,219.23, at 40c. per h., $7,400.20; teams and teamsters, at 45c. per h. and board, $1,643.86, at 50c. per h., $1,307.75, at 75c. per h., $1,652.26; sundry payments, $11,632.08 ..... 55,883 54

75,968 27

Travelling Expenses—Frais de voyages:—Sundry 389 56

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Lumber: Cameron & Co., Ottawa, $2,963.20; Dominion Lumber Co., Orillia, $1,661.24; Gull River Lumber Co., Lindsay, $1,324.33; E. D. Mott, Belleville, $1,218.02; accounts under $1,000, $5,130.48 ..... 12,297 27

Paint supplies: Canada Paint Co., Montreal, $1,738.78; R. C. Jamieson & Co., Montreal, $2,694.04; accounts under $1,000, $1,279.02 ..... 5,711 84

Various: Canada Cement Co., cement, $14,000.50; Canada Coal Ltd., Toronto, coal, $2,221.90; Canada Creosoting Co., Montreal, creosoting lumber, paving blocks, $1,486.84; Canadian Fairbanks-Morse Co., Montreal, pipe and fittings, splitting gear, bar angle and tee cutter, sundries, $2,003.41; Gas Accumulator Co., Ottawa, accumulators and fittings, sundries, $1,120.03; Wm. Hamilton Co., Peterboro, shopwork, $1,922.50; John T. Hepburn, Toronto, winches and carriages, $1,034.30; Imperial Oil, Ltd., gasoline, oil and grease, $1,186.26; Randolph Macdonald Co., Toronto, marine boiler, $3,000; accounts under $1,000: auto supplies and repairs, $1,571.86, culverts, $311.36, diving apparatus, $333.70, electrical work and supplies, $1,027.69, Ford light delivery truck, less allowance for used car, $308, fuel, $1,558.36, gasoline, oil and grease, $990.41, groceries and provisions $500.54, hardware, building supplies and tools, $2,588.52, iron and steel, $363.94, sand, stone and gravel, $580.35, shop work, $1,053.36, waste, oakum and caulking cotton, $329.46, wire, rope and chain, $746.72, sundries, $5,277.81 ..... 45,517 82

63,526 93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS–*Conc.*—CANAL DE LA TRENT: RÉPARATIONS–*Fin*

Miscellaneous—Divers:—Hydro Electric Power Commission of Ontario, power, $3,280.80; accounts under $1,000: allowance for use of automobile, $357.91, auto and horse hire, $661.04, board and lodging, $1,094.68, freight, express and cartage, $1,117.14, inspection fees, $177.35, light and power, $323, sundries, $540.....			7,551 92
Adjustment—Ajustement:—Detailed with Welland Canal, Staff....(Page W—49)			385 00
			147,821 68
Less—Charged to—			
Trent Canal, Improvements.....(Page W—11)		58,101 46	
Murray Canal, Staff.....(Page W—40)		160 75	
Murray Canal, Repairs.....(Page W—41)		1,056 40	
Trent Canal, Staff.....(Page W—45)		2,824 81	
Trent Canal, Construction.....(Page W—61)		3,745 39	
Sundry credits.....		1,263 43	
			67,152 24
Total.....(Page W—28)			$ 80,669 44

WELLAND CANAL: STAFF—CANAL WELLAND: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.:—Suptg. canal eng., L. D. Hara, $4,620; asst. eng., R. G. Bangs, $2,700; sr. asst. eng., J. C. Moyer, $3,300; deptl. acct., C. S. Patterson, $2,220; caretaker, J. Thomson, $1,320; jr. eng., D. C. Wills, $2,160; clerks, stenographers and typists: E. H. Alexander, 10 m. to Mar. 31 at $1,380; G. B. Alexander, $1,140; C. L. Clarke, $1,200; W. W. Gibbons, June 24 to Mar. 31 at $1,080; P. E. Hipwell, June 17 to Mar. 31 at $720; P. J. Hooper, 6 m. at $1,080, 6 m. at $1,140; W. A. Maclean, $1,680; K. G. Shannon, 8 m. to Mar. 31 at $720 (less ½ m., $30); H. M. Stack, $1,080; J. E. Stuart, 6 m. at $1,620, 6 m. at $1,680; R. M. Walker, 9 m. at $1,140, 3 m. at $1,200; small payments, $600.	28,934 00
Statistical staff:—Clerks: J. Bradley, $1,740, Sundays, $54; R. J. Hayden, 9 m. at $1,080, 3 m. at $1,140, Sundays, $51; T. O. Johnston, $1,740, Sundays, $51; J. H. McGrath, April 16 to Dec. 28 at $960 (less ½ d., $1.29), Sundays, $105; N. McRae, April 16 to Dec. 28 at $720 (less ½ d., 97 cents), Sundays, $105; G. Powell, $1,260, extra duties, $200, Sundays, $54.....	7,629 20
Electrical staff:—Electrical foreman, J. Motley, $2,400, overtime, $74.26; electric power plant operators: F. J. Forse, J. D. Stewart and G. Wedge, each, $1,740; electrician, F. J. Roach, 12 m. at $1,980 (less 6 d., $33), overtime, $129.91; electric lamp trimmers: F. J. Gayder, $1,380, horse and wagon, $300; E. Jones and S. E. Page, each, $1,440, horse and wagon, $300; watchman, W. W. Welland, 12 m. at $1,200 (less 1 d., $3.23).....	16,127 94
Division No. 1—	
Canal superintendent, etc.: W. F. Hoover, $2,640, overtime, $30.75; ferryman, G. McNulty, $1,080; watchman, T. E. Ryder, 9 m. to Mar. 31 at $1,170 (part time at Lock No. 12).....	4,628 25
Lock No. 1: W. Currie, at $90, $358.55, at $105, $841.69, Sundays, $84; R. Nicol, at $100, $896.77, Sundays, $105; W. Powell, at $102.50, $912.58, Sundays, $45; D. Rennie, at $100, $857.09, Sundays, $102.....	4,202 68
Lock No. 2: D. S. Bernhardt, at $80, $436.13, Sundays, $63; J. Holder, at $100, $890.32, Sundays, $102; A. E. Linton, at $95, $845.80, Sundays, $102; small payments, wages, $411.82, Sundays, $66.....	2,917 07
Lock No. 3: H. Colvin, at $105, $987.34, Sundays, $105; A. J. Crawley, at $102.50, $897.37, Sundays, $105; I. Johnston, at $102.50, $1,178.75, Sundays, $105; small payments, wages, $126.41, Sundays, $18.....	3,522 87
Lock No. 4: C. Liddiard (part time at Weir No. 2), at $100, $446.77, Sundays, $60; J. T. Price, at $95, $828.38, Sundays, $102; J. H. Tremaine, at $92.50, $777.30, Sundays, $99; G. T. Wood, at $100, $840.32, Sundays, $102..	3,255 77
Lock No. 5: M. Brell (part time at Lock No. 6), at $80, $227.10, Sundays, $36; M. McFadyen, at $97.50, $808.30, Sundays, $96; W. G. Sibley, at $90, $225, at $92.50, $586.24, Sundays, $105; F. Smith, at $100, $890.32, Sundays, $105; small payment, wages, $225.81, Sundays, $30.....	3,334 77
Bridge No. 3: C. Gallagher, at $97.50, $868.06, Sundays, $102; E. Wells, at $97.50, $868.06, Sundays, $105.....	1,943 12

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Con.*—CANAL WELLAND: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite.

Division No. 1–*Con.*

Bridge No. 4: J. A. Campbell, at $97.50, $819.31, Sundays, $105; J. Christie, at $97.50, $848.56, Sundays, $105; S. W. Giles, at $90, $783.29, Sundays, $105; J. Wallace, at $80, $672.26, Sundays, $105 ..... 3,543 42

Lock No. 6: M. Brell, at $80, $15.48, at $87.50, $203.22, Sundays, $33; W. Grier, at $97.50, $866.49. Sundays, $105; E. C. Haynes, at $105, $934.84, Sundays, $105; W. McCubbin, at $87.50, $502.09, Sundays, $66 ..... 2,831 12

Lock No. 7: J. A. Cain, at $97.50, $915.24, Sundays, $105; A. Gunn, at $100, $885.48, Sundays, $105, overtime, $3.23; C. W. Moody, at $90, $801.29, Sundays, $102; T. C. Reynolds, at $95, $890.13, Sundays, $102 ..... 3,909 37

Bridge No. 6: R. J. Fleming, at $100, $835.32, Sundays, $102; J. E. Hodgkinson, at $100, $890.32, Sundays, $108, overtime, $5; G. Vallins, at $97.50, $819.31, Sundays, $105. . . .. 2,864 95

Lock No. 8: A. Flood, at $100, $840.32, Sundays, $105; T. S. Horner, at $95, $836.61, Sundays, $96; S. Ingham, at $85, $707.42, Sundays, $102; W. Smith, at $90, $801.29, Sundays, $105 ..... 3,593 64

Lock No. 9: W. T. Andrew, at $100, $938.61, Sundays, $105; G. Fielder, at $95, $837.99, Sundays, $105; E. Hancox, at $100, $890.32, Sundays, $105; A. Watson, at $92.50, $774.22, Sundays, $105 ..... 3,861 14

Bridge No. 7: E. Carpenter, at $80, $392.09, Sundays, $63; J. Clark, at $92.50, $854.37, Sundays, $93; W. G. Gough, at $80, $494.53, Sundays, $78; J. Manning, at $100, $917.74, Sundays, $105; M. McCaffery, at $97.50, $819.31, Sundays, $105; E. Steele, at $100, $888.71, Sundays, $102 ..... 4,912 75

Lock No. 10: B. H. L. Hill, at $92.50, $820.57, Sundays, $105; H. P. O'Neill, at $92.50, $823.55, Sundays, $105; J. Phillips, at $100, $833.87, Sundays, $105; R. A. Willis, at $87.50, $720.04, Sundays, $93 ..... 3,606 03

Bridge No. 8: T. Livesey, at $90, $795.39, Sundays, $105; E. Walker, at $97.50, $835.56, Sundays, $102 ..... 1,837 95

Lock No. 11: E. W. Book, at $100, $888.71, Sundays, $102; W. Inch, at $80, $467.10, Sundays, $69; I. Liscumb, at $95, $890.24, Sundays, $105; small payments, wages, $78.65, Sundays, $9 ..... 2,609 70

Lock No. 12: J. Chowns, at $92.50, $823.55, Sundays, $99; J. E. Eves, at $92.50, $817.39, Sundays, $105; T. E. Ryder, at $67.50, $243.75, Sundays, $33; small payments, wages, $20.65, Sundays, $6 ..... 2,148 34

Lock No. 13: W. I. Henry, at $95, $237.50, at $97.50, $575.56, Sundays, $105; A. O'Neill, at $107.50, $480.28, Sundays, $60; E. Page, at $100, $888.71, Sundays, $105; D. Ryan, at $102.50, $912.57, Sundays, $99 ..... 3,463 62

Lock No. 14: W. Cornelius, at $100, $890.32, Sundays, $96, overtime. 56c. R. Foulser, at $92.50, $820.57, Sundays, $96; small payments, wages, $252.11, Sundays, $42. . . .. 2,197 56

Lock No. 15: J. Brady, at $80, $455.23, Sundays, $66; J. K. Ingram, at $85, $459.18, at $87.50, $269.57, Sundays, $96; W. G. A. Stewart, at $92.50, $796.69, Sundays, $87; W. Tucker, at $97.50, $868.06, Sundays, $99.. 3,196 73

Lock No. 16: T. F. Dalley, at $92.50, $853.34, Sundays, $99; A. Galsworthy (part time at Old Welland Canal), at $100, $248.33, Sundays, $33; J. E. Wilson, at $80, $712.26, Sundays, $105; small payment, wages, $202.16, Sundays, $21. . ..... 2,274 09

Lock No. 17: J. Deenihan, at $92.50, $820.57, Sundays, $105; J. Ferrigan, at $95, $845.80, Sundays, $105; I. McMann, at $100, $830.53, Sundays, $99; H. Michelin, at $100, $814.51, Sundays, $99 ..... 3,719 41

Lock No. 18: A. Carter, at $97.50, $823.29, Sundays, $99; R. Dundas, at $95, $756.13, Sundays, $102; T. Madill, at $100, $785.48, Sundays, $9; T. Slater, at $97.50, $864.92, Sundays, $93 ..... 3,532 82

Lock No. 19: E. A. Bramah, at $87.50, $218.75, at $90, $576.29, Sundays, $105; H. Phillips, at $100, $888.71, Sundays, $105; H. W. Pineo, at $80, $472.26, Sundays, $66; W. Wrathall, at $97.50, $868.06, Sundays, $105.... 3,405 07

Lock No. 20: J. Card, at $100, $940.32, Sundays, $99; P. M. Olmsted, at $87.50, $215.83, at $90, $648.87, Sundays, $105; W. L. O'Neill, at $95, $802.89, Sundays, $99; D. Robertson, at $92.50, $771.34, Sundays, $105 ..... 3,787 25

Lock No. 21: E. Ekins, at $95, $844.27, Sundays, $105; F. Johnson, at $97.50, $864.91, Sundays, $87; J. Lavelle, at $95, $893.30, Sundays, $105; J. W. Sullivan, at $95, $841.10, Sundays, $105 ..... 3,845 58

Lock No. 22: J. Alexander, at $97.50, $863.24, Sundays, $102, overtime, $3.15; R. Ripley, at $92.50, $583.05, Sundays, $79.50; A. Stanley, at $100, $1,100; W. J. Stevens, at $80, $419.14, Sundays, $66; small payment, wages, $164.33, Sundays, $27 ..... 3,407 41

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF-*Con.*—CANAL WELLAND: PERSONNEL–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Division No. 1–*Conc.*	
Lock No. 23: D. Gray, at $100, $765.38, Sundays, $87; G. Mable, at $97.50, $915.19, Sundays, $96; B. S. Mesler, at $100, $883.76, Sundays, $96; S. Tiffney, at $95, $842.63, Sundays, $96	3,781 96
Lock No. 24: W. Anderson, at $100, $877.20, Sundays, $102; W. Bush, at $102.50, $912.58, Sundays, $105; M. Moisley, at $102.50, $369.66, at $107.50, $537.56, Sundays, $102; J. Oates, at $107.50, $1,073.26, Sundays, $105	4,184 26
Bridge No. 11: A. P. Boyle, S. Edmonds and R. Walker, each, at $92.50, $780.28, Sundays, $105; St. Geo. E. Tracey, at $97.50, $819.31, Sundays, $96	3,571 15
Lock No. 25: J. Constable (part time at Guard Lock), at $107.50, $268.75, Sundays, $33; A. N. Gray, at $97.50, $238.71, at $100, $601.44, Sundays, $90; J. Kane, at $87.50, $471.37, Sundays, $69; J. Lynch, at $97.50, $868.06, Sundays, $105; J. Smith, at $107.50, $957.09, Sundays, $105	3,807 42
Guard Lock: W. B. Borrowman, at $92.50, $774.22, Sundays, $105; J. Constable, at $107.50, $742.09, Sundays, $72; J. A. Taggart, at $100, $867.52, Sundays, $105; B. Upper, at $100, $890.32, Sundays, $102	3,658 15
Division No. 2—	
Canal superintendent: J. Commarford	2,060 00
Weir No. 26: A. Barnhardt, at $92.50, $1,098.06; W. J. Jones, $1,110	2,208 06
Bridge No. 13: J. M. Carnochan, at $100, $793.66, Sundays, $99; A. J. Haywood, at $90, $753.29, Sundays, $105; W. H. Patterson, at $100, $794.73, Sundays, $99; M. Thompson, at $80, $407.74, Sundays, $66	3,118 42
Bridge No. 14: H. B. Chambers, at $100, $863.65, Sundays, $105, extra duties, $120; R. Cory, at $80, $394.75, Sundays, $66; J. Girling, at $80, $125.33, at $85, $581.29, Sundays, $105; C. A. Turner, at $80, $412.90, Sundays, $66	2,839 92
Bridge No. 15: L. A. Conway, at $92.50, $777.30, Sundays, $105; J. H. Kottmeier, at $92.50, $866.82, Sundays, $66; H. Osborne, at $92.50, $785.27, Sundays, $102; L. Wilson, at $97.50, $830.96, Sundays, $102	3,635 35
Bridge at Chippawa: N. Brillinger, at $95, $760, at $47.50, $190	950 00
Bridge No. 16: W. H. Bowman, at $100, $1,046.67, Sundays, $105; E. C. Ellsworth, at $97.50, $914.58, Sundays, $105; W. Phillips, at $100, $866.78, Sundays, $105, overtime, $6.67; C. H. Rogers, at $97.50, $909.58, Sundays, $105; A. A. Salter, at $97.50, $895.71, Sundays, $105, overtime, $3.15; A. Wright, at $85, $731, at $87.50, $75.04, Sundays, $102	6,076 18
Division No. 3—	
Canal superintendent: D. H. McLeod	1,800 00
Bridge No. 19: B. Hill, at $97.50, $835.25, Sundays, $99; H. King, at $97.50, $482.08, Sundays, $48; J. O'Regan, at $92.50, $725.92, Sundays, $84; W. A. Richardson, at $92.50, $786.45, Sundays, $90	3,150 70
Bridge No. 20: J. Herdman, at $97.50, $819.31, Sundays, $102; F. J. Hopf, at $97.50, $360.12, Sundays, $24; C. H. Lambert, at $80, $394.84, Sundays, $63; W. Reilly, at $85, $708.61, Sundays, $99; small payments, wages, $123.83, Sundays, $18	2,712 71
Bridge No. 21: W. Doan and G. Hesler, each, at $97.50, $819.31, Sundays, $105; G. Krieger, at $97.50, $806.73, Sundays, $105; G. Minor, at $92.50, $777.30, Sundays, $105; R. Schooley, at $85, $467.50, at $87.50, $254.03, Sundays, $105; O. Templain, at $92.50, $625.12, Sundays, $66	5,160 30
Lock No. 26: W. J. Aikens, at $92.50, $367.31, Sundays, $54; H. Armstrong, at $105, $875.09, Sundays, $105; M. E. Steele, at $107.50, $861.73, Sundays, $102, canal patrol, $338.63; W. Thomason, at $102.50, $864.64, Sundays, $105; J. Wilson, at $105, $865.16, Sundays, $105	4,643 56
Old Welland Canal—	
Weir No. 2: C. Liddiard, at $100	700 00
Locks No. 3 to 8: A. O'Neil, at $107.50	752 50
Locks No. 9 to 16: A. Alexander	1,170 00
Locks No. 17 to 24: A. Galsworthy, at $100, $900, Sundays, $3	903 00
Weir No. 25: R. T. Commarford	1,110 00
Feeder Division—	
Canal superintendent, etc.: G. R. J. Wilson, at $135, $1,215, at $140, $420; canal patrol, W. Holland, $1,080; watchman, G. Green, at $95, $570, at $100, $550	3,835 00
Port Maitland Lock: A. Ross, at $97.50, $762.69, Sundays, $27	789 69
Temporary substitutes for permanent employees: wages, $26,948.29, Sundays, $2,551.50	29,499 79
	241,161 74

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Conc.*—CANAL WELLAND: PERSONNEL–*Fin.*

Travelling Expenses—Frais de voyages:—W. A. Maclean, $436.52; J. Motley, $324.83; sundry, $409.60		1,170 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile supplies and repairs, $140.59; coal, $457.13; gas, $224.91; plants, $100; sundries, $193.82		1,116 45
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,585 46
Miscellaneous—Divers:—Lincoln Electric Light and Power Co., St. Catharines, light and power, $10,538.59; accounts under $1,000: allowances for use of automobiles, $2,577, automobile hire, $799, hospital treatment and doctor's fee, $106.50, light and power, $321.68, postage, $173, telegraph service, $111.31, telephone service, $743.25, sundries, $164.35		15,534 68
Adjustments—Ajustements.—Detailed with—Welland Canal, Port Colborne Elevator, Staff (Page W—52), $195,408.48; Welland Canal, Repairs (Page W—53), $8,750.15; Welland Ship Canal, Construction (Page W—69), $206.03		204,364 66
		465,933 94
Less—Charged to:—		
Trent Canal, Repairs (Page W—48)	385 00	
Welland Canal, Port Colborne Elevator, Repairs (Page W—54)	157 67	
Welland Ship Canal, Construction	131 22	
Received for electric energy supplied:—		
Canadian Consolidated Rubber Co., $350; P. Lyall & Sons, $315; Town of Merritton, $315; J. P. Porter, $385; Welland Ship Canal, $568.75; sundry, $52.50	1,986 25	
Sundry credits	130 16	
		2,790 30
Total (Page W—28)		$ 463,143 64

NOTE.—Rate for Sundays, 25c. per h.; active season, April 16 to Dec. 6, 1927.

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence: general asst. eng., A. Ferguson, April 1 to Aug. 15, at $4,800, living allowance, April 1 to June 15, $200; supt., J. K. Wyman, June 5 to Mar. 31 at $3,600; asst. supt., C. A. Bennett, $3,480		8,440 00
Clerks and stenographers: J. Beck, April 1 to Feb. 4 at $1,500; V. Fares, Nov. 28 to Mar. 31 at $1,080; F. W. Moore, $1,620; W. J. Taylor, $1,800; J. L. Vencta, $1,080		6,140 38
Foremen: D. S. Harvie, $3,480; G. Aikens, $2,040, overtime, $263.84; R. Blackhall, at $180, $2,145, overtime, $258.84; L. Cross, $2,760; C. Holland, $1,620, overtime, $180.63; W. Knisley, at $205, $2,444.82; W. Mahaffey, $1,860, overtime, $191.58; E. Neff, $2,520; W. Rambo, $2,040, overtime, $165.58; F. J. Sales, $2,160, overtime, $265.68; H. C. Sands, at $150, $1,791.67, overtime, $212.40; L. Souder, $1,680, overtime, $149.24; J. C. Upper, at $185, $2,212.29, overtime, $269.73		30,711 30
Weighmasters: asst., B. Boulton, $2,160, overtime, $268.92; L. Stokes, $2,400, overtime, $300		5,128 92
Sundry occupations: caretaker, J. Chapdelaine, at $115, $517.50; plant eng., J. T. Copland, at $200, $715.38; watchman, G. Pitzke, $1,500, overtime, $115.81; scoopers, riggers, labourers, etc., at 35c. per h., $2,635.99, at 40c. per h., $6,490.48, at 45c. per h., $28,209.24, at 50c. per h., $59,857.11, at 55c. per h., $31,421.69, at 60c. per h., $9,451.33, at 65c. per h., $5,657.45, at 75c. per h., $1,380.38, small payments, $3,204.09		151,156 45
		201,577 05
Travelling Expenses—Frais de voyages:—C. A. Bennett, $107.68; A. Ferguson, $201.40; J. K. Wyman, $203.71; sundry, $19.85		532 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Scale tickets, $585.88; sundries, $400.41		986 29

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF–*Conc.*—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: PERSONNEL–*Fin.*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....			2,833 12
Miscellaneous—Divers:—Norwich Union Fire Insurance Society, Ltd., insurance, $3,954.42; Ontario Power Company of Niagara Falls, power, $10,111; accounts under $1,000: cartage, $845.85, freight and express, $256.63, insurance, $818.83, postage, $213, telephone and telegraph service, $867.53, sundries, $130.60.....			17,197 86
			223,126 96
Less—Charged to:—			
Port Colborne Elevator, Improvements....(Page W—10)		3,274 37	
Welland Canal: Port Colborne Elevator, Repairs (Page W—54)		24,431 11	
Credit		13 00	
			27,718 48
Total .....(Page W—52)			$ 195,408 48

WELLAND CANAL: REPAIRS—CANAL WELLAND: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, C. Curley, $2,400, overtime, $4.30; W. Donald, at $150, $1,746.20, overtime, $94.54; G. P. Reilly, at $150, $1,594.57, overtime, $169.08; movable equipment engineman, H. Garner, at $145, $1,300.32, at 40c. per h., $302.40, overtime, $97.70; blacksmiths, at 55c. per h., $1,328.80, at 60c. per h., $1,489.80; blacksmith helpers at 50c. per h., $2,125.50; carpenters, at 55c. per h., $1,612.06, at 60c. per h., $15,007.80; carpenter helpers at 50c. per h., $3,050.50; diver at 64c. per h., $1,840; diver's asst. at 60c. per h., $1,531.20; electric linemen at 65c. per h., $11,612.90; foremen, at 45c. per h., $1,001.25, at 50c. per h., $1,618, at 55c. per h., $4,968.15, at 60c. per h., $3,160.20, at 65c. per h., $3,626.35, at 75c. per h., $2,067; horses and wagons at $2 per d., $1,859.31; labourers, at 30c. per h., $2,552.70, at 35c. per h., $4,375.06, at 38c. per h., $1,628.30, at 40c. per h., $37,577.60; machinists, at 50c. per h., $1,584.50, at 55c. per h., $3,481.50, at 60c. per h., $7,444.80; machinist helper at 55c. per h., $1,832.05; painters at 48c. per h., $4,517.76; stonecutter at 60c. per h., $1,715.40; teams and teamsters at 75c. per h., $16,221.38; sundry, $2,331.07.....		150,870 05
Travelling Expenses—Frais de voyages:—Sundry		143 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: Cameron & Co., Ottawa, $2,771.40; Cornell Patterson Lumber Co., Vancouver, $1,937.15; M. N. Cummings, Westboro, $2,979.39; Frank L. Lambert, Welland, $1,125.19; G. L. Magann & Co., Toronto, $1,182.80; sundry, $4,286.08		14,282 01
Shop and machine work: Clark Machine Co., Thorold, $2,175.94; Cunningham & Son, St. Catharines, $1,183.95; sundry, $667.17.....		4,027 06
Various: Ahearn & Soper, Ltd., Ottawa, electric lamps and globes, $1,845.09; Bethlehem Steel Export Corporation, New York, steel piling, $1,671.30; Canada Cement Co., cement, $2,125.35; Imperial Oil, Ltd., gasoline, oil and grease, $1,316.61; Independent Cordage Co., Toronto, manilla, $1,006.90; H. W. Petrie Ltd., Toronto, hoisting engine and boiler, $2,000; Standard Steel Construction Co., Welland, steel beams, bridge repairs, $1,528.73; Walker Bros., Thorold, stone, $1,241.81; accounts under $1,000: automobile supplies and repairs, $639.01, brooms and brushes, $313.23, coal, $676.19, electrical supplies and repairs, $662.82, gasoline, oil and grease, $436.03, hardware and building supplies, $779, iron and steel, $1,112.56, mast arms, $375, paint supplies, $1,488.76, pole trailer, $521.44, rope, wire, chain and cable, $764.14, sand, stone and gravel, $2,280.80, tarvia, $802.79, tools, $366.54, sundries, $4,150.60		28,104 70
		46,413 77
Miscellaneous—Divers:—Harrigan Tug Line, towing, $2,478.89; accounts under $1,000: auto and horse hire, $346.75, freight, express and cartage, $347.41, street car fares, $136.50, towing, $485, sundries, $52.50.....		3,847 05
Other Outlay—Autres déboursés:—Compensation for loss of team of horses.....		275 00
Adjustment—Ajustement:—Detailed with Welland Canal, Port Colborne Elevator, Repairs ..... (Page W—54)		76,250 16
		277,799 98

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: REPAIRS–*Conc.*—CANAL WELLAND: RÉPARATIONS–*Fin.*

Less—Charged to:—			
Welland Canal, Improvements	(Page W—12)	24,609 09	
Welland Canal, Staff	(Page W—49)	8,750 15	
Received from:—			
Welland Canal, Port Colborne Elevator, Repairs	(Page W—54)	142 04	
Welland Ship Canal, Construction		10,578 91	
Credits: damages, $19,214.45; sundry, $318.80		19,533 25	
			63,613 44
Total	(Page W—28)		$ 214,186 54

WELLAND CANAL: PORT COLBORNE ELEVATOR: REPAIRS—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Blacksmith, at 60c. per h., $747.30, at 65c. per h., $1,164.49; draughtsman at $200 per m., $1,200; electrician at 65c. per h., $578.51; machinist, at 65c. per h., $875.24, at 70c. per h., $1,261.06; millwrights, at 70c. per h., $3,859.10, at 75c. per h., $4,293.42; oiler, at 55c. per h., $792.02, at 60c. per h., $1,152.91		15,924 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Belting: Dominion Rubber System (Quebec) Ltd., $3,058.62; Goodyear Tire and Rubber Co., $1,282.65; accounts under $1,000, $362.88		4,704 15
Lofter and leg buckets: John Radigan & Co., Hamilton, $2,700; G. W. Reed & Co., Montreal, $2,737		5,437 00
Various: Clark Machine Co., Thorold, bearings, sheaves, shafts, sundries $1,417.17; Coventry Co., Montreal, chain drives, $1,169.60; Dodge Manufacturing Company of Canada, Toronto, conveyor equipment, turnheads, castings, sundries, $3,003.26; Wm. T. G. Green, Toronto, grain elevator and receiving separator, $1.000; Imperial Oil, Ltd., oil and grease, $1,018.20; Peacock Bros., Ltd., Montreal, pendant tops and bottoms, slot bar connections, $1,715; Port Colborne Planing Mill, lumber, $1,186.50; Steel Company of Canada, Hamilton, steel bolts, sundries, $1,218.97; accounts under $1,000: electrical supplies and repairs, $2,492.88, hardware supplies, $1,036.89, iron and steel, $1,286.01, lumber, $403.06, machinery parts and castings, $1,639.46, rope, wire and cable, $1,087.92, sheet metal work and plumbing, $1,217.87, smith and machine work, $753.48, sundries, $3,551.25		25,197 52
		35,338 67
Miscellaneous—Divers:—Advertising, $210.09; cartage, $155.11; inspection fees, $445.50; sundries, $66.36		877 06
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff (Page W—49), $157.67; Welland Canal, Port Colborne Elevator, Staff (Page W—52), $24,431.11; Welland Canal, Repairs (Page W—53), $142.04		24,730 82
		76,870 60
Less—Charged to Port Colborne Elevator, Improvements	(Page W—10) 537 44	
Credit	83 00	
		620 44
Total	(Page W—53)	$ 76,250 16

WILLIAMSBURG CANALS: STAFF—CANAUX DE WILLIAMSBURG: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Canal superintendent, F. J. Hawken, $2,280; caretaker, W. H. Bowman, $1,380	3,660 00
Lock No. 22: H. Barkley, at $87.50, $719.95, Sundays, $96; I. H. Beckstead, at $92.50, $555, at $95, $570, Sundays, $192, extra services, $84; C. Burnette, at $80, $291.62, Sundays, $43.50; C. B. Castleman, at $97.50, $802.22, Sundays, $96; J. S. A. Cross, at $85, $218.17, at $87.50, $495.37, Sundays, $96; W. Hollister at $97.50, $802.22, Sundays, $96; W. A. Jarvis, at $80, $636.91, Sundays, $80	5,874 96
Lock No. 23: H. Conway, at $80, $628.91, Sundays, $94.50; M. A. Robertson, G. B. Robinson and W. J. Wright, each, at $92.50, $761.09, Sundays, $96; J. W. Suffel, $1,200, Sundays, $192; A. W. Vipond, at $95, $781.66, Sundays, $96	5,564 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 353 & 541—Canals: Staff and Repairs–Conc.—Canaux: Personnel et réparations–Fin

WILLIAMSBURG CANALS: STAFF–*Conc.*—CANAUX DE WILLIAMSBURG: PERSONNEL–*Fin.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Lock No. 24: H. P. Coyle, at $80, $628.91, Sundays, $96; L. Cummings, $1,140, Sundays, $186; M. H. Gibson and G. N. Loucks, each, at $97.50, $802.22, Sundays, $96; L. E. Martin, at $80, $529.04, Sundays, $84; M. Redmond, at $92.50, $761.09, Sundays, $96	5,317 48	
Lock No. 25: G. K. Barkley, at $97.50, $802.22, Sundays, $78; E. Casselman, at $80, $454.19, at $85, $425, Sundays, $106.50, extra services, $35; small payments, wages, $2,000.18, Sundays, $244.50	4,145 59	
Bridge No. 2: W. A. Barkley, at $97.50, $802.22, Sundays, $96; E. Blair, at $90, $740.51, Sundays, $96; F. Gill, $1,200, Sundays, $186; A. J. Holliday, at $90, $501, at $92.50, $246.17, Sundays, $96	3,963 90	
Lock No. 27: H. Brown, C. Gaylord and W. A. Vancamp, each at $97.50, $802.22, Sundays, $96; H. Knudson, at $92.50, $761.09, Sundays, $96; J. L. Robinson, $1,200, Sundays, $196.50; F. Serviss, at $80, $658.24, Sundays, $96	5,702 49	
Lock No. 28: W. B. Adams and W. McIlveen, each, at $97.50, $802.22, Sundays, $100.50; F. Covington, at $92.50, $761.09, Sundays, $97.50; E. H. Serviss, at $90, $501, at $92.50, $246.17, Sundays, $100.50; K. Todd, $1,200, Sundays, $193.50; G. Vancamp, at $97.50, $802.22, Sundays, $97.50	5,804 92	
Temporary substitutes for permanent employees: wages, $2,587.53; Sundays, $237	2,824 53	
	42,858 21	
Miscellaneous—Divers:—W. J. Cass, Winchester, legal expenses, $1,048.90; accounts under $1,000: board, $298.15, light and power, $1,258.68, telephone service, $359.95, sundries, $200.27	3,165 95	
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—39)	2,298 74	
Total (Page W—28)		$ 48,322 90

NOTE—Rate for Sundays, 25c. per h.; active season, April 25 to Dec. 10, 1927.

WILLIAMSBURG CANALS: REPAIRS—CANAUX DE WILLIAMSBURG: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Gardener, C. A. Burris, April 14 to Dec. 21 (less ½ d., $1.93), at $1,440, as labourer, 12 h. at 32c.; camp cook, C. Rose, April 11 to Dec. 10 at $75 per m., subsistence allowance, $199.74; blacksmith at 48c. per h., $1,015.20; carpenter at 58c. per h., $1,347.34; labourers, at 32c. per h., $1,680.64, at 34c. per h., $4,186.76; small payments, $1,290.12	11,310 19	
Travelling Expenses—Frais de voyages:—Sundry	187 00	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $216.32; sundries, $356.84	573 16	
Miscellaneous—Divers:—Board and lodging, $203; legal expenses, $34.10; sundries, $120.45	357 55	
Other Outlay—Autres déboursés:—Compensation for damage due to expropriation of land: Dr. D. A. M. Currie, $1,709.53; E. H. Robertson, $1,343.21	3,052 74	
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—39)	11,816 93	
	27,297 57	
Less—Charged to Quebec Canals, Dredge Vessels. Staff (Page W—35) 160 88		
Damages 17 75	178 63	
Total (Page W—28)		$ 27,118 94

Classification (Pages W—28-55) Votes—Crédits 353 & 451:—		
Salaries and Wages	2,038,598 75	
Travelling Expenses	9,970 33	
Materials, Supplies, Repairs, etc.—		
General 485,891 66		
New autos and auto repairs, etc. 5,613 08		
	491,504 74	
Printing and Stationery	10,893 01	
Miscellaneous	129,597 09	
Other Outlay	38,664 29	
	2,719,228 21	
Less—Adjustments	185,707 37	
Total as shown on page W—28		$2,533,520 84

Lachine Canal: Staff and Repairs: Exchequer Court Award—Canal de Lachine: Personnel et réparations: Jugement adjudicatif de la Cour de l'Echiquier

Sincennes-McNaughton Line, Ltd. (*re* breaking of Lock 1): Exchequer Court costs, $1,287.24; Supreme Court costs, $552.70	(Volume 1)	$ 1,839 94

MISCELLANEOUS—DIVERS

Vote-Crédit 347—St. Lawrence Ship Canal: Surveys and Investigations—Chenal maritime du S.-Laurent: Levés et recherches

Salaries and Wages—Traitements et salaires:—	
Joint Engineering Board: chairman, D. W. McLachlan, 31½ d. at $50 (see also Salaries, Ottawa, Hudson Bay Railway, Page W—9); member, O. Lefebvre, 33 d. at $50; member, C. H. Mitchell, 30½ d. at $50; secretary, G. W. Yates, $1,200	5,950 00
Designing engineer, W. C. Thomson, April 1 to June 30, August, 2 days, September, 7 d., at $4,800	1,319 13
District hydraulic engineer, R. Yuill	3,780 00
Sr. office engineer, G. A. Lindsay, 6 m. to Sept. 30 at $3,660, Oct. 1 to Mar. 19, at $3,780 (less 17 d., $184.66)	3,413 40
Office engineer, J. K. Wyman, April 1 to June 4 at $2,880 (transferred to Port Colborne Elevator Staff, see page W—52)	512 00
Assistant engineers: E. D. McIntosh, 6 m. at $2,340, 6 m. at $2,460; T. R. Moore, 6 m. at $2,580, 6 m. at $2,700; A. Murray, April 1 to Aug. 25 at $2,580	6,073 39
Jr. engineer, H. M. Finlayson, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Prin. draughtsman, W. S. Manchester, $2,700; instrumentman, A. Laverdure, $1,500	4,200 00
Clerks and stenographers: L. R. Barnett, Jan. 25 to Mar. 31 at $1,080; V. E. Fisher, $840; J. Gallant, April 1 to Jan. 25 at $1,080 (less ¼ d., $1.45); E. J. Gorman, April 1 to June 17 at $1,620; G. Kitts, Aug. 26 to Feb. 25 at $1,620	3,085 44
Sundry temporary employees:—Drill operators: at $3.50 per d., $182, at $4 per d., $108, at 45c. per h., $873, at 60c. per h., $714; firemen, at $3.50 per d., $360.50; gas engine men: at $3.50 per d., $1,172.50, at $4 per d., $556; gauge readers at $15 per m. (part time), $452; labourers: at $3 per d., $2,481, at $3.50 per d., $140	7,039 00
	37,472 36
Travelling Expenses—Frais de voyages:—Hon W. E. Foster, $265.25; O. Lefebvre, $672.19; G. A. Lindsay, $418.58; Hon. W. L. McDougald, $200; D. W. McLachlan, $504.90; C. H. Mitchell, $779.70; A. Murray, $263.06; Hon. A. Turgeon, $130.50; sundry, $187.76	3,421 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Anchors, $103.15; coal, $255.03; lithoprints, $357.95; manila, $150.89; photographic work, $817.98; repairs, drill parts, etc., $1,325.75; sundries, $86.94	3,097 69
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $20,132.95, less. sale of reports, $540	19,592 95
Miscellaneous—Divers:—	
Expenses of survey parties, etc.: E. D. McIntosh, $3,599.10; R. Yuill, $1,924.14	5,523 24
Various: auto allowance, $200; cartage, $179.25; boat and scow rent, $245; express, $128.20; office rent, $400; telegraph and telephone messages, $132.80; sundries, $140.49	1,425 74
	6,948 98
	70,533 92
Less—Charged to Miscellaneous Services (Page W—15)	7,333 39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 63,200 53

Vote-Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service civil

Detailed under the following headings:—		
Salaries: Ottawa	(Page W—9)	1,005 01
Railway Commission, Maintenance	(Page W—13)	2,765 32
Total as shown in Summary, see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 3,770 33

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees:—	
Canada Highways Commission: A. W. Campbell	833 32
Railway Commission: R. B. Donaldson	240 00
Cornwall Canal: Louis Leclair	246 50
Lachine Canal: Denis McGuire	234 00
Rideau Canal: Alexander M. Alford	260 00
Trent Canal: W. B. Davis, $450; James Garrow, $380; Charles Gaudaur, $60; Herbert Hair, $280; Mary Stanley, $50	1,220 00
Welland Canal: James Grogan, $242; Albert Hallett, $180; Thomas Heffron, $225; Henry King, $222; Wm. Powell, $205; Robert Welch, $185	1,259 00
Welland Ship Canal: H. M. Wood	200 00
Total as shown in Summary, see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.$	4,492 82

CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL

Vote–Crédit 106—Hudson Bay Railway and Terminals: Construction and Betterments—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations

Salaries and Wages—Traitements et salaires:—	
Salaries: Ottawa (Page W—9)	8,898 47
Engineering staff:—District eng., J. G. MacLachlan, 9 m. at $300, 3 m. at $400; engineers: J. K. Benedict, 6 m. at $210, as transitman, 6 m. at $200; J. L. Charles, Mar. 1 to April 15, Sept. 1 to Feb. 29, at $350 per m.; G. C. S. Johnston, 2 m. at $200, 8 m. at $210, 2 m. at $300; W. C. Mitchell, 4 m. to Feb. 29 at $210 per m., as instrumentman, May 16 to June 30 at $137.76 per m., July 1 to Oct. 31 at $142.76 per m.; H. R. Wilkinson, Mar. 1 to April 30, Nov. 16 to Feb. 29 at $300 per m.; J. A. Wright, 2 m. to Feb. 29 at $210 per m., as instrumentman, Mar. 1 to June 30 at $137.76 per m., July 1 to Dec. 31 at $142.76 per m.; draughtsmen: H. D. Brown, 8 m. at $150, 4 m. at $160; J. Walker, Mar. 1 to May 15 (noon), at $143 per m., Dec. 1 to Feb. 29 at $163 per m.; roadmaster, H. P. Fuller, 2 m. at $235, 10 m. at $245; office asst., C. D. Prescott, 4 m. at $165, 5 m. at $170, 3 m. at $175; chainmen at $67.76 to $77.76 per m., $5,761.97; cooks at $65 to $90 per m., $3,230.67; instrumentmen at $137.76 to $142.76 per m., $1,991.14; rodmen at $72.76 to $82.76 per m., $3,325.81; sundry payments, $8.782.84	47,499 51
Audit staff:—Resident auditor, W. T. O'Regan, living allowance, $1,320; acct., W. A. Thornton, living allowance, 12 m. (less 5 d.), $1,065.48; clerks and stenographers: M. Baran, 3 m. at $900, 9 m. at $1,080; L. P. Holt, $1,500; R. N. McNeill, 3 m. at $2,100, 9 m. at $2,400; F. Wales, 974½ h. at 60c., 8 m. to Feb. 29 at $1,800; sundry payments, $1,241.30	10,271 48
Construction:—General supt., G. Brown, 9 m. at $275, 3 m. at $290; supervisors: F. Beddome, 3,602 h. at 70c., board allowance, $160.90, arrears, $21; J. F. Larson, 3,032 h. at 70c., board allowance, $199; T. Rafter, 9 m. at $235, 3 m. at $250; W. Woodward, 3,180 h. at 70c., board allowance, $125.50; chief timekeeper, W. C. Bing, 2 m. at $185, 10 m. at $195; clerks and stenographers: E. S. Barker, 10 m. to Feb. 29 at $150 per m.; E. M. Coan, 2 m. at $87.50, 10 m. at $92.50; J. Coan, July 11 to Feb. 29 at $92.50 per m.; cranemen at $135 per m., $2,274.24; dispatchers, at $238.68 per m., $3,409.23, at $250 per m., $2,375; fire patrolmen at $85 per m., $2,513.80; firemen at 45c. per h., $1,677.83; lidgerwood operators at $95 per m., $1,474.32; locomotive watchmen at $80 per m., $5,781.59; steam shovel eng., at $165 per m., $3,947.80; telegraph operators, at $128.76 per m., $2,397.54, at $133.76 per m., $1,013.49; timekeepers, at $90 per m., $1,678.44, at $95 per m., $10,147.39; trainmen, at 60½c. to 97c. per h., $152,815.02; foremen, labourers, carpenters, etc., at 30c. per h., $506,350.39, at 35c. per h., $57,175.29, at 40c. per h., $30,371.40, at 45c. per h., $4,507.22, at 47c. per h., $3,547.46, at 50c. per h., $25,374, at 55c. per h., $87,624.19, at 58c. per h., $83,851.71, at 60c. per h., $28,218.10, at 65c. per h., $7,675.47, at 70c. per h. $34,270.50, at 74c. per h., $4,444.44, at $1.12½ per h., $5,204.22, sundry, $17,474.61; board allowances, $3,755.50; overtime, $22.886.72; less proportion payable by Canadian National Railways, $3,550.51	1,129,904 12

Vote–Crédit 106—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Telegraph line:—Foremen at $170: P. Buck, $1,020, board allowance, $113.05; R. Hiller, $850, board allowance, $117.35; J. McRae, $1,582.30, board allowance, $177.85; climbers at 45c. and 50c. per h., $8,822.50; groundmen at 40c. per h., $13,802.40; sundry, $1,421.65..... 27,907 10

Terminals:—Resident eng., G. Kydd, July 20 to Feb. 29 at $6,500 (transferred from Welland Ship Canal); acct., W. B. Anderson, Aug. 27 to Feb. 29 at $300 per m. (transferred from Welland Ship Canal); walking boss, R. F. Baker, Aug. 19 to Feb. 29 at $300 per m. (transferred from Welland Ship Canal); foreman, A. Belliveau, April 1 to Aug. 31 at $250 per m., 6 m. to Feb. 29 at $300 per m.; chief eng., P. Bolduc, 7 m. to Oct. 31 at $225 per m.; timekeeper, A. M. Campbell, Aug. 20 to Oct. 31 at $125 per m., 4 m. to Feb. 29 at $150 per m.; asst. eng., G. Coutts, Sept. 13 to Feb. 29 at $300 per m.; supt., S. F. Hazlewood, $2,700; asst. eng., A. Murray, Aug. 26 to Feb. 29 at $300 per m.; shipyard foreman, A. Patterson, Aug. 22 to Dec. 22 at $250 per m.; master, G. D. Pentz, Mar. 30, 1927 to Oct. 30, 1927, Mar., 1928, at $225 per m.; shipmaster, C. Smith, Sept. 4 to Feb. 29 at $225 per m.; resident eng., G. Strachan, April 1 to Oct. 20 at $300 per m. (transferred to Welland Ship Canal); doctor, G. R. Walton, Sept. 15 to Feb. 29 at $250 per m.; assistant foreman at 65c. per h., $2,142.48; blacksmiths, at 65c. per h., $1,389.61, at 85c. per h., $3,917.44; boilermakers, at 85c. per h., $1,262.67, at 90c. per h., $1,536.75; bridgemen at 60c. per h., $1,905.90; caulkers at 85c. per h., $1,733.57; cooks at $100 to $140 per m., $5,623.40; deckhands at $60 to $100 per m., $3,390.66; drill runner at 75c. per h., $1,619.53; firemen at $100 per m., $2,838.43; foremen at 60c. to 90c. per h., $2,957.70; gas enginemen at 60c. per h., $1,371.49; labourers at 25c. to 60c. per h., $20,748.95; mechanics at 85c. per h., $3,985.89; riggers at 60c. per h., $1,016.40; rough carpenters at 60c. and 70c. per h. $44,753.99; ship carpenters, at 85c. per h., $15,149.39, at 90c. per h., $4,662.45; stationary engineers at 85c. per h., $3,358.37; tractor operators at $150 per m., $2,513.72; sundry, $16,136.12..... 171,078 82

Dredges, tugs, etc.:—Masters: A. H. Martel, at $150 per m., $165.32, at $225 per m., $412.50; J. T. McCalmont, at $75 per m., $150, at $225 per m., $675; W. Poole, at $75 per m., $300, at $225 per m., $667.50; deckhands at $90 per m., $1,068; engineers at $150 to $225 per m., $3,417.31; firemen at $75 to $100 per m., $3,513.82; labourers at 50c. per h., $2,888.47; mates at $175 per m., $1,209.54; seamen at $70 per m., $1,259.94; sundry, $5,955.07..... 21,682 47

Miscellaneous services:—Building engineer's field roll, Winnipeg, $2,231.83; construction roll, Edmonton, $1,158.54; electrical department, $2,505.42; proportion of official salaries, $9,059.71; staff at The Pas, $1,500; sundry, $7,936.32..... 24,391 82

1,441,633 79

Travelling Expenses—Frais de voyages:—W. B. Anderson, $217.93; R. F. Baker, $343.48; C. B. Daubney, $372.81; F. B. Fripp, $571.19; G. Kydd, $565.83; D. W. McLachlan, $400.34; R. L. Miller, $256.10; G. A. Strachan, $312.90; R. Yuill, $1,998.48; sundry, $3,007.20..... 8,046 26

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Cedar tanks: Canadian Wood, Pipe & Tanks Ltd., Vancouver, $1,807.54; Pacific Coast Pipe Co., Vancouver, $1,000.57..... 2,808 11

Coal: Canadian Import Co., Montreal, $2,692.21; Canadian National Railways, $107,578.24; S. Cunard & Co., Halifax, $16,424.63; Dominion Coal Co., $18,455; accounts under $1,000, $1,985..... 147,135 08

Groceries and provisions: Bovril Ltd., Montreal, $1,269.90; P. Burns & Co., Winnipeg, $11,011.55; Cameron & Heap Co., Dauphin, $1,034.52; Canadian Government Merchant Marine Ltd., $2,182.21; E. J. Christie, North Sydney, $8,946.76; Wm. Clark, Ltd., Montreal, $1,208.35; Luke Clemons, Kettle Rapids, $1,200.83; Forbes Bros., Montreal, $1,554; Howards Ltd., Halifax, $4,435.37; Hudon-Hebert-Chaput Ltd., Montreal, $6,407.81; Hudon & Orsali Ltd., Montreal, $1,072.50; Hudson's Bay Co., $5,444.48; Maple Leaf Milling Co., $2,366.50; Royal Canadian Mounted Police Department, $5,612.87; Smith & Proctor Ltd., Halifax, $4,733.62; Swift Canadian Co., $7,484.59; Western Grocers Ltd., The Pas, $24,185.23; boarding car department, C.N.R., $1,091.30; accounts under $1,000, $4,874.09..... 96,116 48

Vote–Crédit 106—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*—Suite.

Horse feed: Consumers Elevator Co., Winnipeg, $1,619.40; Fred Kerr, The Pas, $1,489.16; Malden Terminal Elevator Co., Winnipeg, $1,214.51; Mitchell Hay Co., Winnipeg, $2,243.26; accounts under $1,000, $2,778.80..... 9,345 13

Lumber: Acme Sash & Door Co., St. Boniface, $1,011.32; Alberta Lumber Co., Vancouver, $2,539.87; British Columbia Mills Timber & Trading Co., Vancouver, $3,043.51; Cameron & Co., Ottawa, $2,150.78; Cameron Lumber Co., Victoria, $1,647.34; Canadian Western Lumber Co., Fraser Mills, B.C., $6,139.92; Cedar Cove Sash and Door Co., Vancouver, $1,575.12; Commercial Lumber Co., Port Haney, B.C., $6,620.65; Hanson Lumber & Timber Co., Smithers, B.C., $8,193.15; A. R. McDiarmid, Ltd., Brandon, $4,839.61; McDonald Lumber Co., Winnipeg, $2,483.73; The Pas Lumber Co., $14,034.84; Youbou Sawmills, Ltd., Vancouver, $4,111.15; accounts under $1,000, $3,931.33.. 62,322 32

Various: Anchor Packing Co., St. Boniface, packing, $7,944.78; Ashdown Hardware Co., Winnipeg, hardware, tools, sundries, $5,099.30; G. Berg & Co., The Pas, grading, $2,164.71; S. F. Bower Co., Toronto, water tanks, pumps, $1,707.84; Brantford Roofing Co., roofing, $1,070.33; Brown & Moors, The Pas, motors, canoes, dynamite, hardware, tools, sundries, $6,006.85; Canada Cement Co., cement, $22,363.67; Canadian Explosives Ltd., Winnipeg, dynamite, fuse, caps, etc., $11,022.48; Canadian Fairbanks-Morse Co., Montreal, push cars, motor car parts, water pump, hoist, globe valves, pipe, sundries, $16,119.74; Canadian Government Merchant Marine Ltd., rope, oil, blankets, chronometer, sounding machine, loading stores, cigarettes, sundry supplies, $4,850.59; Canadian Johns-Manville Co., Winnipeg, insulation, $1,850.58; Canadian Marconi Co., Montreal, wireless instruments and supplies, $6,083.55; Canadian Mead-Morrison Co., Winnipeg, sheaves, dipper rack, $1,042.01; Canadian Ramapo Iron Works, Niagara Falls, guard rail clamps, $3,836.65; Canadian Rogers Sheet Metal & Roofing Co., Winnipeg, metal work, $2,761.23; Luke Clemons, Kettle Rapids, motor boat, gasoline, store supplies, sundries, $6,287.48; Consumers Cordage Co., Montreal, manila, $3,926.59; Crane Ltd., valves, pipe fittings, sundries, $1,298.73; Crude Oil Engine Co., Montreal, marine oil engine, $3,980; Dominion Equipment and Supply Co., Winnipeg, hand cars, push cars, motor cars and parts, $6,650.57; Dominion Rubber Co. (Que.) Ltd., Montreal, rubber boots, moccasins, hose, $1,528.72; Dominion Wire Rope Co., Montreal, wire rope, $1,513.18; Drummond, McCall & Co., Montreal, chain, zinc slabs, boiler tubes, sundries, $2,611.99; T. Eaton Co., tents, blankets, heaters, sundries, $1,953.79; Frigidaire Corporation, Toronto, Delco light generator and equipment, $1,291.82; General Steel Wares, Ltd., Winnipeg, ranges, heaters, tableware, sundries, $4,578.33; Globe Bedding Co., Winnipeg, caboose matts, $1,653.09; Grant-Holden-Graham, Ltd., Ottawa, clothing, boots, tents, blankets, tarpaulins, mattresses, sundries, $13,273.46; Gregg Manufacturing Co., Winnipeg, sleighs, $1,994.10; Hudson's Bay Co., store supplies, $2,592.45; Imperial Oil Ltd., gasoline and oil, $32,513.55; Imperial Tobacco Co., tobacco, cigarettes, $3,259; Kipp-Kelly, Ltd., Winnipeg, vacuum pump and parts, $1,384.44; A. E. Landry, The Pas, ice, $1,055.77; Manitoba Bridge and Iron Works, Winnipeg, ironwork, $4,562.01; Manitoba Gypsum Co., Winnipeg, wallboard,$2,087.40; Marine and Fisheries Department, wireless apparatus, steel mast, base and bands, sundries, $1,455.41; Marshall-Wells Co., Winnipeg, wheelbarrows, sash operators, tar paper, sundries, $1,323.52; Massey-Harris Co., Ottawa, wagons, $1,680; Mulhall Hardware Ltd., Ottawa, tools, sundries, $1,222.33; Mussens Ltd., Montreal, Linn tractors, sleighs, brass, wheelbarrows, hoist, scrapers, sundries, $58,967.89; National Defence Department, repairs to tugs, dredges, etc., store supplies, $25,329.65; National Drug & Chemical Co., Ottawa, drugs, medical supplies, toilet supplies, $1,843.48; Powell Equipment Co., Winnipeg, tractors and parts, $10,041.54; Wm. Robertson & Son, Halifax, hardware, tools, ship supplies, $1,355.26; St. John Dry Dock & Ship Building Co., purchase of tug *Ocean Eagle*, store supplies, sundries, $58,412.26; Scythes & Co., Ltd., Montreal, ring buoys, oakum, life jackets, waste, $1,498.69; Sherwin-Williams Co., paint supplies, $3,264.51; J. Simon, Halifax, life boat, davits, towing bits, sundry boat supplies, $5,256.74; Simmons Ltd., Winnipeg, bunks, caboose matts, sundries, $3,681.13; G. Vlamnick & Co., The Pas, grading, $2,218.14; Woods Manufacturing Co., Ottawa, tarpaulins, shirts, mitts, sundries, $1,682.88; accounts under $1,000, $27,018.84 ..... 400,173 05

Vote–Crédit 106—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*—Fin.

Stores (Canadian National Railways): angle bars, $3,000.46; bedding, $2,256.29; bolts, nuts, washers, etc., $10,459.76; castings, $2,095.92; construction plant and equipment, $14,754.12; culvert and soil pipe, $1,145.84; electrical supplies, $4,258.69; feed and washout pumps, $1,054.09; frogs, $2,880; iron and steel, $1,954.58; locomotive and car parts, repairs and supplies, $16,089.68; lumber, $3,942.83; metal pipe, $4,421.58; motor cars, hand cars, push cars, and parts, $4,007.66; nails and spikes, $2,158.30; oil, grease and waste, $3,635.71; paint supplies, $2,143.58; pipe fittings, $1,722.76; rails, $51,234.34; rail anchors, $4,200; roofing and building paper, $1,173.49; telegraph and telephone material, $11,695.96; ties, treated $183,439.40, untreated $229,297.60, switch $3,979.91; tools, $7,698.68; turntables, $8,713.95; valves, $1,730.70; handling charges, $12,995.24; stores expense, $12,426.24; sundries, $21,350.65..... 631,918 01

Rental of equipment (Canadian National Railways): boarding, box, flat cars, etc., $183,032.22; cabooses, $4,754.50; colonist, express and baggage cars, $9,585; Hart cars, $42,642.57; lidgerwood, $3,879; locomotives, $69,990; pile driver, $2,115; plows, $3,249.75; steam shovels, $6,015; sundry, $622.50..... 325,885 54

1,675,703 72

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,391.04; Canadian National Railways, $3,018.38..... 4,409 42

Miscellaneous—Divers:—

Freight: Canadian Government Merchant Marine Ltd., $22,055; Canadian National Railways, $438,238.34; Luke Clemons, $3,750.05; Hudson's Bay Co., $9,893.35; sundry, $1,175.97..... 475,112 71

Transportation expenses: Canadian Bank of Commerce, $3,160.55; Canadian National Railways, $11,985.40; Luke Clemons, $1,040.30; D. W. McLachlan, $1,340.30; Royal Bank of Canada, $3,195.15; sundry, $2,206.10..... 22,927 80

Various: Bathurst Co. Ltd., Bathurst, N.B., rental of tug *Ste. Anne*, $15,860; Capt. J. E. Bernier, services as navigator, $1,500; Canadian Government Merchant Marine Ltd., demurrage charges *re* S.S. *Canadian Raider*, sundries, $7,426.96; Canadian Marconi Co., Montreal, rental and maintenance of wireless apparatus, services and expenses of operators, $2,350.95; Marine and Fisheries Department, services and expenses of wireless operators, sundries, $3,793.65; Rendel, Palmer and Tritton, Westminister, London, fee and expenses of F. Palmer in connection with his report on Hudson Bay Railway Terminal, $46,454.17; Western Canada Airways Ltd., rental of aeroplanes, $14,866.67; accounts under $1,000: advertising, $320.34, assessed charges on passes, $7,180.87, board and lodging, $8,968.01, express, $2,560.34, hire of teams, $6,820.30, legal expenses, $527.50, light and power, $623.69, maintenance of telegraph lines, $27,501.01, telegraph messages, $2,534.71, towing, use of crane, etc., $1,740.58, sundries, $5,776.23..... 156,805 98

654,846 49

Other Outlay—Autres déboursés:—Canadian Vickers Ltd., construction of dipper dredge, contract price, $360,650, 30 per cent paid, $108.195; Luke Clemons, Kettle Rapids, mail service, $1,475; Department of Indian Affairs, transfer of land, Town of The Pas, $3,070; Dominion Bridge Co., work under contract (Page W—71), $53,222.25; M. Grose, compensation for loss of horse, $75; Edward L. Masterson, The Pas, purchase of land, $4,500, less amount realized from sale of buildings, $1,100; Stewart and Cameron Ltd., Winnipeg, work under contract (Page W—71), $18,863.45..... 188,300 70

Adjustments—Ajustements:—Advances credited in 1926-27, page W—56, $505; advances to be accounted for in 1928-29, $5,292.94; Cash Account: on hand April 1, 1927, $1,426.02; receipts during year, $6,660.53..... 13,884 49

3,986,824 87

Less—Cash Account:

Disbursements during year.....	7,449 02	
Transferred to 1928-29 at Feb. 29, 1928.....	637 53	
Received from:		
The Government of the Province of Manitoba, charges in connection with roadway approaches to bridge over South Saskatchewan River, at The Pas.....	4,367 60	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 106—Hudson Bay Railway and Terminals: Construction and Betterments–Conc.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Fin

Less—Received from–*Conc.*		
Royal Canadian Mounted Police, proportion of cost of mail trips	812 50	
Sundry: empty oil drums, $4,238.50; material taken over by Flin Flon Railway, $7,202.35; revenue from train operation, $50,120.97; sale of ice, gravel and scrap material, $2,617.92; sale of stores and payroll deductions, $26,038.32; sundry, $314	90,532 06	
		103,798 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$3,883,026 16
Charged as follows—Imputées comme suit:—		
Hudson Bay Railway		3,002,382 86
Hudson Bay Railway, Terminals		880,643 30
		$3,883,026 16

Vote–Crédit 462—Canadian Pacific Railway: Original Construction—Chemin de fer du Pacifique-Canadien: Construction initiale

Murray, John: Settlement in connection with expropriation of Lot 6, Block 6, D.L. 201, Port Moody, B.C. (Volume I)	$ 71 00

Vote–Crédit 107—Trent Canal: Construction—Canal de la Trent: Construction

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	85 00
Miscellaneous—Divers:—Legal expenses	248 54
Other Outlay—Autres déboursés:—Saunders, Kingsmill & Co., expropriation of certain lands and buildings at Bobcaygeon, Ont.	5,499 94
Adjstment—Ajustement:—Detailed with Trent Canal, Repairs (Page W—48)	3,745 39
Total as shown in Summary, see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$ 9,578 87

Vote–Crédit 108—Trent Canal: Claim of F. A. Robertson & Co.—Canal de la Trent: Réclamation de F. A. Robertson et Cie

Robertson, F. A. & Co., claim for extra dredging, $14,029.96, interest at 5 per cent per annum, from July 11, 1919 to May 20, 1927, $5,512.05 (Volume I)	$ 19,542 01

Vote–Crédit 109—Trent Canal: Claim of Dennon and Rogers—Canal de la Trent: Réclamation de Dennon et Rogers

Dennon and Rogers, claim for extra work, $8,386.64, interest at 5 per cent per annum, from Dec. 31, 1918 to May 20, 1927, $3,515.50 (Volume I)	$ 11,902 14

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland: Construction

SUMMARY—SOMMAIRE

Work under contract	(Page W—62)	12,862,176 60
Head Office	(Page W—62)	291,123 24
Sections 1 and 2	(Page W—64)	102,576 50
Sections 3 and 4	(Page W—65)	75,742 47
Sections 6 and 7	(Page W—65)	252,165 95
Section 8	(Page W—66)	63,092 94
Construction railway, etc	(Page W—67)	445,225 51
Land and damages	(Page W—68)	62,981 77
Expenses *re* land	(Page W—69)	504 18
		14,155,589 16
Less—Credits as detailed	(Page W—69)	5,845 88
Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—Total paraissant au Sommaire— voir index, Vol. 1, Sommaires des Ministères		$14,149,743 28

DETAILS—DÉTAIL

WORK UNDER CONTRACT—TRAVAUX SOUS CONTRAT

Atlas Construction Co. and E. O. Leahey & Co.: section 6	(Page W—72)	$ 2,541,890 87
Canada Cement Co., Ltd	(Page W—72)	1,207,182 77
Canadian Bridge Co., Ltd: bridge No. 17	(Page W—73)	124,497 84
Canadian Bridge Co., Ltd.: bridges Nos. 14 and 16	(Page W—73)	595,139 00
Canadian Dredging Co., Ltd.: section 7	(Page W—74)	2,869,025 25
Canadian Dredging Co., Ltd: moving Main St. bridge, Welland, $10,414.94; less paid in 1926-7 (W—57) $7,000		3,414 94
Canadian Vickers, Ltd.: metal work for timber unwatering gates	(Page W—75)	17,147 55
Dominion Bridge Co.: operating machinery and electrical equipment, Lock 1	(Page W—75)	56,566 25
Hamilton Bridge Co., Ltd.: bridges Nos. 1, 3, 7, 19	(Page W—75)	302,576 24
Hamilton Bridge Co., Ltd.: bridge No. 4	(Page W—75)	317,422 40
Hepburn, J. T., Ltd.: coping guards and bolts, Locks 1, 2, 3	(Page W—76)	20,644 20
Lyall, P. & Sons, Construction Co., Ltd.: sections 3 and 4	(Page W—77)	1,480,926 27
Montreal Locomotive Co.: Taintor gate and Stoney valves	(Page W—77)	115,648 00
Porter, Johnston P.: sections 1 and 2	(Page W—78)	486,371 25
Porter, Johnston P.: section 4B	(Page W—79)	168,706 82
Porter, Johnston P.: payment on account of sand charged to contractor in excess of amount available for use in connection with materials taken over by contractor from Dept.		24,376 95
Robertson, A. W., Ltd.: section 8	(Page W—80)	1,558,970 00
Steel Gates Co., Ltd.: 31 steel mitering Lock gates	(Page W—81)	971,670 00
Total	(Page W—62)	$ 12,862,176 60

HEAD OFFICE—BUREAU CHEF

Salaries and Wages—Traitements et salaires:—	
Engineer in charge, A. J. Grant, 6 m. at $7,500, 6 m. at $9,000	8,250 00
Assistant eng. in charge, E. G. Cameron, $6,300; designing eng., F. E. Sterns, $6,000	12,300 00
Sr. electrical eng., A. L. Mudge, $4,800; sr. hydraulic power eng., A. T. McMaster, $4,800	9,600 00
Structural engineers: M. B. Atkinson, $4,800; J. B. McAndrew, $4,200	9,000 00
Bridge engineers, A. L. Harkness, $3,150; G. W. F. Johnston, $3,000	6,150 00
Assistant structural engineers: W. Campion, $3,000; O. J. McCulloch, $3,300; A. G. S. Murphy, 9 m. at $275, 3 m. at $300; G. F. Vollmer, $3,300; A. A. Webster, Feb. 20 to Mar. 31 at $275 per m	13,344 83
Sr. assistant engineers: L. P. Rundle, 6 m. at $225 per m., 6 m. at $275; R. R. Stevenson, $3,300	6,300 00
Asst. engineers, each $3,000: A. W. L. Butler; J. H. Curzon; F. Gaskill; W. L. MacKenzie	12,000 00
Jr. engineers: C. G. Moon, $2,400; H. K. Sweet, 5 m. to Mar. 31 at $200	3,400 00
Sr. electrical draughtsmen at $250 per m.: P. Manning, Sept. 2 to Mar. 31; D. L. Munroe, 7 m. to Mar. 31; F. A. Pankhurst, $3,000	6,491 67

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland—Construction
—Con.–Suite

HEAD OFFICE–*Con.*—BUREAU CHEF–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Sr. draughtsmen: G. R. Milne, 10 m. at $200, 2 m. at $215; W. T. Porter, $2,700; R. J. Steel, $2,400	7,530 00
Draughtsmen: W. Barley, $2,100; E. Grummitt, $2,400; E. O. Holt, $2,100; H. F. Marten, $1,800; J. A. Murdock, June 13 to Mar. 31 at $175	10,080 00
Inspector, lock and bridge machinery, A. N. Wilcox	3,000 00
Tester, building material, R. Downie, $2,400; timber insp., S. Gayman, $2,220	4,620 00
Inspectors, construction: W. J. Gander, $2,100; S. F. Speck, $2,100; A. J. Treusch, $1,800	6,000 00
Structural steel inspectors: N. R. Aitkenhead, Jan. 23 to Mar. 31 at $175 per m.; J. Blais, Nov. 8 to Mar. 31 at $200; A. Campbell, Oct. 18 to Mar. 31 at $200; H. Dixon, $2,100; G. F. Hannah, $2,700; L. Leach, $2,400, overtime, $58.40; B. J. Markle, Feb. 15 to Mar. 31 at $175; W. J. McAuliffe, 8 m. to Mar. 31 at $175; J. McParlane, $2,700; N. Nickle, $2,400; J. S. Patterson, 6 m. to Mar. 31 at $200; C. Perry, Nov. 14 to Mar. 31 at $175; M. P. Prindville, Jan. 5 to Mar. 31 at $175; F. Rendall, Oct. 10 to Mar. 31 at $175; J. W. Rosie, July 4-31 at $175; E. Weatherley, Oct. 10 to Mar. 20 at $175	21,064 30
Departmental accountants: F. H. Collins, $1,980; W. Knightley, $2,820	4,800 00
Principal clerks: P. Charlton, 6 m. at $1,920, 6 m. at $2,040; A. M. Elliott, $2,400	4,380 00
Clerks and stenographers: E. Culp, 5 m. at $1,080, 4 m. to Mar. 31 at $1,200; C. Richardson, 6 m. at $1,380, 6 m. at $1,440; J. C. Staunton, $1,440	3,700 00
Photographer, J. A. McDonald, $1,680; photostat opr., W. G. Wills, $1,260	2,940 00
Instrumentman, H. A. Sisterson, 6 m. to Mar. 31 at $150; engineering helper, T. O'Brien, $1,200	2,100 00
Rodmen: W. J. Benson, 6 m. to Mar. 31 at $125; J. Joy, $1,500	2,250 00
Chauffeurs: P. Docherty, 8 m. to Nov. 30 at $125; C. M. Tostevin, $1,500; O. Williams, 4 m. to Mar. 31 at $125	3,000 00
Caretaker, W. Nelson	1,380 00
	163,680 80
Travelling Expenses—Frais de voyages:—M. B. Atkinson, $374.31; J. W. Bowman, $178.80; E. G. Cameron, $323.16; A. Campbell, $141.57; R. W. Downie, $792.41; S. C. Gayman, $671.54; A. J. Grant, $868.81; E. P. Johnson, $231.99; W. Knightley, $158.77; H. Lampard, $171.80; J. B. McAndrew, $200.35; F. McAuliffe, $191.65; J. A. McDonald, $248.35; J. McParlane, $458.10; A. L. Mudge, $148.38; N. Nickle, $149.77; D. E. O'Brien, $680.05; T. O'Brien, $180.80; F. A. Pankhurst, $173.53; J. Patterson, $129.75; E. Shurly, $203.05; S. F. Speck, $348.55; F. E. Sterns, $229.60; R. R. Stevenson, $695.95; J. C. Street, $166.59; H. K. Sweet, $108.05; A. J. Treusch, $435.50; C. W. West, $171.15; A. N. Wilcox, $343.95; sundry, $2,097.35	11,273 63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Eastman Kodak Stores, Toronto, cameras and photographic supplies, $1,354.65; Haney Auto Service, St. Catharines, repairs, gasoline, etc., $1,205.23; accounts under $1,000: auto repairs, $1,137.33, boiler and tubing, $691.59, cable, $348.80, electric supplies, $1,171.36, hardware, $351.03, red and white lead, $706.04, rubber boots and coats, $439.98, repairs, $525.99, wire, $223.56, sundries, $1,025.78	9,181 34
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	13,578 75
Miscellaneous—Divers:—	
Expert witnesses *re* Investigation by Mr. Justice MacLean of classification of material excavated under contract of P. Lyall & Sons: M. J. Butler, Oakville, services, $1,100, expenses, $104.05; Prof. A. P. Coleman, Toronto, services, $700, expenses, $86; Henry Holgate, Montreal, services, $1,000, expenses, $136.50; F. S. Lazier, Toronto, services, $150, expenses, $31.45	3,308 00
Various: Bell Telephone Co., telephone service, $3,742.95; Canadian Inspection & Testing Co., Toronto, inspection of material, $1,823.08; accounts under $1,000: advertising, $909.12, auto allowance, $600, board, $136.35, cartage, etc., $631.03, customs duty, $253.07, express and freight, $884.88, gas, $567.50, light and power, $1,618.56, office expenses, $933.99, postage, $550, rentals, $416, stenographic transcripts, $212.58, telegrams, $256.08, water, $134.20, sundries, $148.19	13,817 58
	17,125 58

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland—Construction —Con.–Suite

HEAD OFFICE–Conc.—BUREAU CHEF–*Fin.*

Other Outlay—Autres déboursés:—		
Harrington Howard & Ash, Kansas City: fees for preparing and checking plans for bridges ($63,236.01)—		
Bridges Nos. 1, 3, 7, 19: final estimate No. 4, $21,300; less, paid in 1925-6 (W—60) $10,650, in 1926-7 (W—58) $5,325	5,325	00
Bridges Nos. 5, 10, 18, 21: estimate No. 6, approximately 50 per cent	30,705	00
Bridges Nos. 14, 16, 20: estimate No. 6, approximately 75 per cent, $27,292.50; less paid in 1926-7 (W—58) $18,195	9,097	50
Bridge No. 17: final estimate No. 6, $15,042.51; less paid in 1926-7 (W—58) $11,934	3,108	51
Bridge No. 6: estimate No. 1, approximately 50 per cent	15,000	00
Scherzer Rolling Lift Bridge Co., Chicago: estimate No. 2, approximately 75 per cent of fees for preparation and checking of plans for bridge No. 4, $19,980; less paid in 1925-6 (W—60) $11,305	8,675	00
	71,911	*01*
Adjustment—Ajustement:—Detailed with Welland Canal, Repairs	4,372	13
Total (Page W—62)	$ 291,123	24

SECTIONS 1 & 2

Salaries and Wages—Traitements et salaires:—		
Division engineer, F. C. Jewett	4,500	00
Sr. asst. eng., C. J. Swift, $3,300; asst. eng., H. S. Clark, $3,000	6,300	00
Jr. engineers: R. A. Bradley, $2,700; F. A. Lightfoot, April 1 to Aug. 15 at $225 per m.	3,708	87
Instrumentmen: C. G. Burtch, $1,860; S. Dicks, $1,800; W. B. Jameson, $1,860	5,520	00
Draughtsmen at $1,680: O. Boase; R. F. Grace; F. Waite	5,040	00
Rodmen: W. J. Benson, 6 m. to Sept. 30 at $125 per m.; H. Bogardus, $1,500; J. T. Buchanan, $1,500; A. Coons, $1,500; H. F. Greene, $1,560; G. A. Gunn, $1,500; W. C. Gunn, $1,500; G. W. Hicks, $1,500; C. R. Hunter, $1,500; E. G. Markham, $1,500; J. W. McLean, 10 m. to Jan. 31 at $125; S. E. Waldron, $1,500; W. Wilcock, $1,500	18,560	00
Engineering helper, H. A. Benson, $1,200, overtime, $25.80	1,225	80
Inspectors: D. Brunton, $1,500; M. J. Gordon, $1,800; R. L. Griffith, $1,800; W. H. Johnston, $1,500, overtime, $37.25; F. P. McKerlie, $2,100, overtime, $196; A. S. Poirier, $1,800; J. W. Richards, $1,800; T. L. Sheehan, $1,500, overtime, $463.50; W. H. Waddell, $2,400	16,896	75
Clerks and stenographers: D. C. Ballantine, $1,680; H. D. Bowman, $1,620; H. E. Coupland, $1,620; W. L. McAvoy, $1,620; R. J. McVeigh, April 1-17 at $1,620	6,616	50
Caretakers at $1,380: W. V. Bird; W. Coull	2,760	00
Sundry temporary employees:—Foremen: R. Bowman, at 75c. per h., $601.05, C. Coffey, at 90c. per h., $750.60, W. Doidge, at 90c. per h., $623.70, J. Pearce, at 75c. per h., $525.38; carpenters at 85c. per h., $3,432.83; carpenter helpers at 45c. per h., $1,240.32; handymen, at 55c. per h., $739.75, at 60c. $670; helpers at 40c. per h., $2,232.57; labourers at 35c. per h., $1,258.82; machinists at 70c. per h., $959.70; riggers at 65c. per h., $5,464.45; rigger helpers at 45c. per h., $138.90; teamsters at 75c. per h., $492	19,130	07
	90,257	*99*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:— Auto supplies, etc., $565.39; drain and water pipe, $671.82; electrical supplies, $141.70; gasoline and oil, $703.35; grading, moving pole lines, etc., $2,100.65; hardware, $132.04; sundries, $174.49	4,489	44
Miscellaneous—Divers:—Lincoln Electric Light & Power Co., St. Catharines, light and power, $3,953.50; accounts under $1,000: cartage and truck hire, $462.50, rentals, $1,395, sundries, $31.39	5,842	39
Other Outlay—Autres déboursés:—J. P. Porter & Sons, extra work	1,242	93
Adjustment—Ajustement:—Detailed with Welland Canal, Staff	743	75
Total (Page W—62)	$ 102,576	50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland: Construction –Con.–Suite

SECTIONS 3 & 4

Salaries and Wages—Traitements et salaires:—	
Division engineer, C. W. West	4,500 00
Sr. assistant engineer, E. P. Murphy, April 1 to July 19 at $3,300	993 57
Asst. eng., E. C. Little, $3,000; office eng., S. Bowen, $3,000	6,000 00
Jr. engineers at $2,400: H. C. Maguire; H. L. McInnes	4,800 00
Instrumentmen: J. Roberts, 12 m. at $150 per m. (less 8 d. $38.70); H. A. Sisterson, 6 m. to Sept. 30 at $150; C. Wheeler, $1,800; R. E. Yates, $2,100	6,561 30
Draughtsmen: S. J. Kennett, May 2 to Mar. 31 at $140 per m.; J. F. Shelton, $1,980	3,515 49
Rodmen at $125 per m.: W. Brennan, $1,500; A. M. Burns, May 23 to Mar. 31, overtime, $6; J. Foley, $1,500; H. McCarthy, 12 m. (less 5 d. $20.16), overtime $94.50; C. P. McManamy, 12 m. (less 16 d. $64.92); P. Shorter, $1,500	8,801 72
Engineering helpers, at $100 per m.: W. A. Hardwick, July 7 to Mar. 31; H. A. Keefer, $1,200; J. Lowe, $1,200, overtime, $6; F. Seguin, June 21 to Dec. 31; H. M. Wood, April 1 to Nov. 9	4,649 98
Inspectors: C. G. Boutcher, $2,220, overtime, $127.50; R. J. MacWilliams, $2,100, overtime, $133; J. McAndrews, $1,500, overtime, $74.50; J. McKenny, $1,500, overtime, $92.25; R. W. Raynor, $2,100, overtime, $95.90; G. Seales, June 20 to Dec. 31 at $155; W. J. Smythe, $2,100, overtime, $43.40; D. Van Alstine, $1,800, overtime, $139.20; D. Wilson, $1,800, overtime, $239.70	17,052 28
Clerks and stenographers: F. Battle, 3 m. at $1,200, 9 m. at $1,500; A. E. Child, 3 m. at $1,800, 3 m. at $1,860: T. Crowley, 3 m. at $1,800, 9 m. at $1,860; E. M. Forse, $1,080; C. G. Stairs, $1,620	6,885 00
Caretaker, H. Moore	1,320 00
Sundry temporary employees: foreman, G. Stapley, at 70c. per h., $512.40; blacksmiths at 60c. per h., $401.40; handymen, at 45c. per h., $323.10, at 50c. $3,317.50; helpers at 40c. per h., $698.80; store boy at 25c. per h., $178	5,431 20
	70,510 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:— Auto repairs, $128.87; gasoline and oil, $115.38; moving bridge, cables, etc., $429.72; rental of transformers, $215.67; sundries, $254.17	1,143 81
Other Outlay—Autres déboursés:—P. Lyall & Sons Construction Co., extra work	3,746 85
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $66.77; Welland Canal, Repairs, $274.50	341 27
Total (Page W—62)	$ 75,742 47

SECTIONS 6 & 7

Salaries and Wages—Traitements et salaires:—	
Division engineer, E. P. Johnson	4,200 00
Sr. assistant engineers at $3.300: D. E. O'Brien, J. C. Street	6,600 00
Assistant engineers at $3,000: F. McAuliffe; R. C. Morgan; J. E. Sears; H. Wellwood	12,000 00
Jr. engineers: F. S. Drummond, 11½ m. to Mar. 31 at $200 per m.; J. P. Harvey, 10 m. to Jan. 31 at $200; C. H. Mathewson, $2,400; J. S. Mewburn, $2,400; J. F. O'Connor, $2,400; R. Silverwood, $2,400; H. K. Sweet, 7 m. to Oct. 31 at $200; E. R. Swift, $2,400; J. J. Taylor, 2 m. to Mar. 31 at $200; E. S. Turner, $2,700	20,800 00
Instrumentmen at $150 per m.: H. W. Black, $1,800; J. C. Bullock, $1,800: P. R. Moore, $1,800; C. M. Robinson, 12 m. (less 17 d. $82.26); G. A. Strachan, Oct. 21 to Mar. 31 (transferred from Hudson Bay Railway); J. J. Tansey, $1,800	9,720 97
Draughtsmen: C. C. Lemmon, 8 m. to Mar. 31 at $155 per m.; S. Norris, $1,800; T. D. Potter, $1,800; G. W. Reid, $2,400	7,240 00
Inspectors: J. W. Bowman, June 17 to Jan. 31 at $135 per m., overtime, $201.85; A. J. Bradley, $1,800, overtime, $9.60; N. E. Burmister, 7 m. to Oct. 31 at $135, overtime, $34.65; E. G. Burt, $1,620, overtime, $51.70; G. W. Dailey, $2,220, overtime, $852.37; G. O. Dundas, $1,800, overtime, $18; R. N. Foster, $1,800, overtime, $21.60; A. W. Hayward, $1,800, overtime, $433.20; O. B. Neff, $1,800, overtime, $148.20; W. T. O'Reilly, $1,800, overtime, $336; G. H. Porter, June 17 to Jan. 31 at $135 per m.; H. M. Vanderburgh, $1,620; J. J. Wilson, $1,800, overtime, $426; C. D. Wood, $1,800	25,354 17

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland: Construction –Con.–Suite

SECTIONS 6 & 7–*Conc.—Fin*

Salaries and Wages–Conc.—***Traitements et salaires***–Fin.		
Rodmen at $125 per m.: C. A. Austin, 6½ m. to Mar. 31; O. W. Clark, 2 m. to May 31; D. E. Marshall, $1,500, overtime, $153.25; D. K. McDonnell, $1,500; A. J. McGarr, 12 m. (less 19 d. $79.17); G. Moore, $1,500, overtime, $285.50; A. H. Rothwell, $1,500, overtime, $274.75; W. H. Saxby, 12 m. (less 27 d. $112.50); G. E. D. Vernon, $1,500; J. Welch, $1,500, overtime, $24; H. B. Willson, $1,500	15,108 33	
Clerks and stenographers: J. Cameron, 6 m. at $1,500, 6 m. at $1,560; R. Davies, 2 m. to May 31 at $1,500; E. A. England, 3 m. at $1,500, 9 m. at $1,560; J. R. Lahey, 9½ m. to Mar. 31 at $1,500; P. E. Noble, 3 m. at $1,620, 9 m. at $1,680; F. C. Oliver, 5 m. to Aug. 31 at $1,440; C. M. Stapf, Sept. 26 to Mar. 31 at $1,200.	7,394 17	
Engineering helpers at $100 per m.: J. Bates, $1,200, overtime, $56; H. J. Cudmore, 2 m. to May 31; L. Cunningham, $1,200; J. Flynn, $1,200; G. Innes, 7 m. to Oct. 31, overtime, $11.60; W. Lee, $1,200; L. Levesque, $1,200; H. Macoomb, 8 m. to Mar. 31; H. J. Mitchell, $1,200; T. Roberts, 10 m. (less 20 d., $45.16); S. Rushton, $1,200; G. Talbot, June 23 to Sept. 3; G. Whitney, April 1 to May 15	11,507 50	
Caretakers: J. O'Brien, April, $115; R. Lloyd, 8 m. to Mar. 31 at $100	915 00	
Gauge readers at $120 per annum (part time)	600 00	
Sundry temporary employees:—Foremen at 50c. per h.: N. E. Bartlett, $1,187.50, W. McAuliffe, $598.75; carpenters, at 50c. per h., $177.50, at 80c. $3,728, at 85c. $2,323.30; carpenter helpers at 45c. per h., $2,155.95; handymen, at 45c. per h., $17,550, at 50c. $2,021.75, at 55c. $5,440.30; helpers at 40c. per h., $6,278.60; labourers, at 35c. per h., $25,308.15, at 40c. $412, at 42c. $182; teamsters at 80c. per h., $242.30	67,606 10	
	189,046 24	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Cameron & Phin, Welland, building electric substation foundations, etc., $2,695.26; Hydro-Electric Power Commission of Ontario, moving electric transmission line, etc., $2,628.40; National Sand and Material Co., Welland, sand, $2,145.60; accounts under $1,000: auto repairs, etc., $818.48, boats, oars, $129.80, coal, $340.56, gas, $140.75, gasoline and oil, $686.08, hardware, $579.33, lead, $166.44, lumber, $270.53, moving office, $293.75, repairs to surveying instruments, $322.07, sundries, $516.73	11,733 78	
Miscellaneous—Divers:—Inspection of asphalt pavement etc., $728.50; power, $631.84; rentals, $727.50; sundries, $86.30	2,174 14	
Other Outlay—Autres déboursés:—Extra work performed by contractors: Atlas Construction Co., & E. O. Leahey & Co., $28,241.80; Canadian Dredging Co., $15,548.50	43,790 30	
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $57.35; Welland Canal, Repairs, $5,364.14	5,421 49	
Total (Page W—62)	$ 252,165 95	

SECTION 8

Salaries and Wages—Traitements et salaires:—	
Division engineers at $4,200: George Kydd, April 1 to July 19 (transferred to Hudson Bay Railway); E. P. Murphy, July 20 to Mar. 31	4,200 00
Sr. asst. eng., R. H. Harcourt, $3,300; asst. eng., W. E. Plummer, $3,000	6,300 00
Jr. engineers: C. N. Geale, $2,400; E. H. Pense, $2,700	5,100 00
Draughtsman, H. B. Dickens, 1 m. at $155, 11 m. at $175	2,080 00
Instrumentmen at $1,800: A. E. Dickie; H. C. Johnson; J. J. Murphy	5,400 00
Rodmen at $1,500: H. V. Grout; R. MacAllister	3,000 00
Inspectors: R. F. Baker, April 1 to Aug. 18 at $150 per m., overtime, $118.20 (transferred to Hudson Bay Railway); R. C. Birrell, $1,800, overtime, $605.40; R. B. Hamilton, 6 m. at $100, 6 m. at $125, overtime, $34.25; F. Gregory, $1,500, overtime, $182; J. H. Jarvis, $1,500; J. T. Jones, April 1 to Sept. 10 at $150 per m., overtime, $75.60; R. Titchmarsh, 6 m. at $100, 6 m. at $125, overtime, $396.10	10,398 65
Clerks and stenographers: W. B. Anderson, April 1 to June 30 at $1,860, July 1 to Aug. 26 at $1,920 (transferred to Hudson Bay Railway); A. E. Child, 6 m. to Mar. 31 at $1,860; M. K. Green, $1,080; D. McNevin, $1,620	4,389 20
Engineering helpers at $100 per m.: J. C. Pennock, 7 m. to Oct. 31, 3 m. to Mar. 31; J. C. Saunders, 2 m. to May 31, overtime, $36	1,236 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland: Construction –Con.–Suite

SECTION 8–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.
Sundry temporary employees: foreman, N. E. Bartlett, at 50c. per h., $385; carpenters at 85c. per h., $530.40; handymen at 50c. per h., $1,645.70; helpers at 40c. per h., $2,696.50 ..... 5,257 60
47,361 45

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— C. S. Boone Dredging Co., Toronto, moving gas buoys, sweep, etc., $1,448.64; Maple Leaf Milling Co., Welland, removing material from Welland Ship Canal right-of-way, $7,148.90; Northern Construction Co. and Stewart & Welch, Port Colborne, handling lock gate machinery, $1,382.46; accounts under $1,000: auto repairs, $134.48, carbide, $336.02, coal, $405, gasoline and oil, $915.13, hardware and paint, $471.42, lumber, $210.51, placing lock gates, $552.71, repairing buoy lanterns, etc., $775.49, sundries, $1,014.79 ..... 14,795 55
Miscellaneous—Divers:—Cartage, etc 181 10
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $7.10; Welland Canal, Repairs, $747.74 ..... 754 84

Total ..... (Page W—62) $ 63,092 94

CONSTRUCTION RAILWAY, ETC.—CHEMIN DE FER POUR FINS DE CONSTRUCTION, ETC.

Salaries and Wages—Traitements et salaires:—
Superintendent, H. Lampard 2,520 00
Roadmaster, G. Cushman, $2,160; train despatcher, R. F. Saxton, $1,980 .... 4,140 00
Clerks: H. T. Church, 3 m. at $1,860, 9 m. at $1,920; H. Clarke, 3 m. at $1,500, 9 m. at $1,560; G. A. Pearson, $1,800 ..... 5,250 00
Bridgemaster, R. M. Cook 1,560 00
Switch and signal operators at $1,560: A. B. Carroll, D. Diggins, W. Hellems, W. Newhouse 6,240 00
Watchmen: J. Henry, $1,440; F. McCusker, April 1 to Nov. 3, Feb. 1 to Mar. 31 at $100 ..... 2,350 00
Sundry temporary employees ($229,725.13)—
General foreman, C. Chisholm 3,000 00
Foreman carpenters: W. Doidge, at 90c. per h., $2,149.79, H. Murphy, at 85c. $1,468.38, at 90c., $987.75; concrete foreman, J. Pearce, at 75c., $1,948.92; labour foremen: A. Cromb, at 50c., $146.50, at 60c., $1,695.60, J. Dunbar, at 50c., $87, O. Lachance, at 50c., $1,150, G. Stapley, at 50c., $1,202.70, at 70c., $132.30, E. Shurly, at 65c., $2,041; rigger foremen: C. Coffey, at 90c., $2,087.65, A. French, at 70c., $1,934.10; section foremen: N. McInnis, at 50c., $1,398, M. Slack, at 50c., $1,449; track foreman, H. Arthur, at 60c., $1,762.20 21,640 89
Blacksmiths at 60c. per h., $1,695; carpenters, at 80c., $19.873.12, at 85c., $13,533.85; carpenter helpers at 45c., $10,764.72; concrete finishers at 50c., $3,317.50; crossing watch at 35c., $1,047.20; electricians, at 70c., $5,392.45, at 90c., $1,463.50; electrician helpers at 50c., $215.20; handymen, at 45c., $14,370.90, at 50c., $20,297.02, at 55c., $2,417.59; helpers, at 30c., $165.60, at 40c., $17,912.15, at 45c., $1,735.22; labourers, at 35c., $48,164.07, at 40c., $2,280.60; linemen, at 55c., $2,632.82, at 60c., $1.297.50; locomotive engineers at 60c., $114; machinists, at 65c., $2,169.85, at 70c., $2,928.84, at 75c., $60.75; machinist helpers at 60c., $1,661.40; riggers at 65c., $20,319.41; switchmen at 45c., $4,178.95; teamsters, at 55c., $19.80, at 75c., $2,765.09; truck drivers at 45c., $1,688.64; waterboy at 15c., $601.50 ..... 205,084 24
251,785 13

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Hardware and paint: Moore Hardware Co., St. Catharines, $2,089.86; Wood, Alexander & James, Hamilton, $3,948.94; accounts under $1,000, $1,365.80 7,404 60
Lumber: Canadian Tie & Lumber Co., Toronto, $5,086.40; Davis Lumber Co., St. Catharines, $11,473.91; Percy E. Heeney Lumber Co., Kitchener, $1,115; Wm. Kennedy & Sons, Owen Sound, $1,965.46; Frank L. Lambert, Welland, $3,005.12; H. E. Longworth, Woodstock, $1,369.03; MacDonell & Conyers, Ottawa, $3,134.33; Arthur Sherk, Port Colborne, $1,663.30; accounts under $1,000, $3,752.84 ..... 32,565 39
Various: Sir Wm. Arrol & Co., St. Catharines, used steel 2-way air dump cars, $3,300; Babcock-Wilcox & Goldie-McCulloch, Galt, centrifugal pumps with motors, etc., $1,215; Canada Wire & Cable Co., Leaside, bare copper cable, wire, etc., $10,155.53; Canadian Fairbanks-Morse Co., Montreal, jack-hammers, chipping hammers, drill, etc., $1,656.26; Canadian General Electric Co., oxide

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland: Construction
-Con.–Suite

CONSTRUCTION RAILWAY, ETC.–*Conc.*—CHEMIN DE FER POUR FINS DE CONSTRUCTION, ETC.–*Fin.*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin.

Various—*Conc.*

film arresters for sundry bridges, conduit pipe, cable, etc., $10,127.95; Canadian Ingersoll-Rand Co., Montreal, parts for chipper, jack-hammers, etc., $1,220.19; Canadian Line Materials, Toronto, crossarm braces, insulator pins, bolts, etc., $1,869.83; Canadian Metal Window & Steel Products Co., Toronto, steel, sash, doors and frames, $3,466; Canadian Ohio Brass Co., Niagara Falls, porcelain insulators and assemblies, $1,323.73; Canadian Power Specialty Co., St. Catharines, locomotive repairs, flap valves, mooring cleats, etc., $3,017.96; Clay Products Agency, Toronto, conduits and sewer pipe, $15,308.19; Crane Ltd., Toronto, stairways, railings, etc., $3,412.91; W. E. Dillon Co., Toronto, kalamein doors, copper grilles, drip strip, etc., $1,179.28; Dominion Bridge Co., structural steel frames and supports, steel gratings, etc., $1,589.29; Dominion Wheel & Foundries Co., Toronto, counterweight blocks, $5,136.90; Eastern Power Devices, Toronto, switches, insulators, etc., for substations, $6,550; Frost Steel & Wire Co., Hamilton, wire fences for bridge substations, $3,098.40; General Supply Co., concrete mixer with engine, etc., $1,315; John T. Hepburn, Toronto, structural steel for control houses, etc., $2,981.77; Imperial Oil Ltd., gasoline and oil, $1,518.26; P. Lyall & Sons, Construction Co., train service, etc., $2,060.04; McFarlane-Douglas Co., Ottawa, kalamein doors, steel doors, etc., $2,561; Herbert Morris Crane & Hoist Co., Niagara Falls, overhead travelling cranes, $3,500; National Fire Proofing Co., Toronto, partition tile, $1,102.76; National Steel Car Corporation, Hamilton, structural steel towers, $2,256; Niagara, St. Catharines & Toronto Railway Co., operating interlocking plant, etc., $1,832.22; John J. Nichols & Sons, St. Catharines, roofing sundry bridge houses, etc., supplying hoppers, $2,632; Northern Electric Co., Montreal, cable, poles, etc., $12,850.85; Packard Electric Co., St. Catharines, transformers, etc., $4,264.26; J. P. Porter & Sons, St. Catharines, train service, crane rental, etc., $4,287.84; Standard Steel Construction Co., Welland, structural steel for valve housings, plate covers, etc., $13,504.17; Steel Company of Canada, steel bars, nails, etc., $1,888.02; accounts under $1,000: acetylene, $255.69, auto repairs, $304.66, brooms and brushes, $208.76, coal, $964.55, copper drip, $340, electric supplies, $1,833.92, gasoline, $662.29, glass and glazing, $894.09, kalamein doors, $562, laboratory supplies, $369.58, manila, $522.18, oxygen, $180.11, pipe, steel bars, etc., $1,868.87, plastering, $944, roofing, $637.14, rubber boots, coats, $2,461.53, sand, $152.20, sheet metal, $1,043.77, steel gates, $219.60, tile, $466.88, tools, $411.77, waggons, $878.50, wire and cable, $897.16, sundries, $1,542.88 ..... 150,803 74

190,773 73

Miscellaneous—Divers:—Canadian National Railways, freight, $1,673.37; accounts under $1,000: cartage, $145.21, customs duty, $252, inspection fees, $173.40, water rates, $422.67 ..... 2,666 65

Total ..... (Page W—62) $ 445,225 51

LAND AND DAMAGES—EXPROPRIATIONS ET RÈGLEMENT DE DOMMAGES

Crowland (Township of): A. F. Davis and Wm. H. Minnekine, land, 26.45 acres	11,000 00
Grantham (Township of): Jacob Dorr, land, 4.59 acres, $1,606.50, moving house, etc., $350; George Purcer, land, 9.18 acres, and easement *re* pipe line, $3,213	5,169 50
Merritton: Thomas Wheeler, compensation for damage to property by blasting	322 53
Port Colborne: David Hughes, land, .4 acres, $1,100, interest $249.08	1,349 08
Thorold (Township of):—	
Pilkington Bros. (Canada) Ltd.: land, damages, etc., parcels 13, 6 and 8, $24,683.09, interest, $12,529.34; in exchange for parcel 7, parcels 9 and 10, 5.731 acres, are granted by the Crown to Pilkington Bros.	37,212 43
Various: Alexander Reuter, land, 10.89 acres, $2,178, interest, $184.98; Wm. Reuter, land, 6.76 acres, $1,690, damages, etc., $700, interest, $225.25	4,978 23
Welland (City of): Thomas N. Doan, land, 5,974 sq. feet, $900, buildings, $2,050	2,950 00
Total ..... (Page W—62)	$ 62,981 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 110—Welland Ship Canal—Nouveau canal Welland: Construction –Conc.–Fin

EXPENSES *re* LAND—DÉPENSES RELATIVE AUX EXPROPRIATIONS

Legal expenses: German & Brooks, Welland, $230.35; Macoomb & Coleman, Welland, $15; G. Smith Macdonald, Port Colborne, $25.34; Raymond & Spencer, Welland, $233.49 ..... (Page W—62)		$ 504 18

SUNDRY CREDITS—CRÉDITS DIVERS

Damages: Canadian Dredging Co., $432.92; Eastern Steamship Co., $524.62; Ford Motor Co., $1,378.33		2,335 87
Material and labour supplied: Hamilton Bridge Co., $1,835.54; P. Lyall & Sons, Construction Co., $406.07; J. P. Porter, $318.17; Steel Gates Co., $595.49; sundry, $109.71		3,264 98
Various: Welland Canal Staff, expenses of land survey (Page W—49), $206.03; sundry persons, water service, $27, garage rent, $12		245 03
Total ..... (Page W—62)		$ 5,845 88

Classification (Pages W—62 to 69), Vote—Crédit 110:—			
Salaries and Wages		812,642 15	
Travelling Expenses		11,273 63	
Materials, Supplies and Repairs—			
General	228,392 42		
New Autos and Auto Repairs	3,725 23		
		232,117 65	
Printing and Stationery		13,578 75	
Miscellaneous		28,494 04	
Other Outlay		13,045,849 46	
Adjustments		5,787 60	
Total as shown on page W—62			$14,149,743 28

Vote–Crédit 463—Welland Ship Canal: Construction: Payment to P. Lyall & Sons, etc.— Nouveau canal Welland: Construction: Payement à P. Lyall & Sons, etc.

Lyall, P. & Sons, Construction Co., Ltd.: compensation on account of washing rock excavated from section 4 before crushing for concrete, not anticipated at time tenders were called for, 55,360 cu. yd. at 70c. ..... (Volume I)	$ 38,752 00

New Brunswick and Prince Edward Island Railway: Chap. 16, 1915—Chemin de fer du Nouveau-Brunswick et de l'Ile du Prince-Edouard, Chap. 16, 1915

Canadian National Railways, purchase of line of railway from Sackville to Cape Tormentine: balance of purchase price withheld, 1918-19, W—50, as per O.C. July 6, 1918, to cover outstanding bonds and interest thereon ..... (Volume I)	$ 63,418 77

Canadian Government Railways: Exchequer Court Awards—Chemins de fer de l'Etat: Jugements adjudicatifs de la Cour de l'Echiquier

Gingras, Gedeon: award, $2.220; interest, $450.69; costs, $914.70	3,585 39
Gosselin, Onesime: award, $400; interest, $295.29; costs, $336.65	1,031 94
Hardy, Alfred: award, $1,400; interest, $276.74; costs, $493.10	2,169 84
Plante, Napoleon: award, $1,000; interest, $738.22; costs, $427.70	2,165 92
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 8,953 09

SUNDRY CONTRACTORS' ACCOUNTS
COMPTES DE DIVERS ENTREPRENEURS

Railways and Canals, Construction and Improvements
Chemins de fer et Canaux, construction et améliorations

—		Quantity — Quantité	Rate — Taux	Amount — Montant
TRENT CANAL: INCOME: IMPROVEMENTS CANAL DE LA TRENT: REVENU: AMÉLIORATIONS				
Construction & Engineering, Ltd.: *Construction of Dam at Lock No. 23:* *Final Estimate No. 18: from Oct. 1, 1926 to Feb. 29, 1928*				
1 Common excavation	cu. yd.	387	$ 0 60	$ 232 20
2 Loose rock excavation, including old cribwork	"	2,045	1 00	2,045 00
3 Solid rock excavation, including old concrete	"	2,193	3 00	6,579 00
4 Mass concrete	"	4,701	6 85	32,201 85
5 Reinforced concrete	"	675	10 75	7,256 25
8 Deformed steel bars	lb.	47,250	0 06½	2,953 12
9 Expanded metal, etc	"	4,150	0 15	622 50
10 Steel I beams, channels, plates, etc	"	58,306	0 08	4,664 48
11 Steel rails and fastenings for stoplog winches, etc	"	12,123	0 07	848 61
12 Staples and end plates, etc., for stop logs	"	10,537	0 10	1,053 70
13 Wrought iron in rock bolts	"	83	0 06	4 98
14 No. 28 gauge corrugated iron with spikes, nails, etc	"	678	0 10	67 80
15 Steel protection plates on pier noses, etc	"	4,288	0 08	343 04
16 Stop log winches complete	each	2	400 00	800 00
17 Car for transferring winches	"	1	80 00	80 00
18 Wrought iron in bolts, etc., not included in other items	lb.	14	10	1 40
19 Douglas fir in stoplogs or where required	ft. b.m.	33,500	90 00	3,015 00
20 White pine in water seal checks	"	220	70 00	15 40
21 Covers for stoplog slots, car, and pit for car	each	21	15 00	315 00
22 B.C. fir or pine lumber in stoplog house	ft. b.m.	1,610	100 00	161 00
23 Cope siding in stoplog house	"	793	80 00	63 44
24 Clearing and grubbing	bulk sum	.....	200 00	200 00
25 Framing for double stoplogs	each	3	30 00	90 00
27 Gravel or soil on banks or where required	cu. yd.	119	2 00	238 00
28 Hand placed stone filling, etc	"	76	2 00	152 00
29 Expansion joints in platform of dam	each	5	100 00	500 00
30 Drilling holes in rock for rock bolts, etc	l. ft.	1,091	50	545 50
32 Porous drain tile, 4 in	"	8·5	0 20	1 70
34 Removal of platform of old dam	bulk sum	.....	200 00	200 00
35 Unwatering	"	.....	29,000 00	29,000 00
36 Unloading and handling cement	sack	27,816	0 07	1,947 12
Accounts		.....	.....	17 57
Paid in 1925–26 (W—12), $46,430; in 1926–27 (W—11), $44,402.72; in 1927–28 (W—11), $5,382.94		.....	.....	96,215 66
Construction and Engineering Ltd.: *Construction of Dam at Lock No. 24:* *Progress Estimate No. 9, from Aug. 1, 1927, to June 30, 1928*				
1 Solid rock or class 1 excavation	cu. yd.	297	3 00	891 00
2 Miscellaneous or class 2 excavation	"	1,392	2 00	2,784 00
3 Mass concrete	"	3,110	6 75	20,992 50
4 Reinforced concrete	"	587	11 00	6,457 00
6 Plain steel bars for concrete reinforcing	lb.	30,095	0 06½	1,956 17
7 Deformed steel bars	"	648	0 07	45 36
8 Expanded metal	"	3,630	0 15	544 50
9 Steel I beams, cover frames, etc	"	57,968	0 08	4,637 44
11 Staples, end plates with fastenings, bolts, etc., for stoplogs	"	9,296	0 10	929 60
12 Wrought iron in bolts, nuts, washers, etc., not included in other items	"	67	0 10	6 70
15 Steel protection plates on pier noses	lb.	4,260	0 10	426 00
19 Douglas fir in stoplogs	ft. b.m.	34,300	90 00	3,087 00
20 White pine in water seal checks	"	217	100 00	21 70
21 Covers for stoplog slots	each	19	20 00	380 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et canaux, construction et améliorations–Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
TRENT CANAL: INCOME: IMPROVEMENTS–*Conc.* CANAL DE LA TRENT: REVENU: AMÉLIORATIONS–Fin			
24 Clearing and grubbing.....bulk sum	.....	$ 200 00	$ 100 00
25 Stone protection lining including coping where required..... cu. yd.	33	3 00	99 00
27 Stone filling where required..... "	56	3 00	168 00
29 Expansion joints in platform of dam..... each	3	60 00	180 00
30 Framing for double stoplogs..... "	3	30 00	90 00
31 Drilling holes in rock for rock bolts..... l. ft.	190	0 75	142 50
35 Cutting notches in abutment and filling with cement.....bulk sum	.....	150 00	150 00
39 Unwatering.....	.....	19,000 00	14,700 00
40 Unloading and handling cement..... sack	17,550	0 10	1,755 00
Materials delivered.....	.....	.....	2,458 23
Accounts.....	.....	.....	1,226 14
Paid in 1927–28 (W—11), $57,200; in 1928–29, $5,600; total payments, $62,800, plus drawback withheld, $1,427.84.....	.....	.....	64,227 84
CORNWALL CANAL : REPAIRS CANAL DE CORNWALL: RÉPARATIONS			
R. C. Sutherland: *Taking down and rebuilding a portion of the south-east retaining wall, Cornwall Swing Bridge:* *Final Estimate No. 5, from Feb. 1 to June 30, 1927*			
1 Foundation unwatering.....bulk sum	.....	3,000 00	3,000 00
2 Excavation..... cu. yd.	2,186	0 75	1,639 50
3 Taking down masonry wall..... "	976·64	2 30	2,246 27
4 Concrete..... "	1,105·02	11 00	12,155 22
5 Relaying face masonry..... "	107·60	7 50	807 00
6 Redressing face of old masonry..... sq. ft.	175·94	0 75	131 96
7 Back fill..... cu. yd.	2,346·79	0 45	1,056 06
Accounts.....	.....	.....	107 80
Paid in 1926–27 (W—27), $5,582; in 1927–28 (W—39), $15,561.81.....	.....	.....	21,143 81
HUDSON BAY RAILWAY AND TERMINALS: CONSTRUCTION AND BETTERMENTS (CAPITAL) CHEMIN DE FER DE LA BAIE D'HUDSON ET TERMINUS; CONSTRUCTION ET AMÉLIORATIONS (CAPITAL)			
Dominion Bridge Co.: Superstructure—Limestone River Bridge: Final Estimate No. 4, from March 1 to October 31, 1927			
Fabrication..... lb.	561,465	0·0604	33,912 49
Delivery..... "	561,465	0·0104	5,839 24
Erection..... "	561,465	0·0222	12,464 52
Framing deck.....ft. b.m.	50,300	20 00	1,006 00
Paid in 1927–28 (W—60).....	.....	.....	53,222 25
Stewart & Cameron Ltd.: Grading from mile 356·5 to Fort Churchill: Progress Estimate No. 1, from Jan. 1 to 31, 1928			
Clearing..... acre	275·70	30 00	8,271 00
Close cutting winter road..... "	53·35	45 00	2,400 75
Freighting supplies, etc.....ton mile..	8,191·70	1 00	8,191 70
Paid in 1927–28 (W—60).....	.....	.....	18,863 45

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)				
Atlas Construction Co., Ltd., and E. O. Leahey & Co., Ltd.: Section 6, Progress Estimate No. 32, from Oct. 12, 1925, to May 31, 1928				
1 Class 1 excavation, including disposal	cu. yd.	15,364·5	$ 3 15	$ 48,398 18
2 Class 2 excavation, prism including disposal	"	3,746,608	0 38½	1,442,444 08
3 Class 2 excavation, syphon culvert	"	244,909	0 63	154,292 67
4 Class 2 excavation, in braced s.s.p. trenches	"	162,606	1 50	243,909 00
5 Class 2 excavation, creek diversion	"	1,045,805	0 45	470,612 25
6 Watertight embankments	"	876,841	0 50	438,420 50
7 Puddle	"	80	2 00	160 00
8 Trimming embankments	sq. yd.	6,013	0 25	1,503 25
9 Concrete in retaining walls, etc	cu. yd.	325·32	8 00	2,602 56
10 Concrete in syphon culvert	"	70,604	7 50	529,530 00
11 Concrete in bridge structures	"	2,132	15 25	32,513 00
12 Concrete protection to banks	"	3,957	7 50	29,677 50
13 Stone protection to banks	"	41,657	2 00	83,314 00
14 Washing walls with cement	sq. yd.	754	0 35	263 90
15 Sodding	"	23,918	0 40	9,567 20
18 Crushed stone or gravel on roads	cu. yd.	506·5	2 00	1,013 00
19 Rock filling banks, dykes, etc	"	105,032	1 75	183,806 00
20 Clearing	acre	58·83	75 00	4,412 25
21 Grubbing	"	22·588	200 00	4,517 60
22 Fencing	rod	698·5	2 00	1,397 00
23 Gates	each	2	15 00	30 00
24 Removing fences	rod	1,118	0 50	559 00
25 Round bearing piles in foundations	l. ft.	147,052	0 80	117,641 60
26 Round piles in trestles, fenders, etc	"	244,730	0 85	208,020 50
27 Triple lap Douglas fir sheet piling	ft. b.m.	809,895	100 00	80,989 50
29 Douglas fir in sheeting and bracing in coffer dams	"	3,843,919	100 00	384,391 90
30 Douglas fir in cribwork, trestles and fenders	"	2,701,384	100 00	270,138 40
31 Hardwood in corbels, wedges, etc	"	968,916	150 00	145,337 40
32 Steel sheet piling	lb.	14,044,320	0 05	702,216 00
33 Removing steel sheet piling	"	3,482,716	0 00¾	26,120 37
34 Plain round steel bars for concrete reinforcement	"	684,426	0 04¾	32,510 24
36 Wrought iron or steel in bolts, spikes, etc	"	617,402	0 10	61,740 20
37 Wrought iron or steel in pipes, fittings and handrailings	"	4,904	0 30	1,471 20
38 Rails and fastenings on stop-log platforms	"	5,320	0 10	532 00
42 Vitrified salt glazed pipe, 12 in	l. ft.	264	1 30	343 20
43 Vitrified salt glazed pipe, 18 in	"	32	2 25	72 00
44 Vitrified salt glazed pipe, 24 in	"	1,224	4 50	5,508 00
47 Reinforced concrete pipe, 24 in	"	5	5 10	25 50
50 Handling and placing metal work furnished by Dept	lb.	239,276	0 03	7,178 28
51 Handling and placing precast concrete railing posts	each	80	9 00	720 00
52 Handling and placing metal cut-offs furnished by Dept	lb.	42,164	0 03	1,264 92
53 Building, maintaining temporary crossing Pt. Robinson	bulk sum	.....	15,000 00	13,500 00
54 Taking down and removing buildings	cu. yd.	1,942·6	1 00	1,942 60
55 Unwatering	bulk sum	.....	50,000 00	29,500 00
Materials delivered		.....	.....	94,792 32
Paid in 1925–6 (W—59), $328,248; in 1926–7 (W—57), $2,290,715.10; in 1927–8 (W—62), $2,541,890.87; in 1928–9, $321,155.20; total payments, $5,482,009.17, plus drawback withheld, $386,889.90		.....	.....	5,868,899 07
Canada Cement Co., Ltd. Estimates 53, 1–48, March 30, 1927, to March 27, 1928				
Cement in sacks delivered as follows:—				
Sections 1 and 2	brl.	14,320	2 81	40,239 20
Sections 3 and 4	"	165,970	2 81	466,375 70
Sections 3 and 4	"	8,500	2 80	23,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)–*Con.—Suite*				
Cement in sacks delivered as follows–*Conc.*				
Sections 4–B	brl.	3,000	$ 2 81	$ 8,430 00
Section 6	"	100,440	2 81	282,236 40
Section 6	"	8,250	2 80	23,100 00
Section 7	"	78,691¼	2 81	221,122 41
Section 7	"	1,000	2 80	2,800 00
Section 8	"	210,002½	2 81	590,107 03
Construction Railway	"	3,310	2 81	9,301 10
Construction Railway	"	500	2 80	1,400 00
				1,668,911 84
Less—Empty sacks returned, $460,832.80; shortweight, $896.27				461,729 07
Total (Page W—62)				1,207,182 77
Canadian Bridge Co., Ltd. Bridges Nos. 14 and 16: Progress Estimate No. 8, from Sept. 12, 1927, to March 26, 1928				
1 Structural steel	lb.	3,200,000	0·1075	344,000 00
2 Steel bars and wire mesh	"	60,000	0·086	5,160 00
3 Machinery, forgings, etc	"	430,000	0·375	161,250 00
4 Wire ropes, etc	"	119,000	0·29	34,510 00
5 Cast iron balance chains	"	120,000	0·093	11,160 00
6 Houses for operators and machinery	bulk sum			3,725 00
7 Electrical equipment	"		75,800 00	37,900 00
8 Auxiliary power equipment	"			14,700 00
9 Signals	"		2,950 00	750 00
11 Concrete in counterweights	cu. yd.	500	51 50	25,750 00
12 Concrete not in counterweights	"	140	49 00	6,860 00
13 Haydite concrete	"	250	62 00	15,500 00
Paid in 1927–8 (W—62), $595,139; plus drawback withheld, $66,126				661,265 00
Canadian Bridge Co., Ltd.: Bridge No. 17: Progress Estimate No. 6, from Jan. 1 to Sept. 1, 1927				
1 Structural steel	lb.	2,004,141	0·094	188,389 25
2 Reinforcing steel	"	8,227	0·058	477 17
3 Machinery forgings and castings	"	221,063	0·346	76,487 80
4 Wire ropes and their attachments	"	49,671	0·286	14,205 91
5 Cast iron balance chains and their pins	"	63,965	0·094	6,012 71
6 Concrete counterweights	bulk sum			8,250 00
7 Timber floor decks	"			8,450 00
8 Operators' and machinery houses	"			950 00
9 Signals	"			935 00
10 Electrical equipment	"			21,500 00
Extra for brakes	"			593 00
11 Auxiliary power equipment	"			4,900 00
12 Taking down old span	"			1,950 00
Scrap metal in counterweights	lb.	78,520	0·015	1,177 80
Paid in 1926–7 (W—57), $209,664; in 1927–8 (W—62), $124,497.84; total payments, $334,161.84; plus drawback withheld, $116.80				334,278 64

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)—*Con.—Suite*				
Canadian Dredging Co., Ltd.: *Section 7* *Progress Estimate No. 39, from Feb. 1, 1925, to May 31, 1928*				$
1 Class 1 excavation, including disposal	cu. yd.	1,041.130	$ 1 90	1,978,147 00
2 Class 2 excavation, including disposal	"	8,257,300	0 42	3,468,066 00
4 Trimming embankments	sq. yd.	221,700	0 20	44,340 00
5 Concrete	cu. yd.	79,834	8 00	638,672 00
6 Concrete protection to banks	"	15,782	7 00	110,474 00
7 Stone protection to banks	"	21,643	3 00	64,929 00
8 Washing walls with neat cement	sq. yd.	6,700	0 15	1,005 00
9 Sodding	"	52,724	0 50	26,362 00
10 Macadamizing roadways	"	3,640	2 25	8,190 00
11 Crushed stone dressing in rear of walls	cu. yd.	43,899	3 00	131,697 00
12 Crushed stone or gravel in roads	"	4,654	3 50	16,289 00
13 Rock fill around bridge piers, etc	"	59,648	1 25	74,560 00
14 Clearing	acre	64	100 00	6,400 00
15 Grubbing	"	12	200 00	2,400 00
16 Cedar post fencing	rod	1,828	3 25	5,941 00
17 Steel post fencing	"	101	5 00	505 00
18 Removing fences	"	2,000	0 25	500 00
19 Gates	each	16	15 00	240 00
20 Round bearing piles	l. ft.	163,068	1 25	203,835 00
21 Round piles in trestles, fenders, etc	"	79,288	0 75	59,466 00
22 Triple lap Douglas fir sheet piling	ft. b.m.	3,000	150 00	450 00
24 Douglas fir timber in trestles, fenders, etc	"	309,000	125 00	38,625 00
26 White oak timber in fenders, etc	"	9,000	200 00	1,800 00
27 Steel sheet piling	lb.	1,581,450	0 06	94,887 00
28 Removing steel sheet piling	"	1,080,500	0 02	21,610 00
29 Plain steel reinforcing bars	"	278,160	0 05	13,908 00
31 Wrought iron in bolts, spikes, etc	"	37,170	0 10	3,717 00
32 Wrought iron pipes in railings, etc	"	160	0 20	32 00
33 Rail fenders in face of retaining walls	"	170,840	0 05	8,542 00
35 Drilling 3 in. vertical holes in rock	l. ft.	161	1 00	161 00
37 Drilling 8-in. vertical holes in rock	"	12	5 00	60 00
38 Drilling 2-in. vertical holes in rock	"	3,984	0 75	2,988 00
40 Drilling 3-in horizontal holes in rock	"	12,042	1 00	12,042 00
41 Vitrified glazed sewer pipe, 4 in	"	18	0 50	9 00
42 Vitrified glazed sewer pipe, 6 in	"	2,714	0 50	1,357 00
43 Vitrified glazed sewer pipe, 12 in	"	9 832	1 25	12,290 00
44 Vitrified glazed sewer pipe, 18 in	"	70	3 00	210 00
45 Vitrified glazed sewer pipe, 24 in	"	403	5 00	2,015 00
46 Reinforced concrete pipe, 12 in	"	3,116	1 50	4,674 00
47 Reinforced concrete pipe, 18 in	"	484	2 50	1,210 00
48 Reinforced concrete pipe, 24 in	"	784	4 50	3,528 00
49 Reinforced concrete pipe, 36 in	"	318	8 00	2,544 00
50 Handling and placing vitrified clay conduits	"	64	0 50	32 00
51 Handling and placing metal work	lb.	21,700	0 03	651 00
52 Handling and placing pre-cast concrete railing posts	each	9	5 00	45 00
54 Close drilling sides of rock cuts	sq. yd.	29,108	3 50	101,878 00
56 Building and maintaining temporary road crossings	bulk sum	.....	50,000 00	6,000 00
57 Additional cost of building bridges	"	.....	200,000 00	151,500 00
58 Unwatering	"	.....	100,000 00	71,500 00
60 Broken rock in sub-base of pavement	cu. yd.	40,327	4 00	161,308 00
62 Weeping tile, 4 in	l. ft.	42,875	0 12	5,145 00
Asphalt base course, 3 in	ton	10,598	7 50	79,485 00
Stone chips and screenings, ⅜ in	"	1,909	1 00	1,909 00
Materials delivered		.....	.....	5,342 00
Paid in 1924–5 (W—73), $7,008.30; in 1925–6 (W—59), $1,558, 101.05; in 1926–7 (W—57), $2,749,349; in 1927–28 (W—62), $2,869,025.25; in 1928–29, $429,641.20; total payments, $7,613, 124.80; plus drawback withheld, $40,347.20		.....	.....	7,653,472 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)—*Con.—Suite*			
Canadian Vickers, Ltd.: *Metal for Unwatering Gates: Final Estimate No. 5, from Oct. 1, 1926, to April 30, 1927*			
1 Structural carbon steel ..... lb.	161,836	$ 0 08½	$ 13,756 06
2 Structural nickel steel ..... "	290,494	0 11	31,954 34
3 Forged carbon steel ..... "	78,146	0 08	6,251 68
4 Forged nickel steel ..... "	18,840	0 21	3,956 40
5 Cast carbon steel ..... "	1,322	0 28	370 16
6 Cast nickel steel ..... "	229,667	0 22¼	51,100 91
Paid in 1926–7 (W—57), $90,242; in 1927–8 (W—62), $17,147.55	.....	.....	107,389 55
Dominion Bridge Co., Ltd.: *Operating machinery and electrical equipment, Lock Gates, Lock No. 1: Final Estimate No. 1, from March 19, 1927, to March 31, 1928*			
1 Cast iron ..... lb.	28,000	0 22¾	6,370 00
2 Cast steel ..... "	49,000	0 25½	12,495 00
3 Forged steel ..... "	11,000	0 38½	4,235 00
4 Structural steel, etc ..... "	2,700	0 28¾	776 25
5 Phosphor bronze ..... "	1,800	1 60	2,880 00
8 Steel springs, galvanized ..... "	600	0 84	504 00
9 Brass ..... "	30	3 40	102 00
10 Steel wire operating ropes ..... "	4,000	0 28	1,120 00
10a Slip frictions ..... bulk sum	.....	.....	5,250 00
11 and 12 Electric motors with control board ..... each	4	4,300 00	17,200 00
13 Limit switches ..... "	4	476 50	1,906 00
14 Electric cables and wiring ..... bulk sum	.....	.....	3,728 00
Total ..... (Page W—62)	.....	.....	56,566 25
Hamilton Bridge Co., Ltd.: *Bridges 1, 3, 7 and 19* *Progress Estimate No. 10, from July 1 1922, to June 25, 1928*			
1 Structural steel ..... lb.	1,757,795	0·0956	168,045 20
2 Machinery ..... "	366,065	0·325	118,971 13
3 Auxiliary power equipment, 4 bridges ..... bulk sum	.....	.....	16,400 00
4 Electrical power equipment, 4 bridges ..... "	.....	.....	96,492 00
5 Houses for operators and machinery, 4 bridges ..... "	.....	.....	12,600 00
6 Counterweights and other concrete work, 4 bridges ..... "	.....	.....	39,172 00
7 Timber floors and walks ..... "	.....	.....	20,125 00
8 Highway gates ..... "	.....	.....	13,000 00
9 Signals ..... "	.....	.....	6,870 00
Paid in 1926-7 (W—57), $137,446.26; in 1927–8 (W—62), $302,576.24; in 1928–9, $22,485.30; total payments, $462,507.80, plus drawback withheld, $29,167.53	.....	.....	491,675 33
Hamilton Bridge Co., Ltd.: *Bridge 4: Progress Estimate No. 5, from Dec. 31, 1926, to June 25, 1928*			
1 Structural steel ..... lb.	2,270,000	0·0973	220,871 00
2 Machinery, castings, etc ..... "	180,000	0·359	64,620 00
3 Cast steel tracks ..... "	65,000	0·18	11,700 00
3a Forged steel treads ..... "	77,000	0·195	15,015 00
4 Reinforcing bars ..... "	100,000	0·045	4,500 00
5 Scrap metal in counterweights ..... "	250,000	0·013	3,250 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)–*Con.—Suite*				
6 Auxiliary power equipment	bulk sum	.....	$9,400 00	$ 9,000 00
7 Electrical equipment	"	.....	53,851 00	53,000 00
8 Houses on moving leaves	"	.....	1,000 00	900 00
9 Concrete	"	.....	.....	28,160 00
10 Timber floor deck and walks	"	.....	.....	19,560 00
11 Highway gates	"	.....	.....	3,500 00
12 Signals	"	.....	.....	2,600 00
Paid in 1927-8 (W—62), $317,422.40; in 1928-9, $75,586; total payments, $393,008.46, plus drawback withheld, $43,667.60		.....	.....	436,676 00
John T. Hepburn, Ltd.: *Coping guards and bolts, Locks 1, 2 and 3:* *Final Estimate No. 6, from May 25, 1927, to Jan. 31, 1928*				
1 Cast iron coping guard	lb.	690,822	0·02¾	18,997 61
2 Steel in bolts	"	34,665	0·04¾	1,646 59
Total (Page W—62)		.....	.....	20,644 20
P. Lyall & Sons Construction Co., Ltd.: *Sections 3 and 4:* *Progress Estimate No. 65, from July 1, 1922, to May 31, 1928*				
1 Class 1 excavation	cu. yd.	1,480,375	1 56	2,309,385 00
1a Class 1 excavation, drilled only	"	9,570	0 20	1,914 00
1b Class 1 excavation, drilled and blasted	"	9,440	0 52	4,908 80
1c Class 1 excavation, in trenches extra price	"	24,280	3 00	72,840 00
1d Class 1 excavation, in prism—below 25 ft. grade	"	52,410	2 25	117,922 50
2 Class 2 excavation	"	3,550,345	0 60	2,130,207 00
2c Class 2 excavation, in trenches extra price	"	49,290	2 50	123,225 00
3 Class 3 excavation	"	4,896	30 00	146,880 00
4 Rehandling material into W.T.E.	"	494,050	0 55	271,727 50
5 Puddle	"	4,140	1 83	7,576 20
6 Trimming embankments	sq. yd.	87,110	0 24	20,906 40
7 Mass concrete	cu. yd.	1,221,380	4 14	5,056,513 20
8 Concrete in weirs, fixed bridges and culverts	"	26,200	9 10	238,420 00
9 Concrete protection to banks	"	15,350	7 87	120,804 50
10 Washing walls with cement	sq. yd.	4,390	0 18	790 20
11 Stone protection to banks	cu. yd.	2,522	1 83	4,615 26
12 Sodding	sq. yd.	92,470	0 43	39,762 10
13 Macadamizing roadways	"	12,430	1 35	16,780 50
14 Broken stone in filling, etc	cu. yd.	9,350	0 61	5,703 50
15 Clearing	acre	10·25	183 00	1,875 75
16 Grubbing	"	2·56	183 00	468 48
17 Fencing	rod	1,090	3 90	4,251 00
18 Removing fences	"	255	0 61	155 55
19 Gates	each	1	18 30	18 30
20 Round bearing piles in foundations	l. ft.	1,815	0 85	1,542 75
21 Round piles in trestle work	"	12,552	1 22	15,313 44
24 Sheeting and bracing in trenches	ft.b.m.	708,000	84 40	59,755 20
25 B.C. fir timber in cribwork, trestles, etc	ft. b.m.	207,059	97 60	20,208 96
27 White oak timber in sills	"	4,000	366 00	1,464 00
28 White oak or rock elm sheeting in cribwork, etc	"	18,460	268 00	4,947 28
29 Steel sheet piling	lb.	3,511,780	0 05	175,589 00
30 Removing steel sheet piling	"	634,280	0 01¼	7,928 50
32 Plain steel bars for concrete reinforcement	"	4,525,150	0 04¼	192,318 88
33 Deformed steel bars for concrete reinforcement	"	3,395,160	0 05½	186,733 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)–*Con.—Suite*				
34 Wrought iron and steel in rods, spikes, bolts, etc	lb.	99,030	$ 0 08½	$ 8,417 55
36 Wrought steel pipes and fittings in railings, etc	"	1,250	0 30½	381 25
37 Steel plate and culvert linings	"	1,297,300	0 12	155,676 00
38 Timber guard rail	l. ft.	330	0 98	323 40
39 Drilling vertical holes in rock or concrete, 2 in	"	1,890	0 61	1,152 90
40 Drilling vertical holes in rock or concrete, 3 in	"	178,180	0 73	130,071 40
41 Drilling horizontal holes in rock or concrete, 1½ in	"	230	0 67	154 10
42 Drilling approx. horizontal holes, 2 in	"	1,660	0 73	1,211 80
43 Drilling approx. horizontal holes, 3 in	"	47,060	0 79	37,177 40
44 Vitrified straight D.S. sewer pipe, 6 in	"	8,752	0 67	5,863 84
45 Vitrified straight D.S. sewer pipe, 12 in	"	474	1 83	867 42
48 Reinforced concrete pipe, 12 in	"	14,688	1 34	19,681 92
49 Reinforced concrete pipe, 18 in	"	6,350	2 44	15,494 00
50 Reinforced concrete pipe, 24 in	"	5,545	4 27	23,677 15
51 Reinforced concrete pipe, 36 in	"	600	6 10	3,660 00
52 Handling and placing precast vitrified clay conduits	"	39,132	0 31	12,130 92
53 Handling and laying precast concrete steps	each	260	2 44	634 40
54 Handling and placing metal cutoffs supplied by Dept	lb.	307,580	0 05	15,379 00
55 Handling and placing other metal work supplied by Dept	"	5,312,200	0 03	159,366 00
56 Building, maintaining, and removing temporary crossings	bulk sum	.....	73,200 00	48,000 00
57 Taking down buildings	cu.yd.	628	2 44	1,532 32
58 Unwatering	bulk sum	.....	334,780 00	303,400 00
59 Crushing and delivering 2½ in. stone	ton	639,380	1 00	639,380 00
61 Crushing and delivering screenings as specified	"	9,130	1 21	11,047 30
62 Transporting and delivering selected rock to sections 1 and 2	cu. yd.	32,135	0 60	19,281 00
63 Transporting and placing large blocks of rock at Pt. Weller	ton	6,550	1 46	9,563 00
64 Transporting and placing Class 1 material in harbour embankments	cu. yd.	596,060	0 44	262,266 40
65 Transporting and placing Class 2 material in harbour embankments	"	38,370	0 37	14,196 90
66 Channelling sides of rock cuts	sq. yd.	210	2 66	558 60
67 Close drilling sides of rock cuts	"	29,135	2 66	77,499 10
68 Guniting	"	3,240	0 37	1,198 80
69 Furnishing compressed air for grouting	hr.	134	7 32	980 88
Materials delivered since June 28, 1922		.....	.....	293,416 31
Contractor's accounts ($120,913.03):—				
Detailed in 1926-7 (W—72)		.....	.....	118,263 35
Lock 4: completing fabrication of anchorage frames, monolith 2-c		.....	.....	302 59
Lock 6: alteration to upper gate recesses—chipping concrete for bond		.....	.....	2,013 28
Lock 6: Completing fabrication of anchorage frames, monolith 16-e				87 43
Lock 7: Cleaning disintegrated rock surfaces, upper entrance wall		.....	.....	75 35
Thorold Dock site: cleaning disintegrated rock surfaces		.....	.....	171 03
Paid in 1922-3 (W—13), $1,681,515.55; in 1923-4 (W—10), $2,613,986.35; in 1924-5 (W—73), $3,574,682.30; in 1925-6 (W—59), $2,006,644.82; in 1926-7 (W—57), $2,025,052; in 1927-8 (W—62), $1,480,926.27; in 1928-9, $249,398.69; total payments, $13,632,205.98, plus drawback withheld, $125,800.66		.....	.....	13,758,006 64
Montreal Locomotive Works, Ltd.: *Taintor gate valves for locks Nos. 2, 3, 4, 5, 6, 7 and Stoney valves for weirs Nos. 2, 3 and 6:* *Progress Estimate No. 3, from Aug. 6, 1927, to May 31, 1928*				
1 Structural steel	lb.	1,260,000	0·0724	91,224 00
2 Cast steel	"	184,349	0·1592	29,348 36
3 Manganese steel	"	21,400	0·238	5,093 20

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)–*Con.—Suite*				
4 Forged carbon steel	lb.	18,291	$ 0·0905	$ 1,655 34
5 Forged nickel steel	"	18,000	0·2495	4,491 00
6 Bronze in bushings, etc	"	16,330	0·476	7,773 08
7 Monel metal in bolts, etc	"	3,282	0·9612	3,154 66
8 Cast iron	"	24,200	0·149	3,605 80
Paid in 1927-8 (W—62), $115,648; in 1928-9, $16,063; total payments, $131,711; plus drawback withheld, $14,634.44				146,345 44
Johnston P. Porter: *Sections Nos. 1 and 2:* *Progress Estimate No. 74, from Oct. 1, 1921, to June 30, 1928*				
1 Class 1 excavation, harbour division	cu. yd.	36,666	10 00	366,660 00
2 Class 2 excavation, harbour division	"	1,166,638	0 85	991,642 30
3 Class 1 excavation, land division	"	90,449	2 75	248,734 75
3a Class 1 excavation, land division	"	6,482	2 50	16,205 00
3b Class 1 excavation, land division	"	13,505	2 25	30,386 25
4 Class 2 excavation, land division	"	3,334,646	0·645	2,150,846 67
4a Class 2 excavation, land division	"	54,511	2 50	136,277 50
5 Watertight embankment rehandled material	"	892,641	0 60	535,584 60
6 Puddle	"	1,387	1 50	2,080 50
7 Filling in and over cribs	"	142,236	0 75	106,677 00
8 Trimming embankments after final settlement	sq. yd.	316,200	0 25	79,050 00
9 Mass concrete wherever required	cu. yd.	457,519	5 25	2,401,974 75
10 Reinforced concrete in cribs	"	29,390	7 00	205,730 00
11 Concrete in weirs and fixed bridges	"	52,387	12 00	628,644 00
12 Concrete protection to banks	"	83,602	7 50	627,015 00
13 Washing walls with cement	sq. yd.	100	0 10	10 00
14 Stone protection to banks	cu. yd.	51,557	2 00	103,114 00
15 Sodding	sq. yd.	390,391	0 50	195,195 50
16 Stone placed in crib seats	cu. yd.	4,543	6 00	27,258 00
17 Macadamizing roadway	sq. yd.	36,353	1 50	54,529 50
18 Broken stone on filling in rear of walls	cu. yd.	16,871	2 00	33,742 00
19 Clearing	acre	14·937	150 00	2,240 55
20 Grubbing	"	1·063	300 00	318 90
21 Fencing	rod	514·7	3 50	1,801 45
22 Removing fencing	"	54·8	1 00	54 80
23 Gates	each	1	25 00	25 00
24 Round piles in foundation of structures	l. ft.	216,893	0 80	173,514 40
25 Round piles in trestles	"	30,265	0 80	24,212 00
26 Round piles in cribs for concrete beams	"	320	0 80	256 00
27 Round piles in steel sheet piling rectangles	l. ft.	25,246	1 00	25,246 00
28 Triple lap B.C. fir sheet piling	ft. b.m.	40,180	125 00	5,022 50
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing in trenches and trestles	"	456,751	120 00	54,810 12
31 B.C. fir timber in steel sheet piling trenches	"	1,543,827	100 00	154,382 70
32 B.C. fir in stop logs	"	5,825	120 00	699 00
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	58,426	100 00	5,842 60
34 White oak, 14 x 18 x 48 in lock gate sills	"	13,944	300 00	4,183 20
35 Steel sheet piling	lb.	5,806,906	0 06	348,414 36
36 Removing steel sheet piling	"	2,899,479	0 03	86,984 37
38 Plain steel bars for concrete reinforcement	"	4,916,575	0 06	294,994 50
40 Wrought iron in rods, bolts, etc	"	55,849	0 12	6,701 88
41 Rails and fasteners on platform of weirs	"	38,442	0 06	2,306 52
42 Wrought steel pipe and malleable iron fittings	"	1,185	0 25	296 25
43 Timber guard rails	l. ft.	2,857	1 00	2,857 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)–*Con.—Suite*				
44 Drilling holes in rock or concrete, 2 in	l. ft.	3,260	$ 1 00	$ 3,260 00
45 Drilling holes in rock or concrete, 3 in	"	47,158	1 25	58,947 50
46 Straight vitrified salt-glazed sewer pipe, 6 in	"	11,497	0 50	5,748 50
47 Straight vitrified salt-glazed sewer pipe, 12 in	"	6,931	1 00	6,931 00
48 Straight vitrified salt-glazed sewer pipe, 18 in	"	1,180	2 50	2,950 00
49 Straight vitrified salt-glazed sewer pipe, 24 in	"	730	4 50	3,285 00
50 Reinforced concrete pipe, 12 in	"	72	1 50	108 00
52 Reinforced concrete pipe, 24 in	"	204	6 00	1,224 00
54 Handling and placing conduits, etc	"	18,035	0 50	9,017 50
55 Handling and laying in mortar pre-cast concrete steps	each	344	3 00	1,032 00
56 Handling and placing metal cut-offs	lb.	120,649	0 03	3,619 47
57 Handling and placing metal work furnished by Dept	"	1,951,107	0·02½	48,777 68
58 Temporary crossing	bulk sum	.....	6,000 00	3,000 00
59 Taking down building	cu. yd.	4,326	1 00	4,326 00
60 Handling, towing, placing and sinking cribs	each	27	1,500 00	40,500 00
61 Unwatering sections Nos. 1 and 2	bulk sum	.....	10,000 00	5,000 00
Overhaul (authorized by work order Sept. 29, 1925)	cu. yd.	13,505	0 05½	742 77
Materials delivered		.....	.....	150 00
Contractor's accounts ($170,904.74):—				
Detailed in 1927-8 (W—74)		.....	.....	162,494 07
Bridge 4: re-modelling east and west abutments		.....	.....	8,410 67
Paid in 1921-2 (W—12), $700,101.25; in 1922-3 (W—13), $2,054,772.90; in 1923-4 (W—10), $1,762,057.04; in 1924-5 (W—73), $2,208,956.20; in 1925-6 (W—59), $2,138,677.87; in 1926-7 (W—57), $1,075,118.69; in 1927-8 (W—62), $486,371.25; in 1928-9, $59,529.82; total payments, $10,485,585.02; plus drawback withheld, $20,620.56		.....	.....	10,506,205 58
Johnston P. Porter: *Section 4B:* *Progress Estimate No. 22, from Aug. 1, 1926, to May 31, 1928*				
1 Class 1 excavation including disposal of material	cu. yd.	51,600	1 90	98,040 00
1a Class 1 excavation drilled only	"	9,100	0 20	1,820 00
1b Class 1 excavation drilled and blasted	"	66,700	0 52	34,684 00
1c Class 1 excavation in trenches extra price	"	6,508	3 00	19,524 00
2 Class 2 excavation including disposal of material	"	182,400	0 40	72,960 00
3 Rehandling material into W.T.E	"	71,150	0 55	39,132 50
4 Puddle	"	3,668	1 00	3,668 00
5 Trimming embankments	sq. yd.	1,580	0 25	395 00
6 Clearing	acre	1	75 00	75 00
7 Grubbing	"	½	150 00	75 00
8 Sodding	sq. yd.	4,340	0 40	1,736 00
9 Cedar post fencing	rod	150	3 00	450 00
11 Gates	each	2	25 00	50 00
12 Removing fences	rod	150	1 00	150 00
13 Mass concrete	cu. yd.	1,725	10 00	17,250 00
23 Plain steel bars for concrete reinforcement	lb.	78,598	0 04	3,143 92
25 Handling and placing metal cutoffs furnished by Dept	"	1,880	0 02	37 60
29 Close drilling sides of trenches in rock	sq. yd.	2,420	3 00	7,260 00
37 Unwatering	bulk sum	.....	10,000 00	2,450 00
Materials delivered		.....	.....	100 00
Paid in 1926-7 (W—57), $47,302.20; in 1927-8 (W—62), $168,706.82; in 1928-9, $56,691.90; total payments, $272,700.92, plus drawback withheld, $30,300.10		.....	.....	303,001 02

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements–Con.
Chemins de fer et Canaux, construction et améliorations–Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND CONSTRUCTION (CAPITAL)–*Con.—Suite*			
A. W. Robertson, Ltd.: *Section 8:* *Progress Estimate No. 50, from May 1, 1924, to June 30, 1928*			$
1 Class 1 excavation, land division including disposal	cu. yd. 1,947,871	$ 1 50	2,921,806 50
1 Class 1c. excavation, land division	" 11,655	3 00	34,965 00
2 Class 2 excavation, land division including disposal	" 947,339	0 67	634,717 13
2 Class 2a excavation, land division	" 20,291	2 50	50,727 50
3 Class 1 excavation, harbour division including disposal	" 384,232	3 88	1,490,820 16
3 Class 1a excavation, harbour division drilled and blasted	" 51,450	2 38	122,451 00
4 Class 2 excavation, harbour division including disposal	" 232,825	0 60	139,695 00
5 Class 1 excavation, lake division including disposal	" 71,200	4 90	348,880 00
5 Class 1a excavation, lake division drilled and blasted	" 21,420	3 00	64,260 00
6 Class 2 excavation, lake division including disposal	" 11,963	1 00	11,963 00
7 Rock filling in and over cribs, etc	" 164,522	0 50	82,261 00
8 Stone placed in crib seats, etc	" 9,183	7 00	64,281 00
9 Puddle	" 500	2 00	1,000 00
10 Trimming embankments, after final settlement	sq. yd. 14,725	0 20	2,945 00
11 Mass concrete where required	cu. yd. 256,723	4 70	1,206,598 10
12 Reinforced concrete in cribs	" 35,584	15 00	533,760 00
13 Concrete in weirs and fixed bridges	" 1,598	11 00	17,578 00
18 Broken stone in filling in rear of walls	" 4,028	3 00	12,084 00
19 Clearing	acre 7	75 00	525 00
21 Cedar post fencing	rod 17	3 50	59 50
23 Removing fences	" 735	0 50	367 50
25 Round bearing piles	l. ft. 4,200	1 00	4,200 00
29 Timber sheeting and bracing	ft. b.m. 568,000	110 00	62,480 00
30 D. F. timber in cribwork, trestles and fenders	" 109,914	110 00	12,090 54
31 White oak or rock elm	" 27,640	150 00	4,146 00
33 White oak timber, 14 by 18 in. in lock gate sills	" 5,732	375 00	2,149 50
34 Steel sheet piling	lb. 3,165,293	0 05	158,264 65
35 Removing steel sheet piling	" 2,380,853	0 01	23,808 53
37 Plain round steel bars for concrete reinforcement	4,741,893	0 04¾	225,239 92
38 Deformed steel bars for concrete reinforcement	" 219,367	0 05	10,968 35
39 Wrought iron or steel in rods, plates, screw bolts, etc	" 63,950	0 10	6,395 00
41 Timber guard rails	l. ft. 620	1 00	620 00
43 Drilling approx. vertical holes in rock or concrete, 3 in	" 23,854	0 80	19,083 20
47 Drilling approx. horizontal holes in rock or concrete, 3 in	" 33,009	1 00	33,009 00
48 Straight vitrified sewer pipe, 6 in	" 5,644	0 50	2,822 00
49 Straight vitrified sewer pipe, 12 in	" 5,281	1 25	6,601 25
51 Straight vitrified sewer pipe, 24 in	" 2,836	4 50	12,762 00
54 Reinforced concrete sewer pipe, 24 in	" 80	5 00	400 00
58 Handling and placing vitrified clay conduits	" 18,701	0 50	9,350 50
59 Handling and placing metal cut-off furnished by Dept	lb. 83,127	0 05	4,156 35
60 Handling and placing metal work furnished by Dept	" 1,054,504	0 02	21,090 08
61 Building, maintaining and removing temporary roads	bulk sum	29,000 00	20,000 00
62 Taking down buildings	cu. yd. 13,036	0 40	5,214 40
63 Close drilling sides of rock cuts	sq. yd. 54,118	5 50	297,649 00
64 Handling, towing, placing and sinking cribs	each 30	1,250 00	37,500 00
65 Unwatering	.....	200,000 00	135,000 00
Materials delivered	.....	.....	86,583 43
Contractor's accounts ($14,728.25):—			
Detailed in 1926–7 (W—75)	.....	.....	13,363 46
Rivetting A. and B. frames	.....	.....	1,280 95
Crossing under Bridge No. 21	.....	.....	83 84
Paid in 1924–5 (W—73), $1,155,550; in 1925–6 (W—59), $3,403,100; in 1926–7 (W—57), $2,421,920; in 1927–8 (W—62), $1,558,970; in 1928–9, $322,710; total payments, $8,862,250; plus drawback withheld, $95,806.34	.....	.....	8,958,056 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Conc.*
COMPTES DE DIVERS ENTREPRENEURS—*Fin*

Railways and Canals, Construction and Improvements–Conc.
Chemins de fer et canaux, construction et améliorations–Fin

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—NOUVEAU CANAL WELLAND—CONSTRUCTION (CAPITAL)–*Conc.—Fin*				
Steel Gates Co., Ltd.: *Manufacture and erection of 31 steel mitering Lock Gates: Progress Estimate No. 20, from Oct. 1, 1926, to May 31, 1928*				
1a Fabricated structural steel, assembled	lb.	11,107,310	$ 0,06¾	$ 749,743 42
1b Fabricated structural steel, delivered in storage	"	8,350,256	0 04½	375,761 52
1c Structural steel delivered at shop	"	4,666,588	0 02¼	104,998 23
2a Finished steel castings, assembled	"	204,170	0 12¾	26,031 68
2b Finished steel castings, delivered in storage	"	1,144,979	0 08½	97,323 22
2c Rough steel castings, delivered at shop	"	388,158	0 04¼	16,496 71
3a Finished vanadium steel castings, assembled	"	50,115	0 15	7,517 25
3b Finished vanadium steel castings, delivered in storage	"	115,457	0 10	11,545 70
4a Finished steel castings, assembled	"	53,076	0 13½	7,165 26
4b Finished steel castings, delivered in storage	"	562,604	0 09	50,634 36
4c Rough steel castings, delivered at shop	"	223,414	0 04½	10,053 63
5a Finished iron castings, assembled		1,460	0 07½	109 50
5b Finished iron castings, delivered in storage	"	20,009	0 05	1,000 45
6a Quoin bearing plates, etc., assembled	"	48,000	0 17¼	8,280 00
6b Quoin bearing plates, etc., delivered in storage	"	487,196	0 11½	56,027 54
6c Rolled steel slabs and shim plates, delivered at shop	"	253,630	0 05¾	14,583 73
7a Anchorage forgings, assembled	"	32,786	0 15	4,917 90
7b Anchorage forgings delivered in storage	"	268,099	0 10	26,809 90
8a Forged nickel steel in pintles, sheave pins, etc., assembled		7,106	0 15	1,065 90
8b Nickel steel forgings, delivered in storage	"	109,012	0 10	10,901 20
8c Forged nickel steel billets, delivered at shop	"	13,775	0 05	688 75
9a Turned bolts and tap rivets, assembled	"	27,040	0 11¼	3,042 00
9b Turned bolts ,etc., delivered in storage	"	259,411	0 07½	19,455 82
9c Rolled alloy steel for bolts, etc., delivered at shop	"	94,847	0 03¾	3,556 76
10a Finished parts of bronze, etc., assembled		8,945	0 37½	3,354 37
10b Finished parts of bronze, etc., delivered in storage	"	61,026	0 25	15,256 50
10c Raw material delivered at shop	"	18,312	0 12½	2,289 00
12 Oak timber assembled and finished	ft. b.m.	2,500	100 00	250 00
Paid in 1926–7 (W—57), $339,562; in 1927–8 (W—62), $971,670; in 1928–9, $214,742; total payments, $1,525,974; plus drawback withheld, $102,886.30				1,628,860 30

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES RECOUVRÉES EN 1927-28

Canals:—		
Trent Canal:—Sale of land: A. W. Grigg, $20; E. O. Rawson, $800	820	00
Welland Canal:—Payments *re* land: Mrs. I. Ahman, $200; Canadian National Railways, $22; High School Board of Welland, $1; Municipality of the County of Welland, $1	224	00
Welland Ship Canal:—Sale of land and buildings: Geo. Cushman, $450; Corporation of the Township of Thorold, $500; sale of cement: Canada Bridge Co., $1,427.63; Hamilton Bridge Works Ltd., $1,000.94; received on account of plant and stores, P. Lyall and Sons Construction Co., $461,826.39; sundry, $364.57	465,569	53
	466,613	*53*
Railways:—		
Canadian Government Railways: N. W. Patterson & Co., Fort William, payment on account of sale of steamers *T. J. Drummond* and *J. A. McKee*	36,000	00
Hudson Bay Railway:—Adjustments: freight, $176,417.95; assessed passes, $3,417.70; rails and other track material, $62,196.06; equipment rental, $63,496.23; Workmen's Compensation Board of Manitoba, $4,579.35; sundry, $1,886.85; revenue from train operation, $7,437.07; rental of warehouse, $300; sale of scrap iron, etc., $8,427.08; less amount refunded in error, page W—76, 1926-27, $1,548.80	326,609	49
Hudson Bay Railway, Port Nelson Terminals: Hudson's Bay Co., sale of supplies from stores	1,913	56
	364,523	*05*
	831,136	58
Less—Cheque of previous year refunded by bank and now paid: I.C. Railway, cheque No. 18239, 1920-21, Catharine A. Gough	700	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 830,436	58

RAILWAYS AND CANALS—CHEMINS DE FER ET CANAUX

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
W— 9	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
W— 9	25, 442	Civil Government Salaries	250,410 00										250,410 00
W— 9	25	Civil Government Contingencies	6,068 92		$14,929 53	$ 130 44		$12,093 85	$ 2,275 37				35,498 11
													295,908 11
W—10	111	Port Colborne Elevator: Improvements				7,797 29						$ 3,728 31	11,525 60
W—10	112	Bakers Dam: Improvements			195 65	7,443 44			41 50			19,967 97	27,648 56
W—11	114	Lachine Canal: Improvements				241 00			209 56			18,635 29	19,085 85
W—11	115	Ste. Anne's Lock: Improvements				147 00			45 15			5,792 03	5,984 18
W—11	118	St. Peter's Canal: Further claim of the Atlantic Dredging Co									$ 421 16		421 16
W—11	119	Trent Canal: Improvements		$ 40,631 74	248 50	3,138 02		847 13	5,005 64		62,582 94	54,072 15	166,526 12
W—12	120	Welland Canal: Improvements							112 27		45,407 62	24,609 09	70,128 98
W—12	378	Sault Ste. Marie Canal: Compassionate allowance to the widow of the late William H. Tilley									1,000 00		1,000 00
W—12	379	Welland Canal: Compassionate allowance to Stanley Sleck, etc									1,000 00		1,000 00
W—16	Statute	Ontario—St. Lawrence Canals: Exchequer Court Awards									5,407 06		5,407 06
W—12	404	Maritime Freight Rates Act—Various Companies								$ 421,654 56			421,654 56
W—13	405	Maritime Freight Rates Act—Canadian National Railways								931,809 89			931,809 89
W—13	406	Maritime Freight Rates Act—Canadian National Railways								2,117,936 42			2,117,936 42
W—13	464	Adjustment of allowance of pay for railway and canal employees, while they were on service in the Canadian Expeditionary Force during the Great War		13,643 98									13,643 98
W—13	122, 380	Railway Commission: Maintenance and operation of Board		206,522 62	22,246 65	10,904 63		20,527 76	21,003 66			† 2,765 32	278,440 00
W—15	123	Canada Highways Commission		12,349 33	1,052 21	661 66	$ 1,017 67	598 47	1,385 44				17,064 78

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
W—15	124	Governor General's Cars				$ 2,905 11							$ 2,905 11
W—15	126	Printing and Stationery						$ 4,401 94					4,401 61
W—15	127	Surveys and Inspections: Canals	$ 2,692 90	$ 955 50		1,024 36		232 55	$ 2,717 71				7,623 02
W—15	128	Miscellaneous Services	6,235 78	9,748 90		8,971 43	$ 471 69	27 91	6,903 04			$ 7,333 39	39,692 14
W—16	466	Pension to J. L. Weller									$ 3,500 00		3,500 00
W—16	129	To supplement pension allowances payable under the provisions of Intercolonial and P.E.I. Railways Employees' Provident Fund Act, etc.									38,398 47		38,398 47
W—16	Statute	Railway Commission: Salaries of Commissioners		49,564 52									49,564 52
W—17	Statute	Government Employees' Compensation Act, Chap. 30, R.S.C. 1927									378,387 36		378,387 36
W—23	Statute	Canada Highways Act, Chap. 54, 1919								$ 1,224,395 75			1,224,395 75
													5,838,145 45
W—28	353, 541	Canals: Staff and Repairs		2,038,598 75	$ 9,970 33	485,891 66	5,613 08	10,893 01	129,597 09		38,664 29	†185,707 37	2,533,520 84
W—56	Statute	Lachine Canal: Exchequer Court Award									1,839 94		1,839 94
													2,535,360 78
W—56	347	St. Lawrence Ship Canal: Surveys and Investigations		37,472 36	3,421 94	3,097 69		19,592 95	6,948 98			†7,333 39	63,200 53
W—56	535	Flat increases to the Civil Service	1,005 01									2,765 32	3,770 33
W—57	Statute	Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927									4,492 82		4,492 82
													71,463 68
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	276,412 61	2,409,487 70	52,064 81	532,353 73	7,102 44	69,215 57	176,245 41	4,695,796 62	581,101 66	†58,902 53	8,740,878 02

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

		CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL												
W—57	106	Railways— Hudson Bay Railway: Construction and Betterments	8,898 47	1,432,735 32	8,046 26	1,675,703 72		4,409 42	654,846 49		188,300 70	†89,914 22	3,883,026 16
W—61	462	Canadian Pacific Railway. Original Construction									71 00		71 00
W—61	107	Canals— Trent Canal: Construction and Betterments				85 00			248 54		5,499 94	3,745 39	9,578 87
W—61	108	Trent Canal: Claim of F. A. Robertson & Co									19,542 01		19,542 01
W—61	109	Trent Canal: Claim of Dennon and Rogers									11,902 14		11,902 14
W—62	110	Welland Ship Canal: Construction		812,642 15	11,273 63	228,392 42	3,725 23	13,578 75	28,494 04		13,045,849 46	5,787 60	14,149,743 28
W—69	463	Welland Ship Canal: Payment to P. Lyall and Sons Construction Company									38,752 00		38,752 00
W—69	Statute	Under Statute— New Brunswick and P.E.I. Railway, Chap. 16, Statutes of Canada, 1915									63,418 77		63,418 77
W—69	Statute	Canadian Government Railways: Exchequer Court Awards									8,953 09		8,953 09
		Total Expenditure, Capital— Total des dépenses, Capital	8,898 47	2,245,377 47	19,319 89	1,904,181 14	3,725 23	17,988 17	683,589 07		13,382,289 11	†80,381 23	18,184,987 32
		Grand Total Expenditure—Grand total des dépenses	285,311 08	4,654,865 17	71,384 70	2,436,534 87	10,827 67	87,203 74	859,834 48	4,695,796 62	13,963,390 77	139,263 76	26,925,865 34

†Credit amounts.

[illegible]

1927-1928

AUDITOR GENERAL'S REPORT

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "X"

GENDARMERIE ROYALE À CHEVAL DU CANADA

DÉTAIL DES REVENUS ET DES DÉPENSES

ROYAL CANADIAN MOUNTED POLICE
GENDARMERIE ROYALE À CHEVAL DU CANADA

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Pension Fund—Fonds de pension

ABATEMENTS FROM OFFICERS' PAY—RETENUES SUR LA SOLDE DES OFFICIERS

Assistant Commissioners—Commissaires adjoints:—		
A. W. Duffus, $136.51; G. S. Worsley, $162.50	299	01
Superintendents—Surintendants:—		
A. B. Allard, $132.50; T. S. Belcher, $132.50; A. J. Cawdron, $132.50	397	50
R. Y. Douglas, $132.50; R. Field, $102.50; G. L. Jennings, $132.50	367	50
C. Junget, $132.50; W. P. Lindsay, $119.79; H. M. Newson, $132.50	384	79
J. Ritchie, $132.50; T. M. Shoebotham, $86.60	219	10
Inspectors—Inspecteurs:—		
A. E. Acland, $102.50; W. V. M. Bruce, $100.40; R. L. Cadiz, $102.50	305	40
T. B. Caulkin, $102.29; W. A. Cunning, $83.20; T. Dann, $102.50	287	99
A. N. Eames, $100.40; G. L. Fletcher, $100.40; P. R. Forde, $100.40	301	20
E. Foster, $100.40; E. G. Frere, $100.40; H. A. R. Gagnon, $100.40	301	20
H. Giroux, $94.16; C. H. Hill, $102.50; F. Humby, $102.50	299	16
T. H. Irvine, $102.50; A. H. Joy, $44.81; V. A. M. Kemp, $100.40	247	71
C. H. King, $102.50; C. D. LaNauze, $102.50; A. Marcoux, $85.40	290	40
F. J. Mead, $102.50; A. H. L. Mellor, $100.40; G. C. P. Montizambert, $101.03	303	93
W. J. Moorhead, $100.40; W. Mundy, $92.08	192	48
J. W. Phillips, $102.50; A. E. G. O. Reames, $100.40; D. Ryan, $102.50	305	40
J. W. Spalding, $102.50; H. Townsend, $42.15	144	65
C. Trundle, $100.40; J. M. Tupper, $102.50; M. H. Vernon, $102.50	305	40
C. E. Wilcox, $102.08; S. T. Wood, $102.50; T. V. S. Wunsch, $101.77	306	35
Surgeons—Chirurgiens:—T. A. Morrison, $132.50; asst. vet. surgeon, J. E. Littlehales, $93.95	226	45
	5,485	*62*

ABATEMENTS FROM PENSIONED OFFICERS FOR ARREARS OF CONTRIBUTIONS—RETENUES SUR LA PENSION DES OFFICERS RETRAITÉS POUR ARRÉRAGES DE CONTRIBUTIONS

K. F. Anderson, $22.77; J. V. Begin, $30.80; J. F. Burnett, $19.40	72	97
E. J. Camies, $15.78; G. W. Currier, $25.56; H. J. A. Davidson, $7.32	48	66
R. B. Deane, $41.53; F. J. A. Demers, $45.75; S. M. Fraser, $40.13	127	41
F. H. French, $15.75; F. A. Gordon, $17.83; D. M. Howard, $36.53	70	11
A. M. Jarvis, $18.67; J. A. MacDonald, $2.08; A. E. C. McDonnell, $20.91	41	66
J. D. Moodie, $31.84; W. Parker, $23.16; P. W. Pennefather, $8.14	63	14
P. C. H. Primrose, $31.85; C. C. Raven, $16.72; J. C. Richards, $19.33	67	90
G. E. Saunders, $33.83; A. E. Snyder, $31.88; C. R. W. Stuart, $21.62	87	33
C. H. H. Sweetapple, $27.89; E. Telford, $21.30; C. H. West, $22.04	71	23
J. O. Wilson, $2.06; T. A. Wroughton, $6.17	8	23
	658	*64*

Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 6,144	26

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Rent of detachment buildings: Northgate, $2.75; Pincher Creek, $12	14 75
Sundry Receipts—Recettes diverses:—Hospital stoppages, $60; empty oil barrels returned, $272; outstanding contingent cheques, 1926-27, refunded, $14	346 00
Refunds of Expenditure—Recouvrements de dépenses:—	
Overpayments in 1926-27: fishing tackle, Vancouver, $10; rations, Toronto, $27.97; travelling expenses, A. N. Payne, $25; towing charges on fishing boat, Fort Smith to Aklavik, $271.60; sundry, $7.67	342 24
Repayments by other Federal Depts. and Provinces: Indian Affairs, $513.82; Interior, $1,954; Justice, $2,393.81; Mines, $250; National Revenue, $3,344.92; Trade and Commerce, $37.25; Province of Manitoba, $18.50; Province of New Brunswick, $204.42	8,716 72
	9,058 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,419 71

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page X—27
Le sommaire donnant la page du développement de chacun des crédits de la Gendarmerie paraît page X—27

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries—Gouvernement Civil: Traitements	
Financial Comptroller—Contrôleur financier—	
A. A. McLean	$ 6,000 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Bodley, A. H., clk., gr. 4	1,920 00
Bullard, A. L., sten., gr. 3	1,620 00
Fauvel, B. A., prin. clk	1,920 00
Foisy, W., deptl. acct., gr. 4	3,120 00
Gravel, W., clk., gr. 3	2,100 00
Girouard, R. de la B., supervisor, ticket of leave	3,960 00
Hamilton, C. F., liaison and intelligence officer	4,000 00
Hann, G. T., secy	3,840 00
Lynch, J. A., deptl. purchasing agt., gr. 2	2,220 00
Mason, J. C., clk., gr. 4	1,920 00
Stephenson, P. C., deptl. acct., gr. 3	3,120 00
Stevens, J., deptl. acct., gr. 5	3,600 00
Wright, W., sten., gr. 3	1,680 00
Zivian, I., deptl. purchasing agt., gr. 4	3,420 00
	44,440 00

Traitements a Ottawa	Montant
Vote-Crédit 26—Civil Government Contingencies—Gouvernement Civil: Dépenses contingentes	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Dulude, G., typist, gr. 2, June 10 to Mar. 31 at $1,080	$ 873 00
Nixon, J. E., sten., gr. 2, 6 m. to Sept. 30 at $1,080	540 00
O'Leary, C., confidential mess	1,080 00
Stotts, A. E., confidential mess	1,080 00
	3,573 00
Vote-Crédit 283—Pay of Force—Solde de la gendarmerie	
HEADQUARTERS OFFICE CIVILIAN STAFF—QUARTIER GÉNÉRAL TRAITEMENTS DU PERSONNEL CIVIL	
Anderson, A. J., prin. clk	2,400 00
Boisvert, A., sten., gr. 2	1,260 00
Bottoms, W., sten., gr. 2	1,140 00
Burke, M. C., sten., gr. 2	1,260 00
Culhane, M., sten., gr. 3	1,380 00
Cullen, E. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 283—Pay of Force–Conc. —**Solde de la gendarmerie**—Fin.		Lachance, H. W. J., head clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00
		Levell, E. P., sten., gr. 3	1,380 00
HEADQUARTERS OFFICE CIVILIAN STAFF –*Conc.*—QUARTIER GÉNÉRAL TRAITEMENTS DU PERSONNEL CIVIL –*Fin.*		MacDonald, J. B., confidential mess	1,440 00
		Meek, H. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
		Nixon, J. E., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Dancey, J. E., deptl. acct., gr. 2	2,460 00	Noel, L., clk., gr. 3, 11 m. at $1,200, 1 m. at $1,380	1,215 00
Daughtry, M. E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Perkins, W., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Dean, E. D., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Ranger, E. A., clk., gr. 4	1,620 00
Doyle, C. J., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00	Steadman, H. S., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Gibson, F. A., sten., gr. 2	1,260 00	Taylor, J., confidential mess	1,440 00
Hall, C. R., clk., gr. 3	1,620 00	Whitemore, R., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Hemington, M. M., sten., gr. 2	1,140 00	Wimbs, F. E., sten., gr. 2	1,260 00
Hicks, J. I., sten., gr. 2	1,260 00	Young, E., sten., gr. 3	1,560 00
Hunter, M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00		*44,190 00*
Kearney, J. H., clk., gr. 3	1,620 00		
Klock, J. H., clk., gr. 4	1,920 00	Total	$ 92,203 00

Charged as follows—Imputées comme suit:—

Civil Government—			
Vote—Crédit 26—Salaries	(Volume I)	$ 44,440 00	
Vote—Crédit 26—Contingencies	(Page X—4)	3,573 00	
			48,013 00
Vote—Crédit 283—R.C.M.P., Pay of Force	(Page X—4)		44,190 00
Total			$ 92,203 00

Vote–Crédit 26—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page X—4)	3,573 00
Travelling Expenses—Frais de voyages:—H. V. J. Lachance, $245.80; J. A. Lynch, $11.85; J. Stevens, $353.60; I. Zivian, $246	857 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,430 25

Vote–Crédit 283—Pay of Force—Solde de la Gendarmerie

Salaries and Wages, etc.—Traitements et salaires, etc.:—	
Salaries at Ottawa—Civilian Staff (Page X—4)	44,190 00
Commissioner, C. Starnes, $5,450, travelling allowance, 60 d. at $15	6,350 00
Assistant commissioners: A. W. Duffus, Nov. 5 to Mar. 31 at $2,850; R. S. Knight, April 1 to Nov. 4 at $3,050 (deceased), travelling allowance, 20 d. at $10; G. S. Worsley, $3,250, extra pay, $300, travelling allowance, 24 d. at $10	6,958 85
Superintendents: A. B. Allard, $2,650; T. S. Belcher, $2,650; A. J. Cawdron, $2,650, extra pay, $300; R. Y. Douglas, $2,650, extra pay, $300; A. W. Duffus, Mar. 1, 1927, to Nov. 4 at $2,650 (promoted asst. commissioner); G. L. Jennings, $2,650; C. Junget, 13 m. to Mar. 31 at $2,650; W. P. Lindsay, April 1 to Oct. 14 at $2,350, Oct. 15 to Mar. 31 at $2,450; H. M. Newson, $2,650; J. Ritchie, $2,650; R. Field, Mar. 1-31 at $2,050; T. M. Shoebotham, Nov. 5 to Jan. 27 at $2,250 (deceased)	26,897 36

Vote–Crédit 283—Pay of Force–Conc.—Solde de la Gendarmerie–Fin

Salaries and Wages, etc.–Conc.—*Traitements et salaires, etc.*–Fin.	
Inspectors: A. E. Acland, $2,050; W. V. M. Bruce, 10 m. at $2,000, 2 m. at $2,050; R. L. Cadiz, 13 m. to Mar. 31 at $2,050, living allowance at $2 per d., $814; W. A. Cunning, 9 m. at $1,650, 3 m. at $1,700; T. B. Caulkin, 1 m. at $2,000, 11 m. at $2,050; T. Dann, 13 m. to Mar. 31 at $2,050; A. N. Eames, 11 m. at $2,000, 2 m. to Mar. 31 at $2,050; R. Field, 12 m. to Feb. 29 at $2,050 (promoted to superintendent); G. L. Fletcher, 10 m. at $2,000, 2 m. at $2,050; P. R. Forde, 10 m. at $2,000, 2 m. at $2,050; E. Foster, 10 m. at $2,000, 2 m. at $2,050, extra pay, $300, living allowance at $3 per d., $1,090.40; E. G. Frere, 10 m. at $2,000, 2 m. at $2,050; H. A. R. Gagnon, 11 m. at $2,000, 2 m. to Mar. 31 at $2,050; H. Giroux, 4 m. at $1,850, 8 m. at $1,900; C. H. Hill, $2,050; F. Humby, $2,050; T. H. Irvine, $2,050; A. H. Joy, Sept. 15 to Mar. 31 at $1,650 (underpaid $4.13), living allowance at $3 per d., $411; V. A. M. Kemp, 10 m. at $2,000, 2 m. at $2,050; C. H. King, $2,050; C. D. LaNauze, $2,050; A. Marcoux, 10 m. at $1,700, 2 m. at $1,750 (underpaid $2); F. J. Mead, 1 m. at $2,000, 12 m. to Mar. 31 at $2,050; A. H. L. Mellor, 11 m. at $2,000, 2 m. to Mar. 31 at $2,050; W. J. Moorhead, 10 m. at $2,000, 2 m. at $2,050; G. C. P. Montizambert, 7 m. at $2,000, 5 m. at $2,050; W. Munday, 3 m. at $1,800, 10 m. to Mar. 31 at $1,850; J. W. Phillips, $2,050, living allowance at $3 per d., $1,098; A. E. G. O. Reames, 11 m. at $2,000, 2 m. to Mar. 31 at $2,050; D. Ryan, 13 m. to Mar. 31 at $2,050; T. M. Shoebotham, Mar. 1, 1927, to Nov. 4 at $2,050 (promoted to superintendent); J. W. Spalding, 13 m. to Mar. 31 at $2,050; H. Townsend, April 1 to Aug. 29 at $2,050 (deceased); C. Trundle, 10 m. at $2,000, 2 m. at $2,050; J. M. Tupper, 13 m. to Mar. 31 at $2,050, living allowance at $2 per d., $90; M. H. Vernon, $2,050, extra pay, $300; C. E. Wilcox, 2 m. at $2,000, 10 m. at $2,050, living allowance at $2 per d., $193.33; S. T. Wood, 13 m. to Mar. 31 at $2,050; T. V. S. Wunsch, Mar. 1, 1927, to July 14 at $2,000, July 15 to Mar. 31 at $2,050	81,736 57
Surgeon, T. A. Morrison	2,650 00
Honorary surgeon, E. A. Braithwaite	1,200 00
Veterinary surgeon, J. E. Littlehales, 5 m. at $1,850, 7 m. at $1,900	1,879 20
Acting assistant surgeons: F. M. Bryant, $300; A. J. Cook, April 1 to July 29 at $1,750; M. E. Culbertson, 14 m. to Mar. 31 at $600; D. R. Dunlop, April 1 to Dec. 7 at $600; R. W. Kenny, $720; J. O. Lachapelle, 7 m. to Sept. 30 at $1,800; J. M. Laframboise, 5 m. at $1,500, 7 m. at $1,860; F. W. Lees, $1,800; J. E. Lovering, $960; A. L. MacDonald, $480; H. A. L. Reid, $720; M. C. Salmon, 2 m. to Mar. 31 at $600; W. E. Thompson, Oct. 15 to Feb. 29 at $1,800; W. A. M. Truesdell, $300; A. E. Ward, June 28 to Mar. 31 at $1,750; D. A. Whitton, April 1 to July 7 at $1,200, 7 m. to Mar. 31 at $1,560 (less 6 d., $26)	13,043 61
Special ration allowance to officers at Ottawa: at 40c. per d., $239; at 80c., $2,160; at $1.20, $54; at $1.60, $410.40	2,863 40
Sergeant-majors at $2.50 to $3.75, $13,179.50; staff-sergeants at $2.50 to $3.25, $33,403	46,582 50
Sergeants at $2.50 to $3, $107,608.25; corporals at $2 to $2.50, $130,719.75	238,328 00
Constables at $1.50 to $2.25, $454,098.85; trumpeters at 50c. to $1.55, $3,677.15	457,776 00
Special constables: at $30 per m., $180; at $50, $3,804.52; at $60, $8,134.06; at $65, $1,040; at $70, $6,790; at $75, $9,093.79; at $80, $6,087.01; at $85, $3,420.97; at $90, $6,996.77; at $95, $570; at $100, $19,034.93; at $110, $660; at $115, $690; at $125, $13,500; at $130, $1,560; at $3 per d., $1,095; at $3.60, $219.60	82,876 65
Working pay: at 10c. per d., $36.60; at 15c., $267.75; at 25c., $14,832.80; at 50c., $2,070; at $1, $19,832.25	37,039 40
Living allowance: sergeants, etc., at $2 to $3 per d., $27,654.10; corporals and constables at $1.60 to $1.85 per d., $148,992.35	176,646 45
Detectives' allowance in lieu of quarters, etc.: at $40 per m., $3,490.75; at $50, $1,890.32	5,381 07
Special ration allowance: at 40c. per d., $204.80; at 50c., $2,347.66; at 80c., $2,517.80	5,070 26
	1,237,469 32
Less—Living, ration and travelling allowances charged to Maintenance, etc. (Page X—6)	209,241 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,028,227 80

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Votes—Crédits 283 & 518—Maintenance, etc.—Entretien, etc.

SUMMARY-SOMMAIRE

Detailed under Pay of Force	(Page X— 5)	209,241 52
Headquarters	(Page X— 6)	61,011 18
Maritime Provinces District	(Page X— 7)	6,709 92
Quebec District	(Page X— 7)	17,921 39
Eastern Ontario District, "A" Division	(Page X— 8)	15,001 99
Eastern Ontario District, "N" Division	(Page X— 8)	22,537 86
Western Ontario District, "O" Division	(Page X— 8)	33,943 38
Manitoba District, "D" Division	(Page X— 9)	46,848 84
Southern Saskatchewan District, "Depot" Division	(Page X—10)	107,748 08
Northern Saskatchewan District, "F" Division	(Page X—12)	44,151 44
Northern Alberta District, "G" Division	(Page X—13)	128,515 13
Southern Alberta District, "K" Division	(Page X—16)	86,283 54
British Columbia District, "E" Division	(Page X—17)	61,899 99
Yukon District, "B" Division	(Page X—18)	80,267 48
Criminal Investigation Branch	(Page X—19)	33,207 86
General Accounts	(Page X—19)	149,956 63
Miscellaneous Expenses	(Page X—20)	115,641 57
		1,220,887 80
Less—Sundry Sales and Refunds	(Page X—20)	42,043 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,178,843 87

DETAILS—DÉTAIL

HEADQUARTERS—QUARTIER GÉNÉRAL

Ottawa—

Salaries and Wages, etc.—Traitements et salaires:—House allowances: Commr. Starnes, 12 m. at $110; Asst. Commr. Worsley, 12 m. at $100; Supt. Cawdron, 12 m. at $70; Supt. Douglas, 12 m. at $75; Insp. Vernon, 12 m. at $65; Staff-Sgt. Jones, 6 m. to Sept. 30 at $50; wages in tailor shop, $11,844.16; sundry, $10 ..... 17,194 16

Travelling Expenses—Frais de voyages:—Asst. Commr. Worsley, $10.78; Insp. Foster, $170.50; Insp. Joy, $10.50; sundry, $395.30 ..... 587 08

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dogs, $130; drugs and medical supplies, $1,455.30; electric stove, $130; electric supplies, $193.33; finger print supplies, $39.60; fuel, $1,344.24; gasoline, oils, etc., $275.87; gas stove, $100; hardware, $129.33; kitchen and tableware, $106.46; leather punching machine, $120.99; lumber, $35.70; mirror, $25; motor transport supplies and repairs, $85.01; multigraph supplies, $51.98; Packard sedan, $3,450; plumbing, $192.37; repairs, to sewing machines, $55.05, sundry, $14.49; sundries, $111.23 ..... 8,045 95

Miscellaneous—Divers:—Burial expenses, $100; carriage, $38.30; car tickets, $60; electric light, $367.41; express, $2,393.82; fumigating house, $30; gas, $500.63; hospital attendance, $452.72; ice, $112.60; laundry, $44.05; medical attendance, $841; nursing, $285; postage, $140; rent, $1,200; telegrams and telephones, $2,523.66; sundries, $19 ..... 9,108 19

34,935 38

Detachments—

Bache Peninsula:—Supplies: binoculars, $85.21; clothing, $175.33; coal, $460; drill, $26.68; drugs, $46.71; duffle, $84.90; fire extinguishers, $35.10; game traps, $27; hardware, $395.90; kitchen and tableware, $80.06; launch supplies, $90.94; lumber, $57.40; oil stoves and parts, $116.40; phonograph records, $26.66; photographic supplies, $40.23; radio supplies, $139.55; rations, $2,491.37; rifles, $244.47; tents, $39; tobacco, $103; trade stores, $111.56; whiskey, $27.20; sundries, $49.67; Miscellaneous: books, $30 ..... 4,984 34

Dundas Harbour:—Supplies: clothing, $28.68; coal, $575; drugs, $31; hardware, $198.97; lumber, $114.81; moleskin, $56.75; oil stoves and parts, $55.20; rations, $243.23; rifles, $82.62; whiskey, $27.16; sundries, $104.35 ..... 1,517 77

Ellesmere Island:—Wages: labourers, $280.20; Miscellaneous: sundries, $31.05 .. 311 25

Pangnirtung:—Supplies: accordions, $31.55; ammunition, $41.23; cigarettes, $89.95; clothing, $193.72; coal, $230; dog feed, $198; duffle, $127.25; drugs, $81.50; hardware, $499.72; kitchen and tableware, $55.53; launch supplies, $615.31; linoleum, $84.60; moleskin, $31.60; oil stoves and parts, $96.92; phonograph records, $27.14; radio supplies, $135.05; rations, $2,128.38; rifles, $62.21; sleeping robes, $124.80; tents, $99.60; trade stores, $406.67; underwear, $60; watches, $52.82; whiskey, $27.16; sundries, $93.54; Miscellaneous: sundries, $2.50 ..... 5,596 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

Detachments–*Conc.*		
Ponds Inlet:—Supplies: bedding, $34.25; burlap, $56; clothing, $89.62; coal, $460; coal oil, $30.71; drugs, $96.80; duffle, $133.10; hardware, $576.28; launch supplies, $410.33; linoleum, $84.60; lumber, $104.65; moleskin, $48.80; motor launch, $4,955; oil barrels, $54; oil stoves and parts, $64.20; photographic supplies, $95.58; radio supplies, $182.93; rations, $1,455.90; rifles, $146.15; sleeping bag, $41.60; tobacco, $117.34; trade stores, $151.25; underwear, $30; watches, $39.62; whiskey, $27.16; sundries, $85.77; Miscellaneous: sundries, $2.95	9,574	59
Port Burwell:—Supplies: anchors, $61.20; clothing, $81.25; fuel, $275; hardware, $82.07; launch supplies, $605.44; linoleum, $85.84; lumber, $69.14; marine engine, $378.10; motor launch, $1,225; photographic supplies, $37.67; radio supplies, $54.70; rations, $578; sewing machines, $90; shot gun, $32.13; steel oil barrels, $96; tobacco, $28.48; trade stores, $253.06; whiskey, $27.16; sundries, $30.86	4,091	10
Total.....(Page X—6)	$ 61,011	18

MARITIME PROVINCES DISTRICT—DISTRICT DES PROVINCES MARITIMES

Halifax—		
Salaries and Wages—Traitements et salaires:—Sundry	58	85
Travelling Expenses—Frais de voyages:—Insp. Fletcher, $292.30; Insp. LaNauze, $13.38; sundry, $356.51	662	19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $285.50; coal, $561.66; gasoline, oils, etc., $622.26; hardware, $83.70; marine engine, $456.96; motor transport supplies and repairs, $129.25; paint supplies, $36.15; rations, $165.55; repairs, to marine engine, $28.40, sundry, $34.15; Willys-Knight sedan, $2,017.57; sundries, $91.44	4,512	59
Miscellaneous—Divers:—Car tickets, $53.75; crating furniture, $36; electric light, $52.78; hospital attendance, $109; laundry, $26.35; medical attendance, $116; postage, $56; telegrams and telephones, $354.15; sundries, $46.80	850	83
	6,084	*46*
St. John Detachment:—Travelling Expenses: sundry, $17; Supplies: gasoline, oils, etc., $60.39; motor transport supplies and repairs, $141.82; sundries, $1.35; Miscellaneous: rent, $305; telegrams and telephones, $78.40; sundries, $21.50	625	46
Total.....(Page X—6)	$ 6,709	92

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Montreal—		
Travelling Expenses—Frais de voyages:—Sundry	260	63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Decorating quarters, $107.70; drugs and medical supplies, $56.20; electric supplies, $26.92; fuel, $1,050.05; gasoline, oils, etc., $379.89; hardware, $81.55; kitchen and tableware, $46.15; motor transport supplies and repairs, $456.10; paint supplies, $30.25; plumbing, $54.49; provisions, $2,864.88; stairs, $45; Willys-Knight sedan, $2,001.56; sundries, $92.16	7,292	90
Miscellaneous—Divers:—Car tickets, $51; electric light, $288.57; gas, $386.64; hospital attendance, $119; ice, $56.55; laundry, $39.21; medical attendance, $202; postage, $76; rent, $4,200; telegrams and telephones, $407.46; water, $232.80	6,059	23
	13,612	*76*
Detachments—		
Amos:—Travelling Expenses: sundry, $450.70; Supplies: fuel, $353.50; hardware, $36.05; sundries, $21.40; Miscellaneous: electric light, $54.57; rent, $410; telegrams and telephones, $48.13; sundries, $42.29	1,416	64
Pointe Bleue:—Travelling Expenses: sundry, $64.20; Supplies: meals, $391.50; sundries, $2.50; Miscellaneous: sundries, $3.20	461	40
Quebec:—Travelling Expenses: sundry, $4.75; Supplies: meals, $480; motor transport supplies and repairs, $150.28; rations, $453.68; sundries, 52c.; Miscellaneous: cartage, $44.60; car tickets, $84; electric light, $40.04; gas, $52.17; postage, $26; rent, $984; telephones, $110.55	2,430	59
Total.....(Page X—6)	$ 17,921	39

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

EASTERN ONTARIO DISTRICT, "A" DIVISION—DISTRICT DE L'ONTARIO-EST, DIVISION "A"

Ottawa—

Salaries and Wages—Traitements et salaires:—House allowances: Supt. Belcher, 12 m. at $60; Insp. Giroux, 12 m. at $60; Insp. Kemp, 2 m. to May 31 at $55; Insp. King, 3 m. at $55, 7 m. to Mar. 31 at $65; Insp. Marcoux, 1 m. at $30, 11 m. at $60 ..... 2,860 00

Travelling Expenses—Frais de voyages:—Supt. Belcher, $22.55; Insp. King, $161; Insp. Marcoux, $63.75; sundry, $228.58 ..... 475 88

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Ammunition, $793.71; automobile directories, $200; Buick sedan, $2,935, less allowance for used car, $500; control clock, $85; drugs and medical supplies, $1,263.80; electric range, $87.70; electric supplies and repairs, $59.78; fuel, $286.22; gasoline, oils, etc., $343.25; hardware, $124.29; kitchen and tableware, $59.77; motor transport supplies and repairs, $589.29; repairs, to bicycles, $43.76, to control clocks, $58.50, to rifles, $107.50; revolver stocks, $83.26; window shades, $26.50; sundries, $77.80 ..... 6,725 13

Miscellaneous—Divers:—Ambulance service, $35; cartage, $34; car tickets, $270; gas, $200.57; electric light, $125.38; hospital attendance, $1,370.55; ice, $71.82; laundry, $33.23; medical attendance, $2,661; nursing, $50; telegrams and telephones, $69.43; sundries, $20 ..... 4,940 98

Total. . . .. (Page X—6) $ 15,001 99

EASTERN ONTARIO DISTRICT, "N" DIVISION—DISTRICT DE L'ONTARIO-EST, DIVISION "N"

Ottawa—

Salaries and Wages—Traitements et salaires:—Sundry 432 00

Travelling Expenses—Frais de voyages:—Sundry 281 97

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chevrolet roadster, $830; dog feed, $79.32; drugs and medical supplies, $87.55; electric supplies and repairs, $35.71; eavetrough, $80; forage, G. Saunders, Ottawa, $2,281.68; fuel, $859.58; gasoline, oils, etc., $269.88; hardware, $392.90; harness supplies, $179.07; horseshoeing, $498.50; harrow, $25; kitchen and tableware, $69.31; ladders, $28; lawnmowers, $180; lumber, $823.41; motor transport supplies and repairs, $72.97; paint supplies, $105.45; plumbing, $27.10; provisions, Harris Abattoir Co., Ltd., $2,217.93, Moyneur Co-operative Creamery, Ottawa, $2,913.45, Swift Canadian Co., Ltd., $2,237.37, sundry, $5,176; repairs, to roof, $218, to wagon, $44.40, sundry, $92.03; tarpaulins, $155.40; sundries, $29.90. . . .. 20,009 91

Miscellaneous—Divers:—Electric light and power, $318.77; hospital attendance, $706.95; ice, $120.28; medical attendance, $583; water, $25; sundries, $59.98. 1,813 98

Total. . . .. (Part X—6) $ 22,537 86

WESTERN ONTARIO DISTRICT—DISTRICT DE L'ONTARIO-OUEST

Toronto—

Salaries and Wages—Traitements et salaires:—House allowances: Supt. Newson, 12 m. at $125; Insp. Fletcher, 6 m. to Mar. 31 at $75; Insp. Irvine, 6 m. to Sept. 30 at $75; Insp. LaNauze, 1 m. to April 14, 1928, $75 ..... 2,475 00

Travelling Expenses—Frais de voyages:—Insp. Fletcher, $182.90; Insp. Irvine, $120.65; Insp. LaNauze, $480.50; sundry, $67.93 ..... 851 98

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $100.89; drugs and medical supplies, $129.54; forage, $120; fuel, $310.79; gas stove, $86.27; gasoline, oils, etc., $754.49; hardware, $37.01; kitchen range, $44.75; kitchen and tableware, $50.82; meals, $4,313.60; motor transport supplies and repairs, $845.50; painting officers' quarters, $614; sundry repairs, $16; wardrobes, $312; sundries, $32.67 ..... 7,768 33

Miscellaneous—Divers:—Cartage, $407.55; car tickets, $324; electric light, $58.19; freight, $205.61; gas, $128.57; hospital attendance, $559.95; ice, $45; medical attendance, $1,317; postage, $180; rent, $209; telegrams and telephones, $748.78; sundries, $49.50. . . .. 4,233 15

15,328 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

WESTERN ONTARIO DISTRICT–*Conc.*—DISTRICT DE L'ONTARIO-OUEST–*Fin.*

Detachments—

Haileybury:—Travelling Expenses: sundry, $9.50; Supplies: fuel, $312.50; meals, $381; rations, $421.11; sundries, $8.85; Miscellaneous: electric light and power, $113.17; postage, $25; rent, $720; telephones, $48.20; water, $25.36 ..... 2,064 69

Hamilton:—Travelling Expenses: sundry, $5; Supplies: fuel, $174; gasoline, oils, etc., $141.07; meals, $74.50; motor transport supplies and repairs, $65.22; rations, $638.92; sundries, $24.40; Miscellaneous: gas, $58.20; postage, $27; rent, $540; telephones, $91.25; sundries, $60.44 ..... 1,900 00

Moose Factory:—Travelling Expenses: sundry, $261; Supplies: meals, $119.50; hardware, $57.80; sundries, $10.77; Miscellaneous: sundries, $6.35 ..... 455 42

Muncey:—Travelling Expenses: sundry, $26.35; Supplies: horsefeeds, $229.22; meals, $551.75; sundries, $23.35; Miscellaneous: rent, $141.50; telephones, $26.30; sundries, $18. . . .. 1,016 47

Niagara Falls:—Travelling Expenses: sundry, $44.80; Supplies: fuel, $195; gasoline, oils, etc., $168.72; meals, $428.60; motor transport supplies and repairs, $162.46; rations, $566.28; sundries, $7.92; Miscellaneous: electric light, $54.32; gas, $27.58; postage, $25; rent, $1,300; telephones, $87.40; sundries, $19.94. . . .. 3,088 02

Oshweken:—Travelling Expenses: sundry, $80.65; Supplies: forage, $872; fuel, $447.06; horseshoeing, $163.04; hardware, $39.95; mantle lamps, $40; rations, $1,749.91; sundries, $47.64; Miscellaneous: sundries, $69.25 ..... 3,509 50

Sarnia:—Travelling Expenses: sundry, $6.92; Supplies: fuel, $130.20; gasoline, oils, etc., $30.85; motor transport supplies and repairs, $302.16; rations, $438.80; sundries, $1.53; Miscellaneous: electric light, $26.65; gas, $29.80; rent, $600; telephones, $62.05; sundries, $22.85 ..... 1,651 81

Sault Ste. Marie:—Travelling Expenses: sundry, $8.65; Supplies: fuel, $268.02; meals, $65.50; rations, $401.26; sundries, $23.33; Miscellaneous: postage, $26; rent, $780; telephones, $49.50; sundries, $34.38 ..... 1,656 64

Windsor:—Travelling Expenses: sundry, $57.90; Supplies: fuel, $166; gasoline, oils, etc., $306.75; meals, $1,331.50; motor transport supplies and repairs, $139.29; sundries, $3.75: Miscellaneous: electric light and power, $37.43; postage, $30; rent, $1,020; telephones, $155.75; sundries, $24 ..... 3,272 37

Total. . . .. (Page X—6) $ 33,943 38

MANITOBA DISTRICT—DISTRICT DU MANITOBA

Winnipeg—

Salaries and Wages—Traitements et salaires:—House allowances: Insp. Dann, 1½ m. at $80, 10½ m. at $90; Insp. Mellor, 1 m. at $65, 11 m. at $70; Insp. Munday, 12 m. at $65 ..... 2,680 00

Travelling Expenses—Frais de voyages:—Supt. Allard, $421; Insp. Dann, $17.35; Insp. Mellor, $132.90; Insp. Munday, $246.05; sundry, $105 ..... 922 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $53.10; drugs and medical supplies, $108.38; electric range, $60; electric supplies, $181.24; forage, $377.83; fuel, T. D. Robinson Coal Co., $1,806.60, sundry, $70.27; gasoline, oils, etc., $416.35; gas range, $60; Gotfredson truck, $2,204.58; hardware, $380.99; harness supplies, $37.90; horseshoeing, $123.20; kitchen and tableware, $94.86; lumber, $120.78; motor transport supplies and repairs, $1,198.93; paint supplies, $209.45; plumbing, $43.95; provisions, P. Burns and Co. Ltd., $1,706.48, sundry, $4,359.60; repairs, to furnaces, $77.57, sundry, $72.95; Willys-Knight sedan, $2,057.57; window shades, $51.82; sundries, $65.15 ..... 15,939 55

Miscellaneous—Divers:—Car tickets, $134.25; electric light, $420.84; express and freight, $64.90; gas, $435.45; hospital attendance, $62.50; ice, $99.98; medical attendance, $86; pasturage, $36; postage, $345; rent, $2,124; telegrams and telephones, $655.58; water, $140; sundries, $42.76 ..... 4,647 26

24,189 11

Detachments—

Brandon:—Travelling Expenses: sundry, $59.25; Supplies: fuel, $323.76; hardware, $39.91; horseshoeing, $45.28; meals, $463.20; rations, $464.63; sundries, $24.30; Miscellaneous: electric light, $37.04; hospital attendance, $130; medical attendance, $90; postage, $31; rent, $540; telephones, $68.50; water, $25.15; sundries, $41.33 ..... 2,383 35

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

MANITOBA DISTRICT–*Conc.*—DISTRICT DU MANITOBA–*Fin.*

Detachments–*Conc.*

Dauphin:—Travelling Expenses: sundry, $2; Supplies: forage, $79.61; fuel, $215.98; meals, $408.10; rations, $337.68; sundries, $39.25; Miscellaneous: electric light, $83.07; postage, $32; rent, $720; telegrams and telephones, $86.50; sundries, $54.30 ..... 2,058 49

Emerson:—Travelling Expenses: sundry, $23.80; Supplies: fuel, $157.70; horse-feeds, $405; horseshoeing, $49; meals, $613; rations, $375.29; sleigh, $46.25; sundries, $8.99; Miscellaneous: electric light, $46.40; rent, $300; telephones, $64.80; sundries, $44.53 ..... 2,134 76

Fort Frances:—Travelling Expenses: sundry, $120.60; Supplies: dogs, $55; feed and keep of dogs, $112.40; forage, $112.30; fuel, $186; meals, $848.50; motor boat, $267.28; rations, $77.68; snowshoes, $31.25; sundries, $71.57; Miscellaneous: medical attendance, $40; rent, $630; telephones, $49.75; sundries, $53.35 ..... 2,655 68

Fort William:—Travelling Expenses: sundry, $18.80; Supplies: forage, $144.68; fuel, $188; gasoline, oils, etc., $39.52; meals, $816.50; motor transport supplies and repairs, $69.60; rations, $245.70; sundries, $39; Miscellaneous: electric light, $35.29; hospital attendance, $33; postage, $43; rent, $780; telephones, $49.98; veterinary attendance, $43; water, $29.03; sundries, $14.25 ..... 2,589 35

Hodgson:—Travelling Expenses, sundry, $2.50; Supplies: forage, $192.45; fuel, $198; horseshoeing, $44.20; meals, $263.90; rations, $277.45; sleigh, $46.25; sundries, $29.02; Miscellaneous: rent, $444; sundries, $32.45 ..... 1,530 22

Kenora:—Travelling Expenses: sundry, $99.80; Supplies: dog, $30; feed and keep of dogs, $121.82; fuel, $322.77; hardware, $46.20; launch supplies, $35.65; meals, $746.55; motor boat, $216; rations, $528.10; sundry repairs, $17.40; sundries, $47.19; Miscellaneous: electric light, $46.55; postage, $25; rent, $610; telephones, $28.37; water, $29; sundries, $14.25 ..... 2,964 65

Lac-du-Bonnet:—Wages: sundry, $5.50; Travelling Expenses: sundry, $31.20; Supplies: fuel, $106.25; meals, $40.60; rations, $393.95; sundries, $57.08; Miscellaneous: rent, $362; telephones, $45.40; water, $27.60; sundries, $62.22 .. 1,131 80

Norway House:—Wages: sundry, $25; Travelling Expenses: sundry, $61.50; Supplies: dogs, $45; fish nets, $29.91; feed and keep of dogs, $145.12; fuel, $162.50; gasoline, oils, etc., $26.15; hardware, $55.59; launch, $27.99; rations, $417.72; sundries, $6.56; Miscellaneous: rent, $300; sundries, $24.76 ..... 1,327 80

Rossburn:—Travelling Expenses: sundry, $2.50; Supplies: fuel, $58.42; horse-feeds, $142.25; meals, $279.10; sundries, $40.50; Miscellaneous: rent, $120; telephones, $78.35; sundries, $18.25 ..... 739 37

Shoal Lake:—Travelling Expenses: sundry, $8.40; Supplies: fuel, $228.85; meals, $313.20; rations, $379.61; sundries, $37.19; Miscellaneous: electric light, $73.75; postage, $29; rent, $300; telephones, $132.20; sundries, $5 ..... 1,507 20

Waskada:—Travelling Expenses: sundry, $12.40; Supplies: forage, $94; fuel, $216; horseshoeing, $27; meals, $330.80; rations, $396.01; sundries, $28; Miscellaneous: rent, $300; telephones, $83.35; sundries, $63 ..... 1,550 56

Westbourne:—Travelling Expenses: sundry, $25.50; Supplies: meals, $60; Miscellaneous: sundries, $1 ..... 86 50

Total ..... (Page X—6) $ 46,848 84

SOUTHERN SASKATCHEWAN DISTRICT—DISTRICT DE LA SASKATCHEWAN-SUD

Regina—

Salaries and Wages—Traitements et salaires:—Cooks, $337.50; nurses, $831.25; tailors, $3,262 ..... 4,430 75

Travelling Expenses—Frais de voyages:—Insp. Forde, $364.30; Insp. Irvine, $111.85; Insp. King, $54.35; Insp. Montizambert, $69.60; Insp. Townsend, $66.85; Asst. Vet. Surg. Littlehales, $154.95; sundry, $307.70 ..... 1,129 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, Dominion Cartridge Co., Ltd., Montreal, $3,207.80; clothing, $115.44; coal oil, $66.31; disinfectants, $32.90; decorating quarters, $188; dog harness, $189.93; drugs and medical supplies, $1,701.24; electric supplies, $643.67; fire hose, $630.63; forage, R. M. Baker, Regina, $3,153.42, J. E. Noonan, Regina, $1,768.34, Regina Flour and Feed Co., Ltd., $2,118.58, sundry, $458.20; fuel, McKenzie Supply Co., Ltd., Regina, $12,010.15, sundry, $573.36; gasoline, oils, etc., $442.80; garden hose, $47.88; Gotfredson truck, $2,250.08; hardware, $742.60; horseshoes, $50.18; hospital tent, $155; harness supplies, $465.02; kitchen and tableware, $194.40; lumber, $1,366.78; meals,

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT–*Con.*—DISTRICT DE LA SASKATCHEWAN-SUD–*Suite*

Regina–*Conc.*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin.

$41.40; motor transport supplies and repairs, $381.16; paint supplies, $673.11; plumbing, $857.20; provisions, P. Burns and Co., Ltd., $7,806.11, McCarthy Milling Co., Regina, $1,028.20, W. H. Millman & Son, Regina, $1,391.21, Sask. Co-operative Creameries, Regina, $2,911.41, H. G. Smith, Ltd., Regina, $2,928.29, sundry, $5,910.77; repairs, to barracks, $1,957, to eavetrough, $98, to farm machinery, $39.50, to roof, $38.50, to scales, $76.50, to stoves, $242.63, sundry, $48.42; roofing, $108; rope, $30.40; screen wire, $42.34; sewing machine, $142; shingles, $123.12; stoves, $244.40; Studebaker sedans, 2, $5,192.50; tents, $501.80; window glass, $238.07; sundries, $69.96..... 65,694 71

Miscellaneous—Divers:—Auctioneers' commission, $34.27; burial expenses, $553; cartage, $50.90; car tickets, $555; chimney cleaning, $53.75; electric light and power, $1,754.60; hospital attendance, $371.50; ice, $531.15; laundry, $629.47; medical attendance, $795; postage, $688.25; telegrams and telephones, $1,012.83; water, $403.52; sundries, $11.24..... 7,444 48

78,699 54

Detachments—

Balcarres:—Travelling Expenses: sundry, $3.25; Supplies: forage, $71.75; fuel, $169.80; horsefeeds, $48.15; horseshoeing, $43; meals, $420.12; rations, $405.26; sundries, $22.05; Miscellaneous: electric light, $53; postage, $49.38; rent, $330; telephones, $56.90; sundries, $16..... 1,688 66

Bengough:—Travelling Expenses: sundry, $77.70; Supplies: fuel, $157.39; horsefeeds, $284.67; horseshoeing, $34; meals, $586.69; rations, $101.84; sundries, $36.50; Miscellaneous: electric light, $60; postage, $30.25; rent, $210; telephones, $52.15; sundries, $16.50..... 1,647 69

Broadview:—Travelling Expenses: sundry, $56.36; Supplies: forage, $77.45; fuel, $275.43; rations, $400.29; sundries, $68.46; Miscellaneous: cartage, $27.25; electric light, $49.90; postage, $30; rent, $515; telephones, $51.85; sundries, $32.95..... 1,584 94

Carlyle:—Travelling Expenses: sundry, $19.35; Supplies: forage, $93.50; fuel, $314.34; horseshoeing, $40; meals, $405; rations, $503.25; sundries, $9.15; Miscellaneous: electric light, $52.67; rent, $360; telephones, $42.55; sundries, $52.35..... 1,892 16

Estevan:—Travelling Expenses: sundry, $31.30; Supplies: forage, $94.64; fuel, $59.88; horseshoeing, $35; rations, $440.26; repairs to floor, $46.84; stove, $33.50; sundries, $14.40; Miscellaneous: electric light, $25.88; telephones, $37.25; sundries, $61.80..... 880 75

Kamsack:—Travelling Expenses: sundry, $11.90; Supplies: forage, $283.05; fuel, $238.11; horseshoeing, $66; meals, $772.40; rations, $499.90; sundries, $13.25; Miscellaneous: cartage, $73; electric light, $44.03; postage, $39.50; rent, $480; telephones, $58.80; water, $30; sundries, $10..... 2,619 94

Melville:—Travelling Expenses: sundry, $6.45; Supplies: forage, $141.25; fuel, $221.50; horseshoeing, $42.88; meals, $502; rations, $424.96; sundries, $25; Miscellaneous: electric light, $41.99; postage, $56; rent, $600; telephones, $100.15; sundries, $46.84..... 2,209 02

Moose Jaw:—Travelling Expenses: sundry, $17.25; Supplies: forage, $212.65; fuel, $414.94; hardware, $33.50; horseshoeing, $45.40; meals, $1,083; rations, $490.37; sundries, $5.90; Miscellaneous: cartage, $38.25; electric light, $37.75; hospital attendance, $71.85; medical attendance, $150; postage, $36; rent, $1,200; telephones, $46.05; water, $48.95..... 3,931 86

North Portal:—Travelling Expenses: sundry, $5.75; Supplies: forage, $90.05; fuel, $96.23; horseshoeing, $27.20; papering quarters, $26.50; rations, $478.69; sundries, $27.83; Miscellaneous: cartage, $40.50; electric light, $31.52; telephones, $38.50; sundries, $7..... 869 77

Punnichy:—Travelling Expenses: sundry, $15.45; Supplies: fuel, $191.25; horsefeeds, $318.30; horseshoeing, $36; meals, $358.40; rations, $478.40; sundries, $25.75; Miscellaneous: electric light, $69.70; postage, $56.50; rent, $360; telephones, $79.20; sundries, $9..... 1,997 95

Shaunavon:—Travelling Expenses: sundry, $47.70; Supplies: fuel, $208.12; horsefeeds, $382.20; horseshoeing, $31; meals, $259.20; rations, $445.95; sundries, $25.30; Miscellaneous: electric light, $60.90; postage, $32.50; rent, $480; telephones, $52.55; water, $27; sundries, $30.50..... 2,082 92

Swift Current:—Travelling Expenses: sundry, $12.70; Supplies: forage, $111.25; fuel, $216; horseshoeing, $40.80; meals, $366; rations, $481.71; sundries, $43.15; Miscellaneous: cartage, $57; electric light, $56.84; postage, $41; rent, $576; telephones, $58.15; water, $33..... 2,093 60

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT–*Conc.*—DISTRICT DE LA SASKATCHEWAN-SUD–*Fin.*

Detachments–*Conc.*

Weyburn:—Travelling Expenses: sundry, $3.70; Supplies: fuel, $307.71; horsefeeds, $312.60; horseshoeing, $43.60; meals, $456.50; rations, $419.42; sundries, $15.80; Miscellaneous: electric light, $49.53; postage, $35; rent, $697.50; telephones, $47.10; water, $37; sundries, $41.25 ..... 2,466 71

Yorkton:—Travelling Expenses: sundry, $14.70; Supplies: drugs, $29.20; forage, $146.23; fuel, $462.14; hardware, $26.10; horseshoeing, $36.40; meals, $824.45; rations, $329.41; sundries, $11.85; Miscellaneous: cartage, $48; electric light, $60.35; postage, $36.92; rent, $900; telephones, $61.80; water, $89.02; sundries, $6 ..... 3,082 57

Total ..... (Page X—6) $ 107,748 08

NORTHERN SASKATCHEWAN DISTRICT—DISTRICT DE LA SASKATCHEWAN-NORD

Prince Albert—

Salaries and Wages—Traitements et salaires:—Sundry 79 75

Travelling Expenses—Frais de voyages:—Insp. Acland, $218.80; Supt. Jennings, $115.03; sundry, $290.95 ..... 624 78

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $27.25; ammunition, $398.31; drugs, $137.67; electric supplies, $41.10; fire hose, $120.25; forage, $1,071.87; fuel, Northern Cartage and Contracting Co., Prince Albert, $2,497.24, sundry, $22; furnace, $403; garden seeds, $25; gasoline, oils, etc., $210.11; hardware, $270.61; harness supplies, $87.36; horseshoeing, $367.90; lumber, $325.25; motor transport supplies and repairs, $44.08; plumbing, $266.46; provisions, P. Burns & Co., Ltd., $2,087.86, sundry, $2,858.20; sundry repairs, $60.82; sundries, $90.72 .... 11,413 06

Miscellaneous—Divers:—Electric light, $477.59; hospital attendance, $50.30; ice, $90; postage, $205; telegrams and telephones, $340.19; water, $117.71; sundries, $26.75 ..... 1,307 54

13,425 13

Detachments—

Chesterfield:—Wages: sundry, $3; Travelling Expenses: sundry, $75; Supplies: ammunition, $120.14; coal, $366.80; coal oil, $187.60; clothing, $49.70; dogs, $35; dog feed, $158.40; drugs, $70.81; fishing tackle, $39; hardware, $313.81; launch supplies, $395.85; leatherette, $27; linoleum, $44.89; lumber, $619.91; marine engine, $378.10; metal chimney, $44.72; motor launch, $1,275; oil stoves, $26.85; phonograph records, $61.87; photographic supplies, $43.32; radio supplies, $530.45; rations, $3,384.66; rifles, $159.51; tent, $26.78; tobacco, $325.90; trade stores, $713.21; sundries, $138.38; Other Outlay: half cost of mail trips, $250 ..... 9,865 66

Humboldt:—Travelling Expenses: sundry, $4; Supplies: fuel, $133.03; horsefeeds, $297.30; horseshoeing, $32; rations, $642.37; sundries, $1.10; Miscellaneous:: electric light, $36.40; postage, $32; rent, $300; telephones, $32; sundries, $15 ..... 1,525 20

Lloydminster:—Travelling Expenses: sundry, $2.60; Supplies: fuel, $138.29; horsefeeds, $441.10; horseshoeing, $31.80; rations, $296.48; sundry repairs, $26.50; sundries, $37.44; Miscellaneous: electric light, $36.12; rent, $360; sundries, $59.50 ..... 1,429 83

Meadow Lake:—Travelling Expenses: sundry, $21.25; Supplies: forage, $59.24; fuel, $64.50; rations, $380.75; sundries, $44.05; Miscellaneous: sundries, $15.. 584 79

North Battleford:—Travelling Expenses: sundry, $4; Supplies: fuel, $216.58; horsefeeds, $230.75; rations, $551.88; sundries, $39.04; Miscellaneous: electric light, $39.26; postage, $34; rent, $480; telephones, $52.25; sundries, $32.25.. 1,680 01

Pelican Narrows:—Wages: interpreter, $760; labourers, $191.20; dog driver, $140.50; Travelling Expenses: sundry, $154.60; Supplies: dogs, $78; feed and keep of dogs, $320.35; fuel, $75; hardware, $159.96; launch engine, $79.93; lumber, $75.47; meals, $285.10; rations, $322.53; sundries, $62.99; Miscellaneous: cartage, $102; freight, $217; rent, $75 ..... 3,099 63

Port Nelson:—Wages: canoeman, $20; guide, $219; sundry, $98; Travelling Expenses: sundry, $143.10; Supplies: chimney top, $29; clothing, $34.64; coal, $387.20; coal oil, $35.80; dog feed, $158.40; drugs, $120; hardware, $323.57; kitchen and tableware, $48.97; launch engine, $275; linoleum, $89.28; meals, $138.50; oil barrels, $32; paint supplies, $381.28; phonograph records, $44.28; rations, $3,893.97; sundries, $146.52; Miscellaneous: books, $32.25; Other Outlay: half cost of mail trips, $887.50 ..... 7,538 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN SASKATCHEWAN DISTRICT–*Conc.*—DISTRICT DE LA SASKATCHEWAN-NORD–*Fin*

Detachments–*Conc.*

Saskatoon:—Wages: sundry, $6; Travelling Expenses: sundry, $22; Supplies: fuel, $251.15; hardware, $37.83; meals, $700.50; rations, $377.04; sundries, $34.74; Miscellaneous: car tickets, $42.70; electric light, $56.30; medical attendance, $26; postage, $45; rent, $960; telephones, $108.65; sundries, $18.49.... 2,686 40

The Pas:—Travelling Expenses: sundry, $165.70; Supplies: dogs, $220; feed and keep of dogs, $420.82; fuel, $168.85; hardware, $86.96; rations, $597.72; sundries, $37.73; Miscellaneous: electric light, $59.13; rent, $480; telephones, $32.40; water, $25.72; sundries, $21.50..... 2,316 53

Total. . . ..(Page X—6)$ 44,151 44

NORTHERN ALBERTA DISTRICT—DISTRICT DE L'ALBERTA-NORD

Edmonton—

Salaries and Wages—Traitements et salaires:—Carpenter, $104.51; painter, $165. . . .. 269 51

Travelling Expenses—Frais de voyages:—Insp. Caulkin, $212.15; Insp. Fletcher, $141.70; Insp. Kemp, $218.30; Insp. Montizambert, $115.65; Supt. Ritchie, $35.75; Insp. Wood, $79; sundry, $209.85..... 1,012 40

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Buffalo skin, $40; chimney cleaning, $33; decorating quarters, $406; drugs and medical supplies, $153.50; electric supplies, $469.05; folding bath tubs, $27; forage, $1,133.96; fuel, Black Diamond Coal Co., Edmonton, $1,684.16, sundry, $577.58; garden hose, $39.43; gasoline, oils, etc., $322.97; hardware, $768.84; horsefeed and stabling, $21.75; horseshoeing, $303.50; harness supplies, $201.24; kitchen range, $65; kitchen and tableware, $201.80; lumber, $214.91; motor transport supplies and repairs, $430.29; office furniture, $199; paint supplies, $120.59; plumbing, $292.69; provisions, P. Burns and Co., Ltd., $3,036.76, McGavin, Limited, Edmonton, $1,427.84, sundry, $2,370.54; repairs, to foundation, $130, to stairs, $72, to stoves and furnaces, $99.36, sundry, $29.53; rope, $190.89; sanding floors, $44.79; sewing machine, $137.75; sundries, $34.90. . . .. 15,280 62

Miscellaneous—Divers:—Car tickets, $84; city taxes, $148.04; freight, $85.90; electric light and power, $1,156.44; ice, $110.92; laundry, $40.49; medical attendance, $503; pasturage, $141.96; postage, $325; storage, $33.44; telegrams and telephones, $1,190.61; veterinary attendance, $63.50; water, $381.94; sundries, $19.45. . . .. 4,284 69

20,847 22

Detachments—

Aklavik:—Wages: guide, $154; interpreter, $825; labourers, $119.21; Travelling Expenses: sundry, $55.15; Supplies: dog feed, $293.30; duffle, $79.95; fishing tackle, $299.43; fuel, $175; hardware, $206.07; lumber, $44.94; phonograph records, $38.10; rations, $3,400.36; scow, $200; tents, $79; toboggans, $69.03; sundries, $69.94; Miscellaneous: books, $35; freight, $1,168.26; radio telegraphs, $87.20; sundries, $3..... 7,401 94

Arctic Red River:—Wages: guide, $80; interpreter, $300; sundry, $7; Supplies: dogs, $210; dog feed, $199.62; duck, $32.45; duffle, $148.75; fish nets, $100.55; fuel, $200; hardware, $85.21; lumber, $41.46; marine engine parts, $49.75; moose hides, $85.50; paint supplies, $133.50; phonograph, $45; phonograph records, $37.50; radio supplies, $198.42; rations, $1,898.57; roofing, $60; sundries, $57.83; Miscellaneous: sundries, $5..... 3,976 11

Baillie Island:—Wages: guide, $90; interpreter, $60; Supplies: beaver board, $65.28; coal oil, $72; dog feed, $263; drugs, $78.35; duck, $74.20; fishing tackle, $102.62; gasoline, $70; hardware, $255; kitchen and tableware, $58.68; linoleum, $147.02; lumber, $75.49; matches, $58.75; paint supplies, $35.14; rations, $1,369.18; rope, $44.87; stove repairs, $59.96; tobacco, $36.75; sundries, $66.87. . . .. 3,083 16

Bernard Harbour:—Wages: fisherman, $82; guide, $139.61; Supplies: ammunition, $135.52; coal oil, $37.44; dog feed, $142.10; drugs, $31; fuel, $308.70; fishing tackle, $94.10; gasoline, $70; hardware, $395; kitchen and tableware, $65.64; launch engine, $790.20; lumber, $273.04; matches, $58.75; meals, $25.60; paint supplies, $43.71; rations, $1,765.57; rope, $48.26; seal nets, $204; soap and cleaners, $25.71; tobacco, $36.75; sundries, $51.73..... 4,824 43

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Con.*—DISTRICT DE L'ALBERTA-NORD–*Suite*

Detachments–*Con.*

Brule:—Travelling Expenses: sundry, $2; Supplies: fuel, $175; rations, $473.30; sundries, $2.60; Miscellaneous: electric light, $60; postage, $24; rent, $360; sundries, $7.50. . . . . 1,104 40

Cambridge Bay:—Supplies: coal oil, $54.72; dog feed, $112.85; drugs, $32.31; fishing tackle, $168.71; gasoline, $36.40; hardware, $514.04; kitchen and tableware, $41.76; paint supplies, $86.94; radio supplies, $92.18; rations, $1,267.80; rope, $204.85; tobacco, $248.82; sundries, $27.46. . . . . 2,888 84

Charlton Bay:—Supplies: chimney tops, $50; dog feed, $145.68; fish nets, $74.98; food cooker, $28; freight canoe, $134.81; gilling twine, $35.48; hardware, $426.11; kitchen and tableware, $49.10; paint supplies, $98.38; rations, $699.95; sundries, $40.68. . . . . 1,783 17

Chipewyan:—Wages: interpreter, $720; labourer, $77.50; Travelling Expenses: sundry, $107.50; Supplies: beaverboard, $40.80; coal oil, $32.15; dogs, $135; dog feed, $115.20; fishing tackle, $113.01; gasoline, $309.40; hardware, $194.56; kitchen and tableware, $29; lumber, $133.40; moose hides, $28.38; rations, $1,392.32; skiffs, $105; sundries, $79.45; Miscellaneous: cartage, $82.60. . . . . 3,695 27

Fond-du-Lac:—Supplies: chimney tops, $75; coal oil, $42.36; detachment buildings, $1,574.35; fishing boat, $1,656; gasoline, $161; hardware, $500.74; kitchen and tableware, $103.73; lumber, $59.50; paint supplies, $134.26; rations, $541.11; sleeping robes, $91.15; stoves, $137.85; stove pipes, $28.15; tarpaulins, $153; tents, $52.75; window shades, $49.50; sundries, $18.76; Miscellaneous: sundries, $1.16. . . . . 5,380 37

Good Hope:—Wages: carpenter, $180; interpreter, $721.41; Travelling Expenses: sundry, $19.50; Supplies: coal oil, $43.80; dog feed, $291.28; duffle, $77.50; fuel, $192; gasoline, $64.52; hardware, $87.71; paint supplies, $47.30; phonograph, $45; phonograph records, $37.50; rations, $1,707.95; stove, $64.59; tobacco, $106.34; sundries, $69.93; Miscellaneous: sundries, $5. . . . . 3,761 33

Grande Prairie:—Travelling Expenses: sundry, $18; Supplies: Buffalo skin, $40; forage, $76; fuel, $178.91; horseshoeing, $39.60; rations, $340.65; sundries, $18.94; Miscellaneous: rent, $360; telephones, $30; water, $32.50; sundries, $31.50. . . . . 1,166 10

Grouard:—Supplies: beaverboard, $100.80; buffalo skin, $40; fence posts, $25; fuel, $160; hardware, $27.35; horseshoeing, $65.15; lumber, $67.39; rations, $492.01; sundries, $67.65; Miscellaneous: ice, $30; sundries, $44.53. . . . . 1,119 88

Hay River:—Wages: labourers, $300; sundry, $45.04; Supplies: cigarettes, $27.90; coal oil, $45.87; duffle, $28.50; fishing tackle, $121.92; hardware, $151.08; lumber, $26.63; marine engine repairs, $41; moose hides, $46.90; rope, $64; snowshoes, $28; rations, $1,241.71; wheelbarrow, $36.60; sundries, $67.49; Miscellaneous: sundries, $10. . . . . 2,282 64

Herschel Island:—Wages: guide, $203; labourers, $200; Travelling Expenses: Insp. Kemp, $25; Supplies: coal oil, $72; clothing, $60; deerskins, $78; dog feed, $1,041.29; dog sleigh, $60; drugs, $31; duffle, $29.72; fishing tackle, $231.38; fuel, $411.60; gasoline, $331.85; hardware, $659.68; kitchen and tableware, $132.75; lumber, $482.50; matches, $58.75; mattresses, $27; paint supplies, $366.27; rations, $2,660.19; rope, $54.36; rowboat, $91.71; shingles, $93.75; stoves, $104.55; stove repairs, $29.53; tobacco, $174.75; sundries, $29.01; Miscellaneous: books, $28.50; express and freight, $140.55; hospital attendance, $61.50; radio telegraphs, $99.50; sundries, $5. . . . . 8,074 69

Jasper:—Wages: sundry, $729.09; Travelling Expenses: Insp. Frere, $17.55; sundry, $25.85; Supplies: eavetrough, $220; electric supplies, $64.25; forage, $235.20; fuel, $598.99; garage, $540; gasoline, oils, etc., $106.84; grass seed, $58.17; hardware, $179.60; horseshoeing, $68: lumber, $86.28; meals, $1,835.75; motor transport supplies and repairs, $74.79; painting barracks, $186; rations, $445.19; repairs to barracks, $1,243; sleeping robe, $41.60; sundries, $89.06; Miscellaneous: cartage, $127.25; electric light, $281.69; medical attendance, $52; postage, $54.50; water, $58.14; sundries, $36.24. . . . . 7,455 03

Lake Harbour:—Supplies: arm chairs, $27; binoculars, $28.22; book case, $29; carpets, $53.10; clothing, $299.46; coal oil, $78.89; chimney tops, $89; detachment buildings, $3,060.27; dog harness, $26; drugs, $133.34; duffle, $228; fishing tackle, $25.80; fire extinguishers, $35.10; fuel, $920; gasoline, $83.66; hardware, $853.70; kitchen and tableware, $150.61; kitchen furniture, $73.25;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Conc.*—DISTRICT DE L'ALBERTA-NORD–*Fin*

Detachments–*Conc.*

Lake Harbour–*Conc.*
linoleum, $84.60; mattresses, $27; moleskin, $42.50; oil stoves and parts, $81.10; photographic supplies, $29.41; plaid, $66.95; rations, $3,659.65; radio supplies, $120.80; rifles, $158.76; rowboats, $85.80; steel oil barrels, $128; stroud, $70.70; stoves, $89.43; stove repairs, $61.14; telescopes, $45; tents, $157.23; trade stores, $285.77; underwear, $30; whiskey, $27.16; sundries, $91.34; Miscellaneous: books, $85 ..... 11,621 74

McMurray:—Travelling Expenses: sundry, $306; Supplies: fuel, $75; hardware, $47.89; rations, $452.44; sundries, 50c.; Miscellaneous: cartage, $253.50; rent, $300; water, $49.75; sundries, $10 ..... 1,495 08

Norman:—Wages: interpreter, $565.16; sundry, $124; Supplies: coal oil, $64.93; dogs, $140; dog feed, $581.40; duffle, $28.73; fishing tackle, $33.90; hardware, $126.54; kitchen and tableware, $48; launch supplies and repairs, $169.90; lumber, $31.86; paint supplies, $226.54; rations, $1,869.91; rope, $30; sleeping robes, $83.20; toboggan, $25.50; sundries, $118.56 ..... 4,268 13

Peace River:—Supplies: fire extinguishers and refills, $49.63; forage, $62.99; fuel, $227.56; hardware, $34.80; horseshoeing, $40.12; meals, $242; rations, $169.41; sundries, $10.85; Miscellaneous: cartage, $42.77; telephones, $42.90; sundries, $36.75. . . .. 959 78

Providence:—Wages: fisherman, $69; interpreter, $720; Supplies: chimney, $25; coal oil, $32.15; dog feed, $333.20; duffle, $59.50; engine oil, $34.27; fishing tackle, $77.96; gasoline, $171.16; hardware, $164.30; lumber, $43.61; rations, $1,431.31; sleeping robes, $83.20; tent, $36; tobacco, $43.53; sundries, $17.19. 3,341 38

Rae:—Wages: interpreter, $740; nurse, $33; sundry, $79; Supplies: blankets, $35.04; canoe, $169.50; chimney tops, $50; clothing, $35.23; coal oil, $32.15; deerskins, $27.68; dogs, $200; dog feed, $109.76; duffle, $28.20; fire extinguishers, $28.80; gasoline, oils, etc., $241.47; fishing tackle, $67.08; hardware, $229.47; kitchen range, $83.95; kitchen and tableware, $82.44; linoleum, $106.79; launch engine, $50; moose hides, $76.90; paint supplies, $104.35; rations, $1,738.49; sundries, $42.47 ..... 4,391 77

Reliance:—Wages: interpreter, $396; Supplies: coal oil, $33.24; duffle, $28.50; gasoline, $367.08; hardware, $37.76; lumber, $108; moosehides, $38.76; phonographs, $82.50; radio supplies, $106.50; rations, $446.93; sleeping robe, $41.60; stove, $102.78; sundries, $83.52 ..... 1,873 17

Resolution:—Wages: guide, $115; interpreter, $660; sundry, $65; Travelling Expenses: sundry, $25.50; Supplies: beaver board, $43.64; coal oil, $25.44; drugs, $35.84; duffle, $57.23; fishing tackle, $63.84; fuel, $244.50; gasoline, $362; hardware, $67.95; linoleum, $40.40; lumber, $169; moosehides, $28.14; rations, $1,801.86; wire fence, $54.50; sundries, $72.22; Miscellaneous: hire of oxen, $55 ..... 3,987 06

Simpson:—Wages: interpreters, $790.22; sundry, $108; Travelling Expenses: Insp. Moorhead, $36.60; sundry, $30; Supplies: beaver board, $51.20; cigarettes, $55.80; clothing, $32; coal oil, $80.72; dogs, $260; dog feed and keep, $711.35; duffle, $28.50; engine oil, $35.42; fishing tackle, $74.04; fuel, $240; gasoline, $308.16; hardware, $352.62; kitchen and tableware, $60.61; launch supplies, $245.09; lumber, $61.59; meals, $130.95; paint supplies, $83.37; rations, $2,968.49; sleighs, $56; tents, $46; sundries, $88.23; Miscellaneous: sundries, $12 ..... 6,946 96

Smith:—Wages: carpenters, $875; cook, $770; interpreter, $720; sundry, $119; Travelling Expenses: Insp. Fletcher, $104.70; Insp. Gagnon, $101.10; Insp. Trundle, $88.75; sundry, $116.70; Supplies: beaver board, $73.09; coal oil, $32.16; dog feed, $494.01; duffle, $85.73; drugs, $52.19; fishing tackle, $80.21; hardware, $250.79; kitchen furniture, $98.90; lumber, $217.33; meals, $46; moosehides, $117.52; paint supplies, $49.70; radio supplies, $67.01; rations, $4,198.78; tobacco, $86.61; sundries, $52.06; Miscellaneous: postage, $50; rent, $240; sundries, $24.45 ..... 9,211 79

Tree River:—Supplies: ammunition, $328.92; coal oil, $27; dog feed, $104.43; fish nets, $54.50; rations, $1,049.42; sundries, $9.42 ..... 1,573 69

Total. . . . . (Page X—6) $ 128,515 13

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN ALBERTA DISTRICT—DISTRICT DE L'ALBERTA-SUD

Lethbridge—

Salaries and Wages—Traitements et salaires:—Painter, $580; tailors, $1,002.50. 1,582 50

Travelling Expenses—Frais de voyages:—Insp. Field, $44.90; Supt. Junget, $361.55; Insp. Mead, $236.15; sundry, $231.95 ..... 874 55

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $541.04; decorating officers' quarters, $288.20; drugs and medical supplies, $78.79; electric supplies, $121.22; forage, $2,040.10; fuel, $1,956.27; gasoline, oils, etc., $256.24; gas stove, $34; Gotfredson truck, $2,291.58; hardware, $531.09; horseshoeing, $142.50; kitchen chairs, $80; kitchen and tableware, $32.60; laying gas mains, $95.10; lumber, $450.49; motor transport supplies and repairs, $478.74; paint supplies, $99.03; plumbing, $198.23; provisions, P. Burns and Co., Ltd., $3,563.09, sundry, $3,466.44; repairs, to barracks, $502.20, to stoves and furnaces, $114.86, sundry, $34.05; window shades, $75; sundries, $59.36 ..... 17,530 22

Miscellaneous—Divers:—Cartage, $56.82; electric light, $738.95; gas, $120.02; hospital attendance, $62.25; ice, $62.50; postage, $452; telegrams and telephones, $764.94; water, $502.80; sundries, $70.21 ..... 2,830 49

22,817 76

Detachments—

Banff:—Travelling Expenses: Insp. Ryan, $94.85; sundry, $65.43; Supplies: forage, $639.40; fuel, $634; gasoline, oils, etc., $233.91; horseshoeing, $128; hardware, $49.99; lumber, $48.67; meals, $91.60; motor transport supplies and repairs, $148.42; paint supplies, $67.22; rations, $2,848.70; repairs to floor, $72; sundries, $63.05; Miscellaneous: cartage, $126.25; electric light, $253.82; hospital attendance, $32.85; ice, $50; medical attendance, $155; postage, $67; rent, $900; telegrams and telephones, $99.11 ..... 6,869 27

Blairmore:—Travelling Expenses: sundry, $52.10: Supplies: forage, $228.70; fuel, $174; horseshoeing, $36.30; rations, $424.86; sundries, $13.10; Miscellaneous: electric light, $50.08; rent, $420; telephones, $43.20; sundries, $46.60. 1,488 94

Calgary:—Travelling Expenses: Insp. Spalding, $67.65; sundry, $98; Supplies: Dodge sedan, $1,610, less allowance for used car, $500, $1,110; drugs, $88.40; forage, $132.60; fuel, $143.35; gasoline, oils, etc., $272.52; horseshoeing, $112.50; horsefeeds, $899.68; kitchen and tableware, $30.21; motor transport supplies and repairs, $417.77; rations, $3,072.88; sundry repairs, $39.42; sundries, $30.55; Miscellaneous: cartage, $47.75; car tickets, $55; electric light, $115.90; gas, $287.28; ice, $36; postage, $96; rent, $1,860; telegrams and telephones, $332.17; water, $54.46; sundries, $44.25 ..... 9,444 34

Canmore:—Supplies: forage, $368.20; fuel, $142.50; horseshoeing, $31; kitchen range, $94.08; rations, $412.61; Miscellaneous: cartage, $58.25; electric light, $79.46; telephones, $56.55; sundries, $42.17 ..... 1,284 82

Cardston:—Travelling Expenses: sundry, $32; Supplies: forage, $577.75; fuel, $224.49; horseshoeing, $74; meals, $408.60; rations, $637.02; sundries, $9.49; Miscellaneous: cartage, $45.50; electric light, $74.55; rent, $300; telephones, $73.40; sundries, $37.25 ..... 2,494 05

Coutts:—Travelling Expenses: sundry, $36.60; Supplies: forage, $61.90; fuel, $122.50; hardware, $35.35; horseshoeing, $37; lumber, $31.27; rations, $418.44; sundries, $12.26; Miscellaneous: electric light, $53.75; telephones, $44.75; sundries, $41.50 ..... 895 32

Cranbrook:—Travelling Expenses: sundry, $80.40; Supplies: forage, $222.50; fuel, $233.50; horseshoeing, $38.40; meals, $30; rations, $385.82; sundries, $21.72; Miscellaneous: electric light, $52.24; rent, $480; telephones, $58.65; water, $31.05; sundries, $39 ..... 1,673 28

Drumheller:—Travelling Expenses: sundry, $3.25; Supplies: forage, $189.75; fuel, $115; horseshoeing, $48; rations, $415.62; sundries, $5.40; Miscellaneous: electric light, $30.27; rent, $540; telephones, $61.45; sundries, $64.80 ..... 1,473 54

Exshaw:—Travelling Expenses: sundry, $7.57; Supplies: fuel, $140; gasoline, oils, etc., $41.85; horsefeeds, $282; rations, $374.60; sundries, $18.88; Miscellaneous: sundries, $25.20 ..... 890 10

Fernie:—Travelling Expenses: Insp. Field, $145.75; sundry, $15.20; Supplies: forage, $489.62; fuel, $385.50; hardware, $35.10; horseshoeing, $65; kitchen range, $92.10; meals, $391.60; rations, $1,079.08; sundries, $50.59; Miscellaneous: cartage, $37.10; electric light, $94.68; hospital attendance, $32.50; medical attendance, $97; postage, $96; rent, $1,260; telegrams and telephones, $191.72; water, $53.30; sundries, $7.30 ..... 4,619 14

Field: —Travelling Expenses: sundry, $37.75; Supplies: fuel, $171; gasoline, oils, etc., $33.38; horseshoeing, $25.50; rations, $401.85; sundries, $22.17; Miscellaneous: cartage, $44; electric light, $31.10; rent, $360; sundries, $19.. 1,145 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN ALBERTA DISTRICT–*Conc.*—DISTRICT DE L'ALBERTA-SUD–*Fin*

Detachments–*Conc.*

Gleichen:—Travelling Expenses: sundry, $43.35; Supplies: forage, $302.10; fuel, $136.30; horseshoeing, $60; meals, $479; rations, $344.71; sundries, $13.55; Miscellaneous: cartage, $39.50; electric light, $41.46; rent, $420; telephones, $51; sundries, $15 ..... 1,945.97

Kingsgate:—Travelling Expenses: sundry, $55.45; Supplies: forage, $165.98; fuel, $118; horseshoeing, $32; meals, $157; rations, $297.17; sundries, $30.81; Miscellaneous: rent, $330; telephones, $60; sundries, $55 ..... 1,301 41

Lake Louise:—Supplies: board and lodging 194 00

Macleod:—Travelling Expenses: sundry, $7.25; Supplies: decorating quarters, $54.80; forage, $96.60; fuel, $200.96; horseshoeing, $31.50; meals, $33.60; rations, $367.21; sundries, $4.50; Miscellaneous: electric light, $38.73; telephones, $55.30; water, $240; sundries, $24.75 ..... 1,155 20

Medicine Hat:—Travelling Expenses: sundry, $14.45; Supplies: forage, $194.30; horseshoeing, $30; meals, $479; painting quarters, $300; sundries, $16; Miscellaneous: gas, $79.73; telephones, $40; water, $27.50; sundries, $54.01 ..... 1,234 99

Morley:—Travelling Expenses: sundry, $8.40; Supplies: forage, $151.20; fuel, $162; horseshoeing, $37.50; rations, $429.39; sundries, $11.80; Miscellaneous: cartage, $25; electric light, $34.72; rent, $120; sundries, $25.05 ..... 1,005 06

Newgate:—Travelling Expenses: sundry, $15.05; Supplies: forage, $211.05; fuel, $88; horseshoeing, $30; rations, $453.97; Miscellaneous: rent, $60; sundries, $10 ..... 868 07

Radium Hot Springs:—Supplies: forage, $181.90; fuel, $104; gasoline, oils, etc., $26.29; hardware, $27.65; horseshoeing, $27; rations, $374.77; sundries, $29.13; Miscellaneous: rent, $299.16; sundries, $37.30 ..... 1,107 20

Twin Lakes:—Travelling Expenses: sundry, $46.20; Supplies: forage, $215.40; fuel, $235.51; hardware, $54.90; lumber, $32.48: rations, $426.54; repairs to pump, $25; wall paper, $26.25; sundries, $9.80; Miscellaneous: telephones, $30; sundries, $40.45 ..... 1,142 53

Waterton Park:—Wages: sundry, $229.50; Travelling Expenses: sundry, $10.85; Supplies: forage, $246.32: fuel, $460.09; gasoline, oils, etc., $26.67; hardware, $185.63; horseshoeing, $40; meals, $262; rations, $257.84; steel cells, $488.95; sundries, $16.20; Miscellaneous: cartage, $148; rent, $330; telephones, $67.40; sundries, $32.50; Other Outlay: Oland and Scott, Cardston, Alta., erection of detachment buildings, contract, $17,664, extra equipment, $766.85 ..... 21,232 80

Total ..... (Page X—6) $ 86,283 54

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Vancouver—

Salaries and Wages—Traitements et salaires.—House allowances: Insp. Dann, Oct. 28 to Mar. 31 at $85; Supt. Duffus, 13 m. to April 7 at $100; Insp. Eames, 12 m. at $70; Insp. Gagnon, 6 m. to Sept. 30 at $62; Insp. Reames, 12 m. at $65; Insp. Shoebotham, 8 m. to Nov. 24 at $60 ..... 4,207 97

Travelling Expenses—Frais de voyages:—Insp. Dann, $65.55; Supt. Duffus, $25.10; Insp. Eames, $61.10; Insp. Reames, $18.45; Insp. Tupper, $4.45; Insp. Wunsch, $200; sundry, $379.16 ..... 753 81

Materials, Supplies, Repairs, etc.—Matériel fournitures, réparations, etc.:—Ammunition, $270.07; drugs and medical supplies, $190.80; electric supplies and repairs, $132.29; flower seeds, $25; forage, Vancouver Milling and Grain Co., $2,220.44, sundry, $2,519.45; fuel, Canadian Wood and Coal Co., Vancouver, $1,509.85, sundry, $102.91; fuel oil, $1,066.91; gasoline, oils, etc., $852.89; hardware, $564.82; harness supplies, $36.39; kitchen and tableware, $75.68; lumber, $102.08; meals, $531.70; motor transport supplies and repairs, $657.30; paint supplies, $109.91; painting barracks, $920; provisions, P. Burns and Co., Ltd., $3,554.66, Fraser Valley Milk Products Assn., Vancouver, $1,623.01, Kelly, Douglas and Co., Ltd., $2,190.99, sundry, $4,907.82; repairs to ceiling, $27; rope, $52; Stubebaker sedan, $1,430; stove and furnace repairs, $137.72; sundries, $126.17 ..... 25,937 86

Miscellaneous—Divers:—Cartage, $262.15; chimney cleaning, $34.50; crating furniture, $118.90; car tickets, $37.10; electric light and power, $1,184.84; gas, $331.87; hospital attendance, $859.83; ice, $425.20; medical attendance, $85; pasturage, $296.79; postage, $360; rent, $1,465; telegrams and telephones, $1,040.34; water, $200.52; sundries, $31.16 ..... 6,733 20

37,632 84

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

BRITISH COLUMBIA DISTRICT–*Conc.*—DISTRICT DE LA COLOMBIE BRITANNIQUE–*Fin*

Detachments—

Esquimalt:—Wages: sundry, $7.68; Travelling Expenses: sundry, $45.90; Supplies: drugs, $31.25; fuel, $84.31; papering quarters, $35; rations, $2,931.64; sundries, $59.96; Miscellaneous: electric light, $84.96; telephones, $93; water, $93.60; sundries, $14.90 ..... 3,482 20

Kitwanga:—Travelling Expenses: sundry, $8.15; Supplies: forage, $34.40; fuel, $95; hardware, $42.84; meals, $413.30; sundries, $8; Miscellaneous: rent, $90; sundries, $45.07 ..... 736 76

Liard:—Wages: guide, $50; Travelling Expenses: sundry, $160.50; Supplies: dog sleighs, $69.50; hardware, $114.10; rations, $3,111.30; sundries, $18.28; Miscellaneous: freight, $204.56; rent, $65; sundries, $5..... 3,798 24

Penticton:—Travelling Expenses: sundry, $9.70; Supplies: fuel, $287.40; gasoline, oils, etc., $175.41; horsefeeds, $114; meals, $545; motor transport supplies and repairs, $146.21; rations, $866.75; sundries, $88.02; Miscellaneous: electric light, $27.91; medical attendance, $46; postage, $42; rent, $480; telephones, $78.20; sundries, $45.86 ..... 2,952 46

Prince George:—Travelling Expenses: sundry, $180.40; Supplies: forage, $150.71; fuel, $209.68; hardware, $35.30; horseshoeing, $48.50; meals, $690; rations, $515.81; sundries, $7.50; Miscellaneous: electric light, $85.84; postage, $40; rent, $720.80; telegrams and telephones: $70.23; sundries, $47.25..... 2,802 02

Prince Rupert:—Wages: house, allowance, Insp. Wood, $735; Travelling Expenses: Insp. Wood, $164.95; Insp. Tupper, $102.55; sundry, $62.50; Supplies: drugs, $44.35; fuel, $228.65; meals, $756; rations, $260.99; sundries, $31.35; Miscellaneous: cartage, $59; crating furniture, $106; electric light, $63.56; hospital attendance, $163.25; medical attendance, $296; postage, $117; rent, $325.16; telegrams and telephones, $103.34; sundries, $7.50..... 3,627 15

Telkwa:—Wages: sundry, $6; Travelling Expenses: sundry, $251.75; Supplies: drugs, $27.50; fuel, $68; hardware, $56.60; horsefeeds, $377.50; horseshoeing, $61; meals, $1,130.40; rations, $140.45; sundries, $67.56; Miscellaneous: medical attendance, $67.50; pasturage, $62.10; postage, $35; rent, $490; telegrams and telephones, $66.25; sundries, $43.50 ..... 2,951 11

Victoria:—Travelling Expenses: sundry, $3.35; Supplies: drugs, $27.45; fuel, $180.14; meals, $2,717; rations, $110.33; sundries, $9.65; Miscellaneous: rent, $750; telegrams and telephones, $96.79; sundries, $22.50..... 3,917 21

Total. . . . . (Page X—6) $ 61,899 99

YUKON DISTRICT—DISTRICT DU YUKON

Dawson—

Salaries and Wages—Traitements et salaires:—Matron, $468; sundry, $76.50.. 544 50

Travelling Expenses—Frais de voyages:—Supt. Allard, $18; Insp. Field, $119.25; Insp. Humby, $141.40; Insp. Shoebotham, $932.10; sundry, $1,359.85..... 2,570 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $49; beaver coats, $253; buggy, $93.10; canoe, $123.13; chairs, $130; Chevrolet touring car, $1,000, less allowance for used car, $100, $900; cleaners and disinfectants, $63.58; cutter, $58.90; democrats, $275.50; dog feed, P. DeWolfe, Dawson, $2,813, sundry, $190.82; drugs and medical supplies, $433.50; electric supplies, $640.81; forage, D. Coates, Dawson, $1,860.70, J. N. Spence, Dawson, $1,333, fuel, D. Godin, Dawson, $6,661.07, C. E. Miller, Dawson, $920.98, sundry, $34; furnace, $130; fire hose, $120; gasoline, oils, etc., $197; goat robes, $210; hardware, $2,319.16; horseshoeing, $235.50; kitchen range, $164.07; kitchen and tableware, $183.75; launch engine, $225; ladders, $48; lumber, $798.66; mattresses, $81; moving officers' quarters, F. Hickling (contract), $1,200; paint supplies, $254.70; plumbing, $1,465.32; provisions, C. Bossuyt, Dawson, $1,959.69, J. N. Spence, Dawson, $3,994.97, Waechter Bros., Dawson, $3,644.65; repairs, to barracks, F. Hickling (contracts), $3,804, to stoves and furnaces, $373.80, sundry, $80.05; stoves, $315; sleigh, $72; soap, $78.60; table, $31.50; wagon, $169.20; window screens, $159; wire fence, $45; sundries, $192.25..... 39,385 96

Miscellaneous—Divers:—Electric light, $1,300; hospital attendance, $150; ice, $112.50; postage, $102; rent, $148.75; telegrams and telephones, $1,284.63; veterinary attendance, $33; water, $1,729; sundries, $37.10..... 4,896 98

47,398 04

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

YUKON DISTRICT–*Conc.*—DISTRICT DU YUKON–*Fin*

Detachments—

Carcross:—Travelling Expenses: sundry, $278; Supplies: coal oil, $26; fuel, $180; gasoline, $67.50; hardware, $47.20; rations, $495.66; Miscellaneous: rent, $250 ..... 1,344 36

Carmacks:—Travelling Expenses: sundry, $99.50; Supplies: hardware, $101.05; kitchen and tableware, $31; meals, $706; sundries, $32.75; Miscellaneous: rent, $180; sundries, $3 ..... 1,153 30

Champagne Landing:—Travelling Expenses: sundry, $36; Supplies: dog feed, $400; fuel, $180; meals, $304; sundries, $22.25; Miscellaneous: freight, $31.80; rent, $30 ..... 1,004 05

Granville:—Travelling Expenses: sundry, $408.75; Supplies: fuel, $57.50; meals, $371; sundries, $41.75; Miscellaneous: rent, $204; water, $40; sundries, $20 ..... 1,143 00

Keno:—Wages: sundry, $36; Travelling Expenses: sundry, $208.85; Supplies: dog harness, $40; fuel, $237.50; gasoline, $29.52; hardware, $73.25; meals, $1,966; sundries, $32; Miscellaneous: rent, $420; water, $88 ..... 3,131 12

Mayo:—Wages: labourer, $64; matron, $65; Travelling Expenses: sundry, $690.75; Supplies: coal oil, $33; fuel, $312.50; gasoline, $136.80; hardware, $87.59; horseshoeing, $141.75; lumber, $33.40; meals, $652; rations, $717.96; stoves, $34; sundry repairs, $25; sundries, $4.50; Miscellaneous: express and freight, $25.71; medical attendance, $25; rent, $625; telephones, $112.50; water, $110; sundries, $25.50 ..... 3,921 96

Rampart House:—Wages: guide, $36; Travelling Expenses: sundry, $157.50; Supplies: canoe, $111.59; detachment buildings, $276.50; dogs, $220; dog feed, $757; hardware, $152.38; rations, $1,164.43; sundries, $28; Miscellaneous: freight, $688.24; rent, $180; sundries, $5 ..... 3,776 64

Ross River:—Travelling Expenses: sundry, $192.50; Supplies: dogs, $150; hardware, $30.45; meals, $1,051; rations, $623.86; row boat, $50; stoves, $57.50; sundries, $66; Miscellaneous: rent, $215 ..... 2,436 31

Teslin:—Wages: guide, $30; Travelling Expenses: sundry, $97.25; Supplies: fuel, $210; hardware, $96.50; launch engine, $210; rations, $694.65; sundries, $2.02; Miscellaneous: rent, $180 ..... 1,520 42

Whitehorse:—Travelling Expenses: Insp. Bruce, $166.90; sundry, $36.50; Supplies: canoes, $282.43; dog, $30; drugs, $143.15; forage, $1,320; fuel, $2,544; goat robes, $90; gasoline, oils, etc., $210; hardware, $353.23; horseshoeing, $140; launch engine, $204; mattresses, $67.50; motor launch, $275; paint supplies, $38.25; plumbing, $39.25; rations, $5,156.58; stove, $50; sundries, $46.25; Miscellaneous: cartage, $47; electric light, $712.10; express and freight, $317.60; postage, $106; scavenging, $150; telegrams and telephones, $44.54; water, $540; sundries, $19 ..... 13,129 28

White Pass:—Supplies: meals, $249; Miscellaneous: rent, $60 ..... 309 00

Total ..... (Page X—6) $ 80,267 48

CRIMINAL INVESTIGATION BRANCH—DIVISION DES ENQUÊTES EN MATIÈRES CRIMINELLES

Salaries and Wages—Traitements et salaires:—Stenographers: M. Avery, Winnipeg, 7 m. at $1,200, 5 m. at $1,260; E. K. Cather, Vancouver, 3 m. at $1,020, 9 m. at $1,140; G. R. Mansbridge, Vancouver, 3 m. at $1,020, 9 m. at $1,140. 3,445 00

Travelling Expenses—Frais de voyages:—Members of force 1,583 95

Miscellaneous—Divers:—Car tickets, $91.25; rent, $763.50; services and expenses of special agents, $25,286.79; telephones, $48.30; translation, $1,852.92; sundries, $136.15 ..... 28,178 91

Total ..... (Page X—6) $ 33,207 86

GENERAL ACCOUNTS—COMPTES GÉNÉRAUX

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Acme Glove Works, Ltd., Montreal, gloves, mitts and moccasins, $3,050.47; Canadian Cottons, Ltd., Montreal, brown denim, $2,546.52; J. R. Gaunt and Son, Ltd., Montreal, badges and gold braid, $1,026.05; Grant-Holden-Graham, Ltd., Ottawa, Union Jacks, tents, etc., $1,043.67; Hamilton Uniform Cap Co., Hamilton, caps, $1,158.55; Kingston Penitentiary, boots, jackets and trousers, $9,682.45; J. B. Laliberté, Quebec, fur caps and parkas, $3,357.80; Paton Mfg. Co., Ltd., Montreal, blue serge, $6,056.20; Public Works Dept., Ottawa, finger print supplies, $1,079.95; Rosamond Woollen Co., Ltd., Almonte, Ont., brown and blue serge,

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Votes–Crédits 283 & 518—Maintenance, etc.–Con.—Entretien, etc.–Suite

GENERAL ACCOUNTS–*Conc.*—COMPTES GÉNÉRAUX–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin $8,592.63; J. B. Stetson Co., Philadelphia, hats, $2,403.68; C. Turnbull Co. of Galt, Ltd., flannel shirts and underwear, $4,392.66; Tower Canadian Ltd., Toronto, oilskin clothing, $2,630.37; accounts under $1,000: ammunition, $271.82, badges and chevrons, $828.31, beds and bedding, $746.99, brushes, $614.76, buffalo robes, $120, drugs, $31.85, eiderdown robes, $751.64, electric supplies, $108.01, gloves, $144, hardware, $168.16, harness supplies, $133.74, lumber, $1,103.24, oil stoves, $102.20, overshoes, $472.65, radio supplies, $453.93, riding breeches, $129.42, stencils, $45.29, tailoring supplies, $1,598, tents, $28.48, towels, $786.50, trade stores, $91.83, sundries, $215.23 ..... 55,967 05

Miscellaneous—Divers:—Berths, fares, freight, meals and towing: Alberta and Arctic Transportation Co., Ltd., $24,234.50; Alberta and Great Waterways Ry. Co., $1,237.11; Canadian National Rys., $22,623.12; Canadian Pacific Ry. Co., $8,096.80; Hudson's Bay Co., $30,824.64; White Pass and Yukon Route, $5,746.92; accounts under $1,000, $1,226.49 ..... 93,989 58

Total ..... (Page X—6) $ 149,956 63

MISCELLANEOUS EXPENSES—DÉPENSES DIVERSES

Salaries and Wages—Traitements et salaires:—Compensation to n.c.o's and men in lieu of kits, two-thirds value, $9,936.01; uniform allowance, $150 ..... 10,086 01

Travelling Expenses—Frais de voyages:—Recruits, $542.56; escorts on harvesters' excursion trains, $276.69 (refunded by Canadian Pacific Ry. in 1927-28) 542 56

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dept. of Interior, meals supplied members of force on S.S. *Beothic* en route to Arctic, $1,075; fuel supplied members of force at Ottawa on repayment, $7,751.38; purchase of remounts, $6,582.50 ..... 15,408 88

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies .. 33,462 45

Miscellaneous—Divers:—
Advertising sales of cast horses, $226; duty, $1,047.20; invaliding medical boards, $65; invaliding subsistence allowance, $25; legal expenses, $71.30; medical examinations of recruits, $268; subscriptions to newspapers and periodicals, $497.83; sundries, $109 ..... 2,309 33
Premiums on guarantee bonds, $410.07, less repaid by officers, $213.03 ..... 197 04
2,506 37

Grants—Allocations:—Inspectors G. F. Fletcher and F. Humby, reimbursement for uniforms, clothing and kits, destroyed by fire in Police quarters at Dawson and Fort Smith, each $500; officers' mess, Regina, $200; sergeants' mess, Regina, $100; officers' mess, Vancouver, $155.30; sergeants' mess, Vancouver, $50 ..... 1,505 30

Other Outlay—Autres déboursés:—Burrard Dry Dock Co., Ltd., Vancouver, construction of auxiliary schooner, partial payment 52,130 00

Total ..... (Page X—6) $ 115,641 57

SUNDRY SALES AND REFUNDS—VENTES ET RECOUVREMENTS DIVERS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Sales of surplus stores: Dept. of Indian Affairs, Ottawa, $1,175.61; Dept. of Railways and Canals, Fort Churchill, $5,612.87; Prov. of Alberta, Edmonton, $576; Prov. of New Brunswick, Fredericton, $1,290; cast horses, $2,054.75 .... 10,709 23
Sales at various places: Banff, $499.50; Bernard Harbour, $200; Calgary, $1,861.90; Chipewyan, $279; Dauphin, $26; Edmonton, $30; Fort William, $36.05; Halifax, $72.75; Lethbridge, $61; Ottawa, $527.20; Port Nelson, $120.66; Prince Albert, $60; Prince George, $31; Quebec, $25; Regina, $75; Sarnia, $35; Telkwa, $25; Vancouver, $476.50; Winnipeg, $75.50; sundry, $114.91 ..... 4,631 97
Cloth sold to manufacturers of police clothing: J. R. Gaunt and Son, Co., Ltd., Montreal, $59.40; Workman Uniform Co., Ltd., Montreal, $806.10 ..... 865 50
Quartermasters' stoppages: clothing and kit, $3,901.87; fuel and light, $7,562.58; general stores, $213.49; personal stores, $617.26; provisions, $7,834; trade stores, $2,545.46 ..... 22,674 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283 & 518—Maintenance, etc.–Conc.—Entretien, etc.–Fin

SUNDRY SALES AND REFUNDS–*Conc.*—VENTES ET RECOUVREMENTS DIVERS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Various: damages to government property, $10; kit sales, $324; kit shortages, $6.24		340 24
		39,221 60
Miscellaneous—Divers:—Hospital stoppages, $254.83; purchases of discharge, $2,567.50		2,822 33
Total	(Page X—6)	$ 42,043 93

Classification (Page X—6) Votes—Crédits 283 and 518:—		
Salaries and Wages	274,676 34	
Travelling Expenses	20,935 46	
Materials, Supplies, Repairs—		
General	502,593 78	
New Autos, Repairs, etc	35,357 08	
	537,950 86	
Printing and Stationery	33,462 45	
Miscellaneous	238,615 11	
Grants, Subsidies, etc	1,505 30	
Other Outlay	71,698 35	
Total as shown on Page X—6		$1,178,843 87

Vote–Crédit 283—Compensation to members of the Force for injuries—Indemnité aux gendarmes pour blessures ou accidents

Armstrong, F. L., Edmonton, ex-constable, Nov. 15 to Mar. 31	206 83
Baker, G. H., Dean Lake, Ont., ex-constable	292 03
Barry, T., Strathmore, Alta., ex-staff-sergeant	219 00
Beaver, N., Ottawa, ex-constable	330 95
Bennett, J. D., Toledo, Ohio, ex-constable	377 17
Boyd, J. W., Arlington, N.J., ex-constable	226 32
Brooker, A., Edmonton, ex-constable, 9 m. to Dec. 31	319 35
Butler, K. C., Kingston, Ont., ex-constable	109 50
Carter, L., Falmouth, Eng., ex-constable	486 66
Chinn, A. L., New Westminster, ex-constable	63 87
Crease, E. S., Toronto, ex-sergeant	219 00
Farquharson, S., Southport, P.E.I., ex-constable	264 02
Gilbert, E. A., Hamilton, ex-constable	127 74
Glyde, T. L., Ottawa, ex-constable, 6 m. to Mar. 31	80 00
Hamilton, A., Toronto, ex-constable	547 50
Hamm, J., Windsor, Ont., ex-constable	365 00
Hayes, J., Toronto, ex-constable	233 58
Irvine, R., Detroit, Mich., ex-constable	219 00
McDonnell, L., Vancouver, ex-corporal	292 02
McEwan, F. A., Earl Grey, Sask., ex-constable	85 16
McKinnon, W. P., North Sydney, N.S., ex-constable	340 64
Mersereau, F. H., Newcastle, N.B., ex-constable	298 08
Murray, W. T., San Francisco, Cal., ex-constable	191 61
Phillips, A. C., Toronto, ex-constable	83 95
Rudd, H. E., Edmonton, ex-corporal	219 00
Senay, O. E., Sherman, Cal., ex-constable	255 48
Smith, D. M. C., The Pas, Man., ex-constable	150 88
Staley, W. L., Castor, Alta., ex-corporal	97 34
Tumblin, C. W. A., La Have Islands, N.S., ex-constable	547 50
Venne, N., Batoche, Sask., ex-constable	237 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 7,486 43

Vote–Crédit 283—Enforcement of Federal Statutes—Application des lois fédérales

Travelling Expenses—Frais de voyages:—
Departments: Agriculture, $267.37; Civil Service Commission, $10.92; Customs Inquiry Commission, $132.60; External Affairs, $7.17; Finance, $2,549.61; Health, $1,334.42; Immigration, $582.89; Indian Affairs, $16,450.65; Interior, $3,813.76; Justice, $345.92; Marine and Fisheries, $750.21; Mines, $475.81; National Defence, $960.27; National Revenue, $8,614.20; Post Office, $1,282.28; Public Works, $13.40; Railways and Canals, $37.70; Secretary of State, $11,898.52; Soldiers' Civil Re-establishment, $25.58; Soldier Settlement Board, $86.22; Trade and Commerce, $200.97; U.S.A. Treasury Dept., $17.70..... 49,858 17
Provinces, etc.: Alberta, $1,543.39; British Columbia, $102.35; Manitoba, $22.57; New Brunswick, $72.85; Ontario, $1,035.42; Saskatchewan, $51.82; Yukon, $45; Canadian Bank of Commerce, $2.76; Canadian Pacific Ry., $4.39..... 2,880 55
Supervision of race tracks—Surveillance des champs de course:—Blue Bonnets, $229.10; Brandon, $125.48; Brighouse Park, $595; Chinook, $696; Cochrane, $350.15; Colwood Park, $1,557.32; Connaught Park, $208; Delorimier Park, $262.05; Devonshire Park, $986.55; Dorval, $261.20; Dufferin Park, $788; Edmonton, $454.60; Fort Erie, $782.90; Hamilton, $833; Hastings, $320; Henderson Park, $40; Kenilworth, $994.20; Landsdowne Park, $668; Long Branch, $850.45; Mount Royal, $262.10; Niagara Falls, $941.20; Polo Park, $750.75; Regina, $236.35; Saskatoon, $308.30; "The Willows," $256.10; Thorncliffe, $929.75; Victoria Park, $800.28; Whittier Park, $625; Windsor, $957.05; Woodbine, $862.40. Total, $17,931 28.

NOTE.—This amount was repaid by Dept. of Agriculture in 1927-28.—NOTE.—Cette somme a été remboursée en 1927-28 par le Ministère de l'Agriculture.

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 52,738 72

Vote–Crédit 283—Enforcement of Opium and Narcotic Drug Act—Application de la loi sur l'opium et les narcotiques

Travelling Expenses—Frais de voyages:—Members of force..... 10,977 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Jordon roadster, $1,100; gasoline, oils, etc., $224.86; motor transport supplies and repairs, $544.31..... 1,869 17
Miscellaneous—Divers:—Car tickets, $185.15; court costs, $822.80; drugs and medical supplies, $2,661.50; hospital attendance, $43.25; medical attendance, $71; nursing, $48; rent, $60; services and expenses of special agents, $16,301.77; telephones, $32.01; sundries, $69.31..... 20,294 79

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 33,141 86

Votes–Crédits 71 & 456—Pension, Letitia Kennedy

Kennedy, Mrs. Letitia, Ottawa, widow of the late Insp. G. W. Kennedy, April 1, 1926, to Mar. 31, 1928.....(Volume I)$ 847 00

Votes–Crédits 72 & 457—Pension, Caroline Elizabeth McIllree

McIllree, Mrs. Caroline Elizabeth, Victoria, widow of the late Asst. Commr. J. H. McIllree, May 18, 1925, to Mar. 31, 1928.....(Volume 1)$ 979 68

Vote–Crédit 83—Pension, J. B. Allan

Allan, J. B., Vancouver, April 1 to Oct. 9 (deceased).....(Volume I)$ 524 17

Vote–Crédit 84—Pensions–North West Rebellion, 1885—Pensions–Rébellion du Nord-Ouest, 1885

Fury, W., Richmond Hill, Ont., ex-sergeant, 366 d. at 60c	219 60
Loasby, C., Sirdar, B.C., ex-constable, 366 d. at 23c	84 18
McRae, D., Vancouver, ex-sergeant, 366 d. at 45c	164 70
Newitt, C. A., Smithers, B.C., ex-constable, 366 d. to Dec. 31 at 25c	91 50
Pocock, H. R. A., Surrey, Eng., ex-constable, 366 d. at 23c	84 18
Ward, J. H., Victoria, ex-sergeant, 366 d. at 90c	329 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 973 56

Vote–Crédit 85—Pensions: Families of members of the Force who lost their lives while on duty—Pensions aux familles des gendarmes tués en service actif

Bossange, Mrs. M. E., Seattle, Wash., widow of the late staff-sergt. G. H. L. Bossange	457 50
Brooke, Mrs. M. J., Verdun, Que., widow of the late staff-sergt. A. F. M. Brooke	823 55
Cox, Mrs. M., Ottawa, (widow of the late constable L. F. Cox) and children	501 75
Fitzgerald, E., Halifax, mother of the late Insp. F. Fitzgerald	525 00
Richards, Mrs. M., Springfield, Mass., (widow of the late constable J. A. Richards) and child	756 00
Searle, Mrs. A. L., Letchworth, Eng., widow of the late sergeant G. Searle	408 09
Willmet, Mrs. E. E., Cheltenham, Eng., mother of the late constable C. E. Willmet	54 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,526 79

Pensions under Statute—Pensions en vertu de la Loi

Officers—Officiers:—	
Anderson, K. F., Peace River, Alta., ex-inspector	1,286 50
Begin, J. V., Tampa, Florida, ex-superintendent	1,593 00
Belcher, Mrs. M., Edmonton, widow of the late Insp. R. Belcher	734 25
Bell, Mrs. H. J., Inglewood, Cal., widow of the late Insp. A. L. Bell	488 75
Burnett, J. F., Pasadena, Cal., ex-superintendent	2,065 00
Camies, E. J., London, Eng., ex-inspector	1,012 50
Chaney, Mrs. I., Prince Albert, Sask. (widow of the late Insp. F. W. Chaney) and children	438 00
Constantine, Mrs. H. A., Kingston, Ont., widow of the late Supt. C. Constantine	737 50
Currier, G. W., Vancouver, ex-inspector	1,872 50
Cuthbert, Mrs. C. A., Hamilton, widow of the late Asst.-Commr. A. E. Cuthbert	1,123 75
Davidson, H. J. A., Duncan, B.C., ex-inspector	1,112 50
Deane, R. B., Southbourne, Eng., ex-superintendent	1,829 00
Demers, F. J. A., Montreal, assistant commissioner	1,963 00
Fraser, S. M., Ottawa, ex-surgeon	2,380 00
French, F. H., Fort Qu'Appelle, Sask., ex-inspector	1,016 50
Généreux, Miss M. E., daughter of the late Insp. J. H. Généreux	65 00
Gordon, F. A., Ottawa, ex-inspector	1,557 50
Griesbach, Mrs. E. M., Victoria, B.C., widow of the late Supt. A. H. Griesbach	885 00
Heffernan, J. H., Regina, ex-inspector	1,068 00
Hertzog, Mrs. I., North Battleford (widow of the late Insp. W. E. Hertzog) and child	532 25
Howard, D. M., Wilkie, Sask., ex-inspector	1,290 50
Howe, Mrs. A. M., Vancouver, widow of the late Supt. J. Howe	678 50
Jarvis, A. M., Sidney, B.C., ex-inspector	1,379 50
Knight, Mrs. S. H. M., Calgary (widow of the late Asst. Commr. R. S. Knight) and children, Nov. 5 to Mar. 31	629 13
MacDonald, J. A., Vancouver, ex-inspector, 13 m. to Mar. 31	1,687 31
McDonnell, A. E. E., Peace River, Alta., ex-superintendent	2,065 00
McGibbon, J. A., Vancouver, ex-assistant-commissioner	2,537 50
McIlree, Mrs. C. E., Victoria, widow of the late Asst.-Commr. J. H. McIlree	962 50
Moffatt, G. B., Victoria, ex-superintendent	1,298 00
Moodie, J. D., Maple Creek, Sask., ex-superintendent	1,888 00
Morris, Mrs. A. W., Toronto, widow of the late Supt. W. S. Morris	590 00
Parker, W., Medicine Hat, ex-inspector	1,557 50

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Pensions under Statute–Con.—Pensions en vertu de la Loi–Suite

Officers–*Conc.*—Officiers–*Fin.*	
Pennefather, P. W., Calgary, ex-superintendent	2,065 00
Perry, A. B., Vancouver, ex-commissioner	4,375 00
Prime, Mrs. A., Ottawa (widow of the late Insp. C. Prime) and children	413 50
Primrose, P. C. H., Edmonton, ex-superintendent	1,711 00
Raven, C. C., Moss Bank, Sask., ex-inspector	1,557 50
Richards, J. C., Peterboro', ex-inspector	1,424 00
Routledge, Mrs. L. M., Victoria (widow of the late Asst.-Commr. W. H. Routledge) and children	1,403 75
Sanders, G. E., Calgary, ex-superintendent	1,593 00
Snyder, A. E., Vancouver, ex-superintendent	1,534 00
Steele, Lady M. E., Montreal, widow of the late Maj.-Gen. Sir S. B. Steele, ex-superintendent	796 50
Stuart, C. R. W., Ottawa, ex-inspector	1,382 50
Sweetapple, C. H. H., Olds, Alta., ex-inspector	1,468 50
Telford, E., Victoria, ex-superintendent	1,920 00
Townsend, children (3) of the late Insp. H. Townsend, Calgary, compassionate allowance, Aug. 30 to Mar. 31	229 60
Tucker, Mrs. J., Victoria, widow of the late Supt. R. E. Tucker	962 50
West, C. H., Mayne Island, B.C., ex-superintendent	2,006 00
Wilson, J. O., Victoria, ex-assistant-commissioner, April 1-29 (deceased)	207 99
Wilson, Mrs. S. A., Victoria, widow of the late Asst.-Commr. J. O. Wilson, April 30 to Mar. 31	1,200 78
Wood, Mrs. F. A., Vancouver, widow of the late Asst.-Commr. Z. T. Wood	1,080 25
Wroughton, T. A., Vancouver, ex-assistant-commissioner	2,922 61
	70,577 92
N.C. Officers and Men—Sous-officiers et soldats:—	
Adams, G. F., Edmonton, ex-sergeant	735 47
Alexander, A., Macleod, Alta., ex-staff-sergeant	973 33
Armer, W., Macleod, Alta., ex-sergeant-major	973 33
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-constable	622 33
Bagley, F. A., Banff, ex-sergeant-major	766 50
Banham, H., Essondale, B.C., ex-sergeant	616 85
Birtwistle, A., Charlottetown, ex-sergeant, Nov. 26 to Mar. 31	223 05
Blyth, W., Edmonton, ex-sergeant	735 47
Botteley, T. R. D., Calgary, ex-staff-sergeant	766 50
Bowdridge, W. J., Vancouver, ex-sergeant-major	511 00
Brankley, W., Calgary, ex-staff-sergeant	715 40
Brewer, T. R., Blairmore, Alta., ex-staff-sergeant	626 16
Brinkworth, G. W., Regina, ex-sergeant	735 47
Brooke, A. R., Calgary, ex-sergeant-major	613 20
Browning, J. T., New Westminster, ex-sergeant	569 40
Bryan, W. C. Edmonton, ex-sergeant-major	511 00
Brymner, J. G., New Westminster, ex-staff-sergeant	562 10
Bullock, W., Brandon, ex-sergeant	395 44
Callaghan, J., New Westminster, ex-sergeant	569 40
Campbell, H., Winnipeg, ex-corporal	219 00
Clay, G., Grimsby, Ont., ex-staff-sergeant	682 55
Connor, J. A., Edmonton, ex-corporal	438 00
Conway, P. R., Vancouver, ex-sergeant	477 20
Corneil, C. A., Vancouver, ex-sergeant	664 30
Cotter, G. S., Dunnville, Ont., ex-staff-sergeant	511 00
Cummings, D. J. Macleod, Alta., ex-corporal	730 00
Cunningham, W. P., Regina, ex-sergeant	616 85
Cutting, P., Regina, ex-sergeant	759 20
Dee, C. H., Charlton, Ont., ex-sergeant-major	562 10
DeHaitre, O., Ottawa, ex-constable	735 47
Deslauriers, L. F., Ottawa, ex-sergeant	1,034 17
Dorion, A., Prince Albert, Sask., ex-staff-sergeant	851 66
Draycott, C. F., Fort Pitt, Sask., ex-constable	441 65
Dubuque, J., Vancouver, ex-staff-sergeant	562 10
Edgenton, W. G., Lethbridge, ex-sergeant-major	697 84
Evans, O. W., Keremeos, B.C., ex-staff-sergeant	973 33
Forbes, I., Regina, ex-staff-sergeant	973 33
Francis, R., Marigold, B.C., ex-corporal	219 00
Fyffe, M. W., Edmonton, ex-staff-sergeant	792 05
Geoghegan, J., Victoria, ex-corporal	438 00
Godin, L. P., Ottawa, ex-sergeant-major	851 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Pensions under Statute–Con.—Pensions en vertu de la Loi–Suite

N.C. Officers and Men–*Con.*—Sous-officiers et soldats–*Suite.*

Grahame, G. M., St. Louis, Mo., U.S.A., ex-sergeant	474 50
Guthrie, J., Battleford, Sask., ex-constable	441 65
Harper, E. E., Regina, ex-corporal	281 05
Haslett, W., Nixon, Ont., ex-staff-sergeant	766 50
Head, A. C., Terrace, B.C., ex-staff-sergeant	951 54
Helmer, C. E., Detroit, Mich., ex-constable	669 16
Hetherington, H. A., Victoria, ex-sergeant	450 77
Hilliard, C., Macleod, Alta., ex-staff-sergeant	613 20
Hogan, J. J., Regina, ex-corporal	485 45
Holt, F. J., Red Deer, Alta., ex-sergeant	474 50
Hooper, H. C. L., Vancouver, ex-staff-sergeant	613 20
Hynes, J., Ballinasloe, Ireland, ex-sergeant-major	401 50
Jackson, W. C., North Battleford, Sask., ex-staff-sergeant	851 66
Jackson, W. J., Ottawa, ex-constable, April 1-2 (deceased)	3 72
Jeffrey, N., Prince Albert, Sask., ex-constable	401 50
Johnson, W. A., Aklavik, N.W.T., ex-sergeant, 7 m. to July 31	340 65
Keays, E. J., Edmonton, ex-constable	401 50
Keenan, H., Prince Albert, Sask., ex-staff-sergeant	851 66
Lattimore, A., Wapella, Sask., ex-constable	441 65
Lean, D., London, Eng., ex-sergeant-major, Mar. 25, 1927, to Mar. 31, 1928	537 34
Lett, H., Regina, ex-sergeant-major	613 20
Light, F. W., Battleford, Sask., ex-staff-sergeant	664 30
Lindsay, A. C., Halifax, ex-corporal	481 80
Littlefield, F., Ottawa, ex-sergeant	790 83
Loggin, W. S., Prince Albert, Sask., ex-staff-sergeant	963 60
MacBrayne, W. A., Victoria, ex-staff-sergeant	682 55
MacGillycuddy, V. J., Edmonton, ex-staff-sergeant	851 67
Mapley, H. G., San Francisco, Cal., ex-sergeant	735 48
Marshall, S., Vancouver, ex-staff-sergeant	511 00
Martin, J. A., Charlottetown, ex-staff-sergeant	766 50
Maylor, J., Lethbridge, ex-staff-sergeant	851 66
McClelland, W., Toronto, ex-sergeant-major	664 30
McCulloch, D., Calgary, ex-constable	441 65
McKay, J., Prince Albert, Sask., ex-constable	211 20
McLaren, N. D., Vancouver, ex-sergeant	628 55
McLauchlan, L., Timmons, Ont., ex-staff-sergeant, April 12 to Mar. 31	736 00
McLellan, A. K., Lethbridge, ex-sergeant, April 1-28 (deceased)	36 91
McLeod, R. W., Prince George, B.C., ex-staff-sergeant	766 50
Mundy, R. B. C., Lynn Creek, B.C., ex-staff-sergeant	493 00
Nicholls, T., Lethbridge, ex-sergeant-major, Mar. 1-31	95 35
Nicholson, J. D., Edmonton, ex-staff-sergeant	511 00
O'Hare, P., Maple Creek, Sask., ex-constable	555 00
O'Keefe, L., Battleford, Sask., ex-sergeant	616 85
Oliver, W. R., Essondale, B.C., ex-staff-sergeant	474 50
Outterson, J., Regina, ex-corporal	332 15
Parker, C., Battleford, Sask., ex-sergeant-major	511 00
Parks, Prince Albert, Sask., ex-constable	441 65
Patterson, T. E., Washington, U.S.A., ex-staff-sergeant	511 00
Parson, C. J., Ottawa, ex-sergeant, April 1 to July 14 (deceased)	279 96
Pedley, A., Regina, ex-sergeant	664 30
Perry, F., Stafford, Eng., ex-staff-sergeant	401 50
Phillips, C., London, Eng., ex-sergeant	711 75
Phillips, G. B., Jackson Heights, N.Y., ex-constable	200 75
Phillips, W. W., Regina, ex-staff-sergeant	851 66
Piper, J. S., Edmonton, ex-staff-sergeant	905 20
Quinn, D. G., Vancouver, ex-constable	481 80
Reichert, E., Edmonton, ex-staff-sergeant	903 45
Robinson, A., Regina, ex-staff-sergeant, 15 m. to Mar. 31	1,216 67
Rockwell, J. E., Cardiff, Alta., ex-constable	401 50
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergeant	511 00
St. Denis, O., Duck Lake, Sask., ex-sergeant	735 47
St. Louis, O., Val Tetreau, Que., ex-constable	332 15
Sheppard, G. H., Ladner, B.C., ex-staff-sergeant, June 5 to Mar. 31	765 27
Slade, T. C., Ottawa, ex-sergeant	790 83
Smith, D. B., Melfort, Sask., ex-sergeant	664 30
Smith, W. W., Ferintosh, Alta., ex-corporal	700 80
Stephens, C., Prince Rupert, B. C., ex-corporal	613 20

Pensions under Statute–Conc.—Pensions en vertu de la Loi–Fin

N.C. Officers and Men–*Conc.*—Sous-officiers et soldats–*Fin.*	
Stewart, J. F., Penrith, Eng., ex-staff-sergeant	511 00
Sullivan, D., Nelson, B.C., ex-constable	622 33
Tasker, C. A., New Westminster, B.C., ex-constable	441 65
Taylor, J., Sandford Dene, Sask., ex-constable	562 10
Thomas, P. G., High River, Alta., ex-sergeant	379 60
Thompson, F., Vancouver, ex-corporal	262 80
Thompson, F. H., Forty Mile, Y.T., ex-staff-sergeant, 12 m. to Dec. 31	851 66
Thompson, H. J., Prince Albert, Sask., ex-constable	622 33
Thurgood, E., Vancouver, ex-corporal, Nov. 24 to Mar. 31	153 26
Todd, R., Victoria, ex-constable	521 95
Walsh, E. D., Ottawa, ex-constable	419 20
Warren, J., Lakeland, Florida, ex-constable	401 50
Watson, A., Dairy Flats, N.Z., ex-sergeant, 12 m. to Dec. 31	403 33
Wilson, J. J., Calgary, ex-staff-sergeant	664 30
Young, F. T., Banff, ex-constable	441 65
	72,233 98
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères	$ 142,811 90

Vote–Crédit 348—Grant to Chief Constables' Association of Canada—Subvention à l'association des chefs de police du Canada

Chief Constables' Association of Canada, grant	(Volume I)	$ 500 00

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

SUMMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
X— 4	26	Civil Government Salaries	$ 44,440 00										$ 44,440 00
X— 4	26	Civil Government Contingencies	3,573 00		$ 857 25								4,430 25
X— 5	283	Pay of Force	44,190 00	$984,037 80									1,028,227 80
X— 6	518, 283	Maintenance, Travelling Expenses, etc		274,676 34	20,935 46	$502,593 78	$ 35,357 08	$33,462 45	$238,615 11	$ 1,505 30	$71,698 35		1,178,843 87
X—21	283	Compensation to members of Force for injuries received while on duty									7,486 43		7,486 43
X—22	283	Enforcement of Federal Statutes			52,738 72								52,738 72
X—22	283	Enforcement of Opium and Narcotic Drug Act			10,977 90	224 86	1,644 31		20,294 79				33,141 86
X—22	456, 71	Pension, Letitia Kennedy									847 00		847 00
X—22	457, 72	Pension, Caroline Elizabeth McIllree									979 68		979 68
X—22	83	Pension, J. B. Allan									524 17		524 17
X—23	84	Pensions, North West Rebellion, 1885									973 56		973 56
X—23	85	Pensions, families of members of Force who lost their lives while on duty									3,526 79		3,526 79
X—26	Statute	Pensions, authorized by Statute									142,811 90		142,811 90
X—26	348	Grant to Chief Constables' Association of Canada								500 00			500 00
		Totals—Totaux	92,203 00	1,258,714 14	85,509 33	502,818 64	37,001 39	33,462 45	258,909 90	2,005 30	228,847 88		2,499,472 03

1927-1928

AUDITOR GENERAL'S REPORT

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES REVENUS ET DES DÉPENSES

SECRETARY OF STATE DEPARTMENT
SECRÉTARIAT D'ÉTAT

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Companies Act: charters and supplementary charters, $602,160.96; companies' annual returns, $57,878; certificates of deposit of by-law, $412.70; certificates of filing prospectus, statements in lieu of prospectus, consent of directors and agreements, $2,320.15; refund for clerical work, $335; surrender of letters patent, $3,850; advertising in *Canada Gazette*, $425.80; total, $667,382.61; less advertising in *Canada Gazette*, $31,828.05 paid to Dept. of Printing & Stationery	635,554	56
Naturalization Act: certificates of naturalization, $3,049.85; certified copies of certificates of naturalization, $1,811.65; return of fees, Montreal, $1,500	6,361	50
Various: certificates of authentication, $130; certificates of registration, $692; certificates, copies and certified copies, $3,162.43; commissions, $555.25; exemplification of letters patent, $75; exemplified copies, $35; searches, $233.85; sundries, $15.15	4,898	68
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 646,814	74

Special Revenue—Revenu spécial

Refund of previous years' expenditure, repatriation of prisoners' claims (per Pre Dawes Reparations)	118,986	86
Amount received from the Bulgarian Government on account of repatriation of prisoners of war	782	80
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 119,769	66

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page Y—7
Le sommaire donnant la page du développement de chacun des crédits du Secrétariat d'État paraît page Y—7

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 27 & 443—Civil Government Salaries—Gouvernement civil: Traitements			
Minister—Ministre—Under Statute—Hon. F. Rinfret	$ 10,000 00		
Under Secretary of State—Sous-secrétaire d'Etat—T. Mulvey	8,000 00		
PERMANENT EMPLOYEES PERSONNEL PERMANENT		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Anderson, C. A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Foster, C. B., clk., gr. 3	$ 1,680 00
Aubrey, B., clk., gr. 4	1,860 00	Fulton, G. D. M., typist, gr. 2, April 1 to 22 at $1,440, April 23 to Mar. 31 at $1,380	1,383 67
Beaton, W., typist, gr. 2	1,380 00	Gaffney, B., sten., gr. 2	1,320 00
Bell, V. A., typist, gr. 1	1,020 00	Geary, C., typist, gr. 2	1,440 00
Birdwhistle, M. J., deptl. acct., gr. 3	2,940 00	Giboin, A., typist, gr. 2	1,380 00
Boyle, G., typist, gr. 2	1,380 00	Godbout, C., typist, gr. 2, April 1 to Sept. 27 at $1,140 (resigned)	560 50
Brankin, J. F., clk., gr. 3, 12 m. at $1,620, less $29.04 hospitalization charges	1,590 96	Gormley, M. H. E., sten., gr. 2, April 20 to Mar. 31 at $1,080	1,023 00
Brophy, A., chief clk., 3 m. to June 30 at $3,800 (deceased)	949 98	Goth, E., typist, gr. 1	1,020 00
Brundige, E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Guibord, M. B., typist, gr. 1	1,020 00
Bumstead, J., messenger	1,020 00	Guibault, A., clk., gr. 2, April 1 to Oct. 9 at $1,380 (resigned)	723 39
Burke, L. M., clk., gr. 4	1,860 00	Hambrook, M., typist, gr. 1	1,020 00
Casserley, J., confidential messenger	1,320 00	Hebert, A., sten., gr. 2, Jan. 15 to Mar. 31 at $1,260	267 58
Champagne, J. F., sr. special engrosser	2,400 00	Jerome, M. A. P., sten., gr. 3	1,680 00
Charpentier, F., private secy	4,080 00	Johnson, E., typist, gr. 2	1,320 00
Clift, J. A., head clk	2,760 00	Kingsbury, M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Coderre, O., jr. deptl. solicitor	3,360 00	Labelle, W. C., typist, gr. 2	1,600 00
Cornfoot, N. A., prin. clk	2,160 00	Laflamme, C., typist, gr. 2, April 17 to Mar. 31 at $1,380	1,318 67
Coutu, Y., sten., gr. 2	1,380 00	Landon, G., typist, gr. 1	900 00
Cram, H. A., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00	Lefebvre, J., sten., gr. 3	1,500 00
Currans, H. D., prin. clk., 12 m. at $2,160, less 6 d	2,124 58	Lennon, T. J., messenger	1,020 00
Dawson, E. H., sten., gr. 2	1,140 00	Mackay, M. A. J., sten., gr. 1, 9 m. to Mar. 31 at $720	540 00
Degagne, E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 1 d	1,181 77	Maloney, A. T., typist, gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Deitz, J. A., clk., gr. 2	1,380 00	McCaffrey, J. P., clk., gr. 3	1,440 00
Dent, E. A., prin. clk	2,400 00	McClymont, M. A., sten., gr. 2	1,260 00
Doyle, H. W., clk., gr. 4	1,920 00	McGill, M. P., typist, gr. 1	900 00
Doyle, V. M., sten., gr. 2, 3m. at $1,320, 9 m. at $1,380	1,365 00	McMillan, E., sten., gr. 2, April 1 to 19 at $1,200 (resigned)	63 33
Duggan, H. H., confidential messenger	1,440 00	Meloche, J. A., typist, gr. 2	1,380 00
Duggan, J. E., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00	Moffatt, G., clk., gr. 2	1,140 00
Dulude, J. A. P., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Montgomery, M. I., typist, gr. 2, Nov. 14 to Mar. 31 at $1,080	411 00
Elcombe, L. F., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Mooney, M. L., clk., gr. 2	1,320 00
Emond, G., remission registrar	3,300 00	Moorhead, V., typist, gr. 2	1,380 00
Eynouf, E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Mulhall, M. J., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Falkner, M., typist, gr. 2	1,320 00	Noel, L., secy. to executive, 6 m. at $1,740, 6 m. at $1,860 (resigned)	1,800 00
Fontaine, G. I., sten., gr. 1, June 26 to Nov. 30 at $720, typist, gr. 2, 4 m. to Mar. 31 at $1,080	670 00	O'Connor, C. G., typist, gr. 2	1,380 00
Fooks, G. M., clk., gr. 1	1,200 00	O'Connor, D. J., head clk	3,000 00
		O'Donnell, P. J., clk., gr. 4	1,920 00
		O'Meara, W. P. J., deptl. solicitor	3,960 00
		Parent, J. E., office boy, 2 m. to Mar. 31 at $420	70 00
		Patrice, G., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00
		Pinard, L., sr. special engrosser	2,400 00
		Pinard, M. F. A., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
		Powers, K. V., clk., gr. 1, 11 m. to Mar. 31 at $720, less 11½ d	636 97

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 27 & 443—Civil Government Salaries—Conc.—**Gouvernement civil:Traitements**–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Quayle, T. W., chief clk	$ 3,480 00	O'Reilly, M. A., gr. 2, Feb. 9 to Mar 31 (less ½ d.)	$ 153 62
Regan, J., sten., gr. 2	1,600 00	St. Denis, A., gr. 2, 4 m. to July 31	360 00
Richer, E., sten., gr. 3, April 20 noon to Mar. 31 at $1,380	1,305 25	Slade, E. M., gr. 1, 7 m. to Mar. 31	420 00
Rochez, C., messenger	1,200 00	Smirle, E. W., gr. 2, Jan. 23 to Feb. 12 (less 1 d.)	60 47
Roy, H., deptl. librarian, gr. 2	2,800 00	Sparks, E. gr. 2, Feb. 6 to Mar. 31	164 48
Shibley, G. R., chief clk., 6 m. at $3,360, 6 m. at $3,480	3,420 00	Trottier, O., chauffeur, 2 m. to May 31 at $1,440	240 00
Shuttleworth, D. J., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00		*4,251 06*
Spelling, K., typist, gr. 1, 12 m. at $900, less 132 d.	577 50	**Vote–Crédit 379—Adjustment of War Claims—Ajustement des réclamations de guerre**	
Stapleton, M. M., sten., gr. 1	1,020 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Thibault, P., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860, less $5 jury pay at Hull	1,825 00		
White, A., typist, gr. 1	1,020 00		
White, L. A., sten., gr. 2	1,380 00		
Wood, D. A., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Cameron, P., typist, gr. 2	
Woods, H. L., sten., gr. 1, 3 m. at $1,020, gr. 2, 9 m. at $1,080	1,065 00	Duffy, J. A., law clk	1,260 00
	154,098 15	Ferriman, F., sten., gr. 2	2,500 00
Votes–Crédits 27 & 375—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Morris, F., sten., gr. 2	1,080 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Turner, G., mess	1,260 00
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080.			1,148 00
			7,248 00
		Votes–Crédits 350, 397 & 523—Expenses under the Naturalization Act—Dépenses relatives à la loi de naturalisation	
		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
		Typists, unless otherwise specified—Sténos, sauf indication contraire: Gr. I—$720	
Connolly, W., gr. 2, Mar. 20 to 31	34 84	Cafferty, G., gr. 1, July 6 to Mar. 31	530 32
Drolet, H., chauffeur, 10 m. to Mar. 31 at $1,440	1,200 00	Cram, H., gr. 1, 9 m. to Dec. 31	540 00
Gorfinkel, R., gr. 2, April 1 to May 10	119 04	Fontaine, G., gr. 1, April 1 to June 25	170 00
Gormley, H. E., gr. 2, April 1 to 19	57 00	McKay, M. A. J., gr. 1, 3 m to June 30	180 00
Maloney, T., gr. 2, 3 m. to June 30	270 00	Parent, J. E., office boy, 10 m. to Jan. 31 at $420	350 00
Marshall, R., gr. 2, Feb. 19 to Mar. 31	124 14	Patrice, G., gr. 1, 3 m. to June 30	180 00
McMartin, D. T., chauffeur, April 1 to June 21 at $1,620	364 50	Powers, V., gr. 1, 1 m. to April 30 (less 1 d.)	58 06
Montgomery, M., gr. 2, April 1 to Nov. 13	669 00	Slade, E. M., gr. 1, June 28 to Aug. 31	126 00
Moran, R. M., gr. 2, Feb. 13 to 17 (less ½ d.)	13 97		*2,134 38*
		Total	$167,731 59

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salary of Minister.. (Vol. I)	$ 10,000 00	
Votes—Crédits 27 & 443—C.G. Salaries ..... (Vol. I)	144,098 15	154,098 15
Votes—Crédits 27 & 375—C.G. Contingencies..... (Page Y—5)		4,251 06
Vote—Crédit 379—Adjustment of War Claims..... (Page Y—5)	7,238 00	
Vote—Crédit 535—Flat Increases to the Civil Service..... (Page Y—6)	10 00	7,248 00
Votes—Crédits 350, 397 & 523—Expenses under the Naturalization Act ..... (Page Y—5)		2,134 38
		$ 167,731 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 27 & 375—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—4)	4,251 06
Travelling Expenses—Frais de voyages:—Hon. Fernand Rinfret, $1,850; L. M. Burke, $43.91; F. Charpentier, $458.15; E. A. Dent, $20.65; H. H. Duggan, $12.05; T. Mulvey, $21.40; L. Noel, $50; W. P. J. O'Meara, $94.53; G. R. Shibley, $11.15; O. Trottier, $69.69	2,631 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $773.80; gasoline and oil, $123.58; clothing for chauffeur, $236.35; sundries, $32.95	1,166 68
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	19,536 33
Miscellaneous—Divers:—Subscriptions to newspapers, $456.01; subscription to The Mercantile Agency, $125; towel supply, $121.37; telegrams and telephone messages, $2,573.22; sundries, $357.52	3,633 12
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 31,218 72

Vote–Crédit 379—Adjustment of War Claims—Ajustement des réclamations de guerre

Salaries and Wages—Traitements et salaires:—	
Commissioner to investigate war claims, J. Friel	9,000 00
Temporary employees at Ottawa (Page Y—4)	7,238 00
	16,238 00
Travelling Expenses—Frais de voyages:—J. Friel, $2,798.80; J. A. Duffy, $117.25; J. Leslie, Jr., $23.20; A. H. Mathieu, $49.60; T. Mulvey, $47.85; H. S. Relph, $129.05	3,165 75
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,836 97
Miscellaneous—Divers:—	
Reporting evidence: E. Friel, Moncton, N.B., $61.85; J. C. O'Brien, Lachine, Que., $13.10	74 95
Various: stenographic work, $50; telephones and telegrams, $120.73; sundries, $42.96	213 69
	288 64
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères	$ 21,529 36

Votes–Crédits 350, 397 & 523—Expenses under the Naturalization Act—Dépenses relatives à la loi de naturalisation

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—4)	2,134 38
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	9,419 77
Miscellaneous—Divers:—Carriage, $3.80; express, $52.25; legal services, $300; payments to clerks of courts, etc., for furnishing returns, $1,834; postage, $112; refund of fees to soldiers who served overseas, $15; telephones and telegrams, $43.46	2,360 51
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 13,914 66

Votes–Crédits 351 & 531—Dominion-Provincial Conference—Conférence des Gouvernements Fédéral et provinciaux

Salaries and Wages—Traitements et salaires:—Legal advisor, J. Dumoulin, Sept. 1 to Nov. 16 at $200 per wk., allowance, Sept. 12 to Nov. 16 at $15 per d.; sec'y., L. C. Moyer, Oct. 1 to Nov. 19 at $4,080; clerks and stenographers: A. Bourbonnais, Sept. 12 to Oct. 10 at $1,080, A. B. Cameron, Oct. 31 to Dec. 10 at $1,080, D. Condon, Nov. 1 to 9 at $1,080, G. Evans, Nov. 3 to 10 at $1,080; M. E. Garceau, Oct. 11 to Nov. 15 at $1,080, S. R. Gordon, Nov. 1 to 9 at $1,620, W. Linton, Sept. 12 to Nov. 15 at $1,080, G. Walsh, Nov. 2 to 7 at $1,080; extra help employed at the Parliament Buildings, $542	4,902 75

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Votes–Crédits 351 & 531—Dominion-Provincial Conference–Conc.—Conférence des Gouvernements Fédéral et provinciaux–Fin

Travelling Expenses—Frais de voyages:—Premiers and parties: Nova Scotia, $302.85, Prince Edward Island, $115.65, New Brunswick, $216.15, Manitoba, $447.65, Alberta, $584.05, British Columbia, $820.40; T. Mulvey, $130.81.....	2,617	56
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Book shelves and bases, $129; photographic supplies, $96.90; sundries, $25.28.....	251	18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	2,052	71
Miscellaneous—Divers:—		
Entertainment: Parliamentary Restaurant, dinner and reception, $1,299.68; accounts under $1,000: dinner at Country Club, $420.05; dinner at Chateau Laurier, $71.50.....	1,791	23
Sundry disbursements: H. E. M. Chisholm, $26.80; Col. H. J. Coghill, $25; G. Lanctot, $41.85; L. C. Moyer, $407.50.....	501	15
Taxi hire: Red Line, Ltd., $1,469.35; accounts under $1,000: $838.75.....	2,308	10
Various: books and publications, $136; legal services, $262.85; press clippings, $105; rooms and meals at Chateau Laurier, $282.45; telephones and telegrams, $110.34; sundries, $75.35.....	971	99
	5,572	47
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	15,396	67

Vote–Crédit 396—Canada Temperance Act—Loi de tempérance du Canada

Weyburn, Sask., Oct. 25, 1920—registrars, rural, 1.....	30	90
Expenditure in office of the Chief Electoral Officer—salary, Ulric Emard, Nov. 10-22, 1927, $68.16; Printing and Stationery Department, printing, $229.67....	297	83
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	328	73

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

For details see Salaries at Ottawa (Page Y—4).....(Volume I)$	10	00

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to family of deceased employee: widow of late A. Brophy.....(Volume I)$	633	33

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Y—4	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
Y—4	443, 27	Civil Government Salaries	144,098 15										144,098 15
Y—5	375, 27	Civil Government Contingencies	4,251 06		$ 2,631 53	$ 392 88	$ 773 80	$19,536 33	$ 3,633 12				31,218 72
Y—5	379	Adjustment of War Claims	7,238 00	$ 9,000 00	3,165 75			1,836 97	288 64				21,529 36
Y—5	397 523 350	Expenses under the Naturalization Act	2,134 38					9,419 77	2,360 51				13,914 66
Y—6	531 351	Dominion—Provincial Conference	4,902 75		2,617 56	251 18		2,052 71	5,572 47				15,396 67
Y—6	396	Canada Temperance Act	68 16					229 67	30 90				328 73
Y—6	535	Flat Increases to the Civil Service	10 00										10 00
Y—6	Statute	Gratuities, under Chap. 22, Sec. 56, R.S.C., 1927									$ 633 33		633 33
		Totals—Totaux	172,702 50	9,000 00	8,414 84	644 06	773 80	33,075 45	11,885 64		633 33		237,129 62



1927-1928

AUDITOR GENERAL'S REPORT

PART "YY"

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "YY"

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refunds of Expenditure—Recouvrements de dépenses:—		
British and Foreign Governments for treatment, etc., of disabled soldiers resident in Canada: Great Britain, $37,001.82; Australia, $997.75; France, $455.65; Newfoundland, $1,176.12; New Zealand, $17,607.25; South Africa, $259.87; United States, $5,062.87	62,561	33
Pensions adjustments, payments of previous years, sundry refunds	108,188	19
Repayment of Vocational Loans	9,860	55
Board of Pension Commissioners, refunds of previous years	63	10
	180,673	*17*
Pensions Refunds: overpayment of pensions of previous years	26,678	41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 207,351	58

Premium, Discount and Exchange—Prime, escompte et change

Exchange (Volume I)	$ 1	19

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The Summary of votes of this Department, with page reference to details will be found on page YY—5.
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page YY—5.

Vote—Crédit 28—Civil Government Salaries—Gouvernement civil: Traitements

Minister—Ministre—Under Statute—		
Hon. J. H. King	10,000	00
Deputy Minister—Sous-ministre—		
N. F. Parkinson	6,000	00
Asst. Deputy Minister—Sous-ministre adjoint—		
E. H. Scammell	4,620	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 28—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin

PERMANENT EMPLOYEES—PERSONNEL PERMANENT

Berthe, E. H., prin. clk	2,400 00
Grant, J. W., medical storekeeper, Apr. 1 to Aug. 20 at $2,520	975 49
Heidmann, G., private secy's allowance	600 00
Shearman, E. M., sten., gr. 3	1,680 00
Stewart, R. M., chief clk	3,720 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 29,995 49

Vote–Crédit 86—Pensions: Militia Men on Active Service and North West Rebellion, 1885—Pensions: miliciens en service actif et rébellion du Nord-Ouest

Payments to officers and men, 12 m. to Mar. 31, 1928 (Volume I)	$ 30,689 52

Vote–Crédit 87—Civil Flying—Aviation civile

Payment to men injured in flight, W. E. Beattie, London, 12 m... (Volume I)	$ 240 00

Votes–Crédits 88 & 377—European War pensions—Pensions de la guerre européenne

European War Pensions	35,025,989 72
Retroactive adjustments, $1,947,736.08; First payments, $812,043.73	2,759,779 81
Federal Appeal Awards, $361,362.28; Final payments, $23,527.13	384,889 41
Gratuities, $129,543.82; Burial Grants, $25,378.42	154,922 24
Supplementary—Imperial, $74,172.53, refunded to Casual Revenue, $33,256.89; French and Italian, $26,593.63; New Zealand, refunded to Casual Revenue, April 1928, $1,054.49	135,077 54
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 38,460,658 72

Vote–Crédit 89—Board of Pensions Commissioners: Salaries and contingencies —Bureau de la Commission des pensions: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—

Medical advisers: Dr. H. M. Barnes, $4,620; Dr. A. T. Bond, $4,620; Dr. W. A. Burgess, $4,620; Dr. W. O. Gliddon, $4,620; Dr. R. J. Kee, $5,220; Dr. C. M. Keillor, $4,500; Dr. W. J. M. Marcy, $4,620; Dr. J. D. Shields, $4,620; Dr. M. U. Valiquet, 3 m. at $4,020, 9 m. at $4,320; Secretary, J. A. W. Paton, $4,620; Head clerks: F. C. Baker, $3,000; W. G. Dexter, $3,000; G. F. Toone, $3,000; Deptl. Acct., Gr. 2, J. Lawson, $2,700; Prin. clk., B. Simpson, 12 m. at $2,400 (less $2); messengers: W. C. Hall, Feb. 7 to Mar. 31 at $420; A. N. Reid, $1,320; clerks, stenographers and typists: E. Cleeves, $1,380; H. Gallivan, $1,380; E. Leitch, 12 m. at $1,440 (less $21.50); E. M. Maunder, 4 m. to July 31 at $1,620 (resigned); V. McIntosh, $1,200; C. L. Morris, $1,680; B. O'Meara, 4 m. to July 31 at $1,080; E. M. O'Meara, 8 m. to Mar. 31 at $1,080; J. I. Rorke, $1,440; E. Scott, Sept. 7 to 30 at $1,080; E. A. Scott, 6 m. to Mar. 31 at $1,080 (less $2.50); L. H. Turner, May 10 to Sept. 2 at $1,080; office boy, A. Inch, 5 m. at $660, messenger, 7 m. at $720 (less $4.50); R. St. Pierre, 3 m. at $540, 7 m. to Jan. 31 at $600 (less 1 d. $1.45 and 50c.) $2.50 overpaid to be refunded 1928-29 ..... 74,026 78

Vote–Crédit 89—Board of Pensions Commissioners: Salaries and contingencies –Conc.—Bureau de la Commission des pensions: Traitements et dépenses contingentes–Fin

Travelling Expenses—Frais de voyages:—Dr. J. F. Ellis, $1,729.28; Dr. R. J. Kee, $1,440; Dr. J. F. McOuay, $1,125; Col. Thompson, $180; accounts under $50, $63.50	4,537	78
Transportation of patients and officers: Canadian National Railways, $1,221.52; Canadian Pacific Railway, $192.91; accounts under $50, $8.50	1,422	93
	5,960	*71*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Accounts under $50	2	25
Printing and Stationery—Impressions et papeterie:— King's Printer, $597.14; supplied through D.S.C.R., $277.75	874	89
Miscellaneous—Divers:— S. J. Evans, Montreal, services as investigator	118	45
Board room rental, $73.15; newspaper subscriptions, $36; legal fees, $448; telegrams, $165.94; telephones, $104.75; sundries, $23.59	851	43
	969	*88*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 81,834	51

Under Statute–En vertu de la Loi—Salaries Board of Pensions Commissioners—Traitements des membres de la Commission des pensions

Col. J. T. C. Thompson, chairman	6,999	96
Dr. J. F. Ellis, commissioner	6,000	00
Dr. J. F. McQuay, commissioner	6,000	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 18,999	96

Pensions: Militia: Permanent Force Pension Act, 1901—Pensions: Milice: Loi des pensions de l'armée permanente, 1901

Payments to officers and men, 12 m. to Mar. 31, 1928, under statute	740,127	98
Amounts deducted from pensions and credited to Militia Revenue	19,047	45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 759,175	43

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

Votes-Crédits 289—298 & 394—Expenditure by Units—Dépenses par Unité

SUMMARY OF EXPENDITURE AND CREDITS THERETO, BY VOTES AND BY UNITS—SOMMAIRE DES DÉPENSES ET DÉDUCTIONS, PAR CRÉDIT ET PAR UNITÉ

Votes — Crédits	—	Head office — Bureau-chef Ottawa	Unit "A" Unité Montreal	Unit "B" Unité Halifax	Unit "D" Unité Toronto	Unit "G" Unité Winnipeg	Unit "H" Unité Regina	Unit "I" Unité Calgary	Unit "J" Unité Vancouver	Unit "K" Unité Fredericton	Unit "M" Unité London — Londres	Miscellaneous Refunds and Transfers — Recouvrements et virements divers	Total
289	Care of Patients	$ 406,823 06	$ 224,525 51	$ 133,185 28	$ 779,714 46	$ 244,728 52	$ 119,874 23	$ 142,291 63	$ 209,613 60	$ 64,397 25	$ 95,383 24	$ 328,197 30	$2,092,339 48
290	Salaries	763,922 28	324,060 33	127,991 84	897,609 78	135,875 20	56,928 26	124,969 13	222,680 16	64,247 82	19,388 31	49,288 61	2,688,384 50
291	Pay and Allowances	84,790 57	128,620 42	94,314 09	331,748 62	151,085 14	46,474 49	86,757 77	118,852 11	55,385 46	78,945 09	.....	1,176,973 76
292	Vocational Loans	299 01	.....	.....	10 25	28	500 00	15 80	.....	.....	.....	150 28	675 06
293	Interest on Funds	12,003 30	2,754 43	655 47	1,935 11	1,330 64	395 19	364 78	541 90	724 37	4 96	.....	20,710 15
294, 394	Unemployment Relief	47,163 16	68,459 47	7,020 16	200,130 20	48,290 31	6,059 07	9,905 02	43,501 90	2,779 68	.....	2,829 06	430,479 91
295	Operating Expenses	165,377 50	11,162 82	10,229 12	68,501 48	25,388 51	18,467 71	17,066 53	29,045,00	3,962 33	2,998 23	135,025 00	217,174 23
296	Employers' Liability	71,694 88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	71,694 88
297	Sheltered Employment	58,010 18	744 29	37,181 75	221,532 73	59,365 56	1,210 65	608 49	8,292 50	9,889 42	.....	263,999 78	132,835 79
		1,610,083 94	760,327 27	410,577 71	2,501,182 63	666,064 16	249,909 60	381,979 15	632,527 17	201,386 33	196,719 83	779,490 03	6,831,267 76
298	Federal Appeal Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,490 15	127,543 21
												*781,980 18	
Statute	Federal Appeal Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	31,000 00
													6,989,810 97
	Totals of above amounts shown on—Les totaux des montants ci dessus paraissent	Pages 6-17	Pages 17-19	Pages 19-21	Pages 21-29	Pages 29-31	Pages 31-32	Pages 32-33	Pages 33-35	Page 36	Page 37	Page 38	Volume I

*NOTE.—This amount represents credits to votes which are not deductible from the expenditure of any particular unit.
REMARQUE—Cette somme ne doit être créditée à aucune unité mais déduite du montant global de leurs dépenses.

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

DETAILS—DÉTAIL

HEAD OFFICE, OTTAWA—BUREAU CHEF, OTTAWA

Salaries	Amount	Traitements	Montant
BOARD OF PENSIONS–PERMANENT EMPLOYEES		BOARD OF PENSIONS–PERMANENT EMPLOYEES–*Con.*	
COMMISSION DES PENSIONS–PERSONNEL PERMANENT		COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Suite*	
Executive and General—Exécutif et en général		Ellis, M. E., clk., gr. 1, 4 m. to Mar. 31 at $1,020	$ 340 00
		Falls, I. A., clk., gr. 1	1,140 00
Featherstonaugh, E. H., hd. clk., 12 m. at $3,000 (less 50c.)	$ 2,999 50	Grant, C. E., clk., gr. 1, 12 m. at $1,200 (less $2)	1,198 00
Riddell, M. A., sten., gr. 2, April 1 to July 9 at $1,380	378 38	Kill, N., typist, gr. 1	1,020 00
Turner, J., sten., gr. 2	1,440 00	Milks, A., clk., gr. 1	1,020 00
		Swan, F., clk., gr. 1, 12 m. at $1,020 (less $1)	1,019 00
Pay and Pensions—Solde et pensions		Williams, J., clk., gr. 1, 12 m. at $1,020 (less 3½ d., $9.97)	1,010 03
Hay, L., clk., gr. 3	1,680 00		
Scott, L., sten., gr. 2	1,440 00	*Accounts Branch—Division de la comptabilité*	
Purchasing and Stores—Achats et magasins		Bartlett, H., sten., gr. 2, 12 m. at $1,380 (less $5.50)	1,374 50
		Dunlop, R., clk., gr. 1	1,020 00
Blais, J., packer and helper, 12 m. at $1,320 (less ½ d. $1.78)	1,318 22	Mason, E., typist, gr. 1, 12 m. at $1,020 (less $4)	1,016 00
Bleoo, E., packer and helper	1,320 00	McIsaac, J. A., clk., gr. 3, 12 m. at $1,680 (less $16.50)	1,663 50
Bryan, H., O.A.O., gr. 3, 12 m. at $1,500 (less 8 d., $32.26)	1,467 74	Player, L. R., clk., gr. 3, April 1 to 30, June 21 to Mar. 31 at $1,680 (less p. and a. $88.72, lates $1.50)	1,356 45
Germaine, W. L., hd. clk	3,000 00		
Hooper, F., O.A.O., gr. 3	1,440 00		
Stenographic and Print Room—Sténographie et Imprimerie		*Canadian Pensions Division—Division des pensions canadiennes*	
Conroy, D., O.A.O., gr. 2, 12 m. at $1,200 (less $4.50)	1,195 50	Appleby, M., typist, gr. 2	1,380 00
Conroy, V., O.A.O., gr. 2	1,200 00	Barrette, A., O.A.O., gr. 2, 12 m. at $1,200 (less $1.50)	1,198 50
Coutlee, G., clk., gr. 2	1,380 00	Bartram, D. G., O.A.O., gr. 2, 12 m. at $1,200 (less $2.50)	1,197 50
Pierce, J., typ., gr. 1, April 1 to Feb. 7, Feb. 15 to Mar. 31 at $1,020	999 48	Bedford, P., hd. clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00
Robellard, E., typist, gr. 1	1,200 00	Belch, F., O.A.O., gr. 2	1,200 00
Engineering Branch—Division des ingénieurs		Boorne, S. T., clk., gr. 3	1,620 00
		Bowman, C. W., clk., gr. 4, 12 m. at $1,800 (less 50c.)	1,799 50
Bond, M., sten., gr. 3	1,500 00	Brennan, C. T., clk., gr. 2	1,380 00
Records and Central Registry—Archives et enregistrement central		Brown, H. J., clk., gr. 3, 12 m. at $1,560 (less $1)	1,559 00
		Browne, M. C. H., clk., gr. 1	1,020 00
Bell, D., clk., gr. 1	1,020 00	Burgess, W. H., clk., gr. 2, 11 m. to Feb. 29 at $1,440 (resigned)	1,320 00
Benedict, M., clk., gr. 1, 12 m. at $1,020 (less $17.50)	1,002 50	Cassan, J. J., sten., gr. 1	1,020 00
Brooks, M. J., prin. clk., April 1 to June 30 at $2,040, July 1 to Mar. 31 at $2,160 (less 2 d., $11.62)	2,118 38	Cockburn, B. K., O.A.O., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less $3)	1,032 00
		Delahaye, E., sten., gr. 2., 12 m. at $1,380 (less 50c.)	1,379 50
Brunnette, J., sr. mess	1,380 00	Deschambault, C., typist, gr. 1	1,140 00
Cunningham, E. J., clk., gr. 1, 12 m. at $1,200 (less 1 d., $3.23)	1,196 77	Empey, F. E., clk., gr. 1	1,020 00
Eager, I. D., typist, gr. 1, April 1 to July 18 at $1,020 (less 7½ d., $22.95)	281 41	Gates, H., prin. clk	2,400 00
		Golding, R., clk., gr. 3	1,740 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
BOARD OF PENSIONS–PERMANENT EMPLOYEES–Con. COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Suite*		BOARD OF PENSIONS–PERMANENT EMPLOYEES–Con. COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Suite*	
Horton, F. W., clk., gr. 2	$ 1,440 00	Gallagher, B., O.A.O., gr. 2, 12 m. at $1,320 (less 1 d., $3.67, and lates $1.50)	$ 1,314 83
Hows, W., clk., gr. 3	1,740 00	Gibson, E. D., O.A.O., gr. 2, 12 m. at $1,200 (less $1)	1,199 00
Jones, C. E., clk., gr. 3	1,680 00	Guay, A., clk., gr. 2	1,320 00
Laffin, M., typist, gr. 1	1,020 00	Jamison, F. J., hd. clk	2,520 00
Larden, L., clk., gr. 1, 12 m. at $1,020 (less 2½ d., $6.85, lates, $2.50)	1,010 65	Kirwan, M. T., clk., gr. 1	1,200 00
Larose, L., sten., gr. 2, 12 m. at $1,380 (less $5)	1,375 00	Mitchell, M. C., O.A.O., gr. 2	1,140 00
Latour, R., O.A.O., gr. 2, 12 m. at $1,200 (less 50c.)	1,199 50	Quirk, D., clk., gr. 1, 12 m. at $1,020 (less $2.50)	1,017 50
Lodge, W., clk., gr. 3, 12 m. at $1,620 (less $2.50)	1,617 50	Richards, J., clk., gr. 2	1,380 00
Lynn, E., O.A.O., gr. 2, 12 m. at $1,200 (less 50c.)	1,199 50	Slover, E., O.A.O., gr. 2	1,200 00
Martin, E. M., typist, gr. 1	1,200 00	Sully, M. L., clk., gr. 1, May 18 to 31 at $720	27 09
McMahon, B., clk., gr. 2, 12 m. at $1,380 (less 50c.)	1,379 50	Watson, R., clk., gr. 2	1,380 00
McMullen, J. E., prin. clk., 12 m. at $2,400 (less $1.50)	2,398 50	Wilson, C. B., O.A.O., gr. 2	1,140 00
McVity, L., typist, gr. 1, 12 m. at $1,200 (less $1.50)	1,198 50	*Insurance Branch—Division des assurances*	
Moss, J., clk., gr. 1	1,020 00	Belanger, J., typist, gr. 1	1,020 00
Moyle, S., typist, gr. 1, April 1 to July 6 at $1,020 (resigned)	271 45	Burrows, M., typist, gr. 1	1,020 00
Nelson, E. B., clk., gr. 2	1,440 00	Burton, C. H., clk., gr. 3	1,680 00
Nichol, H. W., clk., gr. 3	1,680 00	Cooper, P. C., prin. clk., 12 m. at $2,400 (less $3)	2,397 00
O'Callaghan, T. E., clk., gr. 4	1,800 00	Evans, A. H., typist, gr. 1	1,020 00
Parker, W. D., clk., gr. 2	1,380 00	Pierce, E. V., clk., gr. 2, 12 m. at $1,380 (less ½ d., $1.86)	1,378 14
Partridge, F., sten., gr. 1	1,020 00	White, J., hd. clk., 6 m. at $2,880, 6 m. at $3,000	2,940 00
Paterson, Y. C., O.A.O., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less 6 d., $17.42)	1,017 58	Widdifield, L. V., sten., gr. 2, April 1 to Nov. 15 at $1,440	900 00
Patton, M. C., clk., gr. 1	1,020 00	Young, A. M., typist, gr. 1, 2 m. to May 31 at $1,020	170 00
Powers, G., clk., gr. 3, 12 m. at $1,560 (less 1 d. $4.33, and lates $7)	1,548 67	*Medical Branch—Division des soins médicaux*	
Purcell, E. P., typist, gr. 2	1,380 00		
Sally, A. E., typist, gr. 1	1,020 00		
Sloan, L., O.A.O., gr. 2	1,200 00		
Stenson, C. W., clk., gr. 2	1,480 00	Baxter, G. M., sten., gr. 2, April 1 to Aug. 10, Sept. 26 to Mar. 31 at $1,380 (less $6)	1,200 27
Stephens, S., clk., gr. 3	1,680 00	Blakeman, Dr. F. W., medical officer	4,620 00
Stewart, S., typist, gr. 1	1,020 00	Boothe, A. M., sten., gr. 2	1,380 00
Sutherland, J. A., clk., gr. 2	1,380 00	Churchill, E., sten., gr. 2, 12 m. at $1,380 (less 50c.)	1,379 50
Taylor, M. H., typist, gr. 1	1,020 00	Compton, B. L., sten., gr. 3, 3 m. at $1,560, 9 m. at $1,620 (less $1.50)	1,603 50
Tomney, C., clk., gr. 1, 12 m. at $1,020 (less $2.50)	1,017 50	Dexter, Wm., Mess., 12 m. at $960 (less $1.50)	958 50
Tresidder, G. N., clk., gr. 3	1,620 00	Diguer, M. J., clk., gr. 1, 12 m. at $1,140 (less $2.50)	1,137 50
Tripe, V. K., clk., gr. 2	1,440 00	Maloney, A. M., typist, gr. 1	1,020 00
Waddell, V. G., typist, gr. 1	1,140 00	Neely, E. M., sten., gr. 2	1,380 00
Whitehurst, S. H., clk., gr. 3	1,620 00	Ryan, N. E., clk. typist, gr. 1, 12 m. at $1,020 (less $5.50)	1,014 50
Wood, W. J., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800 (less lates, $13.50)	1,741 50	Tierney, M., sten., gr. 2, 12 m. at $1,380 (less $1)	1,379 00
Mechanical Division—Division de la mécanique		Valiquette, O., sten., gr. 3, 12 m. at $1,500 (less 50c.)	1,499 50
Adams, I. M., clk., gr. 2	1,380 00	Young, A. M., sten., gr. 2, June 1 to Mar. 31 at $1,080 (less $2.50)	897 50
Devine, G., O.A.O., gr. 2, 12 m. at $1,080 (less 1 d. $2.90)	1,077 10		
Downs, B., clk., gr. 1, 12 m. at $1,200 (less lates, $1)	1,199 00		

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
BOARD OF PENSIONS–PERMANENT EMPLOYEES—*Conc.*		GENERAL STAFF–*Con.*	
COMMISSION DES PENSIONS–PERSONNEL PERMANENT—*Fin*		PERSONNEL EN GÉNÉRAL–*Suite*	
		Hollister, L., sten., gr. 3	$ 1,440 00
		Hulbert, G., sten., gr. 2, 12 m. at $1,380 (less 50c.)	1,379 50
Investigation Branch—Division des enquêtes		Ward, A. H., prin. clk., Dec. 27 to Mar. 31 at $2,340	616 45
Rubidge, F., special investigator, 10 m. to Dec. 31 at $2,160, prin. clk., Jan. 1 to Mar. 31 at $2,280	$ 2,190 00	Wright, A. M., asst. director	4,120 00
		General Division—Division générale	
Dental Division—Division dentaire			
		Ashe, W. S., mess., 12 m. at $1,200 (less 1 d. $3.45)	1,196 55
Garry, R. W., sten., gr. 2	1,440 00	Baker, E. A., hd. clk	1,500 00
		Rowe, D. F., hd. clk., April 1 to Dec. 31 at $2,880, Supt. of Employment for handicapped ex-service men, Jan. 1 to Mar. 31 at $3,600	3,015 00
GENERAL STAFF PERSONNEL EN GÉNÉRAL		Young, M., sten., gr. 2, 8 m. at $1,380, gr. 4, 4 m. at $1,620	1,460 00
Minister's Branch—Cabinet du Ministre			
Berube, E., sten., gr. 2	1,200 00		
Fox, P. V., mess., 9 m. at $1,200, 3 m. at $1,320	1,230 00	*Pay and Pensions Branch—Division des soldes et des pensions*	
Kingsbury, E., sten., gr. 1, 3 m. at $1,020, 9 m. at $1,200	1,155 00	Chadwick, C., clk., gr. 2	1,440 00
MacDonald, K. G., hd. clk., April 27 to Mar. 31 at $3,000	2,783 33	Dixon, A. J., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
McIntyre, E., hd. clk	2,520 00	Foster, M., sten., gr. 1	1,200 00
O'Dougherty, J. J., chauffeur, 9 m. to Mar. 31 at $1,620	1,215 00	Gillies, M., sten., gr. 1	1,020 00
Turcot, M. R., secy. to executive	2,100 00	Kinsman, N. A., typist, gr. 1	1,200 00
		Marriott, W. C., ch. clk	3,720 00
Deputy Minister's Branch—Bureau du Sous-ministre		Patterson, D., clk., gr. 4	1,920 00
		Sarazin, S., sten., gr. 2, 8 m. at $1,080, 4 m. at $1,140	1,100 00
Randall, A., secy., 2 m. at $1,740, 10 m. at $1,860 (less 50c.)	1,839 50	*Purchasing and Stores Branch—Division des achats et des magasins*	
Assistant Deputy Minister's Branch Bureau du Sous-ministre adjoint			
		Bennett, R. F., clk., gr. 2, 12 m. at $1,320 (less 1 d., $3.55)	1,316 45
McKee, J. W., asst. Deputy Min., Dec. 12 to Mar. 31 at $4,800	1,458 08	Ellis, E., clk., gr. 3	1,380 00
Winters, B., sten., gr. 3, 1 m. at $1,620, 11 m. at $1,680 (less lates $19)	1,656 00	Gray, J. E., O.A.O., gr. 3, 1 m. at $1,320 11 m. at $1,380 (less 1 d., $3.71)	1,371 29
		Longton, M. B., sten., gr. 1, June 22 to Mar. 31 at $720	558 00
Personnel Division—Division du personnel		MacFeeters, E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
		Meikle, A. U., sr. executive	3,780 00
Garneau, F. J. G., hd. clk	2,520 00	Moran, R. M., sten., gr. 1, June 22 to Feb. 13 at $720	463 86
Hewit, W., typist, gr. 2	1,200 00	Quesnel, C., sten., gr. 1, Feb. 23 to Mar. 31 at $720	73 44
Hunter, E., sten., gr. 2, 4 m. at $1,260, 8 m. at $1,320 (less $5.50)	1,294 50	Simpson, F. C., O.A.O., gr. 2	1,200 00
Lennox, G. D., sten., gr. 1, July 18 to Aug. 31 at $720	87 09	Sims, E., sten., gr. 2, 12 m. at $1,380 (less $4)	1,376 00
Walker, R. K., clk., gr. 4, 11 m. at $1,800, 1 m. at $1,920	1,810 00	Smith, B., clk., gr. 2, 12 m. at $1,380 (less $4)	1,376 00
Administration Branch—Administration		Tattersall, W., clk., gr. 4, 8 m. at $1,860, 4 m. at $1,920 (less $5.50)	1,874 50
		Taylor, R., store-keeper	2,400 00
Flexman, E., director	5,120 00	Williamson, G., O.A.O., gr. 3	1,440 00
Hamilton, K. M., sten., gr. 3	1,620 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Stenographic Branch—Division des sténographes		Thomas, A. H., clk., gr. 4	$ 1,920 00
Beaupre, I. M., sten., gr. 1, Dec. 23 to Mar. 31 at $720	$ 197 41	Warnock, M., sten., gr. 3, 12 m. at $1,500 (less $15)	1,485 00
Berger, G., sten., gr. 1, April 1 to Jan. 16 at $840, Jan. 17 to Feb. 29 at $900 (less 68½ d., $151.93)	623 07	Young, M. E., typist, gr. 2, 12 m. at $1,320 (less $3.50)	1,316 50
Bigras, B., typist, gr. 1	1,020 00	*Engineering Branch—Division des ingénieurs*	
Bodnoff, T., sten., gr. 1, Dec. 22 to Jan. 31 at $720	79 35	Browne, G. A., ch. clk	3,120 00
Boehmer, A., O.A.O., gr. 1, 12 m. at $960 (less $1)	959 00	George, W. H., gen'l. supt	4,120 00
Childerhose, I., typist, gr. 1, 12 m. at $1,020 (less $1)	1,019 00	Girouard, M., elevator oper	1,200 00
Cole, M. A., sten., gr. 2, May 3 to Mar. 31 at $1,380 (less $3.50)	1,254 09	Hutchins, J., utility man	1,260 00
Collins, E., sten., gr. 2, 5 m. to Aug. 31 at $1,380	575 00	Kimber, W. J., draughtsman, 12 m. at $1,800 (less 6 d., $27.27)	1,772 75
Daze, E., typist, gr. 1	1,020 00	Lamy, M., utility man	1,260 00
Falconer, J., typist, gr. 1	1,020 00	O'Dougherty, J. J., chauffeur, 3 m. to June 30 at $1,620 (trans. to Minister's branch)	405 00
Ferris, E., typist, gr. 2, 12 m. at $1,320 (less $5.50)	1,314 50	Thomas, S. G., clk., gr. 3, 12 m. at $1,680 (less $1)	1,679 00
Garfield, R. L., typist, gr. 1	1,020 00	*Central Registry—Enregistrement central*	
Gross, H., sten., gr. 2, 6 m. at $1,320, 3 m. to Dec. 31 at $1,380	1,005 00	Adams, A., clk., gr. 1, July 4 to Sept. 30 at $720	174 19
Groulx, B. M., sten., gr. 2, 12 m. at $1,020 (less 50c.)	1,019 50	Booth, A., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Guillaume, A., translator, April 1 to May 13 at $1,380, May 14 to Nov. 10 at $1,320, Dec. 1 to Mar. 31 at $1,380 (less $3,50)	1,342 60	Bowers-Binns, Thos., clk., gr. 2	1,440 00
Hogg, N., O.A.O., gr. 2, 2 m. to May 31 at $1,200 (trans. to C unit)	200 00	Bradley, T., clk., gr. 2	1,440 00
Kenny, E. H., sten., gr. 1, 4 m. to July 31 at $1,020 (trans. to Central Registry)	340 00	Brinston, A. W., mess., 9 m. at $960, 3 m. at $1,020	975 00
Lennox, G. D., sten., gr. 1, Sept. 1 to Mar. 31 at $720 (less $1)	419 00	Buels, W., clk., gr. 1	1,020 00
Little, B., clk., gr. 2	1,140 00	Carrington, H., clk., gr. 2, Mar. 5 to 31 at $1,080	78 39
Lyng, A. T., typist, gr. 1, Feb. 11 to Mar. 31 at $720	99 31	Chisholm, A. J., clk., gr. 2, 3 m. to June 30 at $1,440	360 00
MacLennan, B., sten., gr. 2, 4 m. at $1,260, 3 m. to Oct. 31 at $1,320 (less lates $4.50)	745 50	Clark, M. A., clk., gr. 2, 2 m. to May 31 at $1,440	240 00
McDonald, K., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320 (less $6)	1,269 00	Costello, H., clk., gr. 2, 1 m. at $1,020, 11 m. at $1,080 (less 1½ d., $4.29, and lates, $8)	1,062 71
McElroy, P. G., sten., gr. 1, Aug. 15 to Mar. 31 at $720 (less 50c.)	452 40	Crawford, J. E., mess., 9 m. at $840, 3 m. at $900 (less $2.50)	852 50
Neville, C. A., typist, gr. 1, April 1 to Feb. 22 at $960, Feb. 23 to Mar. 31 at $1,020 (less $1.50)	964 20	Currie, A., clk., gr. 2, 2 m. at $1,200, 10 m. at $1,320	1,310 00
O'Malley, M. L., typist, gr. 1	1,020 00	Davies, E. B., prin. clk., April 1 to Oct. 26, Nov. 10 to Dec. 31, Jan. 28 to Mar. 31 at $2,400 (less P. and A. $210.35, 15d. $96.78)	1,826 42
Rainboth, L., typist, gr. 1, 12 m. at $1,200 (less $2)	1,198 00	Doherty, L., clk., gr. 1, April 1 to 7, May 9 to Mar. 31 at $1,020	932 91
Randall, W., O.A.O., gr. 2, 12 m. at $1,200 (less $2.50)	1,197 50	Doorley, T. M., mess., Jan. 20 P.M. to Mar. 31 at $720	142 25
Ranger, J., typist, gr. 1, Nov. 25 to Jan. 21, Feb. 6 to Mar. 31 at $720 (less $1)	223 23	Dorion, J. E., clk., gr. 1, Oct. 15 to Dec. 31 at $720; gr. 2, 3 m. to Mar. 31 at $1,080 (less 6d., $11.64)	411 28
Ross, L. M., sten., gr. 1, March at $960	80 00	Duntop, J., clk., gr. 1, 4 m. to July 31 at $1,020 (less 1 d., $2.42, and lates, $3)	334 58
Sarazin, M., typist, gr. 1	1,020 00	Easton, L., O.A.O., gr. 2, 12 m. at $1,320 (less 50c.)	1,319 50
Slatford, C. C., sten., gr. 2	1,320 00	Ellis, M. E., clk., gr. 1, April 14 to May 6, Nov. 8 to 30 at $1,020	129 78

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Central Registry–Con.—*Enregistrement central*–Suite			
Ferguson, G. E., clk., gr. 1, April at $1,020; clk., gr. 2, 11 m. at $1,080	$ 1,075 00	Marden, E. D., clk., gr. 1, April 12 to Sept. 1, Nov. 4 to Mar. 31 at $1,020 (less 1½ d., $4.21)	$ 808 95
Fontaine, H., clk., gr. 2, 1 m. at $960, 11 m. at $1,080	1,070 00	Maroney, T., mess., 9 m. at $960, 3 m. at $1,020 (less 3½ d., $9.38)	965 62
Frankland, E., clk., gr. 2, 12 m. at $1,440 (less ½ d., $2, and lates, $1.50)	1,436 50	Marsden, W. H., clk., gr. 3, 8 m. at $1,440, 1 m. at $1,560, 3 m. at $1,620	1,495 00
Gossage, H., clk., gr. 2, April 1 to June 8, July 8 to Mar. 31 at $1,440	1,321 03	May, O. V. A., clk., gr. 2	1,380 00
Grace, M., clk., gr. 1, 10 m. at $1,020, 2 m. at $1,080 (less $4)	1,026 00	McCann, A., sten., gr. 2, 12 m. at $1,380 (less $12.50)	1,367 50
Graham, F., clk., gr. 2	1,440 00	McIntyre, D. E., clk., gr. 2, 12 m. at $1,440 (less ½ d., $2.07)	1,437 93
Griffin, M. E., clk., gr. 1, Oct. 6 to Mar. 31 at $720 (less 50c.)	349 82	McKay, A. H., clk., gr. 2	1,380 00
Grison, A. E., clk., gr. 2, 2 m. to May 31 at $1,320 (less 6½ d., $23.42); retiring allowance, $177.42	374 00	McMeekin, B. M., clk., gr. 1, 12 m. at $1,020 (less $8)	1,012 00
Hall, A. A., clk., gr. 2	1,440 00	Meyrick, F. J., clk., gr. 3	1,620 00
Hall, T. G., clk., gr. 4	1,860 00	Nash, R., clk., gr. 2, April 1 to Mar. 18 at $1,440, clk., gr. 3, Mar. 19 to 31 at $1,680	1,448 38
Hawkins, P., clk., gr. 1, 9 m. at $1,020, 3 m. at $1,080	1,035 00	Nolan, H. B., clk., gr. 3, 12 m. at $1,440 (less 1 d., $3.86, and lates, $9)	1,427 14
Hawley, A. C., clk., gr. 2	1,380 00	Offer, W. G., clk., gr. 2	1,140 00
Heaney, L., clk., gr. 3, 12 m. at $1,620 (less $1)	1,619 00	O'Leary, H. F., mess., 9 m. at $840, 3 m. at $900 (less 11 d., $25.23)	829 77
Heath, G. E., clk., gr. 2, April 1 to Sept. 11 at $960, Sept. 12 to Mar. 31 at $1,080	1,026 33	Pennock, P. J., clk., gr. 2, April 1 to July 11, July 31 to Mar. 31 at $1,380	1,309 51
Higgerty, M., O.A.O., gr. 2	1,200 00	Pepin, E., mess., 9 m. at $960, 3 m. at $1,020 (less 153 d., $412.90, lates, $1.50)	560 60
Higgins, M., clk., gr. 2, 12 m. at $1,380 (less P. & A., $18.04)	1,361 96	Peters, E., clk., gr. 1	1,200 00
Holland, P. G., clk., gr. 2, 12 m. at $1,380, arrears, $37.80	1,417 80	Rajotte, J., clk., gr. 1, May 12 P.M., to Mar. 31 at $720	637 24
Hoppin, J. H. R., clk., gr. 1, 3 m. at $960, 3 m. to Mar. 31 at $1,020	495 00	Rew, U. B., clk., gr. 2	1,440 00
Humphreys, J. C., clk., gr. 1, April 1 to 22 at $1,200, arrears, $6.45	79 78	Sharpe, F., clk., gr. 1, 12 m. at $1,020 (less 8 d., $22.21, lates, 50c.)	997 29
Hunt, M., clk., gr. 1, May 23 to June 30 at $720	77 41	Sheridan, J., office boy, Feb. 2 to Mar. 31 at $420 (less $1.50)	67 29
Johnston, F., mess., 9 m. at $960, 3 m. at $1,020	975 00	Stubbs, S., clk., gr. 1, 12 m. at $1,200 (less ½ d., $1.62)	1,198 38
Kendrick, M., clk., gr. 1	1,200 00	Styan, E., clk., gr. 1, 12 m. at $1,020 (less 9 d., $21.77)	998 23
Kenny, E. H., sten., gr. 1, 8 m. to Mar. 31 at $1,080	720 00	Vesey, J. J., clk., gr. 2, 12 m. at $1,380 (less lates, $5.50)	1,374 50
Kimber, R., typist, gr. 2, 5 m. at $1,200, 7 m. at $1,260 (less ½ d., $1.70, and lates, $1)	1,232 30	Weeden, A. C., clk., gr. 2	1,440 00
Klock, G. B., clk., gr. 2	1,320 00	Weeden, W. H., clk., gr. 2	1,380 00
Lafontaine, J. W., mess., 12 m. at $960 (less 30½ d., $82.40)	877 60	Whiteacre, A. S., clk., gr. 3, 12 m. at $1,680 (less lates, $11.50)	1,668 50
Lanquedoc, A., clk., gr. 1, April 26 to Sept. 30 at $720 (less ½ d., 97c., and late, 50c.)	308 53	*Chief Accountant's Office—Bureau du chef comptable*	
Leamy, C., clk., gr. 1, 12 m. at $1,020 (less $4)	1,016 00	Hodgins, G. W. F., deptl. acct., 2 m. at $4,500, 10 m. at $4,620	4,600 00
Lowson, H. D., clk., gr. 2, April 1 to May 28, June 1 to July 31 at $1,440	467 87	Kelly, A. L., sten., gr. 2, 12 m. at $1,380 (less lates, $6.50)	1,373 50
MacDonald, J., clk., gr. 2	1,380 00	*Statistical Branch—Division de la statistique*	
MacFarlane, G. S., ch. clk., 5 m. at $3,600, 7 m. at $3,720	3,670 00	Armstrong, S., O.A.O., gr. 2	1,200 00
Marcil, M., clk., gr. 1, April 27 to Mar. 31 at $720 (less 14 d., $27.67, and lates, $7.50)	632 83	Grant, P., O.A.O., gr. 2, 12 m. at $1,200 (less $2.50)	1,197 50
		Hagan, C. H., clk., gr. 4	1,680 00
		McDonald, N., O.A.O., gr. 3, 12 m. at $1,500 (less lates, $6.50)	1,493 50

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Payette, F., O.A.O., gr. 2, 12 m. at $1,200 (less lates, $10)	$ 1,190 00	Cameron, H. J., clk., gr. 2, 2 m. at $1,080, 10 m. at $1,140	$ 1,130 00
Sloman, H., hd. clk	3,000 00	Carter, M. E., sten., gr. 1, Nov. 5 to Mar. 31 at $720	292 00
Staite, F., O.A.O., gr. 3, 12 m. at $1,500 (less lates, $4)	1,496 00	Cattral, W. E., clk., gr. 2, 12 m. at $1,380 (less late, 50c.)	1,379 50
Stokoe, T. N., clk., gr. 4, 11 m. at $1,860, 1 m. at $1,920	1,865 00	DeSalaberry, L., clk., gr. 1	1,020 00
Troy, K., typist, gr. 2, April 1 to May 14 at $1,260, May 15 to Mar. 31 at $1,320 (less lates, $4)	1,308 74	Dickson, M., clk., gr. 1, April 1 to Feb. 20 at $840, Feb. 21 to Mar. 31 at $900 (less 1 d., $2.33)	844 22
		Franklin, W. J., clk., gr. 3	1,560 00
Accounts Branch—Division de la comptabilité		Hall, C. C., clk., gr. 2, 12 m. at $1,380 (less late, 50c.)	1,379 50
		Hall, J. D., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Atkinson, R., sten., gr. 2, 4 m. at $1,260, 8 m. at $1,320 (less lates, $2.50)	1,297 50	Hekking, A., clk., gr. 3	1,680 00
Bodnoff, T., typist, gr. 1, 2 m. to Mar. 31 at $720 (less lates, $1.50)	118 50	Hopkinson, F., clk., gr. 3	1,380 00
Bowen, H. J., clk., gr. 2	1,380 00	Hornsby, E., clk., gr. 1, 8 m. at $1,020, 4 m. at $1,080	1,040 00
Buels, M. A., sten., gr. 2	1,380 00	Knill, A., typist, gr. 1	1,020 00
Cordes, H. G. M., deptl. acct., gr. 1	2,220 00	Leamy, L. W., clk., gr. 1, Sept. 14 P.M., to Jan. 6 at $720 (less 3½ d., $6.87)	217 73
Creer, J. A., clk., gr. 2, 12 m. at $1,380 (less 50c.)	1,379 50	Levergneux, J. B., mess., 12 m. at $960 (less 3½ d., $12.24, lates, $3)	944 76
Darch, J., mess., 12 m. at $1,200 (less late, 50c.)	1,199 50	Long, F. J., clk., gr. 2, Dec. 9 to 31, Jan. 23 to Mar. 31 at $1,080, (less 5 d., $14.52)	258 39
Doris, C. P., clk., gr. 2, 12 m. at $1,380 (less lates, $3.50)	1,376 50	Mahon, C., clk., gr. 1, July 18 to Sept. 9 at $1,020	148 89
Foy, J. C., clk., gr. 4	1,920 00	Mattice, W. L., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Hannum, B., sten., gr. 2, 12 m. at $1,380 (less lates, $5)	1,375 00	McDonald, A., clk., gr. 1	1,020 00
Hebbard, E. L., typist, gr. 1, Feb. 29 to Mar. 31 at $720 (less 5 d., $9.67)	52 40	McGillivray, G. S., clk., gr. 2	1,440 00
Hind, E. S., clk., gr. 3, 10 m. at $1,620, 2 m. at $1,680, arrears, 50c	1,630 50	McMillan, W. J., clk., gr. 2, April 1 to Mar. 20 at $1,380 (less 1 d., $3.71, lates, $1.50, pay and allowances, $25.76)	1,308 22
Hoare, G. A., clk., gr. 4, 12 m. at $1,800 (less lates, $1.50)	1,798 50	Morin, C., clk., gr. 2	1,380 00
Kelly, J. C., prin. clk	2,400 00	Mulligan, M. I., typist, gr. 1, May 13 to Mar. 31 at $720	636 77
Lauchlan, W., deptl. acct., gr. 2	2,700 00	O'Neil, P., clk., gr. 1, 8 m. at $840; gr. 2, 4 m. to Mar. 31 at $1,080	920 00
McLaren, S. H., deptl. acct., gr. 4	3,360 00	Orton, E., clk., gr. 2	1,440 00
Moffatt, F., typist, gr. 1, 5 m. at $1,020, 7 m. at $1,080	1,055 00	Pearce, A., sten., gr. 1, 9 m. to Dec. 31 at $1,020	765 00
Potter, J. R., clk., gr. 4, April 1 to Oct. 15 at $1,920 (less late, 50c.), retiring allowance, $320	1,356 92	Rice, L. H., clk., gr. 2	1,380 00
Pratt, J. F., clk., gr. 2	1,380 00	Rickwood, C. H. L., clk., gr. 2, 12 m. at $1,440 (less 50c.)	1,439 50
Ronan, G., clk., gr. 2	1,440 00	Rutledge, J., O.A.O., gr. 2, 12 m. at $1,200 (less 50c.)	1,199 50
Ross, M., typist, gr. 1, Jan. 16 to Mar. 31 at $720	150 96	Skuce, V. M., typist, gr. 1, Jan. 10 to Mar. 31 at $720	162 58
Rusk, H., clk., gr. 3, 10 m. at $1,620, 2 m. at $1,680	1,630 00	Silcock, W., clk., gr. 2	1,380 00
Steele, C. Y., clk., gr. 4	1,920 00	Smith, N. H., clk., gr. 2	1,440 00
Taylor, B. E., clk., gr. 4, 12 m. at $1,920 (less late, 50c.)	1,919 50	Ward, F., clk., gr. 1, April 1 to Nov. 16 at $960, Nov. 17 to 30 at $1,020; gr. 2, Dec. 1 to Mar. 31 at $1,080	1,002 34
Taylor, F. W., clk., gr. 2	1,440 00	Whelan, A. B., clk., gr. 1	1,140 00
Whitley, L. S., clk., gr. 3, 12 m. at $1,680 (less late, 50c.)	1,679 50	Whealan, E., O.A.O., gr. 2, 12 m. at $1,200 (less $4)	1,196 00
Canadian Pensions Branch—Division des pensions canadiennes		White, H. C., clk., gr. 1, 12 m. at $1,200 (less 50c.)	1,199 50
Aird, C., sten., gr. 2	1,380 00		
Bonin, C., O.A.O., gr. 2, 8 m. at $1,140, 4 m. at $1,200	1,160 00		

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Mechanical Branch—Division de la mécanique	
Berryman, M., clk., gr. 1, 3 m. at $960, 9 m. at $1,020 (less ½ d., $1.13, late, 50c.)	$ 1,003 37
Clarke, E. M., clk., gr. 1, 12 m. at $1,020 (less lates, $1)	1,019 00
Duncan, C. C., machinist foreman	1,920 00
Epstein, J. M., clk., gr. 1, May 17 to Mar. 31 at $720 (less 3½ d., $6.90)	622 13
Finley, A., typist, gr. 1	1,020 00
Fraser, P., clk., gr. 1, 4 m. to July 31 at $1,200	400 00
Hay, M., clk., gr. 1, May 14 to Mar. 31 31 at $720 (less lates, $8)	626 83
Hebbard, P., clk., gr. 1, 12 m. at $1,020 (less 6½ d., $17.59, lates, $2.50)	999 91
Henderson, V., O.A.O., gr. 2	1,200 00
McCrae, E., clk., gr. 1	1,200 00
O'Connell, C., typist, gr. 1, Feb. 28 to Mar. 31 at $720	64 14
Ross, L. M., typist, gr. 1, 11 m. to Feb. 29 at $960	880 00
Simard, R., clk., gr. 1, 12 m. at $1,020 (less lates, $1.50)	1,018 50
Slinn, M. B., clk., gr. 2	1,380 00
Smith, C., O.A.O., gr. 2	1,200 00
Strutt, G., O.A.O., gr. 2, 2 m. at $1,080, 10 m. at $1,140	1,130 00
Sully, M. L., clk., gr. 1, 10 m. to Mar. 31 at $720	600 00
Insurance Branch—Division des assurances	
Adams, A., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Armstrong, W. H., O.A.O., gr. 2, 11 m. at $1,020, 1 m. at $1,080	1,025 00
Banks, A. J., clk., gr. 2, 12 m. at $1,440 (less late, 50c.)	1,439 50
Barber, G., clk., gr. 1	1,080 00
Blake, L., typist, gr. 1	1,020 00
Burmester, H., clk., gr. 2, 12 m. at $1,380 (less p. and a., $38.24)	1,341 76
Button, H., clk., gr. 2, 12 m. at $1,320 (less lates, $1.50)	1,318 50
Cameron, J. M., clk., gr. 2, April 1 to Mar. 18 at $1,320, Mar. 19 to 31 at $1,380	1,322 10
Carley, J. E., clk., gr. 4	1,800 00
Collins, E., sten., gr. 2, 7 m. to Mar. 31 at $1,380 (less lates, 50c.)	804 50
Cummings, D., clk., gr. 2	1,380 00
Diguer, L., typist, gr. 1, 12 m. at $1,140 (less lates, $1)	1,139 00
Drew, D. S., deptl. acct., gr. 1	2,100 00
Fournier, E. K., sten., gr. 2	1,320 00
Garvey, M., clk., gr. 1	1,020 00
Guertin, L., typist, gr. 1	1,020 00
Hoppin, J. H. R., clk., gr. 1, 6 m. to Sept. 30 at $960 (less lates, 50c.)	479 50

Traitements	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Kerr, A., clk., gr. 1	$ 1,020 00
Klock, F. W., clk., gr. 2, 12 m. at $1,380 (less ½ d., $1.86)	1,378 14
Laundreville, J. N., typist, gr. 1, 9 m. at $960, 3 m. at $1,020 (less 19½ d., $50.32)	924 68
Lauzon, A., O.A.O., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 3 d., $8.58, lates, $4.50, pay and allces., $7.29)	1,089 63
Liston, J. P., clk., gr. 2	1,380 00
McGuire, M., typist, gr. 1	1,200 00
McKinstry, L., O.A.O., gr. 2, 12 m. at $1,200 (less lates, $1)	1,199 00
Percival, G. H., clk., gr. 2, 12 m. at $1,260 (less lates, 50c.)	1,259 50
Ritchie, M. L., typist, gr. 1, June 8, p.m., to Mar. 31 at $720	585 00
Sandland, A. F., clk., gr. 2	1,260 00
Smeeton, J., sten., gr. 2	1,380 00
Smith, V., clk., gr. 2	1,380 00
Smith, W., clk., gr. 2, 12 m. at $1,380 (less lates, 50c.)	1,379 50
Wright, H. A., clk., gr. 2	1,440 00
Medical Branch—Division des soins médicaux	
Arnold, Dr. W. C., director, April 1 to Feb. 3 at $7,000; retiring allowance, $583.37	6,477 01
Burke, A. D., sten., gr. 2, 8 m. at $1,080, 4 m. at $1,140 (less lates, $1)	1,099 00
Campbell, I., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380 (less lates, $4)	1,346 00
Carter, C. W., hd. clk., 1 m. at $2,760, 11 m. at $2,880	2,870 00
Carmichael, Dr. A. D., med. officer, part time	1,800 00
Casey, T., sten., gr. 2, 12 m. at $1,380 (less lates, $1)	1,379 00
Cathcart, Dr. J. P., med. officer, 6 m. at $4,620, 6 m. at $5,500	5,060 00
Chivers, L. W., sten., gr. 2, 12 m. at $1,320 (less lates, $3)	1,317 00
Fraser, L., typist, gr. 1	1,020 00
Garden, J., clk., gr. 4, 7 m. at $1,920, 5 m. at $2,040	1,970 00
Hamilton, C. W., clk., gr. 2, 12 m. at $1,380 (less lates, $2)	1,378 00
Heney, E. G., sten., gr. 2, 12 m. at $1,380 (less lates, $5)	1,375 00
Howell, E. J., sten., gr. 2, 10 m. at $1,080, 2 m. at $1,140	1,090 00
Hows, H., gr. 2, 1 m. at $1,020, 11 m. at $1,080 (less lates, $5)	1,070 00
Jack, E., typist, gr. 2	1,200 00
MacAulay, Dr. A. F., asst. director, 6 m. at $4,920, 6 m. at $5,500	5,210 00
MacDonald, E., sten., gr. 2, 12 m. at $1,380 (less lates, $3.50)	1,376 50
Mains, A., sten., gr. 2	1,380 00
McCann, M., sten., gr. 1, June 30 to Mar. 31 at $720	542 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
McCombe, Dr. J., inspector	$ 3,300 00	Hopkins, Dr. B. H., med. officer	$ 1,500 00
McCormick, Dr. A. M., med. officer	4,620 00	Howlett, Dr. G. P., med. officer	4,120 00
Millar, Dr. J. R., director, Feb. 8 to Mar. 31 at $7,000	1,025 86	Jamieson, F., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,680 (less lates, $9.50)	1,685 50
Mundy, C., sten., gr. 2, 7 m. at $1,320, 5 m. at $1,380	1,345 00	Kidd, Dr. J. F., medical officer	3,600 00
Parker, M. J., sten., gr. 2, 12 m. at $1,140 (less lates, $6.50)	1,133 50	Landon, S. E., sten., gr. 2, 7 m. to Oct. 31 at $1,320	770 00
Paquette, D. N., clk., gr. 1, 10 m. at $900, 2 m. at $960	910 00	Latham, W., dental mech., 9 m. at $1,800, 3 m. at $1,860	1,815 00
Pearce, W. J., clk., gr. 2, 12 m. at $1,200 (less lates, $2.50)	1,197 50	Latta, E. E., medical officer	3,720 00
Phillion, L., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Leahy, T., sten., gr. 2, 10 m. at $1,260, 2 m. at $1,320 (less lates, $1.50)	1,268 50
Pritchard, R. B., prin. clk., 4 m. at $2,280, 8 m. at $2,400 (less lates, $1.50)	2,358 50	Lee, J. O., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,620	1,575 00
Spencer, C., sten., gr. 2, 12 m. at $1,380 (less lates, $22.50)	1,357 50	MacKenzie, M., nurse	1,560 00
Tressier, R., clk., gr. 1, 2 m. at $840, 10 m. at $900 (less lates, $2)	888 00	Mallory, V., sten., gr. 2, 12 m. at $1,380 (less lates, $1,50)	1,378 50
Dental Branch—Division dentaire		McCorkill, W. H., mess	1,200 00
Boyd, H. H., hd., clk	2,760 00	McGillis, M., sten., gr. 1, 12 m. at $1,020 (less lates, $7.50)	1,012 50
Audit Branch—Division de la vérification		McKay, Dr. W. W., med. officer	1,800 00
Hester, H. H., deptl. acct., gr. 5, 2 m. at $3,600, 10 m. at $3,780 (less pay and allces., $162.25)	3,587 75	Mondoux, P. A., pensions investigator	1,620 00
"C" Unit—Unité "C" Ottawa-Kingston		Mulvihill, H., sten., gr. 2, 11 m. at $1,200, 1 m. at $1,260	1,205 00
Ballantyne, Dr. W. H., unit med. dir.	4,920 00	O'Connor, Dr. C. E., med. officer	1,800 00
Blair, G. W., clk., gr. 2	1,440 00	Papst, N. J., nurse	1,440 00
Bourget, L., sten., gr. 1, 3 m. to June 30 at $1,200 (less lates, 50c.)	299 50	Patterson, J., sten., gr. 1, 2 m. at $900, 10 m. at $960	950 00
Campbell, H. E. F., sten., gr. 1	1,020 00	Perreault, E. W., nurse	1,560 00
Carroll, J. P., gr. 2, 12 m. at $1,380 (less lates, 50c.)	1,379 50	Pickworth, H. D., clk., gr. 3	1,800 00
Cassidy, C. H., clk., gr. 2	1,380 00	Porter, M. M., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00
Churchward, S. G., prin. clk., 2 m. at $2,280, 10 m. at $2,400	2,380 00	Rapple, R. E., clk., gr. 3, 12 m. at $1,680 (less lates, 50c.)	1,679 50
Courtenay, Dr. H. D., specialist, pt. time	2,400 00	Robinson, H. P., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Courtenay, Dr. J. D., specialist, pt. time	2,400 00	Stevens, Dr. R. S., med. officer	3,000 00
Darragh, M., sten., gr. 2, 11 m. at $1,200, 1 m. at $1,260	1,205 00	Stocker, E., mess., April 7 to Mar. 31 at $720	708 00
Driver, M. R., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00	Sutherland, Dr. J. W., med. officer	4,120 00
Dufour, A., mess., April 1 to Jan. 20 at $960, Jan. 21 to Mar. 31 at $1,020	971 77	Tennent, Dr. R. W., med. officer, pt. time	480 00
Etherington, Dr. F., med. officer	2,100 00	Thoume, E. M., sr. mess	1,200 00
Flegg, Dr. R. F., med. officer	3,720 00	Touchette, T. J., mess., 2 m. to May 31 at $780	130 00
Genet, H. A., deptl. acct., gr. 2, 2 m. at $2,580, 10 m. at $2,700	2,680 00	Virr, L. S., prin. clk	2,160 00
Gibbons, N. M., sten., gr. 1	1,200 00	Walsh, W. C., clk., gr. 4, April 1 to July 7 at $1.740 (less lates, 50c.), deceased	467 25
Gibson, Dr. W., internist	2,100 00	Wilson, D. D., dental surgeon, April 1 to Mar. 14 at $3,720, Mar. 15 to 31 at $4,200	3,741 93
Graham, C. C. P., unit dir. of adm., 12 m. at $3,060, arrears, $10.45	3,070 45	SALARIES OF UNIT OFFICIALS PAID BY HEAD OFFICE — TRAITEMENTS DES FONCTIONNAIRES DES UNITÉS PAYÉS PAR LE BUREAU CHEF	
Hammond, T., clk., gr. 2, 10 m. to Jan. 31 at $1,380	1,150 00	*"A" Unit, Montreal—Unité "A," Montréal*	
Hogg, N., sten., gr. 2, 10 m. to Mar. 31 at $1,200	1,000 00	Boyd, G., unit dir. of adm	5,120 00
		Brannen, Dr. J. P., unit med. dir	4,920 00
		Russell, E. N. K., deptl. acct., gr. 3	2,820 00
		Tasker, J. J., clk., gr. 4, 12 m. at $1,860 (less 7 d., $15)	1,845 00

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries	Amount	Traitements	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF—*Conc.* PERSONNEL EN GÉNÉRAL—*Fin*	
"B" Unit,—Unité "B," Halifax		*"I" Unit,—Unité "I," Calgary*	
MacAulay, Dr. M. A., unit med. dir...	$ 4,920 00	Davies, G., deptl., gr. 2, 4 m. at $2,460, 8 m. at $2,580	$ 2,540 00
Wetmore, S. S., unit dir. of adm.....	4,120 00	Johnson, Dr. G. R., unit med. dir.....	4,920 00
		Johnson, L. L., unit dir. of adm.....	4,120 00
"D" Unit,—Unité "D," Toronto		*"J" Unit,—Unité "J," Vancouver*	
Alexander, Dr. N. B., unit med. dir., April 1 to Jan. 18 at $4,920, retiring allowances, $820	4,748 06	Bell, C. A., unit dir. of adm.....	4,120 00
Browne, W. H., clk., gr. 2, April 1 to July 21 at $1,440	441 28	Corral, J. L., unit aud., 10 m. at $2,340, 2 m. at $2,460 (less 5½ d., $34.60, pay and allces., $191.29)	2,134 11
Clark, J. A., prin. aud. clk.....	2,400 00	Proctor, Dr. A. P., unit med. dir.....	4,920 00
Hewitt, Dr. S. R., unit med. dir., April 1 to Jan. 16 at $5,120, retiring allowance, $853.40	4,913 55	*"K" Unit,—Unité "K," Fredericton*	
Hill, E. M., clk., gr. 2.....	1,440 00	McQuade, W. C., prin. clk.....	1,920 00
Morrison, G., unit dir. of adm., April 1 to Jan. 17 at $4,620, retiring allowance, $770	4,446 13	*Orthopaedic and Surgical appliance Branch—Division de l'orthopédie et des appareils chirurgicaux*	
Yeo, C. W., deptl. acct., gr. 3.....	3,120 00		
"G" Unit,—Unité "G," Winnipeg		Arthurs, W. F., hd. clk.....	2,760 00
		Bennett, G. C., clk., gr. 4.....	1,860 00
Leeder, J. J., unit aud., 10 m. at $2,340, 2 m. at $2,460 (less pay and allowances, $28.39)	2,331 61	Melville, J. L., chief, 12 m. at $4,140 (less 50 p.c. chargeable to sheltered employment)	2,070 00
McIvor, Dr. N. K., unit med. dir.....	4,920 00	Wages of bootmakers.....	6,157 49
Oliver, J. P., unit dir. of adm.....	4,120 00		
"H" Unit,—Unité "H," Regina		*Sheltered Employment and after care—Assistance continuée aux bléessés de guerre*	
Hutton, J. M., clk., gr. 4, 4 m. at $1,800, 8 m. at $1,860	1,840 00	Hunt, P. J., clk., gr. 2.....	1,320 00
Tucker, C. L., unit dir. of adm., 7 m. at $3,600, 5 m. at $3,720	3,650 00	Melville, J. L., supt.....	2,070 00
Wickware, Dr. J. W., unit med. dir....	4,920 00	Total.....	$797,585 55

Salaries and Wages—Traitements et salaires:—At Ottawa, $612,017.91; Outside, $185,567.64, as detailed above..... 797,585 55

Travelling Expenses—Frais de voyages:—

J. A. Amyot, $202.05; W. C. Arnold, $620.85; T. Bengough, $293.90; E. H. Berthe, $75.35; C. Cassidy, $318.40; J. P. S. Cathcart, $128.54; J. R. Christian, $150.90; J. A. Clark, $325.99; J. L. Corral, $82.75; G. R. Davies, $179.95; W. L. Flemming, $293.85; E. Flexman, $240.60; J. C. Foy, $74.25; H. A. Genet, $214.63; W. H. George, $184.20; G. Heidman, $1,407.14; H. H. Hester, $614.82; G. P. Howlett, $321.75; A. T. Hunter, $545.95; J. M. Hutton, $679.30; J. J. Leeder, $62.80; Hon. J. H. King, $2,525; A. F. Macaulay, $70.15; K. G. MacDonald, $50; M. MacKenzie, $69.53; J. McCombe, $708.19; J. L. Melville, $186.75; P. A. Mondoux, $80.70; N. I. Papst, $331.55; N. F. Parkinson, $1,220.28; E. W. Perrault, $245.15; F. A. Rubidge, $1,630.63; E. H. Scammell, $363.28; C. W. Yeo, $78.55; accounts under $50: $515.29..... 15,093 02

Transportation of patients and officers: Alberta and Great Waterways Railway Co., Edmonton, $190.95; Algoma Eastern Railway Co., Sault Ste. Marie, $59.02; Atlantic, Quebec and Western Railway Co., New Carlisle, $130.54; Barrington Transportation Co., Wrangell, $50; British Columbia Electric Railway Co., Vancouver, $150.27; G. S. Campbell and Co., Halifax, $70.45; Canadian National Railways, Montreal, $76,028.01; Canadian National Steamship Co., Vancouver, $564; Canadian Pacific Railway Co., Montreal, $35,517.66; Central Canada Railway Co., Edmonton, $170.34; Dominion Atlantic Railway

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 289-297 & 394—Expenditure by Units-Con.—Dépenses par unité-Suite

HEAD OFFICE, OTTAWA—*Con.*—BUREAU CHEF, OTTAWA-*Suite*

Travelling Expenses-Conc.—*Frais de voyages*-Fin		
Transportation of patients and officers-*Conc.*		
Co., Kentville, $1,906.64; Edmonton, Dunvegan and British Columbia Railway Co., Edmonton, $1,535.49; Hamilton Radial Electric Railway Co., Hamilton, $237.05; Kettle Valley Railway Co., Penticton, $243.10; London and Port Stanley Railway, London, $92.72; Michigan Central Railroad Co., Detroit, $141.26; New York Central Railroad Co., New York, $196.69; Niagara, St. Catharines and Toronto Railway Co., Toronto, $53.81; Pacific Great Eastern Railway Co., Vancouver, $305.11; Pullman Co., Chicago, $826.73; Quebec Central Railway Co., Sherbrooke, $67.22; Quebec Oriental Railway Co., New Carlisle, $117.70; Temiskaming and Northern Ontario Railway Commission, North Bay, $1,123.69; Thousand Islands Railway Co., Montreal, $86.84; Toronto, Hamilton and Buffalo Railway Co., Detroit, $125.13; Union Steamships, Ltd., Vancouver, $778.85; White Pass and Yukon Route, Vancouver, $197.60; accounts under $50: $704.18	121,671 05	
	136,764 07	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Addressograph Sales Co., Montreal, supplies	1,951 46	
Royal Auto Sales, Ottawa, one Pierce-Arrow limousine, $5,400, less allowance for used Pierce-Arrow, $2,200	3,200 00	
Accounts under $1,000	9,215 52	
	13,666 98	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	45,926 99	
Miscellaneous—Divers:—		
Maintenance of Patients in Civil Institutions:—Belleville General Hospital, Belleville, $439; Great War Memorial Hospital, Perth, $328.50; Hotel Dieu Hospital, Kingston, $9,790; Hospital for the Insane, St. John's, $360; Kingston General Hospital, Kingston, $15,743.20; Mattawa General Hospital, Mattawa, $51; Ottawa Civic Hospital, Ottawa, $57,955.97; Ontario Hospital, Brockville, $335.55; Kingston, $539.36; Royal Ottawa Sanatorium, Ottawa, $432; Roman Catholic Mission Hospital, Aklavik, $250; St. Vincent de Paul Hospital, Brockville, $304.40; Saskatchewan Provincial Mental Hospital, North Battleford, $141.02; Strathcona Isolation Hospital, Ottawa, $97; Victoria Hospital, London, $120; accounts under $50: $81.53	86,969 53	
Medical Attendance:—E. S. Bissell, Mallorytown, $199; A. J. Cook, Alliance, $120; J. J. Davis, Gananoque, $680; H. Dover, Ottawa, $325; F. Etherington, Kingston, $100; W. G. Fraser, Ottawa, $85; W. Goldie, Toronto, $180; Haggard & Blair, Perth, $192; W. Hutchinson, Ottawa, $744; E. W. Huxtable, Newburgh, $81.50; I. W. James, Carleton Place, $224.55; H. W. Kerfoot, Smith's Falls, $72.50; J. H. Mack, Cornwall, $185.50; J. R. McAvoy, Brockville, $923; C. J. McPherson, Prescott, $304; J. Miller, Kingston, $126; W. T. B. Mitchell, Montreal, $75; C. A. Publow, Picton, $380; L. C. Purvis, Westboro, $52.50; F. L. Reid, Trenton, $261; F. R. Sargent, Sydenham, $127.75; Sicard & Sicard, Buckingham, $138; N. C. Sully, Kazubazua, $73.50; E. D. Vandervoort, Deseronto, $277.05; C. K. Whitelock, Harrowsmith, $103; accounts under $50: $818.93	6,848 78	
Transportation of supplies and equipment:—American Railway Express Co., Ottawa, $114.68; Canadian National Express, Montreal, $5,898.70; Canadian National Railways, Montreal, $7,184.23; Canadian Pacific Express Co., Ottawa, $873.73; Canadian Pacific Railway Co., Montreal, $2,081.29; Dominion Atlantic Railway Co., Kentville, $131.52; Dominion Transport Co., Toronto, $77.56; Northern Pacific Railway Co., St. Paul, $312.71; accounts under $50: $92.06	16,766 48	
Compensation allowed to disabled soldiers injured in industrial accidents—Compensation aux soldats infirmes blessés dans des accidents du travail:—Alberta Workman's Compensation Board, Edmonton, $6,111.11; Atlas Construction Co., Montreal, $1,135.58; Baxter Sign Co., Winnipeg, $50.25; Canadian Pacific Railway Co., Montreal, $20,029.19; Canadian National Railways, Winnipeg, $3,809.99; Canadian Red Cross Society, Vancouver, $180.78; Dominion Coal Co., Sydney, $1,411.21; Dominion Iron & Steel Co., Sydney, $80.67; Green Lumber Co., St. Thomas, $29.38; Manitoba Workman's Compensation Board, Winnipeg, $4,222.07; Michigan Central Railroad Co., Toronto, $6,217.52; Nova Scotia Steel & Coal Co., Sydney, $587.72; Ontario Workman's Compensation Board, Toronto, $26,879.05; Red Cross Society, Vancouver, $362.25, Victoria, $155.60; Toronto Commissioner of Works, $387.96; West-Woods Ltd., Winnipeg, $44.55	71,694 88	
British Ministry of Pensions, adjustment of accounts	102 47	
Interest on unpaid War Service Gratuity	12,003 35	

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA—*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Miscellaneous–Con.—*Divers*–Suite

Pay and allowances to ex-soldiers undergoing treatment and training, $83,946.93; allowances for re-examination, $949.35	84,896	28
Medical treatment and orthopædic appliances furnished by the New Zealand Government to ex-members of the Canadian forces, year ending Mar. 31, 1927.	469	43
Amount of pensions paid New Zealand pensioners resident in Canada covering period April 1, 1927, to Mar. 31, 1928	12,936	80
Amount of pension paid to Harold A. Browett, Australian pensioner	876	00
Various:—T. Bengough, Toronto, services as official reporter, Hunter Commission, $5,050.56; Canadian National Institute for the Blind, Toronto, after care expenses, $4,591.03; Canadian Red Cross Society, proportion of operating deficit, rental charges, etc., *re* sheltered workshops, Montreal, $7,623.97, Vancouver, $11,505.93, Victoria, $5,950.88, maintenance of patients in Ste. Anne's Hospital, $34.84; J. W. Green, Ottawa, electrotherapy and massage treatments, $1,414; Col. A. T. Hunter, Toronto, services as a Royal Commissioner, 55 days, $2,750; International Business Machines Co., Toronto, rental, $2,582; Last Post Fund, Montreal, contribution to the fund, $11,894.53; National Defence, Dept. of, Ottawa, refunding cost of maintenance, J. Carroll, $1,024.82, W. C. Dawes, $261.38, H. E. Green, $56.52; G. W. Scott, Montreal, professional services, $5,360.43; Dr. E. B. Sparks, Kingston, dental services, $1,062.50; advertising, $2,008.75; insurance, $587.28; legal services, $3,979.15; petty cash, $1,664.11; postage, $1,564.46; telegrams, $1,998.07; telephone, $666.55; accounts under $1,000, $7,187.33	80,819	09
Unemployment Relief:—W. T. Acland, Ottawa, $125; Anderson Bros., Kingston, $994.31; F. W. Argue, Ottawa, $416.90; E. C. Armand, Arnprior, $121; J. A. Barrett, Ottawa, $931.80; Barrett Bros., Ottawa, $156; J. W. Bean, Westboro, $164.50; Belanger & Co., Hull, $176; G. H. Bennett, Kingston, $106.57; Mrs. A. Bough, Cornwall, $113; Bowland & Sutherland, Carleton Place, $119; Mrs. A. Burke, Ottawa, $100; Mrs. N. Burke, Ottawa, $426; Miss C. Cardinal, Aylmer, $106; Central Canada Coal Co., Brockville, $124.25; P. H. Charron, Hull, $186; R. B. Cherry, Ottawa, $192; Mrs. J. Chouinard, Ottawa, $112; G. A. Christie, Ottawa, $120; G. Cote, Eastview, $220; R. Crawford, Kingston, $218.50; J. Cullen, Kingston, $173.77; M. N. Cummings, Westboro, $180.75; W. R. Cummings, Ottawa, $101.50; A. Daprato, Ottawa, $150.99; A. De Bruyne, Aylmer, $168; Dennee & Morris, Kingston, $169.30; F. Dennis, Ottawa, $140; A. Desloges, Hull, $120.50; Jos. Dolan & Sons, Ottawa, $429.25; Dominion Stores, Ltd., Ottawa, $2,615.75; Dominion Stores, Ltd., various places, $1,305.75; W. L. Donnelly, Ottawa, $189.30; H. Dupuis & Sons, Hull, $122; P. Durocher, Eastview, $314; Eastview Coal Co., Eastview, $135; A. A. Farrar, Trenton, $199.85; D. Ferguson, Ottawa, $194.50; Mrs. J. Flynn, Ottawa, $126; M. Galipeau, Ottawa, $173.50; Mrs. J. Gibson, Westboro, $114; W. J. Gibson, Shawville, $183.50; N. Gibeault, Ottawa, $131.50; Mrs. A. Goodwin, Laurentian View, $135; A. H. Gower, Mille Roche, $216; G. Haddon, Picton, $122.50; S. W. Halliday, Ottawa, $160; R. W. Hamilton, Ottawa, $113.50; Geo. P. Harris Ltd., Ottawa, $846.50; J. Heney & Son, Ottawa, $393.10; G. F. Hodgins Co., Shawville, $111; Hull Coal Co., Hull, $342.75; Independent Coal Co., Ottawa, $352.85; R. Jahn, Arnprior, $147; H. Jolicoeur & Co., Ottawa, $106.25; M. Kennedy, Kingston, $165.97; Lacroix Bros., Hawkesbury, $180; A. Laflamme, Hull, $298.50; J. A. Lalonde, Hull, $291.50; Mrs. C. Landry, Ottawa, $121; Latreille Bros., Ottawa, $127; M. J. Laverdure, Hull, $109; Leafloor Bros., Woodroffe, $108.50; Mrs. E. Leduc, Ottawa, $133; J. Logan & Co., Ottawa, $135.50; A. E. Long, Ottawa, $115; T. McConville, Trenton, $133.50; A. J. McPhail, St. Andrews, $172; W. R. McRae & Co., Kingston, $187.60; F. P. McRostie, Carleton Place, $268; Mrs. M. Middlemiss, Ottawa, $256.70; J. Monette, Hull, $163.25; W. A. Morden, Trenton, $114.84; P. Murphy, Ottawa, $101; W. D. Murphy, Ottawa, $208.50; O. Nadon, Ottawa, $109.50; New Wellington Hotel, Ottawa, $217.75; J. P. Nolan, Ottawa, $182.50; W. J. Nolan, Trenton, $212; Mrs. J. O'Reilly, Ottawa, $160; S. S. Osgoode, Deschenes, $319; Ottawa Electric & Gas Co., Ottawa, $241.24; E. W. Palmer, Ottawa, $189.50; N. Pantalone, Ottawa, $142; J. Paquin, Aylmer, $112; J. Y. Patrick, Westboro, $211.50; E. R. Pelletier, Hull, $127.75; J. A. Percy, Kingston, $166.57; H. Perrier, Ottawa, $257.50; C. H. Pickering, Kingston, $154.38; N. D. Porter, Ottawa, $100; Potvin Bros., Ottawa, $596; B. R. Poulin, L'Orignal, $196; Mrs. M. E. Powell, Westboro, $136; J. A. Proudfoot, Palmer Rapids, $170; A. Proulx, Ottawa, $423; Pure Food Stores, Ottawa, $185; A. L. Raymond, Hull, $935.50; J. K. Regan, Ottawa, $145; Rehabilitation Committee, Toronto, $1,187.82; W. B. Reynolds & Co., Brockville, $122.25; P. Ritchie, Trenton, $105; Romhilds Grocery, Ottawa, $217; Ryans Grocery, Ottawa, $216.25;		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

HEAD OFFICE, OTTAWA–*Conc.*—BUREAU CHEF, OTTAWA–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*

D. St. Martin, Hull, $155.82; H. Salsberg, Kingston, $138.85; A. Sauve, Ottawa, $112.50; S. J. Scharf, Eastview, $153.50; F. Soublière, Hull, $146.50; Jas. Sowards & Co., Kingston, $164.25; A. Stein, Ottawa, $145; A. R. Stephenson, Charleville, $126; Jas. Swift & Co., Kingston, $101; A. Theoret, Laurentian View, $252.75; Mrs. M. L. Todd, Kingston, $156; V. E. Trottier, Ottawa, $280.75; Trudel Bros., Ottawa, $144.50; Union Mission, Ottawa, $419.75; J. B. Verdon, Ottawa, $294.50; W. L. Verette, Sydenham, $122; E. Viau, Ottawa, $120; F. P. West, Brockville, $132; Mrs. S. J. Wilkie, Ottawa, $108; A. E. Wicks, Laurentian View, $153; G. J. Woodburn, Aylmer, $214.50; accounts under $100, $16,258.68 ..... 46,542 21

420,925 30

Head Office Accounts Paid by New York Cheques—Comptes du bureau chef, payés par chèques sur New York

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

A. L. Gebhardt Co., Milwaukee, Wis., leather supplies 1,188 08
J. E. Hanger & Co. Ltd., London, Eng., surgical supplies 3,630 45
Hill-Standard Co., Anderson, Ind., vetcraft supplies 1,399 30
E. S. Keifer Tanning Co., Chicago, Ill., leather supplies 1,255 46
Otto Gerdan Co., New York, N.Y., vetcraft supplies 1,162 04
Accounts under $1,000 ..... 7,200 44

15,835 77

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Ancker Hospital, St. Paul, Minn., $234.55; Connecticut Dept. of State Agencies and Institutions, $170; St. Luke's Hospital, Chicago, Ill., $471; State Public Welfare Comm., Providence, R.I., $62.64; accounts under $50: $20 ..... 958 19

Medical Attendance: H. J. Rothschild, St. Paul, Minn., $96; H. W. Snyder, Denver, Colo., $75; accounts under $50: $117 ..... 288 00

Various: Commonwealth of Australia, care of ex-Canadian soldiers, $2,079.46; W. Glasmaher, New York, N.Y., amount paid for care and maintenance, $1,281; United States Government, Washington, D.C., treatment and allowances of ex-Canadian soldiers, $169,148.92; accounts under $1,000: $5,623.71. 178,133 09

179,379 28

Total ..... (Page YY—5) $1,610,083 94

"A" UNIT, MONTREAL—UNITÉ "A," MONTRÉAL

Salaries and Wages—Traitements et salaires:—

Unit Office: Asst. Unit Med. Dir., L. E. Irving, $4,620; Med. Adm., E. B. Convery, $1,800; Accts.: J. T. Gibaut, 6 m. at $3,480, 6 m. at $3,600; E. V. Jesshope, $2,940; M. J. Ryan, $2,400; G. Williams, $2,400; Chaplins: Rev. J. M. Almond, $1,200; Rev. J. A. Ducharme, $2,100; Investigators: U. Chatelain, 5 m. to Aug. 31 at $1,620; E. Kearney, $1,560; Telephone Opr's: A. J. Moneau, $1,080; S. E. Wheaton, 2 m. to May 31 at $840; clerks, stenographers and typists: L. McD. Beattie, $1,440; M. Beaumont, $1,320; J. Boiteau, $1,560; J. M. Boothby, $1,680; E. Bulard, 12 m. at $1,320 (less 2 d., $7.10); J. B. Braive, April 1 to June 7 at $1,140, June 8 to Mar. 31 at $1,200; J. Bullock, $1,740; O. Castagner, 7 m. at $1,140, 5 m. at $1,200 (less 12½ d., $38.31, lates, $16); A. Cole, $1,440; A. Heatley, 12 m. at $1,440 (less lates $2.50); D. Kierman, $1,440; J. A. Labelle, $720; W. A. MacKay, $1,440; A. B. Martin, $1,920; J. W. Mason, $1,440; R. J. Mollitt, $1,920; W. J. Perrault, $1,920; G. Pritchard, $1,440; M. Sceivier, $1,440 ..... 52,364 93

Ste. Anne's Hospital: med. officers: R. H. Angrove, $4,140; F. H. Mackay, $3,000; H. Mallette, $3,540; S. H. McKee, $3,000; F. S. Patch, $1,200; A. H. Pirie, $2,400; T. B. Ramsay, Apr. 1 to Mar. 19 at $3,840; A. Ross, $1,800; M. Shorey, 7 m. to Oct. 31 at $3,840; Dental surgeon, E. Lemieux, $4,020; clerks: A. Bastien, 11 m. to Feb. 29 at $1,140; J. D. Driscoll, $1,140; F. Eason, $2,270; H. Glen, $1,440; W. J. Gower, $1,320; C. M. Harrington, Apr. 1 to June 16, Sept. 9 to Mar. 31 at $1,080; W. H. North, $1,440; W. Quinn, $1,140; R. H. Symons, $1,440; Engineers: A. Beaudelet, $1,500; C. G. Black, $1,560; C. Guglielmo, 6 m. at $1,740, 6 m. at $1,800; T. Twiname, 6 m. to Sept. 30 at $1,380; teamster, R. A. Berry, 2 m. at $960, 10 m. at $1,020; electrician, A. D. Black, $1,500; watchmen: J. Borland, $1,020; J. Carr, $1,200; utility man,

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"A" UNIT, MONTREAL–*Con.*—UNITÉ "A," MONTRÉAL–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Ste. Anne's Hospital: med. officers–*Conc.*

L. F. Carter, $2,100; X-ray techs: A. N. Capron, Aug. 1 to 13, Oct. 17 to 22 at $1,560; A. Chisholm, 11 m. at $1,740, 1 m. at $1,800; chauffeur, L. Clarson, $1,320; telephone oprs.: J. Cusack, Apr. 1 to Sept. 5, Oct. 18 to Mar. 25 at $900 (less 9½ d. $23.35); R. C. Harris, $960; cooks: J. Clarke, 10 m. to Jan. 31 at $1,860; J. Irish, 8 m. at $1,140, 4 m. at $1,860; M. Smith, $1,440; dispenser, A. Davidson, $1,920; painters: L. Duquette, $1,200; E. Lachapelle, $1,200; C. Rheume, 12 m. at $1,200 (less 2 d. $6.90); carpenter, G. J. J. Elkins, $1,500; matron, M. M. Galbraith, $2,040; dental mech., A. B. Jackson, $1,800; dietitian, H. Lamont, $2,040; plumber, S. MacBeth, 12 m. at $1,560 (less 1 d. $4.34); housekeeper, G. McGregor, $1,560; packer, A. Patterson, $960; lab. asst., K. Schnyder, 11 m. to Feb. 29 at $1,320; nurses and orderlies: 135, $138,123.38; kitchen help, chamber maids and waitresses: 13, $7,278.96; firemen, cleaners and helpers; 16, $8,401.10 ..... 234,696 50

Ste. Anne's Laundry: Laundry foreman, J. Goodfellow, $1,500; laundry helpers, 6, $3,119.52 ..... 4,619 52

Montreal clinic: Pension examiners: L. C. Charland, $4,119.96; E. A. Robertson, $4,119.96; med. officers: J. R. Byers, $3,000; E. B. Keenan, $2,700; W. Lalonde, Jan. 6 to Mar. 31 at $3,600; C. A. Peters, $2,700; J. A. Tousignant, $720; investigators: L. Moore, $1,440; D. E. Smith, $1,620; dispenser, H. A. Gaskin, $1,200; clerks, stenographers and typists: A. H. Bowles, $1,620; F. H. Decarie, $1,320; J. Dusseault, May 9 to Mar. 31 at $960 (less 3 lates, $1.50); E. S. Mabe, 7 m. at $1,080, 5 m. at $1,140; D. Wilcox, 7 m. at $1,080, 5 m. at $1,140; nurses and orderlies: 3, $3,900 ..... 32,379 38

Orthopædic and Surgical Appliance Branch 9,007 29

Wages of engineers, and casual labour 341 05

Rehabitation Committee: Secy., G. A. Harcourt, $3,499.92; investigators: W. D. Barrett, $1,620; A. Lafrenier, $1,620; R. G. Pratt, $1,620; clerks, stenographers and typists: P. Ackerley, $1,920; W. Kerr, 12 m. at $1,440 (less 6 lates $3); M. J. Portelance, 12 m. at $1,020 (less 1 late 50c.) 12,736 42

346,145 09

Travelling Expenses—Frais de voyages:—

J. B. Braive, $140.82; L. C. Charland, $360.85; J. T. Gibault, $60.20; H. H. Hester, $50; E. Kearney, $225.10; A. B. Martin, $82.40; L. Moore, $71; H. A. Robertson, $266.80; D. E. Smith, $161.85; accounts under $50: $167.40 ..... 1,586 42

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: Canadian Import Co., Montreal 30,286 17

Nanckkivell Motors Ltd., Montreal, 1 automobile, $1,866.25; supplies and repairs, $227.92 ..... 2,094 17

Groceries and Provisions: Canada Sugar Refinery Co., Montreal, $2,278.39; Canadian Canners Ltd., Hamilton, $1,949.96; Canadian Packing Co., Montreal, $3,567.69; E. Cousins, Montreal, $7,248.97; M. Crelinsten and Sons, Montreal, $1,997.50; J. A. Daoust, Ste. Anne de Bellevue, $1,737.44; W. Davies and Co., Ltd., Montreal, $7,012.89; S. H. Ewing, and Sons, Montreal, $1,238.75; S. Godin, Ste. Anne de Bellevue, $4,464.20; B. Greening, Wire Co., Ltd., Hamilton, $1,182.54; Guaranteed Pure Milk Co., Ltd., Montreal, $4,037.19; Gunn, Langlois and Co., Ltd., Montreal, $11,160.22; Harris Abattoir Co., Ltd., Montreal, $4,866.44; Hudon Hebert Chaput, Ltd., Montreal, $1,073.83; D. Hushion, Montreal, $6,510.03; Laporte, Martin, Ltd., Montreal, $2,074; Leonard Fisheries, Ltd., Montreal, $1,742.87; H. Lepine, Ste. Anne de Bellevue, $1,742.90; Masson and Sons, Ltd., Montreal, $1,241.43; McDonald College, Ste. Anne de Bellevue, $2,957.59; P. Poulin and Co., Ltd., Montreal, $2,884.10; U. Theroet, St. Eugene, $1,791.80; Whyte Packing Co., Ltd., Montreal, $1,019; Woods Mfg. Co., Ltd., Ottawa, $1,226.37; accounts under $1,000, $41,501.38 ..... 118,507 48

150,887 82

Miscellaneous—Divers:—

Maintenance of patients in Civil Institutions: Canadian Red Cross Society, Montreal, $13,206.53; Jeffery Hales Hospital, Quebec, $541; Lake Edward Sanatorium, Quebec, $5,486; Montreal General Hospital, Montreal, $2,582.68; Provincial Hospital, New Brunswick, $480; Royal Victoria Hospital, Montreal, $13,522.80; St. Jean de Dieu Hospital, Montreal, $3,025; accounts under $50, $100.50 ..... 38,944 51

Medical Attendance: E. Archibald, Montreal, $1,350; A. T. Bazin, Montreal, $240; W. H. Delaney, Quebec, $609; F. Devlin, Montreal, $647; F. Gurd, Montreal, $50; G. L. Hume, Sherbrooke, $236; W. Lalonde, Montreal, $565; W. W. Lynch, Sherbrooke, $140; M. S. MacDonald, Sherbrooke, $637.50; D. W. MacKenzie, Montreal, $140; C. A. Porteous, Montreal, $650; W. W. Ruddick, Montreal, $240; F. Teis, Montreal, $175; accounts under $50, $509.20. 6,188 70

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"A" UNIT, MONTREAL—*Conc.*—UNITÉ "A," MONTRÉAL—*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Various: Bell Telephone Co., Montreal, $2,099.26; Ste. Anne de Bellevue, village of, electricity and water supplied military hospital, $13,619.47; W. Wray, Montreal, funeral and ambulance services, $2,828.45; accounts under $1,000: petty cash, $225.15; telegrams, $101.84; postage, $1,088.72; sundries, $9,107.53 ..... 29,070 42

Interest on unpaid War Service Gratuity 2,754 43

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entraînement 129,026 83

Unemployment Relief—W. Allard, Cote St. Paul, $112; H. Archambault, Richelieu Village, $115; J. Ball, Montreal, $133; E. Beauregard, Rosemount, $113; E. Bedard, Quebec, $288.50; E. Bellanger, Montreal, $266; R. L. Belleau, Quebec, $107.25; R. Belisle, Montreal, $112; A. Bergeron, Montreal, $105; D. Blais, Quebec, $133.25; R. Blanchard, Montreal, $204; D. Blondin, Montreal, $127; H. Blouin, Quebec, $162; Z. Blouin, Quebec, $101.50; Boiteau, Ltd., Quebec, $587.75; C. Bonneau, St. John, $120; P. C. Boucher, Montreal, $139; S. Bouffard, Levis, $135; F. Bowell, Montreal, $136; A. Brosseau, Montreal, $121.30; F. Caddick, Montreal, $106; Canadian National Railway, Montreal, $119; F. X. Cantin, Montreal, $125; C. Cardin, Montreal, $171; J. A. Chaput, Montreal, $261.75; J. Chartrand, Verdun, $109; J. Chenier, Verdun, $102; K. Collins, Montreal, $218; E. Cote, Quebec, $247.50; E. Cote, Quebec, $287.25; Crown Trust Co., Montreal, $145; S. Curley, Montreal, $400.50; E. Daoust, Montreal, $232; J. H. Depelteau, Montreal, $1,580.36; J. Deslongchamps, Montreal, $124; V. De Voss, Riviere du Loup, $102; Dominion Stores, Montreal, $151; A. Dorais, Montreal, $130.50; A. Dubois, Montreal, $134.70; J. E. Dufresne, Montreal, $108; O. Dupuis, Montreal, $459.30; J. R. Elie, Montreal, $187; Fortin Bros., Montreal, $133; D. Gauthier, Montreal, $132; A. Giguire, Montreal, $127; W. Girard, Stoke Centre, $115; Graham and Hodgson, Montreal, $272; J. R. Guite, Black Cape, $300.25; E. Guyon, Montreal, $144; J. Hebert, Montreal, $116; S. Hulin, Montreal, $1,770; J. Hyland, Montreal, $754.25; Kavanagh Prov. Co., Ltd., Montreal, $1,723; J. O. Labrecque and Co., Montreal, $513.40; Lafayette Co., Montreal, $402.50; A. Lagace, Montreal, $158.50; P. Laganier, Montreal, $108; La Societe d'Administration, Montreal, $100; A. Lavigne, Montreal, $205.50; A. Lavoie, Montreal, $714.05; C. Lauzon, Montreal, $108; J. Lemieux, Montreal, $123; L. H. Lesperance, Montreal, $123; J. C. Macdiarmid, Montreal, $1,229.50; J. L. MacKay, Montreal, $586.75; MacKay and Currie, Montreal, $284; M. McDonnell, Montreal, $108; Masse and Gauthier, Verdun, $120; J. Matteau, Montreal, $150.50; J. O. Menard, Montreal, $150.99; A. Mercure, Montreal, $114.75; M. Michaud, Rimouski, $139.25; J. Montgomery, Sunnyville, $134; L. Montplasir, Montreal, $232; O. Montplasir Montreal, $362.50; Montreal, City of, $194.60; Montreal Light, Heat and Power Co., Montreal, $565.42; Montreal Water and Power Co., Montreal, $176.16; C. Moore, Montreal, $140; Morrow Bros., Greenville, $205.75; J. Morton, Montreal, $306.50; M. Nixon, Montreal, $115; F. Pelletier, Montreal, $147.99; Pessners Ltd., Montreal, $3,132.80; G. Plante, Montreal, $135; A. Poirier, Montreal, $118; D. Poirier, Montreal, $116; Prudential Coal Co., Verdun, $358.40; P. Quilliam, Verdun, $846.95; J. A. Raymond, Verdun, $120; W. Rice, Montreal, $117.50; A. Royer, Quebec, $277.50; L. Royer, Quebec, $208; F. St. Germain, Montreal, $125; G. Sabourin, Montreal, $199; Scotch Grocery Ltd., Verdun, $152.50; L. D. Serres, Montreal, $102; J. Smith, Verdun, $228; M. A. Smith, Montreal, $108; A. Suprenant, St. John, $112; A. Thivierge, Quebec, $103.49; T. Toupin, Montreal, $155.98; J. Viel, Riviere du Loup, $113.25; E. Whitford, Montreal, $158; V. Williams, Montreal, $240.60; Wilson Bros., Montreal, $292; Wilson Coal Co., Montreal, $178; Accounts under $100, $24,839.46; Sundries: Bell Telephone Co., Montreal, $134.02; Canadian National Telegraph, Montreal, 64c.; Montreal Tramways, Ltd., Montreal, $429; Postage, $196.44 ..... 55,723 05

261,707 94

Total ..... (Page YY—5) $ 760,327 27

"B" UNIT—UNITÉ "B", HALIFAX

Salaries and Wages—Traitements et salaires:—

Unit Office:—Pension examiners: W. P. MacHasey, $4,119.96; E. K. McLellan, $4,119.96; head clerk, Thos. Fenton, $3,000; plant eng., Geo. Hobson, $2,520; dept. accts.: C. P. Matheson, $2,700; W. H. Doyle, $1,945; store-kpr., H. B. Shore, $2,280; investigators: P. D. Crosby, $1,620; R. H. Curran, $1,620; chap-

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"B" UNIT—UNITÉ "B," HALIFAX–*Con.—Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Unit Office:—Pension examiners–*Conc.*

lains: Rev. G. M. Ambrose, $240; Rev. T. P. Curren, $360; caretaker, D. Fentinks, $1,140; tel. opr., E. M. Huntley, $955; chauffeur, C. P. Maynard, $1,380; nurse, M. B. McNeil, $1,080; gardener, A. Missions, May 17 to Mar. 31 at $1,080; clerks, typists and stenographers: C. T. Atkinson, $1,500; H. Biggs, $1,440; E. C. Canavan, $1,020; H. L. Collins, $1,680; M. Covey, $1,020; J. Cutting, $1,020; M. A. Donahoe, $1,440; N. I. Flowers, $1,020; E. F. Hayes, $1,380; C. E. Isnor, $1,440; G. H. Johnson, $1,380; A. M. Kedy, $1,320; A. M. Kennedy, $1,020; H. McPhee, $1,950; A. E. Power, 1 m. at $1,140, 11 m. at $1,620; M. C. Power, $1,380; E. P. Waller, $1,620; M. A. Young, $900..... 54,133 47

Camp Hill Hospital:—med. supt., O. G. Donovan, $4,119.96; med. officers, E. O. Hogan, $2,400; S. R. Johnson, $1,800; G. B. Kennedy, $1,140; V. N. McKay, $1,800; H. A. McKenzie, $2,400; matron, S. C. McIsaac, $1,800; dentist, H. E. Mann, 12 m. at $2,400 (less 4 d., $25.80); cooks: F. Prosser, $1,920; M. Langille, $1,440; dietitians: I Cavanagh, $1,800; K. Grant, July 1 to 31 at $1,440; X-Ray tech., J. E. Hanson, $1,560; internes: D. A. Forsythe, June 10 to Mar. 31 at $480; Jno. G. Toombs, 2 m. to May 31 at $480; D. McL. Wood, Apr. 1 to June 15 at $480; engineer, Chas. Merritt, $1,440; seamstress, F. Power, $720; tel. opr., W. B. Ross, 2 m. at $960, 5 m. at $900, 1 m. at $1,020, Dec. 1 to Mar. 1 at $960, board and quarters, $11.29; utility men: D. M. Donovan, 12 m. at $1,080 (less 5½ d., $15.96, overpaid, $6); J. Jones, April 1 to 8, 14 to 30, 11 m. to Mar. 31 at $1,080 (less $3 overpayt. Mar.); E. J. Murphy, $1,500; clerks, typists and stenographers: R. A. Chisholm, 10 m. at $1,440, 2 m. at $1,500; J. Cook, 8 m. to Nov. 30 at $1,260; A. N. Marsh, $1,440; H. Moriarty, $900; M. B. Tobin, $1,380; S. Tanner, Mar. 1 to 12 at $960; nurses, masseurs and orderlies, 15, $17,534.51; firemen, cleaners and helpers, 9, $6,912.50; kitchen help, chambermaids and waitresses, 10, $5,376 ..... 67,760 04

Clinic:—med. officers: M. J. Carney, $2,400; W. A. Curry, Apr. 1 to Sept. 14 at $1,200, Sept. 15 to Mar. 31 at $2,400; S. J. McLennan, $2,100..... 6,353 33

Nova Scotia Sanatorium: clerk, W. B. R. Lugar..... 1,680 00

Sheltered Employment:—clerk, J. E. Delaney, $1,680; salesman, K. F. Powell, $1,920 ..... 3,600 00

Orthopaedic and Surgical Appliance Branch..... 15,164 19

Civilian Labour 102 60

148,793 63

Travelling expenses—Frais de voyages:—P. D. Crosby, $373; R. H. Curren, $879.11; R. J. Curry, $89.40; Thos. Fenton, $50; Geo. Hobson, $70.71; Dr. M. A. MacAulay, $168.05; Dr. W. P. Mackassey, $183.15; M. B. MacNeil, $277.22; Hugh MacPhee, $430.03; Dr. H. E. Mann, $71.41; H. F. Powell, $740.76; Dr. C. A. Taylor, $117.78; S. S. Wetmore, $240.07; accounts under $50, $354.84..... 4,045 53

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: S. Cunard & Co., Halifax, $1,106.33; Dominion Coal Co., Halifax, $5,035.38. 6,141 71

Groceries and Provisions: Canadian Canners, Ltd., Hamilton, $1,396.67; R. B. Colwell, Halifax, $2,342.35; Davis & Fraser, Halifax, $1,156.45; Farmers Ltd., Halifax, $1,378.97; Ideal Dairy Ltd., Halifax, $1,938.70; W. A. Maling & Co., Halifax, $1,462.83; Maritime Market, Halifax, $2,220.16; Nickerson & Crease, Halifax, $1,082.66; R. B. Seeton & Co., Halifax, $1,914.58..... 14,893 37

Lumber: Caledonia Hardwood Co., $1,659.82; Dunfield Lumber Co., Halifax, $3,288.76 ..... 4,948 58

Vetcraft supplies: Gurney Foundry Co., Toronto, $1,216.95; Vetcraft Shops, Toronto, $3,273.39..... 4,490 34

Machinery: A. R. Williams Machinery Co., St. John..... 1,857 78

Accounts under $1,000 ..... 25,173 87

57,505 65

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Aberdeen Hospital, New Glasgow, $79.80; Cape Breton Hospital, Sydney, $305.88; Charlottetown Hospital, $185; Falconwood Hospital, Charlottetown, $520; Highland View Hospital, Amherst, $122; Nova Scotia Hospital, Dartmouth, $10,779.41; Nova Scotia Sanatorium, Kentville, $50,279.16; Prince Edward Island Hospital, Charlottetown, $131; Sydney Hospital, $100.50; Yarmouth Clinic Infirmary, $57; accounts under $50, $102.50 ..... 62,662 25

Medical attendance: A. E. Blackett, New Glasgow, $459.25; A. S. Brown, Kentville, $255.20; G. W. Brown, Clarks Harbour, $1,550.50; A. S. Burns, Kentville, $550; C. B. Cameron, Petite Riviere, $57.75; A. B. Campbell, Bear River, $365.50; A. R. Campbell, Yarmouth, $140; J. S. Chisholm, Mahone Bay,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"B" UNIT—UNITÉ "B", HALIFAX–*Conc.—Fin*

Miscellaneous–Conc.—*Divers*–Fin

Medical attendance–*Conc.*
$381.25; F. R. Davis, Bridgewater, $58; W. R. Dickie, Digby, $176.87; T. R. Ford, Liverpool, $125; C. S. Hennigar, Liverpool, $516.45; A. Hines, Cheverie, $63.50; G. O. Hutchinson, Gabarous, $335.65; H. D. Johnson, Charlottetown, $77; T. R. Johnson, Great Village, $75.25; G. B. Kennedy, Moser's River, $84.50; F. E. Lawlor, Dartmouth, $149; T. A. Lebbetter, Yarmouth, $351; R. J. Ledwell, Charlottetown, $151.50; N. MacDonald, Sydney Mines, $1,774.50; D. F. MacInnis, Shubenacadie, $69.50; J. W. MacIntosh, Georgetown, $50; F. G. Mack, Halifax, $280; H. MacKinnon, Berwick, $122.80; A. E. Mackintosh, Amherst, $293.50; D. A. MacLeod, Sydney, $1,023; F. J. MacLeod, Maitland, $56; J. A. MacPhee, Summerside, $260.50; D. McDonald, N. Sydney, $973; P. D. McLarren, Halifax, $50; J. A. McLellan, Sydney, $165; J. R. McLeod, Port Hawkesbury, $233.55; Ross Millar, Amherst, $306.50; A. W. Miller, New Waterford, $717.75; C. H. Morris, Windsor, $223; W. L. Muir, Halifax, $360; W. W. Patton, Port Morien, $353.35; J. A. Proudfoot, Inverness, $70.15; A. M. Siddall, Maitland, $58.50; T. M. Sieniewicz, Halifax, $130; J. A. Spongle, Middleton, $81.75; T. W. Tidmarsh, Charlottetown, $1,851; F. E. Walsh, Springhill, $1,802.60; F. V. Woodbury, Halifax, $50; accounts under $50, $905.10 ..... 18,184 22

Various: Halifax Steam Laundry, laundry, $1,935.65; Nova Scotia Tramways & Power Co., Halifax, electricity, $3,648.44; customs, $768.92; petty cash, $690.19; postage, $891.54; telegrams, $265.06; telephones, $1,126.57; accounts under $1,000, $5,396.15 ..... 14,722 52

Interest on unpaid War Service Gratuity 655 47

Pay and allowances to ex-soldiers and sailors undergoing treatment and training, $94,309.09; allowances for re-examination, $2,679.19 ..... 96,988 28

Unemployment Relief:—I. N. Allen, Glace Bay, $133; Berringer's Cash Market, Halifax, $309; British Canadian Co-operative Society, Sydney Mines, $1,302; H. E. Burgess, Halifax, $395.75; P. Carroll, Glace Bay, $100; E. J. Christie, North Sydney, $133; S. Cunard & Co., Halifax, $309.25; Marcus Grocery, Glace Bay, $135; A. McDonald, Halifax, $182.50; A. McIntosh, Glace Bay, $121; Wm. Paton, Halifax, $142; Chas. Zinck, Halifax, $147; accounts under $100, $3,610.66 ..... 7,020 16

200,232 90

Total ..... (Page YY—5) $ 410,577 71

"D" UNIT—UNITÉ "D", TORONTO

Salaries and Wages—Traitements et salaires:—

Administrative Office:—med. officers: T. A. Carson, $4,320; J. R. Christian, $3,720; T. Morrison, $4,320; F. Overholt, $3,420; C. Schlicheter, $3,720; sr. executive, H. Young, $4,080; optician, C. A. Taylor, $4,320; acct., R. C. Playfair, $3,120; purchasing agent, H. N. Welton, $1,920; pension visitor, W. Buchanan, 5 m. at $1,560, 7 m. at $1,620; chaplain, S. E. Lambert, $1,800; employment interviewers: T. A. Easterby, $1,620; H. E. Lewis, 8 m. at $1,500, 4 m. at $1,620; W. M. Lyall, $1,620; G. Porter, $1,620; utility man, J. Greenshields, May 3 to June 18 at $1,500; nurses: A. A. Carscallen, $1,440; J. M. Cowan, $1,440 (less 5 d., $19.35); M. E. Fletcher, $1,440; E. E. Grainger, $1,440; M. F. Jaffray, 8 m. to Nov. 30 at $1,440; I. Jennings, $1,440; M. Matthews, $1,440; D. V. Robinson, $1,440; E. T. Rogers, $1,620; escort, A. S. Rowe, $1,440; chauffeur, O. Cunningham, $1,440; caretaker, W. H. Linton, $1,440; packers and helpers: E. Allenby, $1,320; W. Hornett, $1,200; T. Kelly, $1,200; L. J. Stanway, $1,320; gardeners: G. H. Atkin, April 1 to 25 at $1,200; F. J. Lingard, $1,200; messengers: H. Hayden, $1,200; W. MacDonald, $1,260 (less lates, $3); G. Rance, $1,320; G. Smith, $1,200 (less lates, $6); tel. opers.: C. Broadhead, $1,080; C. A. King, $1,080; G. Rome, $1,080; J. W. Trueman, $960; P. Turcott, $960; watchmen: W. Graham, $1,200; J. H. Penny, $1,320; labourers: J. Flynn, 767 h. at 50c.; M. M. Oxtoby, 82 h. at 50c.; M. Tobin, 1,141 h. at 50c.; clerks, stenographers and typists: J. D. Anderson, 2 m. at $2,640, 10 m. at $2,760; H. Andrews, $1,320; F. G. Avis, $1,440; I. H. Bagg, $1,020; W. H. Baldwin, $1,440; G. D. Balmer, $1,500; C. W. Banks, $1,320; E. Bellas, 2 m. at $2,640, 10 m. at $2,760; P. Bicknell, $1,440; K. A. Boddy, 6 m. at $1,320, 6 m. at $1,380; F. L. Booth, $1,500 (less lates, $2.50); E. A. Brooks, April 1 to Feb. 14 at $1,620, Feb. 15 to Mar. 31 at $1,680; F. Brown, Dec. 2 to Mar. 31 at $1,080; W. H. Browne, Dec. 6 to Mar. 31 at $1,080; C. Burness, $1,440; O. E. Burns, $1,260; W. J. Casey, 2 m. at $1,620,

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO–*Con.—Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Administrative Office–*Conc.*

10 m. at $1,680; J. G. Churchward, 6 m. at $1,800, 6 m. at $1,860; W. J. Coleman, April 1 to 14 at $960; W. M. Courtney, Dec. 19 to Mar. 31 at $1,080 (less 6½ d., $19.32, lates, $5); L. D. Cranstoun, 12 m. at $1,380 (less late, 50c); W. Crawford, 12 m. at $1,320 (less late, 50c.); W. H. Cross, $1,860; M. M. A. Cullen, Jan. 16 to Mar. 31 at $1,080; D. H. Culp, $1,380; E. F. Davidson, 12 m. at $1,440 (less lates, $2); H. E. Denton, $1,200; C. N. Dilks, 2 m. at $1,740, 10 m. at $1,800; J. S. Dingwall, April 1 to June 18 at $1,680; R. M. Drummond, 4 m. to Mar. 31 at $1,080; J. K. Duncan, April, 1 to Oct. 14 at $1,620, Oct. 15 to Mar. 31 at $1,680; T. Dupuis, Nov. 23 to Mar. 31 at $1,080 (less ½ d., $1.45); W. L. Flemming, 12 m. at $2,160 (less lates, $6.50); G. H. Fowler, $1,440; J. A. Gillespie, $1,440; S. Goodridge, $1,680; M. G. Grisdale, 12 m. at $1,380 (less late, 50c.); N. V. Hague, 12 m. at $1,380 (less lates, $3); J. P. Hanrahan, April 1 to June 9 at $1,080, June 10 to July 24 at $540, Aug. 21 to Mar. 31 at $1,380 (less 8 d., $28.62); R. Harden, $1,020; F. Harris, 4 m. at $1,860, 8 m. at $1,920; K. M. Heard, 6 m. at $1,740, 6 m. at $1,800; F. R. Helmsley, 12 m. at $1,380 (less late, 50c.); T. F. Heron, $1,920; S. Heywood, 12 m. at $1,440 (less 1½ d., $5.86, lates, $5); H. Johnston, 12 m. at $1,560 (less late, 50c.); C. H. Jones, April 1 to 14 at $960; C. L. Keating, April 1 to June 18 at $1,440, retiring allowance, $240; G. Kershaw, Dec. 7 to Mar. 10 at $1,080; J. B. Lamb, $1,440; S. McDougall, 6 m. at $1,620, 6 m. at $1,680; J. MacLean, $1,560; E. MacNeely, $1,680; G. W. McRae, $2,400; W. Masson, 12 m. at $1,200 (less late, 50c.); S. J. Maynard, $1,440; W. F. Mears, April 1 to 14 at $960; R. E. Nickerson, $1,440; C. Olsen, $1,440; W. Parsons, $1,440; E. V. Pearson, Sept. 2 to Oct. 31 at $720; W. Raggett, 1 m. at $1,200, 11 m. at $1,260; W. Rainford, 3 m. at $1,320, 9 m. at $1,200 (less 6 d., $20.13); G. Ramsden, $1,320; G. Raymond, Nov. 23 to Mar. 31 at $1,080; R. M. Regan, 6 m. at $1,320, 6 m. at $1,380 (less lates, $1); G. Rowarth, $1,440; D. S. Scott, $1,920; L. R. Seymour, 12 m. at $1,680 (less lates, $1); T. Shutt, 12 m. at $1,380 (less adjustment, $16.35); R. W. Smart, $1,680; H. Smith, $1,500; M. T. Snaith, 7 m. at $1,140, 5 m. at $1,200; H. C. Stratford, $1,440; W. H. Tasker, $1,200; W. R. Taylor, $1,440; J. S. Thompson, 12 m. at $1,440 (less adjustments, $68.64); E. Tilston, $1,200; G. Toms, $1,680; J. H. Towers, $1,680; W. S. Verner, Dec. 23 to Mar. 31 at $1,080; W. A. White, $1,440; G. E. Wilkinson, Nov. 30 to Mar. 31 at $1,080; W. L. Winter, April 1 to Oct. 22 at $1,680; E. Young, 12 m. at $1,200 (less lates, $1); W. J. Young, $2,760 ..... 191,092 01

Christie Street Hospital:—med. supt., C. McMane, $4,320; med. offrs.: W. Baillie, $3,720; D. M. Campbell, $3,420; G. M. Dale, $3,720; R. I. Harris, $2,100; O. J. S. Little, $3,720; G. W. Lougheed, $1,500; J. D. Mills, $3,420; H. E. Paul, $2,400; E. F. Risdon, 2 m. at $2,700, 10 m. at $2,100, arrears, $200; S. O. Rogers, $4,020; R. A. Thomas, $3,600; dental officers: G. E. Gilfillan, $4,020; E. McNeil, $2,100; matron, A. J. Hartley, $2,040, laundry allowance, $14; dietitians: C. Hazlett, April 1 to July 27, Aug. 1 to 15, Sept. 6 to Mar. 31 at $2,820; B. W. Monaghan, $1,560; H. Panton, July 14 to Aug. 21 at $1,440; engineers: T. W. Fisher, $2,220; G. E. Footitt, $1,500; W. T. Green, $1,500; W. G. D. Ives, $1,500; x-ray technician, R. Clark, $1,920; dispenser, J. S. McGuffin, $1,860; labry. asst., A. Fradley, 9 m. at $1,620, 3 m. at $1,740; dental mechanic, F. J. DuBoulay, $1,680; masseurs: E. Beere, $1,380; F. McLeod, $1,380; W. L. Williamson, $1,380; cooks: M. Barker, $1,260; F. Chidlow, $1,440; J. Clark, $1,800; G. A. Laycock, $1,320; M. Meneer, $1,320; D. A. Tomlinson, $1,320; J. Williamson, $1,020; internes: L. N. Silverthorn, Oct. 22 to Mar. 31 at $1,080; F. H. Van Nostrance, 3 m. to Mar. 31 at $1,080; T. P. Verner, 3 m. to June 30 at $1,080; elevator operators: A. Boyd, April 1 to June 20 at $960; J. Flynn, 6 m. to Mar. 31 at $960; P. M. Gavin, 10 m. to Mar. 31 at $1,020; A. Mason, $1,020; J. Moxford, $1,020; office boy, T. J. King, 12 m. at $660 (less lates, $1); clerks, typists and stenographers: W. E. Ballard, $1,440; E. Barnes, $1,440; F. W. Butson, $1,680; R. A. F. Edyvean, April 1 to July 26 at $1,440; W. J. Horton, $1,680; C. Jehu, $1,440; R. M. Kerr, April 1 to Sept. 20 at $1,080, Sept. 21 to Mar. 31 at $1,140 (less ½ d., $1.29); B. J. MacDonnell, July 14 to Mar. 31 at $720 (less 2 d., $4.14, lates, 50c.); E. O'Donnell, 10 m. at $1,320, 2 m. at $1,380 (less lates, $3.50); J. Parkinson, $1,320; J. E. Parkinson, $1,440; J. Perdue, $1,440; G. Sutterby, $1,200; H. J. Taylor, $1,680; nurses and orderlies, 120, $126,568.90; kitchen help, chambermaids and waitresses, 23, $19,804.29; firemen, cleaners and helpers, 14, $15,748.43 ..... 262,954 89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO—*Con.—Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Vetcraft Toronto:—supt., A. E. MacGregor, $3,120; salesman, R. H. Hill, $2,700; clerks: E. W. Pattison, $1,380; A. J. Richardson, $1,440; G. W. Seymour, $1,380; E. J. Stewart, 7 m. at $1,320, 5 m. at $1,380; W. S. Walton, 12 m. at $1,740 (less lates, $1); packers and helpers: J. Dahl, Oct. 6 to Dec. 31 at $1,080; C. Hockley, $1,320 ..... 14,679 48

Vetcraft Hamilton:—clerks: H. Saville, $2,760; W. G. D. Simpson, $1,740; caretaker, W. G. Moffatt, $1,380 ..... 5,880 00

Central Medical Stores:—clerks: G. Bland, 6 m. to Sept. 30 at $1,320; E. C. A. Forrest, $1,680; L. J. Ross, April 1 to Oct. 15 at $1,500, Oct. 16 to Mar. 31 at $1,560; orderlies: A. E. Best, $1,040; H. Gar, 8 m. to Mar. 31 at $960; packer and helper, W. S. Davey, $1,200 ..... 6,747 58

Pension Exam. Centre:—pension examiners: W. W. Barraclough, $4,119.96; R. Coutts, $4,119.96; T. B. Richardson, $4,119.96; W. B. Seaton, $4,119.96; R. R. Wallace, April 1 to Feb. 21 at $3,720, Feb. 22 to Mar. 31 at $3,960, meals, $9.50; clerks, typists and stenographers: T. Allen, 12 m. at $1,440 (less lates, $2); L. Bennett, 4 m. to July 31 at $1,020 (less refund, $75); D. Fonseca, 4 m. at $1,320, 8 m. at $1,380 (less lates, $1); F. Foreman, June 20 to noon Sept. 29 at $720; H. S. Hunter, $1,380; G. P. MacNaughton, April 1 to 14 at $1,260; J. McNulty, $1,440; C. W. Moore, $1,440; L. C. Parham, $1,080; E. J. Shaughnessy, April 1 to Mar. 23 at $1,260, Mar. 24 to 31 at $1,320; L. C. Smith, 12 m. at $1,080 (less 1½ d., $4.40, late, 50c.); H. S. Sparks, 4 m. at $1,740, 8 m. at $1,800 (less 1½ d., $6.85, lates, $1.50); M. H. Sullivan, 2 m. at $1,200, 10 m. at $1,260; O. Webster, $1,020; W. Wishart, $1,380; messenger, N. McLeod, $1,200 ..... 37,842 90

Clinics:—med. officers: G. C. Anglin, $3,420; A. H. W. Caulfield, part time, 12 m. at $3,300 (less 15 d., $133.07); C. E. C. Cole, 12 m. at $3,720 (less 5 d., $53.58); J. T. Courtice, part time, 12 m. to Mar. 31 at $2,100, adjustments, $60.80; W. M. Ecclestone, 12 m. at $3,720 (less 1 d., $10); A. A. Fletcher, part time, $3,000; A. J. Gilchrist, $3,720; J. A. Gilchrist, part time, 12 m. at $1,200 (less 1 d., $3.23); A. Gunn, part time, April 25 to Sept. 30 at $2,100, Oct. 1 to 16 at $3,000, board and quarters, $20.64; H. R. MacIntyre, part time, April 12 to Mar. 31 at $2,100 (less 18 d., $103.13); N. W. T. MacLaurin, part time, 12 m. at $2,100 (less 23 d., $130.97); W. E. Martin, part time, 12 m. at $1,800 (less 1 d., $5); L. M. Murray, part time, 12 m. at $3,000 (less 36 d., $294.59); W. F. Nicholson, part time, $1,800; A. C. Norwich, $3,420, maintenance, $27; W. E. Ogden, part time, 7 m. at $1,800, 5 m. at $1,350 (less 6 d., $26.68); R. Penticost, $3,600; E. S. Ryerson, part time, $1,500; N. S. Shenstone, part time, $1,500; C. L. Starr, part time, $2,400; B. C. Sutherland, part time, $1,500; W. D. Swan, part time, $1,800; W. W. Wright, part time, $2,400; A. M. Yeates, part time, $1,200; labry. asst., M. F. Bassingthwaighte, Oct. 15 to Mar. 31 at $1,080; W. G. Gunn, Oct. 24 to Mar. 31 at $1,080; L. M. Keenan, April 1 to June 9 at $1,080, June 10 to Mar. 13 at $1,140 (less 17 d., $52.09, refund, $6.98); F. LaRush, $1,620; N. F. McClennan, $1,620; M. Powrie, 5 m. to Aug. 31 at $1,200, 3 m. to Nov. 30 at $1,260; E. Woodsworth, 7 m. to Mar. 31 at $1,080; dispenser, G. Hicks, 2 m. at $1,740, 10 m. at $1,800; messengers: A. E. Harden, $1,320; W. Woodrow, April 1 to 30 at $1,200; clerks, typists and stenographers: G. D. Allen, $1,320; M. Axt, 5 m. at $1,320, 7 m. at $1,380; B. G. Coxon, 3 m. at $1,200, 9 m. at $1,260 (less lates, $1); P. M. Gavin, 2 m. to May 31 at $1,380 (less 1½ d., $5.63); T. B. Hayle, $1,320; R. MacMillan, Aug. 2 to 26 at $720 (less 8 d., $15.49); F. Maley, $1,380; W. Panting, $1,020; J. C. Smith, $1,440; M. L. Watson, $1,020; A. A. Woodbury, 2 m. at $1,260, 10 m. at $1,320; nurses and orderlies, 10, $9,907.42 ..... 87,691 09

F Administrative Office:—med. officers: D. J. McKay, 12 m. at $3,420 (less refund, $135.49); E. L. Steele, $3,720; purchasing agent, A. P. Todd, $2,100; investigator, E. W. Green, $1,620; engineer, R. T. Morrow, $1,440; nurse, E. L. Warnica, $1,560; chauffeur, C. Astles, $1,380; chaplains: J. H. Chisholm, $600; J. W. Hibbert, $600; R. D. Mess, $600; elevator oper., E. Thomas, 3 m. to June 30 at $1,440; janitor, F. Foxworthy, April 1 to June 8 at $1,200; clerks, typists and stenographers: S. Bellinger, $1,080; S. E. Byfield, 3 m. at $1,140; 9 m. at $1,200; M. A. Carter, 2 m. to May 31 at $960; E. N. Chesham, 4 m. at $2,640, 8 m. at $2,760; J. Ellis, 11 m. to Feb. 28 at $1,500 (less refunds $137.03); G. E. England, $1,380; K. F. Esterbrook, $1,020; E. Flannagan, $1,200; C. Fletcher, $1,800; K. M. Garrett, April 1 to July 17 at $1,620, July 18 to Mar. 31 at $1,860; E. R. Howitt, 2 m. at $1,260, 10 m. at $1,320; L. McEwan, 5 m. at $1,200, 7 m. at $1,260; J. S. Morley, $1,320; J. W. Newman, $1,200; E. K. Porter, $1,440; J. L. Rosenberger, $1,620; R. S.

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO–*Con.—Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Administrative Office–*Conc.*

Smith, 12 m. at $1,320 (less pay and allowance, $45.16); M. E. Stock, April 1 to Aug. 23 at $900, Aug. 24 to Mar. 31 at $960; R. H. Walker, 8 m. to Nov. 30 at $1,320 (less lates $1); E. C. Warren, $1,380; W. Wyllie, 1 m. at $840, 11 m. at $900 ..... 44,553 32

Westminster Hospital:—med. supt. B. T. McGhie, 9 m. to Dec. 31 at $4,560; pension examiners: R. J. Gordon, $4,119.96; B. F. Keillor, $4,119.96; med. officers: T. P. Bradley, part time, $420; W. J. Brown, part time, $1,800; J. A. M. Campbell, 2 m. to May 31 at $3,816; H. Crassweller, part time, $2,400; J. D. Curtis, part time, $720; L. H. Douglas, $3,420; S. M. Fisher, part time, $2,700; J. G. Gunn, part time, $600; S. J. W. Horne, 9 m. to Dec. 31 at $3,816; G. L. Jepson, part time, $1,800; F. W. Luney, part time, 2 m. to Mar. 31 at $600; F. McKendrick, part time, $600; W. J. McLean, 4 m. at $420, 8 m. at $4,140; D. H. Nichol, $3,816; T. M. Savage, part time, $720; T. L. Towers, $3,816; H. Williams, part time, $2,400; matron, C. H. Ross, $2,040; dentist, K. Berry, $2,400; dietitians: M. K. Harley, $1,920; M. E. J. Hayman, July 23 to Aug. 14, Oct. 9 to 16 at $1,440; dispenser, J. E. Knapp, $1,620; mental attendants: A. E. Agar, 12 m. at $1,200 (less 1 d., $3.33); D. Aitken, $1,200; J. Cresswell, $360; D. Currie, $1,200; V. Dow, April 1 to Nov. 8 at $1,140, Nov. 9 to Mar. 31 at $1,200; C. E. Duckett, 12 m. at $1,200 (less 1 d., $3.33, late, 50c.); C. H. Duncan, April 1 to June 7 at $1,140, June 8 to Mar. 31 at $1,200; J. Edgar, $1,200; G. H. Hodges, April 1 to May 10 at $1,200, May 11 to Sept. 30 at $1,080, Oct. 1 to Mar. 31 at $1,140; E. A. Jackson, $1,200; N. T. Jackson, $1,200; T. H. Lashbrook, 12 m. at $1,440 (less lates, $1); A. Lillico, $1,620; T. Lindsay, April 1 to Oct. 17 at $1,200, Oct. 18 to Mar. 31 at $1,260; D. Lyall, $1,260; D. J. McDonald, $1,560; D. D. McKie, $1,200; D. C. McLeod, $1,200; J. B. Markham, $1,200; J. Mills, $1,200; H. Morrison, $1,200; W. H. Perryman, April 1 to Oct. 17 at $1,260; J. B. Peters, 6 m. to Sept. 30 at $1,200; A. Quaite, $1,200; J. T. Reeves, $1,200; G. Scott, $1,200; W. C. Scott, $1,200; B. Smith, $1,380; R. W. Smith, $1,200; J. Turnbull, April 1 to May 14 at $1,140, May 15 to 31 at $1,200; A. Walker, $1,200; A. Young, $1,200; B. Young, $1,200; dental mechanic, A. J. Haynes, $1,380; ward aides: I. Anunsden, $1,320; M. E. Campbell, 11 m. at $1,020, 1 m. at $1,080 (less 1 d., $2.83, late 50c.); E. Farncombe, 4 m. to July 31 at $1,020 (less lates $1.50); G. Fraser, 11 m. at $1,020, 1 m. at $1,080 (less lates 50c.); E. McBroom, April 1 to Oct. 3 at $1,020 (less late 50c.); L. E. Mason, Jan. 4 to Mar. 31 at $960; M. L. Perry, 12 m. at $1,260 (less lates $1); G. Reading, $1,020; L. Tancock, 11 m. at $1,020, 1 m. at $1,080 (less lates $1.50); engineers: J. Trangmar, $1,560; A. Walters, $1,560; W. G. Walters, 11 m. at $2,100, 1 m. at $2,220; J. R. Wilkie, $1,560; gardener, G. Ashby, $1,200; housekeeper, E. A. Carleton, $900; seamstress, A. Johnson, $840; cooks: W. Ellis, $1,260; T. F. Hayter, 12 m. at $1,980 (less 15 d., $81.17); R. Martin, $1,500; R. Peacock, $1,320; clerks, typists, and stenographers: V. O. Brazier, 12 m. at $1,020 (less lates $8); D. E. Campbell, $2,400; A. E. Dix, 4 m. to July 31 at $960, 5 m. to Dec. 31 at $1,020; M. C. Grieve, $1,140; R. H. Hale, 4 m. at $900, 8 m. at $960 (less lates, $1); E. E. Haysom, Nov. 8 to Mar. 31 at $720; F. H. Hayson, $1,440; R. M. McDowell, April 1 to Aug. 17 at $960, Aug. 18 to Mar. 31 at $1,020; T. Mason, 2 m. at $960, 10 m. at $1,020; F. T. Nevin, $1,260, adiustment board and quarters Mar. 25 to 31, 1926, $3.87; E. Phillips, 4 m. at $960, 8 m. at $1,020; A. L. Richardson, 2 m. at $1,260, 10 m. at $1,320; O. Sutton, April 1 to Aug. 4 at $960, Aug. 5 to Mar. 31 at $1,020; R. Tingey, 3 m. at $1,080, 9 m. at $1,140; R. W. Warden, 12 m. at $1,620 (less lates $5.50); W. L. Wright, 5 m. at $1,080, 7 m. at $1,140; nurses and orderlies, 99, $94,789.55; kitchen help, chamber maids and waitresses, 37, $23,823.46; firemen, cleaners and helpers, 42, $33,752.15 ..... 284,873 16

Orthopaedic and Surgical Appliance Branch 67,245 54

Sheltered Employment 85,105 27

Civilian Labour 2,352 00

1,091,017 21

Travelling Expenses—Frais de voyages:—W. W. Barraclough, $113.64; A. E. Beeny, $133.92; W. Buchanan, $88.50; D. E. Campbell, $217.40; J. A. Campbell, $60.05; T. A. Carson, $52.40; O. Cunningham, $66.13; T. A. Easterby, $150.32; S. Goodridge, $420.17; R. J. Gordon, $374.85; E. W. Green, $155.89; R. H. Hill, $484.27; S. J. W. Horne, $70.89; W. Howard, $50; B. F. Keillor, $494.85; H. W. Kernahan, $73.74; H. E. Lewis, $1,083.66; W. M. Lyall, $485.01; M. Matthews, $194.53; J. S. Morley, $75; A. S. Rowe, $268.56; D. S. Scott, $69.19; W. D. Seaton, $97.50; E. J. Shaughnessy, $141.20; R. S. Smith, $103.97; C. A. Taylor, $170.39; R. R. Wallace, $71.50; E. L. Warnica, $57.58; accounts under $50, $857.61 ..... 6,682 72

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO—*Con.—Suite*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Clothing supplies: Canadian Converters' Co., Montreal, $2,432.68; Grant Holden Graham Ltd., Ottawa, $1,917.60; Mercury Mills Ltd., Hamilton, $1,211.10; Robt. C. Wilkins Co., Farnham, $1,679.91; Woods Mfg. Co., Ottawa, $1,921.50. 9,162 79

Coal: British American Fuel Corp., Toronto, $1,018.72; Wm. Buchanan, London, $1,373.35; International American Coal Ltd., Montreal, $18,256.72; Valley Camp Coal Co., Cleveland, U.S.A., $20,056.46 ..... 40,705 25

Drugs and Surgical Supplies: J. F. Hartz Co., Toronto, $1,524.98; Frank W. Horner, Montreal, $2,837.55; Ingram & Bell Ltd., Toronto, $1,774.38; Johnson & Johnson Ltd., Montreal, $6,001.73; Mallinckrodt Chemical Works, Montreal, $1,035.93; Merck & Co., Montreal, $2,089.56; Thos. W. Ord, Windsor, $1,034.60; Parke Davis & Co., Walkerville, $1,564.78; Smith & Nephew Ltd., Montreal, $1,926.25; Vernon & Co., Preston, $2,369.78 ..... 22,159 54

Groceries and provisions: Anderson's, London, $11,109.90; Thos. Blanchard, London, $2,857.25; Braid Tuck & Co., Vancouver, $2,741.25; Browns' Bread Ltd., Toronto, $1,863.80; C. Catalano & Sons, London, $1,968.48; Catalano & Sansone, London, $3,199.11; Charles Cira, Toronto, $6,966.66; City Creamery, London, $15,873.90; City Dairy, Toronto, $12,539.67; Club Coffee Co., Toronto, $1,065.54; Coleman & Co., Kincardine, $3,929.70; Wm. Davies Co., Toronto, $5,088.29; Dean Bread Co., London, $3,205.76; Dominion Sugar Co., London, $4,156.19; T. Eaton Co., Toronto, $1,928.58; Elliott Marr & Co., London, $3,738.73; John J. Fee, Toronto, $7,077; Gunns Ltd., Toronto, $1,886.84; Harris Abattoir Co., Toronto, $11,620.18; Harvest Co. Ltd., Hamilton, $3,694.06; F. T. James Co., Toronto, $1,160.79; C. A. Mann & Co., London, $1,817.64; National Grocers Co., Toronto, $6,215.52; Wm. Patterson & Sons, Toronto, $1,859.52; Silverwood's Ltd., London, $10,275.62; Swift Canadian Co., Toronto, $6,416.61; Weston Bread & Cakes Ltd., Toronto, $1,227 ..... 135,483 59

Hardware: Hobbs Hardware Co., London, $1,078.63; Steel Company of Canada, Hamilton, $1,637.68 ..... 2,716 31

Leather: Beardmore & Co., Toronto, $6,661.85; Breithaupt Leather Co., Kitchener, $2,604.37; Davis Leather Co., Newmarket, $8,387.83 ..... 17,654 05

Lumber: Geo. H. Belton Lumber Co., London, $1,026.99; Robt. Bury & Co., Toronto, $1,561.52; Canada Wood Specialty Co., Orillia, $1,675.66; Arthur N. Dudley, Toronto, $3,938.74; W. T. Eagen, Toronto, $1,029; Gall Lumber Co., Toronto, $4,559.16; Gull River Lumber Co., Lindsay, $3,197.89; T. H. Hancock, Toronto, $1,556.62; Midland Wood Products Ltd., Midland, $1,421.11; Patterson & Crosthwaite, Hamilton, $11,840.61; John B. Smith & Sons, Toronto, $3,863.03 35,670 33

Rubber goods: Goodyear Tire & Rubber Co., Toronto 1,317 98

Spirits: Canadian Industrial Alcohol Co., Montreal, $1,127.07; Liquor Control Board of Ontario, Toronto, $1,653.64 ..... 2,780 71

Vetcraft supplies: Dale Estate Ltd., Brampton, $1,786.35; Josephine Dewitt Co., Toronto, $7,832.53; Gurney Foundry Co., Toronto, $20,793.20; Geo. McHendry Co., Toronto, $1,102.20; Multichromes Ltd., Toronto, $1,666.37; Red Cross Memorial Workshops, Montreal, $1,902.76; A. V. Stewart, Toronto, $2,339.70; Tubing & Moulding Co., Toronto, $1,366.93 ..... 38,790 04

Various: Acme Glove Works, Montreal, gloves, $1,621.12; Amalgamated Knitters Ltd., Port Hope, stump sox, $11,669.82; Anderson Artificial Arm Co., Toronto, artificial arms, $3,300; Canadian Kodak Co., Toronto, x-ray supplies, $13,614.85; Connaught Laboratories, Toronto, insulin, $2,782, sundries, $405.95; Cowan & Co., Galt, machinery, $2,457.31; Dominion Textile Co., Montreal, hospital supplies, $1,422.51; E. B. Eddy Co., Hull, paper supplies, $1,164.67; J. E. Hanger & Co., London, Eng., artificial limb supplies, $12,933.17; Imperial oil Ltd., Toronto, supplies, $1,548.17; Lakeside Varnish & Turpentine Co., Toronto, supplies, $1,038.12; Benjamin Moore & Co., Toronto, paints, varnishes, etc., $1,722.35; Victor X-Ray Corporation of Canada, Toronto, supplies and repairs, $1,295.40; P. B. Yates Machine Co., Hamilton, 1 sander, $2,481 ..... 59,456 44

Accounts under $1,000 ..... 112,608 42

478,505 45

Miscellaneous—Divers:

Maintenance of Patients in Civil Institutions: Brant Sanatorium, Brantford, $584; Brantford General Hospital, $103.30; Calydor Sanatorium, Gravenhurst, $35,871; Freeport Sanatorium, Kitchener, $2,854.50; Galt General Hospital, $103.50; Grace Hospital, Windsor, $2,110; Guelph General Hospital, $888; Hamilton General Hospital, $1,113.50; Hotel Dieu Hospital, Windsor, $5,396.50; London Health Association, $177; Mountain Sanatorium, Hamilton, $37,410; Muskoka Hospital for Consumptives, Gravenhurst, $351; Niagara Falls General Hospital, $104.40; Nicholls Hospital, Peterborough, $123; Ontario Hospital, Guelph, $1,079.17; Ontario Hospital, London, $1,559; Ontario Hospital, Mimico, $567; Ontario Hospital, Toronto, $1,459.16; Ontario Hospital, Whitby, $489.39;

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO–*Con.—Suite*

Miscellaneous–Con.—*Divers*–Suite

Maintenance of Patients in Civil Institutions–*Conc.*

Owen Sound General and Marine Hospital, $163.25; Queen Alexandra Sanatorium, London, $103,967; Red Cross Island Hospital, Toronto, $6,895; Ross Memorial Hospital, Lindsay, $69.50; St. Catharines General Hospital, $197; St. Joseph's Hospital, Guelph, $78; St. Joseph's Hospital, Hamilton, $8,427.50; St. Joseph's Hospital, Sudbury, $64.50; St. Mary's Hospital, Timmins, $86.25; Sault Ste. Marie General Hospital, $89.25; Stratford General Hospital, $293.60; Toronto General Hospital, $566; Toronto Hospital for Consumptives, Weston, $826.51; Vancouver General Hospital, $204; Victoria Hospital, London, $30,345.57; accounts under $50, $282 ..... 244,898 35

Medical attendance: D. Allison, Welland, $343.20; J. E. Barry, Schumacher, $68; T. E. Bennett, Meaford, $130.05; W. P. Boles, Arkona, $92.50; G. F. Boyer, Toronto, $845; J. V. Brown, Orillia, $723.30; E. Brunet, Cochrane, $67.75; E. D. Busby, London, $523; Colin Campbell, Toronto, $110; S. Hardie Campbell, Windsor, $80; John Chassels, Toronto, $78.87; J. R. Christian, Toronto, $128; H. W. Colbourne, Wingham, $66.50; A. C. Collins, Bridgeburg, $86; D. Corcoran, Elmvale, $67.25; W. G. Coulter, Windsor, $1,000.50; J. T. Courtice, Toronto, $285; R. D. Cowan, Wallaceburg, $115.75; F. Cruikshank, Weston, $176.45; D. V. Currey, St. Catharines, $2,127.46; L. W. Dales, Newmarket, $54.25; R. E. Darling, Goodwood, $91; E. A. F. Day, Connaught Station, $67.50; F. W. Diamond, Port Hope, $679.25; R. W. Digby, Brantford, $465.50; M. S. Douglas, Windsor, $125; A. S. Eagles, Meaford, $77; Wm. Ecclestone, Toronto, $198; J. H. Elliott, Toronto, $135; Clarence B. Farrar, Toronto, $420; J. E. Fraser, Port Elgin, $71.33; A. J. Gilchrist, Toronto, $52; J. E. Gimby, Sault Ste. Marie, $83; Wm. Goldie, Toronto, $555; W. J. H. Gould, Paris, $429.50; G. H. R. Hamilton, Petrolia, $90.75; Ralph Hargrave, Toronto, $535; R. I. Harris, Toronto, $134; L. R. Hess, Hamilton, $2,750; Carl E. Hill, Lansing, $1,553.75; R. Hillier, Leamington, $50.50; A. Hotson, Parkhill, $161; A. H. Hough, Wiarton, $75.25; R. Howey, Owen Sound, $267.50; H. A. Howitt, Guelph, $105; R. L. Hutton, Brantford, $533.50; D. B. Jamieson, Durham, $247; J. B. Jupp, Woodstock, $55; J. A. Kearns, Phelpston, $60; F. S. Kipp, Granton, $165.50; J. N. P. Langlois, Blind River, $99.30; W. C. Little, Barrie, $163.25; F. P. Lloyd, Cobourg, $681.75; D. McCallum, Churchill, $59.25; W. S. McClimont, Midland, $215; P. F. McCue, Walkerton, $93.25; A. McDermid, Severn Bridge, $66.75; H. K. MacDonald, Halifax, $135; H. M. MacDonald, Oshawa, $831.55; A. C. McGlennon, Colborne, $80.50; McGregor and Mowbray, Hamilton, $132.02; W. L. McIlwraith, Thamesville, $121.50; W. A. McIntosh, Simcoe, $682.50; N. T. MacLaurin, Toronto, $92; J. F. McLay, Grimsby, $649; S. M. McLay, Woodstock, $721.50; D. S. MacLennon, New Toronto, $73.55; J. A. McNiven, Acton, $68.25; J. D. McPhee, Port McNicholl, $70; A. W. McPherson, Peterborough, $271.50; D. Marr, Ridgetown, $200.75; W. R. Mason, Parry Sound, $53.50; H. A. Meinecke, Detroit, $100; J. Moore, Listowel, $110.75; J. Moriarty, Chatham, $416.25; Leonard M. Murray, Toronto, $1,565; J. M. Nettleton, Penetanguishene, $791.20; S. W. Otten, Newmarket, $770.05; F. J. Page, Toronto, $151.50; W. V. V. Pardy, Mount Brydges, $90.50; C. D. Parfitt, Gravenhurst, $436.50; John R. Parry, Hamilton, $700; F. E. Price, Norwich, $85.35; G. E. Richards and W. H. Dickson, Toronto, $65; C. C. Richardson, Windsor, $75; H. C. Robertson, Birchcliffe, $62.45; A. C. Rowswell, Weston, $1,176.25; H. C. Rundle, Brighton, $185.30; H. E. Schaef, London, $1,801; J. W. Shaw, Clinton, $78; Norman S. Shenstone, Toronto, $200; H. J. Shields, Toronto, $50; R. L. Shields, Kitchener, $548.25; R. V. B. Shier, Toronto, $125; G. K. Shirton, Waterford, $133.95; T. J. Simpson, Collingwood, $1,391.45; A. Smith, Dorchester, $140.64; D. Smith, Stratford, $340; D. King-Smith, Toronto, $1,824; W. E. Sproat, Seaforth, $85.25; J. W. Stewart, Windsor, $160; J. G. R. Stone, Windsor, $460; J. D. Struthers, Port Dover, $178; D. M. Sutherland, Woodstock, $179.75; B. Szappanyos, Detroit, $145; N. F. Tomlinson, Claremount, $56; R. T. Weaver, Niagara Falls, $422.09; R. E. A. Weston, Tillsonburg, $206.75; J. A. White, Lindsay, $260.35; Whitely and Martin, Goderich, $70.46; E. H. Woods, Peterborough, $2,370.50; H. A. Wrong, Niagara Falls, $382; accounts under $50, $2,290.46 ..... 43,643 33

Various: F. Coltman, Jr., Toronto, cartage, $1,470.95; Ross J. Craig, Toronto, funerals, $4,565.45; Consumers' Gas Co., Toronto, gas supplied, $2,850.20; R. J. Davidson, Toronto, commission on sales, $4,180.11; Hamilton, City of, reimbursement of amount paid for maintenance, J. Levack, $222.60, H. J. Leech, $793.80; Wm. Harper, Toronto, customs fees, $1,111.75; Hydro Electric Power Commission of Ontario, electricity supplied Westminster Hospital, $2,989.85;

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO—*Con.—Suite*

Miscellaneous–Con.—*Divers*–Suite

Various–*Conc.*

E. C. Killingsworth, London, funerals, $1,179.71; J. A. McMenemy, Hamilton, reimbursement for maintenance W. J. Bell at Mountain Sanatorium, $1,479.60; Maple Leaf Motor Transport, Newmarket, cartage, $2,068.85; Ontario Provincial Secretary, Toronto, payment for treatment of ex-soldiers in provincial hospitals, $866.20; work performed at Laboratories, $622; Public Health Department, Toronto, maintenance of patients in hospitals, $3,507; Public Trustee, Osgoode Hall, Toronto, maintenance of patients in hospitals, $2,947.06; Public Utilities Commission, London, electricity supplied, $3,095.61, water, $452.41; Swiss Laundry, Toronto, laundry, $4,531.69; Toronto, City of, water supplied, $6,821.73; sundries, $223.50; Toronto Hydro Electric System, electricity supplied, $5,225.70; car tickets, $1,340.15; customs, $4,708.41; petty cash, $1,786.97; postage, $5,711.87; telegrams, $511.32; telephones, $7,618.52; accounts under $1,000, $25,724.81 ..... 98,607 82

Interest on unpaid War Service Gratuity 1,935 11

Pay and allowance to ex-soldiers and sailors undergoing treatment and training, $331,728.62; allowance for re-examination, $4,033.82 ..... 335,762 44

Unemployment Relief: Acme Dairy, Toronto, $340; W. H. Abbott, Toronto, $101; A. H. Adams, London, $210.92; Adanac Stores, Toronto, $298.60; H. Allen, Peterboro, $151.50; Anzac Café, Toronto, $118.75; Arnold Bros., Limited, Toronto, $2,167.84; Robert Arrol, Hamilton, $344; W. Atkinson, Oshawa, $135.75; G. W. Bannerman, Hamilton, $113; S. A. Barker, Toronto, $125; Beechwood Dairy, Toronto, $136; E. Bellamy, Hamilton, $152; Geo. H. Belton Lumber Co., London, $105; D. E. Bennett, Toronto, $100; A. E. Bent and Co., Port Credit, $127.80; E. Bickerstoffe, Toronto, $120; N. Bigrigg, Hamilton, $150; Binkley and McDonald, Stratford, $133; Mrs. Mary Bohider, Toronto, $106; Bolsby Coal Co., Toronto, $115.61; Mrs. A. Bolton, $100; Geo. Bootland, Hamilton, $146; Mrs. J. Bowskill, $135; H. J. Boyle, Peterboro, $436.40; F. J. Bradley, Welland, $125; Agnes Braid, Hamilton, $107.85; W. Braund and Son, London, $146; Frank J. Brennan, Toronto, $102; British Café, Toronto, $141.25; Brooks Bros., Toronto, $198.50; Brown's Bread Ltd., Toronto, $1,007.55; A. Buchan, Birch Cliff Height, $120.80; F. W. Burns, Whitby, $307.40; P. Burns & Co., Limited, Toronto, $487.32; Burton Coal Co., Hamilton, $827.25; W. A. Bye, $162.20; Mrs. M. Cairnduff, Mount Dennis, $197; Canada Bread Co., Limited, Toronto, $1,296.12; Wm. Carroll, Hamilton, $779; Carruthers Whole Milk Dairy Ltd., Toronto, $328; Castle Café, Toronto, $2,730.35; S Caulfield & Sons, Toronto, $158; Central Lunch, Hamilton, $434; Mrs. F. Chapelle, Toronto, $108; A. Charron, Windsor, $324; C. Christmas, $177.69; P. Christy, $124.50; F. Chuband, Ford, $100; City Dairy Co., Limited, Toronto, $1,848.50; City Gas Co. of London, London, $206.60; R. W. Clark Fuel Co., Windsor, $960; L. Collins, Toronto, $175.65; Conger Lehigh Coal Co., Ltd., Toronto, $537.50; Connell Anthracite Mining Co., Ltd., Toronto, $631.20; Consumers Gas Co., Toronto, $147.01; Jos. Cooper, Toronto, $286.80; J. R. Cooper, Toronto, $133.95; A. Coulbek, Brantford, $182; P. Creek, Toronto, $200.93; T. R. Creswell, Toronto, $103.40; A. G. Cutler, Windsor, $135; Daly Coal Co., London, $120.50; Mrs. Dawe, Toronto, $169; Mrs. Mary Dawkins, $221.25; Dempsey Bros., Lansing, $169.52; Roy Dempsey, London, $149; Dempsters Staff of Life Limited, $183.03; Doan Coal Co., Limited, Toronto, $130.83; Dominion Coal and Wood, Limited, Toronto, $1,036.45; Dominion Stores, Hamilton, $5,460.91; Dominion Stores, London, $2,789.14; Dominion Stores, Toronto, $8,378.13; Dominion Stores, Long Branch, $530.26; Dominion Stores, Brantford, $598; G. B. Drake, $163.50; Duff Stores, Limited, Hamilton, $258; Dufferin Coal and Coke Co., Toronto, $127.40; A. C. Dunlop, Windsor, $175; John S. Dunn, Hamilton, $242; Mrs. M. Earls, Toronto, $106.50; T. Eaton Co., Limited, Toronto, $9,672.01; K. T. Ellerington, Toronto, $199.99; Henry Ellison, Windsor, $150; English Kitchen Café, Toronto, $257.65; Etobicoke Coal Co., Long Branch, $112; Fairbank Coal and Lumber Co., Fairbank, $107.75; Farmers Dairy, Cobourg, $179; Farmers Dairy Co., Ltd., Toronto, $296.50; Farrell Coal Co., Toronto, $112; A. Fine, Toronto, $105; Fitzgibbon Bros., London, $124; Fitzpatrick and Geraghty, $181.40; W. A. Freeman & Co., Ltd., Toronto, $202.50; Mrs. P. Gianetto, Midland, $133.20; J. R. Gibson, Toronto, $105; Wm. Gilchrist, Toronto, $111.40; D. H. Gillies and Son, London, $328; Mrs. N. Gough, Toronto, $147; J. Goulding, Toronto, $409.50; Gowmans Ltd., Brantford, $179; Mrs. S. Graham, $180; Miss M. Green, Toronto, $175.50; C. H. Greenfield, Brighton, $108.20; T. Grinnell & Son, Toronto, $108; A. E. Gubb, Toronto, $208.03; C. F. Haines, Hamilton, $175; Wm. J. Hall, Toronto, $273; W. J.

Votes-Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO–*Con.—Suite*

Miscellaneous–Con.—*Divers*–Suite

Unemployment Relief–*Con.*

Hallett, Hamilton, $106.50; Hamilton Finance Corporation, Hamilton, $100; L. K. Harker & Co., Toronto, $121; L. H. Harris, London, $340.75; Harris Coal Co., Limited, Toronto, $204.80; T. S. Harrison, Toronto, $100; F. G. Harrold, Toronto, $112; Mrs. S. Hasely, Simcoe, $677.95; R. S. Haskett, London, $152; Hawken, Lang Coal Co., London, $357; F. Hobbs, Lansing, $110; F. X. Hoch, Kitchener, $102; W. H. Hoidge, Toronto, $276; Henry Holle, London, $175; Hunt Coal Co., Limited, London, $110; B. Hunter, Hamilton, $1,021; F. Hunter & Sons, Fairbank, $200.80; Chas. Hutchings & Son, Port Hope, $364.85; Hyde, Hyde and Shorey, Toronto, $159.69; G. Iasensky, Toronto, $104; L. Iboni, Long Branch, $101.96; Ideal Bread Co., Limited, Toronto, $1,777.45; Irvin Lumber Co., Toronto, $275.83; M. A. Irwin, Toronto, $137.91; H. W. Janes, Muncey, $183.10; Johnson Coal Co., Long Branch, $141.40; E. H. Johnson, London, $130; Mrs. M. Johnson, $109.25; D. Jolicour, Ford City, $130; Jones and Hill, Toronto, $259; Kerr Coal Co., Toronto, $103.90; F. S. Kinmierly, Collingwood, $160; Mrs. J. Kirkwood, Toronto, $113; M. Komer, Windsor, $200; Kosluk & Semak, Ford, $114; L. J. Lafontaine, Windsor, $225; J. H. Laird, London, $134; Lakeside Farm Dairy, Toronto, $113; Lake Simcoe Ice, Limited, Toronto, $293; Mrs. J. Law, Toronto, $112; Lawlor's Bread, Ltd., Toronto, $200.51; Geo. Lawrence's Bread, Ltd., Toronto, $344.33; Leader Stores, Toronto, $146.34; Lee Grocery, Brantford, $129; A. W. Littleproud, Sandwich, $150; Mrs. Jos. Livingston, London, $100; C. Lobb, Clinton, $109; Loblaw Groceterias Co., Ltd., Toronto, $3,054.26; Loblaw Groceterias Co., Ltd., London, $368.25; Lockwood Bros., Muncey, $254.90; Lounds Bros., Collingwood, $331.95; G. S. Luck, Toronto, $150; N. Lyons, Toronto, $120.45; J. H. McCabe, Toronto, $119.40; W. B. McConnell, London, $108; Mrs. H. McCoy, Toronto, $191; W. P. McCoy, Toronto, $132.26; Wm. McGill & Co., Toronto, $632.03; Mrs. E. J. McIntyre, $112.40; John McNaughton, London, $165; W. H. McVicar, Toronto, $341.40; Mailloux and Parent, London, $3,265.40; C. L Maltby & Co., $131.45; Marks Coal Company, Hamilton, $2,315.75; F. Mathers, London, $120; Mrs. A. Mathews, Toronto, $107; Milnes Coal Co., Ltd., Toronto, $754.30; R. R. Mines, London, $117; W. C. Moffatt, London, $122; Mrs. Hazel Mole, Toronto, $115; Thos. Monks, Lakeview Park, $118.30; Wm. H. Moon, Tamblings Corners, $180; Moore & Davis, Hamilton, $128; S. Morley, London, $440; Mortgage Discount Ltd., Toronto, $219.15; Muir Coal Co., Galt, $128; J. Muldoon, $278.80; J. C. Mullin, Alliston, $109; Mrs. S. Mullin, Toronto, $155; K. Mundy, Toronto, $100; Mrs. W. Murphy, Toronto, $117; Nasmiths Limited, Toronto, $425.91; National Trust Co., Toronto, $169.30; Mrs. A. Neal, Hamilton, $122.50; New Idea Café, Toronto, $103.75; A. B. Newberry Coal Co., Toronto, $104; New Wellington Café, $1,123.75; Oakland Dairy, Toronto, $156; F. Oke, Port Hope, $172.40, J. G. Orchard & Sons, London, $133.50; Painter & Bryson, Toronto, $179.95; Wm. Park, Toronto, $136; F. W. Parker, London, $143; J. F. Passmore, Emsdale, $130.25; G. N. Patterson, Port Hope, $100.30; W. H. Peacock & Co., Port Hope, $127.80; Pemberton Bros., Hamilton, $804.44; Wm. Pemberton, Hamilton, $210.48; L. Perlman, London, $156; Perry and Allen, Lansing, $190.05; Mrs. S. A. Perry, Toronto, $100; Phillips & Co., Toronto, $136.33; Pollock Bros., Hamilton, $266; S. Pollock, Hamilton, $490; Powell & Co., Ltd., $498.80; A. Rafelman, Toronto, $199; M. E. Raven, Toronto, $137; J. T. Reeve, Owen Sound, $178.20; Mrs. S. Reeves, Toronto, $125; Re-Habilitation Committee, Toronto, $23,274.62; T. E. Reynolds, Alliston, $147.40; D. Rice, Peterboro, $210.70; R. B. Rice & Co., Toronto, $155.75; W. Richard, Hamilton, $118; J. B. Ridge, Hamilton, $105.40; W. Robertson, Toronto, $308.30; Chas. Rogers Co., Toronto, $1,056; Elias Rogers Co., Toronto, $1,905.65; F. W. Rogers, Watford, $192; Chas. Rogin, Windsor, $211; Mrs. F. Rollason, Scarboro Junction, $106.80; W. Russell, London, $175; Salvation Army Hostel, Toronto, $706.75; J. G. Scott, Toronto, $169; Mrs. M. Scott, Toronto, $260.33; Shanknem Bros., Timmins, $103.17; J. D. Sheton, Windsor, $146; Shultis Coal Co., Toronto, $306.10; Simpson Coal Co., Toronto, $124; Robert Simpson Co., Toronto, $976.95; Sinclair and Sinclair, Toronto, $144; M. Sinclair, London, $108; J. Singer Estate, Toronto, $276.40; Edward B. Smith, Toronto, $284; Frederick J. Smith, $110; R. Smith, Brantford, $108; C. Snider, Toronto, $104.60; Mrs. E. Soule, Toronto, $104; Southcott Coal Co., London, $145; R. L. Stamp, Mount Dennis, $118.98; Standard Fuel Co, Toronto, $833.94; Mrs. W. Stott, Toronto, $108; A. B. Summer, Detroit, $246; Sunlight Café, Toronto, $959.60; Superior Stores, Toronto, $344.57; E. W. Taplin, Toronto, $145.28; H. B. Taylor & Son, Peterboro, $114; J. W. Taylor, St. Catharines, $100.25; Mrs. W. M. Taylor, $136; Mrs. D. H. Tiers, Toronto,

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"D" UNIT—UNITÉ "D", TORONTO—*Conc.—Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*

$112.50; Toronto Stores, Toronto, $247.29; Towns and Parlett, Bracebridge, $111.90; Trusts and Guarantee Co., Toronto, $220; E. R. Turney, Simcoe, $213; Mrs. M. Twible, $115; H. G. Tyler, $107.40; Union Café, Toronto, $338.75; University Café, Toronto, $295; Mrs. E. Vaudreuil, London, $200; J. C. Waide, London, $242.50; H. Wainwright, Toronto, $156.05; Jas. G. Walker, Hamilton, $100; F. E. Walton, Scarboro Junction, $108; Mrs. L. Wells, $175; Wellington Café, Toronto, $341.50; G. O. Werrett Estate, Simcoe, $189; E. Westbury, Toronto, $173.86; Geo. Weston Bread and Cakes Limited, $227; E. Wetherall, Toronto, $180.95; Mrs. C. Whitby, Toronto, $129; White Oak Farm Dairy Co., Toronto, $185; White Rose Café, Toronto, $339.50; M. Wight, Toronto, $230.89; Willards "Cream Top" Dairy, Toronto, $119; Jas. F. Williston, Detroit, $246; Winfield Coal Co., London, $151.50; Windsor Gas Co., Windsor, $108.80; Windsor City Treasurer, Windsor, $105; W. H. Winnett, London, $209; Woodbine Coal Co., Toronto, $326.50; C. Woodcock, Windsor, $150; Woodwards Limited, Vancouver, $1,045.57; Mrs. H. Wraight, Newton Brook, $137.70; John Young, Hamilton, $172; Mrs. J. Young, Toronto, $156.50; Wm. Zieglar, London, $120; Mrs. E. J. Zimmerman, Sandwich, $110; R. Zulyn, Toronto, $100; departmental grant to special committee on employment of problem cases, Toronto, P.C. 287/471, $5,000; accounts under $100, $61,216.98..... 200,130 20

924,977 25

Total ..... (Page YY—5) $2,501,182 63

"G" UNIT—UNITÉ "G", WINNIPEG

Salaries and Wages—Traitements et salaires:—

Unit Office:—Head clerk, W. T. Colclough, $3,000; accts: A. Hulme, 12 m. at $2,700, arrears, $430 (less pay and allowances, $342.12); G. W. Parker, $2,220; Jr. pur. agt., S. T. French, $2,100; pension visitors: F. P. Haines, $1,620; L. S. Heather, 12 m. at $1,620 (less pay and allowances, $89.21): Chaplains: Rev. Father Beauregard, 2 m. to Mar. 31 at $180; Rev. Father Kessler, 10 m. to Jan. 31 at $180; Rev. J. A. McConnell, $180; Clerks, Typists and Stenographers: E. B. Atkinson, 6 m. at $1,140, 6 m. at $1,200; J. J. Bannerman, $1,800; L. G. Burgess, 9 m. at $1,140, 3 m. at $1,200; C. E. Cuthbert, $1,440; H. N. C. Davis, $1,380; W. H. Dixon, 12 m. at $1,740 (less pay and allowances, $26.93); D. Hart, $1,440; John Parry, $1,440; F. E. Rutland, 10 m. to Jan. 31 at $1,680 (less pay and allowances, $37.51); C. C. Stuart, $1,440; W. Tomlinson, $1,440; J. G. Troup, $1,680; E. I. Waller, $1,440; H. Wright, $1,440; M. Wright, 9 m. at $1.140, 3 m. at $1,200..... 35,114 23

Dear Lodge Hospital:—Matron, O. F. Garland, $1,800; dietitian, E. M. Lewis, $1,800; cook, G. A. Conner, $1,620; utility man, S. F. Mountford, $1,500; engineer, W. Winslow, $1,200; nurses, masseurs and orderlies: 11, $9,043.61; waitresses, chambermaids and kitchen help, 9, $5,880..... 22,843 61

Medical Branch:—Ass't U.M.D., A. R. Taylor, $4,119.96; med. sup't, W. Creighton, $3,120; med. examiners: L. T. Ainley, $4,119.96; F. C. A. Walton, $4,119.96; med. officers: J. A. Adamson, 12 m. at $2,400 (less 21 d., $135.48); P. B. Bell, $3,600; F. L. Bickford, $1,200; D. A. McDonald, 6 m. at $3,420, 6 m. at $3,720; E. G. McCartney,, $1,200; J. M. McEachern, Mar. 12 to 31 at $2,400; J. R. W. Nicholson, $3,000; W. H. Secord, $3,000; C. P. Templeton, $1,080; G. S. Williams, June 8 to Aug. 31, Sept. 28 to Mar. 31 at $1,800 (less 6 d., $29.03); F. A. Young, 12 m. at $3,000 (less 4 d., $32.26); specialists: W. F. Dey, April 1 to June 6 at $1,800; W. A. Gardiner, 12 m. at $2,400 (less 7 d., $45.16); J. A. Green, $1,200; W. L. Mann, 12 m. at $2,400 (less 15 d., $96.77); D. F. McIntyre, $2,400; dispenser, A. E. Clifton, $1,920; dentists: A. W. Myles, April 1 to 30 at $2,100, May 1 to June 7, Sept. 8 to Mar. 31 at $1,800; Robert J. Yeo, June 8 to Sept. 7 at $1,800; Clerks, Typists and Stenographers: W. R. Aitkens, $1,560; I. Allan, 5 m. to Aug. 31 at $1,320 (less 16 d., $58.67); B. A. Bailey, $1,440; J. B. Conners, 5 m. at $1,080, 7 m. at $1,140; A. W. Cooke, $1,440; S. L. Chapman, June 16 to Mar. 31 at $720; M. Green, $1,020; J. D. Groat, 4 m. at $1,020, 8 m. at $1,080 (less 18 lates, $9); E. E. Judd, $1,440; J. S. Kilpatrick, $1,440; E. Mausley, $1,440; F. McCuaig, $1,020; J. Simm, $1,440; R. A. Smith, 2 m. at $1,620, 10 m. at $1,680; E. Thomas, $1,440; C. V. Whitehead, $1,440; T. J. Williams, $1,440; D. Wright, 3 m. at $960, 9 m. at $1,020; nurses, masseurs and orderlies, 6, $6,214.82.... 80,702 36

Orthopœdic and Surgical Appliance Branch..... 35,628 68

174,288 88

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"G" UNIT—UNITÉ "G", WINNIPEG—*Con.—Suite*

Travelling Expenses—Frais de voyages:—L. T. Ainley, $71.55; J. J. Bannerman, $59.95; A. W. Cooke, $212.15; F. P. Haines, $371.55; L. H. Heather, $91.35; W. Howard, $151.25; E. E. Judd, $55.35; F. C. A. Walton, $56.05; accounts under $50: $264.78 ..... 1,333 98

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: Northland Coal Co., Winnipeg 3,038 11

Electricity and water: city of Winnipeg 1,395 06

Groceries and Provisions: P. Burns & Co., Winnipeg, $2,014.25; City Dairy, Winnipeg, $2,232.31; Western Packing Co. of Canada, Winnipeg, $1,436.88.. 5,683 44

Lumber: International Lumber Sales, Vancouver, $1,676.97; P. T. Roberts, Winnipeg, $2,006.93; Wilson-Gregory, Winnipeg, $4,094.60 ..... 7,778 50

Paints and Oils: G. F. Stephens & Co., Winnipeg 1,513 09

Spirits: Manitoba Government Liquor Vendor, St. Boniface 1,091 27

Supplies: Vetcraft Shops, Winnipeg 1,089 10

Table tops: Gurney Foundry Co., Winnipeg, $2,142.13; Sheet Metal Products of Canada, Winnipeg, $1,120.85 ..... 3,262 98

Accounts under, $1,000 ..... 22,875 38

47,726 93

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions:—Brandon General Hospital, Brandon, $2,938.68; Canadian Red Cross Hospital, Winnipeg Beach, $4,249.50; Freemason's Hospital, Morden, $131.25; Manitoba Sanatorium, Ninette, $27,718.30; McKellar General Hospital, Fort William, $1,596; Misericordia Hospital, Erickson, $279; Portage La Prairie General Hospital, Portage La Prairie, $481.50; Port Arthur General Hospital, Port Arthur, $536; Psychopathic Hospital, Winnipeg; $408; St. Anthony's Hospital, The Pas, $209.25; St. Boniface Hospital, St. Boniface, $65,684.75; St. Joseph's Hospital, Port Arthur, $1,307; St. Roche's Hospital, St. Boniface, $6,724.50; Selkirk Hospital, $23,500.43; Winipeg General Hospital, Winnipeg, $70,355.55; accounts under $50, $90.75 ..... 206,210 46

Medical attendance:—E. C. Barnes, Selkirk, $273; F. H. Bethune, Emo, $92.65; A. J. Burridge, Winipeg, $690; H. Cameron, St. Boniface, $510; Gordon S. Fahrin, Winnipeg, $85; H. A. Gordon, Portage La Prairie, $818.50; W. J. Herringer, Porth Arthur, $94; Walter P. Hogarth, Fort William, $125; Charles Hunter, Winnipeg, $125; Hugh MacKay, Winnipeg, $75; W. L. Mann, Winnipeg, $75; H. O. McDiarmid, Brandon, $58; J. C. McMillan, Winnipeg, $6,568.50; Fenzie & Holmes, Morden, $66; D. Michaud, Winnipeg, $770; R. D. Orok, The Pas, $292.60; J. Prendergast, St. Boniface, $160; J. K. Perdie, Griswold, $94; E. J. Rutledge, Erickson, $101.25; E. J. Washington, Winnipeg, $75; accounts under $50, $915.50 ..... 12,064 00

Various:—Collector of Customs, Winnipeg, excise taxes, $1,572.63; Nichol's Transfer, Winnipeg, cartage, $1,213.19; Pioneer Laundry, Winnipeg, laundry, $1,311.44; petty cash, $373.03; postage, $1,148.31; telegrams, $218.01; telephones, $1,210.85; street car tickets, $1,072.25; accounts under $1,000, $13,845.58. 21,965 29

Pay and allowances to ex-soldiers and sailors undergoing treatment and training, $151,085.14; allowances for re-examination, $1,768.53 ..... 152,853 67

Interest on unpaid War Service Gratuity 1,330 64

Unemployment Relief—Secours aux sans-travail:—Adams Coal Co., Winnipeg, $296.25; Mrs. Anderson, Winnipeg, $205.50; Arctic Ice & Fuel Co., Winnipeg, $127.50; Argue Bros., Winnipeg, $165.50; Austdal & Anderson, Newton, $152; Mrs. Beckett, Winnipeg, $112; J. Beeny, Winnipeg, $263.50; Steve Bencze, Woodridge, $123; H. Brunneau, Selkirk, $144.40; Buckle & Son, Winnipeg, $113.50; Cachet & Co., St. Charles, $133.50; Cahoon & Hutchison, Winnipeg, $115.50; Canadian Bread Co., Winnipeg, $633.81; T. P. Carver, Winnipeg, $140.50; Chicago Cafe, Winnipeg, $235; City Coal Co., Winnipeg, $151; City Dairy, Winnipeg, $544.50; City Lumber & Fuel Co., Winnipeg, $129.25; J. D. Clark & Co., Winnipeg, $167.75; Claydon Co., Limited, Winnipeg, $295; Consumers' Grocery, Fort Francis, $104; P. Cowtun, Dauphin, $126; Crescent Creamery Co., Winnipeg, $516.25; J. G. Dick, Winnipeg, $171.25; Disablement Fund, Winnipeg, $110.50; John Dungan, Winnipeg, $212; T. Eaton & Co., Winnipeg, $14,728.07; Empire Coal Co., Winnipeg, $153.50; England Cafe, Winnipeg, $154.25; Exchange Cafe, $996.75; Furby Fuel Co., Winnipeg, $146; B. H. Hagborg, Winnipeg, $199.25; A. F. Higgins, Winnipeg, $128.98; Hudson's Bay Co., Winnipeg, $861.30; Imperial Cafe, Winnipeg, $152; Mrs. W. Jesseman, Winnipeg, $144.75; Johnny Groceterias, Fort William, $162; F. M. Johnston, Winnipeg, $208.50; Kildonan Ice & Fuel Co., Winnipeg, $168; W. Little, Winnipeg, $110; W. J. Long, Winnipeg, $110; Love's Grocery, Winnipeg, $112; Mrs. K. Macdonald, Winnipeg, $155.50; J. Maloney, Winnipeg,

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"G" UNIT—UNITÉ "G", WINNIPEG—*Conc.—Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*

$168; Marjorie Grocery, Winnipeg, $492.51; Market Cafe, Winnipeg, $283.50; J. R. Matthews, Winnipeg, $122.50; McCrocku Bros., Winnipeg, $172.25; J. G. McGowan, Manitou, $139; J. A. McKenzie, Rivers, $126; A. R. McNichol, Winnipeg, $110; P. Middleton, Winnipeg, $150; National Grocery, Winnipeg, $158; Newcastle Coal Co., Winnipeg, $168.15; Oldfield, Kirby & Gardiner, Winnipeg, $125; Ontario Cafe, Winnipeg, $425; Palace Cafe, Winnipeg, $178; Palace Coal Co., Winnipeg, $147.25; P. & B. Cash Stores, Winnipeg, $406.50; M. Parkhill, Winnipeg, $112.50; Parkview Grocery, Winnipeg, $264; T. Pearson, Winnipeg, $180; Ritchie Grocery, Winnipeg, $133.75; George Robson, St. James, $318.25; Salvation Army, Winnipeg, $283.15; J. Skinner, Selkirk, $124.90; Speirs-Parnell Baking Co., Winnipeg, $510.90; Swail Bros., Elmwood, $191.29; David Swail, Winnipeg, $569.25; Stanley's Cash Stores, Winnipeg, $192.90; Theatre Cafe, Winnipeg, $186.75; A. W. Trickey, Winnipeg, $143.50; G. A. White & Son, Winnipeg, $280.75; A. Windsor, Winnipeg, $169.25; Winnipeg Hydro Electric System, $172.48; Winnipeg Lumber & Fuel Co., Winnipeg, $109.75; Winnipeg Supply & Fuel Co., Winnipeg, $511.90; D. D. Woods & Sons, Winnipeg, $114.50; accounts under $100, $16,169.07 ..... 48,290 31

442,714 37

Total ..... (Page YY—5) $ 666,064 16

"H" UNIT—UNITÉ "H", REGINA

Salaries and Wages—Traitements et salaires:—

General Administration and Clinics:—Med. officers: W. Brown, Ap. 1 to Oct. 3 at $1,800; D. S. Creighton, $3,720; A. Croll, $1,800; T. W. Ellis, $1,800; A. S. Gorrell, $1,500; T. J. Gray, $1,200; W. A. Harvie, $2,400; J. H. Jackson, $1,200; D. P. Miller, $1,800; J. R. Ritchie, $3,000; T. W. Walker, $2,400; G. Young, Oct. 4 to Mar. 31 at $1,800; chaplains: Rev. G. Jeanotte, $240; Rev. C. F. Orneau, $240; R. M. Rolls, Apr. 1 to June 30 at $240; pens. exam., C. G. Cox, $4,120; clerks, typists and stenographers: J. W. Brown, $1,260; W. M. Cairns, 2 m. at $1,260, 5 m. to Oct. 31 at $1,320; E. S. Cox, 7 m. to Mar. 31 at $1,080; C. Crispin, Apr. 1 to July 14, Aug. 25 to 31 at $1,080, Sept. 1 to Mar. 31 at $1,140; W. D. Dewar, 4 m. at $2,040, 8 m. at $2,160; A. G. Duguid, Apr. 1 to Feb. 11 at $1,200; A. H. Fawcett, Jan. 16 to Mar. 31 at $1,080; R. E. Furmage, $1,380; J. C. Garner, $2,400; E. Goorevitch, Apr. 1 to Nov. 9 at $960, Nov. 10 to Dec. 12 at $1,020, Dec. 13 to Mar. 31 at $1,080; L. S. Graham, $1,380; N. O. Handegord, 1 m. at $2,160, 11 m. at $2,400; W. Howard, $1,620; F. A. Lalonde, 11 m. to Feb. 28 at $1,380; L. J. McDonald, Apr. 1 to Nov. 15 at $1,260, Nov. 16 to Mar. 31 at $1,320; N. C. McIntyre, $1,260; J. E. McVittie, July 15 to Aug. 24 at $1,020, Dec. 28 to Jan. 14 at $960; W. H. Megaffin, $1,440; A. E. Mewhiney, 5 m. at $2,280, 7 m. at $2,400; S. R. Olsen, 1 m. at $1,200, 11 m. at $1,260; R. J. Stranghan, $1,440; H. R. Thomsett, Mar. 1 to 31 at $840; M. Thornton, 12 m. at $1,380 (less 3 lates, $1.50); F. Wells, $1,620; P. Young, $960 ..... 58,951 78

Orthopædic and Surgical Appliance Branch 5,481 52

64,433 30

Travelling Expenses—Frais de voyages:—M. A. Carmichael, $100; Chas. G. Cox, $111; W. D. Dewar, $126.10; J. C. Garner, $71.40; N. O. Handegord, $101.75; S. R. Olsen, $73; C. L. Tuck, $163.10; F. Wells, $110.65; J. W. Wickware, $341.65; accounts under $50, $234.42 ..... 1,433 07

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—

Accounts under $1,000 ..... 6,105 40

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Bengough Red Cross Hospital, Bengough, $93; Estevan Hospital, Estevan, $171; Fort Qu'Appelle Sanatorium, Fort Qu'Appelle, $27,286.25; Grey Nuns' Hospital, Regina, $14,063.45; Holy Family Hospital, Prince Albert, $289; Kamsack General Hospital, Kamsack, $131; Moosomin General Hospital, Moosomin, $191.65; Moose Jaw General Hospital, Moose Jaw, $300; Notre Dame Hospital, North Battleford, $238.50; Providence Hospital, Moose Jaw, $1,376.64; Regina General Hospital, Regina, $7,245.15; St. Paul's Hospital, Saskatoon, $5,363.65; Saskatchewan Provincial Hospital, North Battleford, $21,361.09; Saskatchewan Mental Hospital, Weyburn, $8,617.24; Saskatchewan Sanatorium, Fort San, $3,095.80; Saskatoon City Hospital, Saskatoon, $4,780; Saskatoon Sanatorium, Saskatoon, $11,244.80; Swift Current General Hospital, Swift Current, $279.50; Victoria Hospital, Prince Albert, $903; accounts under $50, $192.50 ..... 107,223 22

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"H" UNIT—UNITÉ "H", REGINA–*Conc.—Fin*

Miscellaneous–Conc.—*Divers*–Fin

Medical attendance: K. C. Cairns, Swift Current, $475; M. A. Carmichael, Regina, $75; W. A. Chesnut, Moosomin, $73; W. R. Coles, Regina, $128; F. A. Corbett, Regina, $80; J. F. Creighton, Estevan, $60; G. C. Currie, Regina, $190; Morley A. Currie, Regina, $62; W. A. Dakin, Regina, $518.50; F. F. Dunham, Rocanville, $54.50; E. J. Ferg, Moosomin, $234.50; William Goldie, Toronto, $60; H. S. Good, Weyburn, $293; L. M. Hanna, Brownlee, $120.10; C. M. Henry, Regina, $1,323; G. R. L. Ireland, Bengough, $356.25; G. B. Isman, Sintaluta, $118.50; Johnston & Martin, Regina, $85; Leask, Black, Burwell & Young, Moose Jaw, $55; W. S. Lindsay, Saskatoon, $86; A. MacDonald, Ceylon, $108; J. W. MacNeil, North Battleford, $220; J. R. McEwan, Saskatoon, $55; R. C. Merifield, Kinistino, $275; R. M. Mitchell, Weyburn, $86; W. M. Mollard, Saltcoats, $51; A. F. Nichol, Saltcoats, $119.35; E. E. Shepley, Saskatoon, $1,243; I. Steinman, Kamsack, $67.50; accounts under $50, $1,100.24	7,772	44
Various: Petty cash, $471.21; postage, $1,145.21; telegrams, $146.31; telephones, $646.90; accounts under $1,000, $5,052.88	7,462	51
Pay and allowances to ex-soldiers and sailors undergoing treatment and training, $46,474.49; allowances for re-examination, $2,550.91	49,025	40
Interest on unpaid War Service Gratuity	395	19
Unemployment Relief: Battleford Grocery, Battleford, $118; Caulder's Creameries, Saskatoon, $130.96; City Grocery, Weyburn, $105.75; T. Eaton & Co., Regina, $647.20; Farmers' Supply Co., Prince Albert, $221; Grand Hotel, Regina, $151.50; Hudson's Bay Co., Regina, $437.75; Knowles, Limited, Whitewood, $140; McBrides, Limited, Regina, $413.49; F. C. Murray, Weyburn, $114.83; Savoy Cafe, Regina, $130; accounts under $100, $3,448.59	6,059	07
	177,937	*83*
Total (Page YY—5)	$ 249,909	60

"I" UNIT—UNITÉ "I", CALGARY

Salaries and Wages—Traitements et salaires:—

Unit Office: med. officer, A. W. Park, $4,119.96; dept. acct., W. Reed, Apr. 1 to June 14 at $2,340, June 15 to Mar. 31 at $2,460; emp. interviewer, N. Morrison, $1,620; nurse, V. Ray, $1,440; utility man, H. Clifton, $1,440; chaplains: A. B. MacDonald, $360; A. M. McColl, 7 m. to Oct. 31 at $480; W. H. Muncaster, 2 m. to Mar. 31 at $480; clerks, typists and stenographers: A. C. Alford, $1,620; J. A. Bell, $1,680; R. T. Boyce, $2,280; H. S. Bowley, $1,440; G. W. Bureau, $1,620; N. M. Callaway, $480; E. Carver, $1,140; L. H. Chapman, Apr. 1 to May 31 at $1,560, 10 m. to Mar. 31 at $1,620 (less pay and allowances, $47.90); H. Doherty, $1,440; L. M. Edwards, $1,560; M. K. Harrington, $1,380; R. W. Henderson, 12 m. at $1,440 (less pay and allowances, $109.04); D. Hendry, $1,620; E. F. Hoare, $1,380; A. T. Jackson, 12 m. at $1,440 (less pay and allowances, $31.68); C. W. Langford, $2,400; V. Mills, $1,140; F. W. Newly, $1,440; F. Turcock, $1,680; E. Wilson, $1,200; R. Wilson, $840	42,416	67
Calgary Clinic:—med. officers: J. N. Gunn, $2,400; G. MacDonald, $4,020; G. E. Mason, $2,400	8,820	00
Calgary Pensions:—med. officers: D. W. Gray, $4,119.96; R. D. Sanson, $4,119.96; clerk, W. R. Condon, $1,740	9,979	92
Edmonton Clinic:—med. officer, W. D. Ferris, Apr. 1 to Aug. 12 at $3,720, arrears, $482.15	1,842	15
Edmonton Pensions:—med. officers: L. C. Harris, $4,119.96; C. W. Hurlburt, $4,119.96; clerk, J. Tully, $1,440	9,679	92
Col. Belcher Hospital:—Med. supt., G. A. Bishop, $4,020; med. officers: A. Blais, Oct. 15 to Mar. 31 at $3,600; F. T. Campbell, $2,100; H. H. Johnson, Apr. 1 to Aug. 29 at $1,800, Aug. 30 to Mar. 31 at $4,020; matron, E. M. Allison, $1,800; cooks: G. A. Miles, $1,920; V. Vine, $1,260; X-Ray technician, H. M. Welch, Apr. 1 to Dec. 31 at $1,560, Jan. 1 to Mar. 31 at $1,620; ward aide, E. M. Constable, $1,380; dietitians: J. Folkins, July 4 to Aug. 3 at $1,740; C. R. Nickell, $1,800; clerk, H. G. Cook, $1,440; nurses, masseurs, and orderlies, 16, $16,689.96; kitchen help, chambermaids, and waitresses, 5, $3,989.11	42,890	51
University of Alberta Hospital:—med. officers: A. Munroe, $3,600; G. G. Stewart, $4,119.96; clerk, F. T. Pinnell, $1,620	9,339	96
Orthopaedic and Surgical Appliance Branch	10,272	44
	135,241	*57*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"I" UNIT—UNITÉ "I", CALGARY–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—

J. A. Bell, $707.65; R. T. Boyce, $58.90; L. M. Edwards, $51.95; Dr. D. W. Gray, $142.25; L. C. Harris, $373.54; C. W. Hurlburt, $116.08; Dr. G. R. Johnson, $367.52; L. L. Johnson, $389.20; C. W. Langford, $176.80; Jas. L. Melville, $86.25; N. Morrison, $1,159.05; A. W. Park, $75.62; V. Ray, $1,607.30; G. G. Stewart, $62.90; R. Wilson, $168.95; accounts under $50, $177.16..... 5,721 12

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Groceries and Provisions: Producers' Milk Co., Calgary, $2,020.61; Union Packing Co., Calgary, $1,464; Windsor Produce, Calgary, $1,250.35..... 4,734 96

Accounts under $1,000..... 14,570 61

19,305 57

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Brett Hospital, Banff, $3,439; Calgary General Hospital, $436.25; Central Alberta Sanatorium, Calgary, $22,691.20; Cereal Hospital, Cereal, $152; Edmonton General Hospital, $68.75; Holy Cross Hospital, Calgary, $288.35; Misericordia Hospital, Edmonton, $68.60; Provincial Mental Institute, Ponoka, $16,267.03; Providence Hospital, Daysland, $1,524; Royal Alexander Hospital, Edmonton, $584.25; University of Alberta Hospital, Edmonton $53,909.75; Van Haarlem Hospital, Lethbridge, $89; accounts under $50, $128.50..... 99,646 68

Medical attendance: G. M. Atkin, Banff, $65.50; W. W. Bell, Vermilion, $140.20; W. H. Brown, Edmonton, $960; W. A. Campbell, Ponoka, $58.50; L. C. Conn, Edmonton, $200; E. H. Cooke, Ponoka, $63; D. L. Dick, Edmonton, $136; H. C. Dixon, Medicine Hat, $56; J. Esler, Cereal, $87; H. H. Hepburn, Edmonton, $2,010; O. J. MacFayden, Waterhole, $196; P. A. McDonald, Edmonton, $193; H. Mewburn, Edmonton, $217; J. E. Palmer, Calgary, $575; E. Pope, Edmonton, $110; W. S. Quint, Calgary, $1,864; W. A. Scanlon, Edmonton, $66; W. H. Scott, Edmonton, $248; E. C. Smith, Edmonton, $957; R. B. Wells, Edmonton, $127; J. S. Wray, Lethbridge, $58; accounts under $50, $661.25 ..... 9,048 45

Various:—Ontario Laundry, Calgary, laundry, $2,159.11; car tickets, $178.50; petty cash, $345.48; postage, $1,027.41; telegraph, $316.05; telephones, $1,025.95; accounts under $1,000, $8,272.69 ..... 13,325 19

Interest on unpaid War Service Gratuity..... 364 78

Pay and allowances to ex-soldiers and sailors undergoing treatment and training, $84,522.44; allowance for re-examination, $5,198.33..... 89,720 77

Unemployment Relief: American Cafe, Calgary, $172.75; Atlantic Cafe Calgary, $296; Central Cafe, Calgary, $391.50; City Coal Co., Calgary, $201.75; Mrs. L. Denny, Calgary, $162.50; Diamond Cafe, Calgary, $218; Frisco Stores, Calgary, $550.25; Groceteria Ltd., Calgary, $2,361.40; Princess Cafe, Calgary, $877.50; Producers' Milk Co., Calgary, $121; James Ramsay, Edmonton, $386.78; Robertson and White, Calgary, $199.50; Salvation Army, $105.75; Union Milk Co., Calgary, $245; accounts under $100, $3,315.34..... 9,605 02

221,710 99

Total ..... (Page YY—5) $ 381,979 15

"J" UNIT—UNITÉ "J", VANCOUVER

Salaries and Wages—Traitements et salaires:—

Unit Office: pension examiners: J. Brown, $4,119.96; F. G. Logie, $4,119.96; A. R. Thomson, $4,119.96; J. W. Woodley, $4,119.96; medical officers: C. Cartwright, Apr. 1 to Sept. 30 at $1,800; W. W. Kennedy, $2,400; C. Wace, Apr. 1 to Dec. 31 at $4,320; chaplains: Rev. F. L. Forget, $180; Rev. E. D. McLaren, $1,200; investigator, J. A. Hunter, $1,500; dept. acct., R. V. Waters, $2,700; dentist, A. A. McRae, $2,400; tel. operators: E. B. Alward, $960; E. Mason, $960; D. Stein, $1,080; jr. purchasing agent, F. Pate, $2,100; chauffeur, P. Wilson, $1,200; office boy, T. J. Johnstone, Apr. 1 to Feb. 29 at $600, Mar. 1 to 31 at $660; messenger, A. E. R. Cox, $1,200; clerks, typists and stenographers: H. W. Barlow, $1,440; A. Bishop, $1,440; A. J. Blake, 4 m. at $1,800; 8 m. at $1,860; W. Bloom, $1,440; V. Burton, $1,020; J. Cranke, $1,440; R. H. Daft, $1,380; H. M. Dean, $1,440; G. C. Derby, $3,000; F. Featherstonhaugh, $1,200; J. Gillies, $1,620; J. Haslett, $1,920; S. Harvey, $2,400; A. E. Knight, $1,440; A. MacArtair, 8 m. at $1,380, 4 m. at $1,440; E. V. Mason, Apr. 1 to 9 at $1,200, Apr. 10 to Mar. 31 at $1,260; F. E. McCausland, 5 m. at $1,140, 7 m. at $1,200; E. G. McLean, 12 m. at $1,200, (less lates, $1); J. W. Musgrave, $1,440; W. Paterson, $2,400; M. G. Patterson, $1,680; A. H. Prentice, $1,440; H. H. Price, $1,620; G. Ross, $1,380; A. A. Soll, 5 m. at $1,140, 7 m. at $1,200; D. F. Suttie, $1,440; C. C. Tunnard, $2,280; E. R.

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"J", UNIT—UNITÉ "J", VANCOUVER–*Con.—Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Unit Office: pension examiners–*Conc.*
Vick, $1,380; M. Wallace, $1,560; W. C Warren, $1,440; A. Waterman, $1,440; G. W. West, Apr. 1 to 15 at $900, Apr. 16 to Mar. 31 at $960 (less late 50c.); W. J. Williams, $1,440; A. Wilson, 1 m. at $810, 11 m. at $840; F. Zuehlke, $1,440; firemen, cleaners and helpers, 1, $1,020; nurses, masseurs and orderlies, 3, $4,500 ..... 98,026 84

Shaughnessy Hospital:—Med. supt., J. H. Jones, $4,500; med. officers, W. A. Dobson, $2,400; G. C. Draeseke, $1,800; H. H. McIntosh, $2,100; A. S. Monroe, Oct. 1 to 28 at $3,720; A. B. Schinbein, $3,720; W. A. Wilson, $3,720; matron, J. Matheson, $2,040; dispenser, W. E. Shuttleworth, $1,920; X-ray technician, W. I. Stirling, 6 m. at $1,440, 6 m. at $1,620; dietitians: L. C. Buckley, June 28 to Aug. 9 at $1,680; G. Scovil, Apr. 1 to July 29, Aug. 10 to Mar. 31 at $1,920; cooks: H. Eltridge, $1,440; E. P. Harold, $1,440; A. E. Hayward, $1,920; carpenter, C. S. Hepburn, 3 m. at $1,800, 9 m. at $1,860; utility man, G. H. Robinson, 3 m. at $1,620, 9 m. at $1,680; gardeners: D. Kennedy, 8 m. at $1,200, 4 m. at $1,320; A. Markham, $1,440; watchman, W. E. Guice, $1,080; clerks, typists and stenographers: D. E. Arnold, 5 m. at $1,140, 7 m. at $1,200; H. G. Baxter, $1,380; J. H. Evans, $1,560; J. Macalister, $1,560; nurses, masseurs and orderlies, 41, $49,313.27; kitchen help, chambermaids and waitresses, 18 $16,440; firemen, cleaners and helpers, 9, $10,133.57..... 119,699 70

Provincial Royal Jubilee Hospital:—Med. Officers: J. S. McCallum, 5 m. to Mar. 31 at $2,100; J. N. Taylor, Apr. 1 to Aug. 28 at $2,100, Aug. 29 to Sept. 17 at $4,320, Sept. 18 to Oct. 31 at $2,100, Nov. 1 to Mar. 31 at $4,320, arrears, $210.89; masseur, J. R. McPherson, $600..... 4,833 62

Royal Inland Hospital:—Med. Officer, H. L. Burris, Apr. 1 to 30 at $1,200.... 100 00

Orthopaedic and Surgical Appliance Branch..... 21,003 38

Civilian Labour 2,921 93

246,585 47

Travelling Expenses—Frais de voyages:—Mrs. G. A. Bennett, $247.62; W. Bloom, $322.25; J. Brown, $93.15; W. A. Dobson. $59.45; W. H. George, $338.58; J. A. Hunter, $162.18; Miss M. E. McLane, $125.35; W. Paterson, $69.44; A. H. Prentice, $129.36; A. B. Schibein, $51.20; A. R. Thomson, $723.40; E. Tucker, $99.85; M. Wallace, $154.33; J. W. Woodley, $866.14; F. Zueklke, $299.37; accounts under $50, $392.65..... 4,134 32

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: L. M. Deither Coal Co., Ltd., Vancouver, $2,495.80; Kirk & Co., Ltd., Vancouver, $6,503.95 ..... 8,999 75

Drugs and surgical supplies:—Fisher & Burpee Ltd., Vancouver, $1,149.02; Terry's Department Drug Store, Victoria, $2,413.97..... 3,562 99

Groceries and provisions:—B. C. Farmers Exchange, Vancouver, $2,133.85; P. Burns & Co., Ltd., Vancouver, $1,376.01; Chapman Bros., Vancouver, $1,406.85; Canadian Bakeries Ltd., Vancouver, $1,225.56; Dominion Market, Vancouver, $1,304.63; Fraser Valley Milk Producers' Assn., Vancouver, $4,586.47; Haig Fisheries, Ltd., Vancouver, $1,347.91; McQueen Produce Co., Ltd., Vancouver, $2,701.67; Pacific Meat Co., Ltd., Vancouver, $1,989.66; J. W. Shellshear, Vancouver, $2,190.80; A. P. Slade & Co., Vancouver. $1,922.97; Swift Canadian Co., Ltd., Vancouver. $3,420.74..... 25,607 12

Various: British America Paint Co., Ltd., Vancouver, hardware supplies, $1,179.20; Hanbury & Co., Ltd., Vancouver, lumber supplies, $2,613.49; Murray Bros., Vancouver, plumbing, $1,813.55; Victor X-Ray Corporation of Canada, Vancouver, X-Ray supplies, $1,033.32; Woods Mfg. Co., Ltd., Ottawa,, clothing supplies, $1,816.12..... 8,455 68

Accounts under, $1,000..... 28,830 04

75,455 58

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions:—Battleford Hospital, Battleford, $159.93; Bulkley Valley District Hospital, Smithers, $107.50; Fernie General Hospital, Fernie, $222; Fernie Hospital Society, Fernie, $481; Greenwood and District Hospital, Greenwood, $59; Kelowna Hospital Society, Kelowna, $671.50; King's Daughters' Hospital, Duncan, $650; Kootenay Lake General Hospital, Nelson, $905; Lady Minto Gulf Islands Hospital, Ganges, $252.50; Ladysmith General Hospital, Ladysmith, $62; Lourdes General Hospital, Campbell River, $130.79; Nanaimo Hospital, Nanaimo, $148; Nicola Valley General Hospital, Merritt, $332; Prince George Hospital Society, Prince George, $140; Prince Rupert General Hospital, Prince Rupert, $237.50; Provincial Mental Hospital, Esondale, $25,750.62; Provincial Mental Hospital, Saanich, $3,835.96; Provincial Royal Jubilee Hospital, Victoria, $20,739.60; Royal Columbian Hospital, New Westminster, $205; Royal Inland Hospital, Kamloops, $487.75; St. Mary's Hospital, New Westminster, $75; St. Joseph's

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"J" UNIT—UNITÉ "J", VANCOUVER–*Conc.—Fin*

Miscellaneous–Conc.—*Divers*–Fin

Maintenance of Patients in Civil Institutions–*Conc.*
Hospital, Comox, $295; St. Joseph's Hospital, Victoria, $3,760; St. George's Hospital, Alert Bay, $57.50; St. Luke's Hospital, Powell River, $109.50; Salmon Arm General Hospital, Salmon Arm, $165; Summerland Hospital Society, Summerland, $372.50; Trail-Tadanac Hospital, Trail, $460; Tranquille Sanatorium, Tranquille, $25,305.07; Vancouver General Hospital, Vancouver, $2,378.15; Vernon Jubilee Hospital, Vernon, $1,060.55; accounts under $50, $150.10 ..... 89,766 02

Medical Attendance: J. E. Affleck, Penticton, $111.50; F. W. Andrew, Summerland, $169.50; D. M. Baillie, Victoria, $531.50; A. Beech, Salmon Arm, $67; S. E. Beech, Salmon Arm, $112.25; L. E. Borden, Nelson, $473; R. B. Boucher, Vancouver, $65; T. A. Briggs, Courtenay, $116.50, H. L. Burris, Kamloops, $329.50; G. L. Campbell, Kelowna, $714.50; J. E. Campbell, Vancouver, $2,244; J. Christie, Vancouver, $150; D. Corsan, Fernie, $242.50; A. L. Crease, Essondale, $330; E. J. Eacrett, Mission City, $62; W. Goldie, Toronto, $60; C. Graham, Vancouver, $52.50; C. H. Hankinson, Smithers, $67.20; G. L. Hodgins, Vancouver, $390; O. G. Ingham, Nanaimo, $103.50; F. Inglis, Gibson's Landing, $208.80; Iwing, Murphy & Willoughby, Kamloops, $118.50; L. W. Kergin, Prince Rupert, $400; A. D. Lapp, Tranquille, $132.50; W. T. Lockhart, Vancouver, $548.50; E. J. Lyon, Prince George, $97; C. R. Marlatt, Powell River, $57.50; B. B. Marr, Fort Langley, $142.50; R. H. Mason, Clinton, $68; R. V. McCarley, North Vancouver, $409; C. S. McKee, Vancouver, $2,858; J. McKie, Courtenay, $344.50; T. McPherson, Victoria, $200; A. S. Monro, Vancouver, $1,904; O. Morris, Vernon, $210; G. Morse, Port Haney, $120.50; F. P. Patterson, Vancouver, $160; A. P. Procter, Penticton, $142; W. A. Richardson, Campbell River, $53; E. H. Saunders, Vancouver, $50; F. D. Sinclair, $297.75; J. A. Stewart, Victoria, $1,472.50; W. R. Stone, Vanderhoof, $102; E. M. Sutherland, Ganges, $486.25; H. P. Swan, Duncan, $404; J. B. Thom, Trail, $75150; M. W. Thomas, Victoria, $75; W. P. Walker, Victoria, $300; H. N. Watson, Duncan, $99; accounts under $50, $582 ..... 19,186 25

Various: J. and B. Allen, Victoria, purchase of Red Cross Workshops, $6,653.87; British Columbia Electric Railway Co., car tickets, $1,644.60, electricity supplied, $4,665.18; Canadian Red Cross Society, Vancouver, proportion of operating deficit, rental charges, etc., *re* sheltered workshops, $1,534.58; Excelsior Laundry Ltd., Vancouver, laundry, $3,234.06; Independent Undertaking Co., Vancouver, $1,568.50; Shanghai Defence Force, advances to Medical Officer, recoverable, $1,235; accounts under $1,000: $8,571.68; petty cash, $849.20; postage, $1,719.30; telegrams, $636.43; telephones, $3,176.33.. 35,488 73

Interest on unpaid War Service Gratuity 541 90

Pay and Allowances of ex-soldiers and sailors undergoing treatment and training 117,867 00

Unemployment Relief:—Abbotsford Wood and Coal Co., Vancouver, $138.85; Annandale Supply So., Ltd., New Westminster, $137.50; J. A. Ashley, Vancouver, $100; Bell's Grocery and Meat Market, Vancouver, $112.37; Mrs. I. Bramble, Vancouver, $100; B.C. Cafe, Vancouver, $200.75; British Columbia Electric Rly., Vancouver, $116.25; B. & K. Economy Stores, Vancouver, $313.45; Cowans Bakery, Vancouver, $122; Curry's Grocery, Vancouver, $105.50; Fraser Valley Milk Producers Association, Vancouver, $822.85; Gibbens & Co., Vancouver, $124.50; Golden West Grocery, Vancouver, $110; Grand Hotel, Vancouver, $286; Grandview Hotel, Vancouver, $125.50; Hanbury Coal and Wood Co., Vancouver, $100.25; J. P. Hobson, Burnaby, $154; Homer Cafe, Vancouver, $164.25, Kirke & Co., Vancouver, $413.10; Kirkham's Groceteria, Vancouver, $355.40; Local Grocery, Sidney, $102; Log Cabin Lunch, Vancouver, $550.50; Model Grocery, New Westminster, $203.10; Chas. Nezu, Vancouver, $169.75; Nichols Grocery, South Vancouver, $343.22; Palace Cafe, Vancouver, $670.50; Pemberton & Son, Vancouver, $138.50; Piggly Wiggly Ltd., Vancouver, $128.92; W. C. Rivel, Vancouver, $195.52; Royal Trust Co., Vancouver, $105; Selkirk Grocery, Vancouver, $103; Shelly's Ltd., New Westminster, $254.50; Shelly's Ltd., Vancouver, $419.19; Slater Bros., Vancouver, $168; Snelgroves Grocery, Vancouver, $282.86; David Spencer Ltd., Vancouver, $6,701.56; Stevenson Bros., Vancouver, $122; Ure's Grocery, New Westminster, $261; Valley Dairy, Vancouver, $179; Wallace's Marketeria, $135.50; Whittakers General Store, Burnaby, $174.75; Wilbee & Co., Vancouver, $216.15; Wonder Lunch, Vancouver, $440.10; Woodwards Ltd., Vancouver, $12,235.38; World Cafe, Vancouver, $115.90; Chas. G. Young, Vancouver, $107; accounts under $100, $14,876.48 ..... 43,501 90

306,351 80

Total ..... (Page YY—5) $ 632,527 17

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"K" UNIT—UNITÉ "K", FREDERICTON

Salaries and Wages—Traitements et salaires:—		
Unit Office: med. officers: C. M. Pratt, $4,119.96; S. S. Skinner, $4,119.96; V. D. Davidson, Apr. 1 to 30 at $4,119.96; retiring leave, $53.76; nurse, H. Estabrook, $1,560; pension visitor, H. W. Heans, $1,620; ward aide, E. Keefe, $960; caretaker and janitor, Robt. Ross, $600; clerks, typists and stenographers: A. R. Bell, 10 m. at $1,080, 2 m. at $1,140; A. T. Bright, $1,380; J. B. Burgess, $1,140; N. E. Cameron, Sept. 19 to Mar. 31 at $720; J. C. Chisholm, Apr. 1 to Sept. 15 at $840. Sept. 16 to Mar. 31 at $900 (less 5 d., $12.50); J. M. Cowan, Apr. 1 to Feb. 6 at $840, Feb. 7 to Mar. 31 at $900; C. C. Crocker, $1,920; R. C. Fendick, $1,920; L. E. Gaskin, Apr. 1 to Aug. 21 at $1,080, Aug. 22 to Mar. 31 at $1,140; W. B. Hicks, $2,880; H. M. Logan, Apr. 1 to Aug. 12 at $1,680; Aug. 13 to Mar. 31 at $1,740 (less 2 d., $9.33); T. McCullough, $1,260; B. M. Seely, July 25 to Aug. 20 at $720	29,927	25
Lancaster Hospital: med. officers: E. S. Bridges, $1,800; A. S. Kirkland, $600; D. C. Malcolm, Apr. 1 to June 30, Aug. 1 to 20, Oct. 10 to Mar. 31 at $1,800; W. W. White, $1,200; matron, N. G. Foss, $1,800; dentist, F. A. Godsoe, $1,800; cook, R. S. Hutton, $1,740; clerk, A. M. Mundle, $1,680; utility man, W. J. Evans, $1,200; dispenser, S. M. Olive, $900; nurses, masseurs and orderlies, 9, $11,620; kitchen help, chambermaids and waitresses, 8, $5,784.35; firemen, cleaners and helpers, 4, $3,460	34,987	57
Orthopaedic and Surgical Appliance Branch	7,919	19
Civilian Labour	144	00
	72,978	*01*
*Travelling Expenses—Frais de voyages:—*A. T. Bright, $55.90; J. C. Chisholm, $60.97; H. Estabrook, $706.83; H. W. Heans, $267.20; J. A. Payne, $76.20; C. M. Pratt, $66.92; accounts under $50: $125.30	1,359	32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations:—		
Groceries and Provisions: M. Gordon, St. John, $1,140.83; H. G. Harrison, St. John, $1,537.89; W. J. Magee, St. John, $1,284.93; Purity Ice Cream Co., St. John, $2,069.99; Smith & Proctor, St. John, $1,016.30	7,049	94
Various: Colwell Fuel Co., St. John, coal, $1,363.61; Jas. Willis, St. John, lumber, $1,065.85	2,429	46
Accounts under, $1,000	11,938	82
	21,418	*22*
Miscellaneous—Divers:—		
Maintenance of Patients in Civil Institutions:—Jordon Memorial Sanatorium, River Glade, $17,976.40; Provincial Hospital, Fairville, $1,560; St. John County Hospital, $14,279.84; Victoria Public Hospital, Fredericton, $126; accounts under $50, $86.	34,028	24
Medical attendance: J. R. Disbrow, Dalhousie, $196.85; C. L. Gass, Sackville, $181.50; H. B. Hay, Chipman, $347.75; E. T. Kennedy, Sussex, $141.85; W. F. Kenney, Pexton, $161; A. T. Leatherbarrow, Hampton, $96; A. J. Lozier, Chatham, $356; G. Lyons, Moncton, $365.50; Chas McKay, Fredericton, $713.50; D. Murray, Campbellton, $103.50; P. Nase, St. John, $970; W. D. Rankine, Woodstock, $57; R. D. Roach, Dorchester, $188.50; E. V. Sullivan, St. Stephen, $125.50; Geo. Taylor, Moncton, $52; G. C. Van Wart, Fredericton, $50; accounts under $50, $319.20	4,425	65
Various: Power Commission of St. John, electricity, $1,300.86; Ungar's Laundry and Carpet Cleaning Works, St. John, laundry, $1,442.19; petty cash, $231.37; postage, $512.88; telegrams, $77.50; telephones, $712.18; accounts under $1,000, $3,710.48	7,987	43
Interest on unpaid War Service Gratuity	724	37
Pay and Allowances to ex-soldiers and sailors undergoing treatment and training, $55,385.46; allowances for re-examination, $299.92	55,685	38
Unemployment Relief: M. A. Malone, St. John, $105; H. C. Robertson, St. John, $162; Walsh Bros., St. John, $111; accounts under $100, $2,401.68	2,779	68
	105,630	*78*
Total (Page YY—5)	$ 201,386	33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 289-297 & 394—Expenditure by Units–Con.—Dépenses par unité–Suite

"M" UNIT, LONDON, ENG.—UNITÉ "M" LONDRES (ANGLETERRE)

Salaries and Wages—Traitements et salaires:—Overseas representative, C. G. Arthur, $4,120; asst. overseas representative, G. R. Middleton, $2,737.25; overseas medical representative, Dr. H. J. Williamson, $4,620; clerks, stenographers and typists: W. M. Bradfield, $1,318.69; E. P. Douglas, $1,318.70; E. L. B. Forester, $814.24; D. Hart, retiring allce., $38.89; E. C. W. Hart, $1,253.67; L. Jones, $539.50; E. Kerr, $1,088.95; K. Roddis, $759.22; W. A. Wells, 3 m. to June 30 at $1,920, retiring bonus, $299.20 ..... 19,388 31

Travelling Expenses—Frais de voyages:—
Accounts under $50 ..... 44 03

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Accounts under $1,000 ..... 2,275 68

Printing and Stationery—Impressions et papeterie:—
Sellwood and Micklewright, London 120 32

Miscellaneous—Divers:—D. S. Whitcher, rental of 94 Albert St 2,445 43
Accounts under $1,000: advertising, $233.36, telegrams, $52.89, petty cash, $1,024.23, sundries, $3,132.03 ..... 4,442 51
Pay and allowances, hospital and medical fees, etc 168,003 55
174,891 49

Total ..... (Page YY—5) $ 196,719 83

Vote–Crédit 298—Federal Appeal Board—Commission fédérale d'appel

Salaries and Wages—Traitements et salaires:—
Staff—Personnel:
Members: H. A. Bowie, $6,000; C. B. Topp, $4,620; medical officers: R. Chevrier, $3,900; F. C. McTavish, $2,400; A. S. Moorhead, $3,000; secy., M. A. Lavoie, $3,720; prin. clks.: J. H. Hogan, April 1 to Aug. 14 at $2,040, Aug. 15 to Mar. 31 at $2,160; J. A. W. Labelle, 12 m. at $2,280, arrears, $6.14; W. C. E. MacIntosh, $2,400; head clk., A. G. Ramsden, 9 m. at $2,880, 3 m. at $3,000; mess.: E. W. Gariepy, 12 m. at $1,260 (less 2 d., $6.77); H. Carrington, Jan. 25 to Feb. 9 at $960; clerks, typists and stenographers: A. Bedingfield, 10 m. at $1,680, 2 m. at $1,740; M. E. Briggs, $1,500; C. Campbell, 1 m. at $1,140, May 1 to Jan. 24 at $1,200; M. Fawcett, $1,380; H. Gross, 3 m. to Mar. 31 at $1,380; B. Kidd, 7 m. at $1,200, 5 m. at $1,260; B. Lapansee, 4 m. at $1,200, 8 m. at $1,260; H. Lunny, 9 m. at $1,260, 3 m. at $1,320; W. McEwen, April 1 to Jan. 31, Feb. 8 to Mar. 31 at $1,260; L. D. McGillivray, April 1 to Aug. 14 at $1,440, Aug. 15th to Mar. 31 at $1,500; A. Murphy, 9 m. at $1,260, 3 m. at $1,320; A. J. Murphy, $1,620; M. O'Dougherty, $1,380; H. Quain, 7 m. at $1,200, 5 m. at $1,260 (less lates $1); I. Schryburt, 7 m. at $1,260, 5 m. at $1,320; E. L. Slack, 7 m. at $1,140, 5 m. at $1,200; E. E. Smith, 9 m. at $1,140, 3 m. at $1,200; M. M. Turcotte, 9 m. at $1,620, 3 m. at $1,680; G. H. Wilson, $1,020 ..... 58,746 55
Official Soldiers' Advisers: C. Askwith, $2,000; J. R. Bowler, $3,600; J. V. Conroy, $3,600; E. N. Fremlin, April 1 to Feb. 24, Mar. 1 to 31 at $2,400 (less deductions, $30.59); H. F. Hamilton, $3,000; C. R. Hawkins, Feb. 14 to Mar. 31 at $1,800; H. Johnson, $1,200; V. J. Locke, $3,600; J. A. MacKenzie, $3,000; R. A. March, 9 m. to Dec. 31 at $1,800; S. G. Petley, $2,400; A. Pettigrew, $1,800; F. J. Rowan, $2,400; F. E. Rutland, 2 m. to Mar. 31 at $1,680; G. H. Sedger, $2,400 ..... 33,199 47
Disbursements for stenographic assistance to Soldiers' Advisers 6,691 52
98,637 54

Travelling Expenses—Frais de voyages:—
C. Askwith, $168.48; A. Bedingfield, $1,182.10; C. W. Belton, $2,455; H. A. Bowie, $2,090.48; J. R. Bowler, $68.65; J. V. Conroy, $200.35; E. Fremlin, $115.90; H. F. Hamilton, $202.10; C. R. Hawkins, $54.58; J. H. Hogan, $515.86; J. A. W. Labelle, $444.79; W. E C. MacKintosh, $613.49; R. A. March, $63.90; C. W. E. Meath, $2,265; S. G. Petley, $539.10; A. G. Ramsden, $211.22; C. B. Reilly, $2,117.67; F. J. Rowan, $389.25; J. H. Roy, $2,100; C. B. Topp, $510; B. L. Wickware, $2,340; accounts under $50, $143.85 ..... 18,791 77
Transportation of patients and officers: Canadian National Railways, $5,477.67; Canadian Pacific Railway, $1,810.87; Canada Steamship Lines, $126.25; Dominion Atlantic Railway, $66.09; accounts under $50, $53.92 ..... 7,534 80
26,326 57

Vote–Crédit 298—Federal Appeal Board–Conc.—Commission fédérale d'appel–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Accounts under $1,000		61 28
Printing and Stationery—Impressions et papeterie:—		
King's Printer, supplies, $1,280.28; supplied through D.S.C.R., $624.28		1,904 56
Miscellaneous—Divers:—		
Advertising, $76.25; petty cash, $13.04; postage, $554.05; telegrams, $220.18; telephone, $8.65; street car fares, $78; time lost *re* appearing before Board, $1,188; accounts under $1,000, $965.24		3,103 41
		130,033 36
Less—Received from Imperial Ministry of Pensions for work done on Imperial cases	2,213 43	
Sundry Refunds	276 72	2,490 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 127,543 21

Under Statute–En vertu de la Loi—Salaries: Federal Appeal Board—Traitements: Commission fédérale d'appel

C. W. Belton, chairman	7,000 00
C. W. E. Meath, member	6,000 00
C. B. Reilly, member	6,000 00
J. H. Roy, member	6,000 00
B. L. Wickware, member	6,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 31,000 00

Votes–Crédits 289-298—Miscellaneous Refunds—Recouvrements divers

Maintenance of patients repaid from Pensions		119,451 26
Meals supplied, D.S.C.R. employees		4,714 50
Maintenance of institution staff employees		91,562 16
Received for treatment and training of ex-members of Imperial and Allied soldiers		196,372 65
Repayment of vocational loans		150 28
Repayment of transport warrants issued to blind pensioners		620 32
Sales from Sheltered Workshops		262,222 04
Sundry refunds		104,396 82
Total	(Pages YY—5 and 39)	779,490 03
Federal Appeal Board credits	(Page YY—5)	2,490 15
Total	(Page YY—5)	$ 781,980 18

Credited as follows:—Crédités comme suit:—		
Salaries at Ottawa	237 14	
Salaries, Outside	806 46	
Miscellaneous	780,936 58	
Total	(Page YY—5)	$ 781,980 18

Under Statute–En vertu de la loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees—	
Widow of late Dr. W. Brown, Regina	300 00
Widow of late J. S. Dingwall, Toronto	280 00
Widow of late Dr. W. D. Ferris, Calgary	620 00
Widow of late G. F. Fraser, Toronto	218 50
Widow of late R. McMillan, Halifax	180 00
Widow of late T. B. Ramsay, Montreal	123 90
Widow of late W. C. Walsh, Ottawa	290 00
Mrs. C. E. Billings, account late J. C. Humphreys, Ottawa	200 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,212 40

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Repairs — Matériel, fournitures, réparations: General — En général	Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
YY— 2	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
YY— 2	28	Civil Government	19,995 49										19,995 49
YY— 3	86	Pensions—Militiamen on active service and North West Rebellion									$ 30,689 52		30,689 52
YY— 3	87	Civil Flying							$ 240 00				240 00
YY— 3	88, 377	European War and Active Militia Pensions									38,460,658 72		38,460,658 72
YY— 3	89	Salaries and Contingent expenses of Board of Pensions Commissioners	74,026 78		$ 5,960 71	$ 2 25		$ 874 89	969 88				81,834 51
YY— 4	Statute	Salaries Board of Pension Commissioners	18,999 96										18,999 96
YY— 4	Statute	Militia Pensions Act, 1901							759,175 43				759,175 43
YY— 5	289	Head Office, Ottawa	612,017 91	$ 185,567 64	136,764 07	26,201 33	$ 3,301 42	45,926 99	600,304 58				1,610,083 94
	290	"A" Unit, Montreal		346,145 09	1,586,42	148,663 15	2,224 67		261,707 94				760,327 27
	291	"B" Unit, Halifax		148,793 63	4,045,53	57,293 98	211 67		200,232 90				410,577 71
	292	"D" Unit, Toronto		1,091,017 21	6,682 72	477,925 19	580 26		924,977 25				2,501,182 63
	293	"G" Unit, Winnipeg		174,288 88	1,333 98	47,715 58	11 35		442,714 37				666,064 16
	294	"H" Unit, Regina		64,433 30	1,433 07	6,092 60	12 80		177,937 83				249,909 60
	295	"I" Unit, Calgary		135,241 57	5,721 12	19,305 57			221,710 89				381,979 15
	296	"J" Unit, Vancouver		246,585 47	4,134 32	75,416 00	39 58		306,351 80				632,527 17
	297	"K" Unit, Fredericton		72,978 01	1,359 32	21,413 22	5 00		105,630 78				201,386 33
	394	"M" Unit, London, Eng		19,388 31	44 03	2,275 68		120 32	174,891 49				196,719 83
YY—37	298	Federal Appeal Board	61,146 52	37,491 02	26,326 57	61 28		1,904 56	3,103 41			$ 2,490 15	127,543 21
YY—38	Statute	Federal Appeal Board Members	31,000 00										31,000 00
YY—38	Statute	Gratuities							2,212 40				2,212 40
YY—38	289 to 298	*Less* refunds	827,186 66 237 14	2,521,930 13 806 46	195,391 86	882,365 83	6,386 75	48,826 76	4,182,160 95 780,936 58		38,491,348 24	2,490 15 *2,490 15	47,153,107 03 779,490 03
		Totals—Totaux	826,949 52	2,521,123 67	195,391 86	882,365 83	6,386 75	48,826 76	3,401,224 37		38,491,348 24		46,373,617 00

* Credit amount.



1927-1928

AUDITOR GENERAL'S REPORT

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES REVENUS ET DES DÉPENSES

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Crop rental in Muskeg Lake Indian Reserve	369 30
Refunds of Expenditure—Recouvrements de dépenses:—Board of Trade fees, Vancouver District Office, $40; legal expenses, $42.55; personal expenses disallowed, A. M. Cameron, 60c., G. H. Hogarth, $2.50, W. A. McDougall, 15c., G. A. McTaggart, 75c., E. Roy, $2.27, W. E. Weld, 65c., C. M. Williams, $27.72	117 19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 486 49

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling payments received at current rate of exchange and deposited in London (Volume I)	$ 393 26

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Board, with page reference to details will be found on page Z-15. Le sommaire donnant la page du développement de chacun des crédits de la Commission parait page Z-15.

Vote—Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général

SUMMARY—SOMMAIRE

Head Office, Ottawa	(Page Z— 3)	310,905 82
St. John District Office	(Page Z— 5)	67,825 70
Sherbrooke District Office	(Page Z— 5)	15,859 39
Toronto District Office	(Page Z— 5)	105,327 47
Winnipeg District Office	(Page Z— 6)	142,306 67
Prince Albert District Office	(Page Z— 7)	76,534 40
Regina District Office	(Page Z— 8)	105,601 21
Saskatoon District Office	(Page Z— 9)	102,783 77
Calgary District Office	(Page Z—10)	125,152 12
Edmonton District Office	(Page Z—10)	158,647 22
Vancouver District Office	(Page Z—11)	96,377 85
Vernon District Office	(Page Z—12)	58,641 11
Empire Settlement Scheme	(Page Z—13)	14,153 97
General	(Page Z—13)	6,328 96
Total		$ 1,386,445 66

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

SUMMARY–*Conc.*—SOMMAIRE–*Fin*

Charged as follows—Imputées comme suit:—	
Vote—Crédit 288, Soldier Land Settlement, Administration	702,634 91
Vote—Crédit 288, General Land Settlement, Administration	631,372 64
Vote—Crédit 535, Miscellaneous: Flat Increases	52,438 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index. Vol. I, Sommaires des Ministères	$1,386,445 66

The adjustment with open Accounts (Loans, etc., for Settlement of Lands), showing the total expenditure under these Votes appears on page Z-14.—L'ajustement avec les comptes spéciaux (Prêts, etc., pour établissement sur des terres), indiquant les dépenses totales sur ces crédits paraît page Z-14

DETAILS—DÉTAILS

HEAD OFFICE, OTTAWA—BUREAU-CHEF, OTTAWA

Salaries and Wages—Traitements et salaires:—

Chairmen: John Barnett, April 1 to Sept. 25 and 4 m. gratuity at $7,000; J. G. Rattray, Sept. 26 to Mar. 31 at $6,000 ..... 8,819 43

Commissioner, E. J. Ashton, $5,000; secretary, S. Maber, $5,000; director of information, C. W. Cavers, $3,240; assistant to chairman, L. G. Chance, $3,120; liaison officer, R. W. Gyles, $2,520; district superintendent, H. Gordon, 8 m. to Mar. 31 at $4,000; inspector of branches, E. M. Johnston, 8 m. to Nov. 30 at $3,720; director of administration, W. M. Jones, $4,620; inspector of accounts, J. M. Lomax, $3,120; law clerk, H. Moreau, April 1 to Aug. 1 at $2,160; director of home branch, Jean Muldrew, $3,120; supervisor of adjustments, J. F. Nash, $3,120; chief field investigator, T. Smith, $3,320; assistant director of agriculture, O. C. White, $3,600 ..... 45,652 42

Chief clerks: W. E. Weld, $3,720; M. S. White, $3,720 ..... 7,440 00

Head clerks: F. Jacques, $2,520; E. C. Scatcherd, 12 m. at $2,520 (less $19.12 D.S.C.R. allowance); J. T. Watt, $3,000 ..... 8,020 88

Departmental accountants: T. B. Mallace, 12 m. at $3,960 (less 20 d. without pay); G. B. Monk, $2,720; A. E. Smythe, $2,700; S. J. Willoughby, $4,620 .... 13,787 10

Field supervisors: F. A. Monroe, $2,460; G. H. Mooney, $2,220 ..... 4,680 00

Home counsellors: J. Goodall, 7 m. to Oct. 31 at $1,920; M. E. Storey, $2,040; A. M. Van Kleeck, 8 m. to Nov. 30 at $1,920 ..... 4,440 00

Principal clerks: G. G. Bowie, $2,040; P. R. Cronsberry, $2,160; J. R. Dawson, $2,040; A. Gray, $2,220; H. R. Holmes, $2,120; A. Jamieson, $2,400; L. W. Lloyd, $2,040; G. H. Pollard, $1,920; S. H. Radford, $1,980; L. A. Scott, $2,220; J. Stafford, $2,340; G. L. Stewart, $1,920; J. Stewart, 6 m. to Sept. 30 at $2,040; J. H. Sturgeon, $2,040; C. L. Wilkinson, $1,920; H. E. Wright, 4 m. to July 31 at $1,920; A. D. Wymbs, $2,220 ..... 33,240 00

Clerks, stenographers and typists: P. M. Anderson, $1,440; W. E. Allan, Oct. 20 to Jan. 31 at $1,200, 2 m. to Mar. 31 at $1,320; E. B. Baker, April 1 to Dec. 15, at $1,020 (less 3½ d.); I. F. Beaven, 6 m. to Mar. 31 at $840; A. G. Bell, 12 m. to Mar. 31 at $960 (less 11 d.); W. Bentham, $1,440; W. G. Boast, Mar. 31 to July 31 at $1,500, 8 m. to Mar. 31 at $1,620; M. Boland, 2 m. to Mar. 31 at $840; W. S. Bowden, $1,740; R. A. Bradshaw, $1,560; C. C. Bruce, $1,440; A. H. G. Brunton, April 4 to Mar. 31 at $720; E. Burns, $1,740; W. H. Cavey, $1,680; H. T. Clarke, $1,440; B. Conroy, $1,440; J. W. P. Cuillierrier, $1,440; J. B. Cullen, Sept. 3 to Mar. 31 at $1,320; G. Dempsey, $1,260; D. Denby, Feb. 20 to Mar. 31 at $840; R. M. Devine, $1,080; H. Elson, Mar. 28, 1927 to Mar. 31, 1928 at $720; F. Enright, $1,380; E. M. Foy, Sept. 8 to Mar. 31 at $840; H. E. Fraser, $840; F. Garnett, 12 m. at $1,920 (less $11.22 D.S.C.R. allowance); M. K. George, $1,440; M. Henderson, Dec. 10 to Mar. 31 at $1,200; O. Henry, $1,440; L. Hickson, $1,560; F. C. Horton, 12 m. at $1,740 (less $160.94 D.S.C.R. allowance); M. E. Hueston, April 1 to June 14 at $1,140; B. Johnston, $1,140; C. E. Karr, $1,440; R. G. Katsunoff, 9 m. at $1,380 (less 3 d.), 3 m. part time at $720; E. Kealey, $1,320; A. C. Kelly, $960; F. M. Kelly, $1,065; A. E. Latimer, 12 m. at $1,920, arrears, $300; W. S. Lindsay, Sept. 6 to Jan. 7 at $1,320; W. G. Loper, $1,440; H. Loverin, $1,200; R. M. MacKell, April 1 to Nov. 11 at $1,200; M. MacLean, $1,320; M. M. MacLean,

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

HEAD OFFICE, OTTAWA–*Conc.*—BUREAU-CHEF, OTTAWA–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Clerks, stenographers and typists—*conc.*

June 20 to Jan. 19 at $960; A. Marion, $1,380; M. Markusson, April 1 to noon Aug. 9 at $1,200; M. McCrimmon, $1,920; B. L. McDaniel, $1,080; K. McGovern, April 1 to Dec. 14 at $1,080; L. C. Micks, $1,380; P. Murphy, $1,440; H. A. Nagle, $960; M. E. Nelson, $1,440; G. Nickson, $1,440; V. O'Connell, $1,380; V. Patrice, $1,800; A. Pearson, $1,440; J. H. Peskett, $720; A. A. Poulton, $1,140; A. Pratt, $1,260; D. Rainboth, $1,080; B. A. Rattray, Mar. 21 to 31 at $1,200; A. Richardson, 11 m. to Mar. 31 at $840; R. W. Ridgewell, $1,360; E. I. Robertson, $1,080; M. B. Robertson, $1,080; C. R. Roe, 9 m. to Feb. 29 at $1,320 (less 50 cents lates); E. Rosenthal, April 1 to July 13 at $1,080, Sept. 14 to Mar. 31 at $1,260; H. Ryan, 12 m. at $1,800 (less 1 d.); K. Ryan, $1,440; M. D. Saunders, $840; I. Savaria, 4 m. to Nov. 30 at $1,080, 4 m. to Mar. 31 at $1,200 (less ½ d.); L. W. Shorter, $1,800; E. C. Sparrow, $1,440; H. R. Swan, 2 m. to May 31 at $1,860; E. J. Tapp, $1,920; J. B. Tierney, May 9 to Mar. 31 at $720 (less $1.50 lates); L. Thompson, $1,200; W. J. Upham, $1,440; E. E. Van Tongeren, 12 m. at $1,320 (less 27 d.); S. E. A. Ward, Mar. 29, 1927 to Sept. 30 at $780; C. J. J. Waterston, $1,500; J. E. Whelan, 12 m. at $1,440 (less 3½ d.); R. C. Willbee, $1,560; W. E. Winters, Jan. 16 to Feb. 8 at $1,500; temporary assistance, $3,006.89 ..... 100,778 55

Messengers: L. Brown, $1,140; T. Gravel, $1,320; T. M. Walker, $1,140 ..... 3,600 00

230,458 45

Travelling Expenses—Frais de voyages:—E. J. Ashton, $339.30; John Barnett, $498.25; E. Burns, $233.45; C. W. Cavers, $97.60; L. G. Chance, $536.38; G. C. Creelman, $239.85; H. R. Glover, $502.31; H. Gordon, $591.40; R. W. Gyles, $762.72; E. M. Johnston, $1,778.58; W. M. Jones, $222.95; R. G. Katsunoff, $506.07; L. W. Lloyd, $184.15; F. H. Lomax, $58.90; J. M. Lomax, $2,470.16; S. Maber, $2,509.59; T. B. Mallace, $206.70; M. Markusson, $16.50; J. W. McKee, $88.67; L. C. Micks, $10; F. A. Monroe, $40.80; G. H. Mooney, $1,921.29; H. Moreau, $104; J. Muldrew, $445.48; J. F. Nash, $35.15; J. G. Rattray, $219.95; C. R. Roe, $162.50; L. Rogers, $1,045.27; I. Savaria, $9.65; E. C. Scatcherd, $581.56; L. A. Scott, $2,674.01; Louis Scott, $83.35; L. W. Shorter, $14.10; T. Smith, $2,440.72; J. Stewart, $795.68; M. E. Storey, $531.67; E. J. Tapp, $1,196.96; A. M. Van Kleeck, $473.19; W. E. Weld, $628.41; O. C. White, $20.90; S. J. Willoughby, $291.05; H. E. Wright, $87.05; A. D. Wymbs, $1,024.65 ..... 26,680 92

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Motor cars: Carleton Motor Sales, Ltd., 2 Willys-Knight coaches, less allowance on 2 used cars, $1.230; Ford sedan, less allowance on used car, $430.25. Auto repairs, $566.70; tires and tubes, $107.83; carpentry and painting, $432.02; Electrical repairs and supplies, $155.70; luggage, $641.80; multigraph supplies, $185.12; sundries supplies, $831.94 ..... 4,581 36

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $27,480.80; outside purchases, $210.19 ..... 27,690 99

Miscellaneous—Divers:—

Express: Canadian National Express, $2,829.25; Canadian Pacific Express, $2,065.95 ..... 4,895 20

Removal expenses authorized by Order in Council: A. W. Brownlie, $84.65; E. N. Buckley, $110.81; A. F. Forsyth, $169.70; J. J. Letcher, $104.05; W. Linton, $63.28; G. T. McKay, $105.58; W. C. Miller, $91.24; G. E. R. Milne, $88.62; C. Riley, $31.85; B. Saunderson, $179.09; H. E. Wright, $208.80 ..... 1,237 67

Telegrams: Canadian National Telegraphs, $4,090.19; Canadian Pacific Railway Co's Telegraph, $2,657.43 ..... 6,747 62

Various: cartage, $383.95; cleaning, $106.17; legal expenses, $3,003.59; meals for staff working overtime, $570.75; medical services for J. M. Robinson, Vernon (O. C. Mar. 19, 1928), $17; postage, $261.61; premium on indemnity bonds, $2,733.25; subscriptions to periodicals, $223.88; telephone, $482.90; sundries, $520.51 ..... 8,303 61

21,184 10

Other Outlay—Autres déboursés:—Gratuity to sister of the late H. R. Swan, clerk, Ottawa 310 00

Total ..... (Page Z—2) $ 310,905 82

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—**Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général**–Suite

ST. JOHN DISTRICT OFFICE—BUREAU DU DISTRICT DE S.-JEAN (N.B.)

Salaries and Wages—Traitements et salaires:—		
District superintendent, W. A. MacDougall, $3,000; district accountant, E. G. Reid, $2,520; principal clerk, C. H. Scott, $2,070; asst. acct., J. R. D. Trigg, $1,920	9,510 00	
Clerks, stenographers and typists: R. A. Armstrong, Jan. 16 to Mar. 31 at $720; E. A. Bent, 12 m. at $1,620 (less 4 d.); D. M. Dawes, $960; A. G. Dever, $1,080; E. George, April 1 to Sept. 10 at $1,020; B. M. Gregg, $1,080; D. MacArthur, 11 m. to Mar. 31 at $840 (less 1 d.); R. K. MacDonald, $1,020; W. J. Mayo, $1,740; E. H. Powell, $1,920; A. E. Power, $1,860; H. M. Seely, Oct. 10 to Mar. 31 at $900; L. Taper, April 1 to Feb. 21 at $1,200; E. H. Walsh, $1,200; C. O. Wills, $1,560; temporary assistance, $143	17,037 68	
Field supervisors: I. C. Banks, $2,100; A. M. Cameron, $2,220; H. I. Evans, $2,340; J. McD. Freeman, 3 d. at $5; April 23 to Dec. 31, Mar. 15 to 31 at $1,500; H. S. Gamblin, 12 m. at $1,500 (less 11 d.); C. G. Gillies, $2,220; M. W. A. McIntyre, 30 d. at $5, Sept. 29 to Mar. 31 at $1,800; M. P. Neily, 30 d. at $5, Oct. 15 to Mar. 31 at $1,800; W. B. Nixon, $2,040; E. J. Vincent, 9 m. to Dec. 31 at $2,220; C. M. Williams, April 1 to Dec. 10 at $2,520; temporary assistance, $113	19,059 36	
Advisory Land Settlement Board at $10 per d	320 00	
	45,927 04	
Travelling Expenses—Frais de voyages:—I. C. Banks, $1,032.83; E. A. Bent, $893.74; A. M. Cameron, $1,709.96; H. I. Evans, $1,147.12; J. D. Freeman, $954.86; H. S. Gamblin, $733.64; C. G. Gillies, $847.77; W. A. MacDougall, $855.70; M. W. McIntyre, $709; M. P. Neily, $609.95; W. B. Nixon, $997.44; E. H. Powell, $53.80; E. G. Reid, $59.96; C. H. Scott, $170.94; J. R. D. Trigg, $142.47; E. J. Vincent, $986.42; C. M. Williams, $708.17; Advisory Land Settlement Board, $81.60; temporary supervisors, $68.40	12,763 77	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Motor cars: K. C. Irving, St. John, 3, less allowance on 2 used cars, $1,608.07; accounts under $1,000, 6, less allowance on 6 used cars, $3,339.32; auto repairs, $1,548.70; tires and tubes, $277.53; sundries, $103.96	6,877 58	
Miscellaneous—Divers:—Janitor service, $305; postage, $709.30; services and expenses of civil engineer, $342.25; telegrams, $469.58; telephone, $396.25; sundries, $34.93	2,257 31	
Total (Page Z—2)	$ 67,825 70	

SHERBROOKE DISTRICT OFFICE—BUREAU DU DISTRICT DE SHERBROOKE

Salaries and Wages—Traitements et salaires:—		
Acting district superintendent, J. G. Russell	2,400 00	
Clerks, stenographers and typists: L. E. Bonner, $1,200; S. L. Hawker, $1,200; C. R. Roe, 1 m. to Mar. 31 at $1,320; I. Savaria, 4 m. to July 31 at $1,080; A. Timmons, $1,020; temporary assistance, $282	4,172 00	
Field supervisors: J. G. Cochrane, $1,920; M. Husk, 1 m. to April 30 at $1,620; W. J. Spratt, $2,520	4,575 00	
Advisory Land Settlement Board at $10 per d	320 00	
	11,467 00	
Travelling Expenses—Frais de voyages:—L. E. Bonner, $2.95; J. G. Cochrane, $1,251.73; T. G. Howard, $25.30; M. Husk, $112.76; J. G. Russell, $182.47; W. J. Spratt, $1,700.54.	3,275 75	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $493.49; tires and tubes, $102.19; sundries, $68.82	664 50	
Miscellaneous—Divers:—Postage, $227.66; telephone, $254.16; sundries, $170.32, less sundry refunds, $200	452 14	
Total (Page Z—2)	$ 15,859 39	

TORONTO DISTRICT OFFICE—BUREAU DU DISTRICT DE TORONTO

Salaries and Wages—Traitements et salaires:—		
District superintendents: J. W. McKee, April 1 to Dec. 11 at $3,240; C. M. Nixon, Jan. 10 to Mar. 31 at $3,120	2,960 32	
Supervisor of adjustments, M. S. Arneil, $2,220; dist. accountant, T. D. Faichney, $2,580; dist. agriculturist, J. C. Fuller, $2,820; asst. dist. acct., C. V. Waldorf, $1,980	9,600 00	

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

TORONTO DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE TORONTO–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Principal clerks: K. W. Macdonald, $1,980; G. W. McCall, $2,040; A. H. Ward, April 1 to Dec. 26 at $1,920; H. E. Wright, 8 m. to Mar. 31 at $1,920 (less 2 d.) 6,703 87

Clerks, stenographers and typists: S. R. Aitken, 12 m. at $1,080 (less ½ d.); H. M. Backus, 12 m. at $1,080 (less 2 d.); E. L. Braithwaite, $1,860; G. L. Bray, 12 m. at $1,080 (less 1 d.); F. W. Coulter, $1,800; C. Galer, $1,200; H. L. Harshaw, Mar. 7 to 31 at $1,500; M. J. Heath, April 1 to Nov. 8 at $1,080; F. G. Kelsall, April 9 to Mar. 31 at $1,500; R. MacCorquodale, $1,620; P. E. Marshall, Feb. 23 to Mar. 31 at $960; E. M. J. McIntosh, 133 d. at $4, Oct. 4 to Mar. 31 at $1,080 (less 7½ d.); M. McMurtrie, 12 m. at $1,140 (less 6 d.); F. E. Orton, $1,260; J. D. Peck, April 1 to Oct. 17 at $1,800; C. E. Radford, $1,440; M. C. Riddle, 12 m. at $1,080 (less 1 d.); S. E. Tinning, $1,740; M. G. Verth, $1,080; J. H. Wharton, Sept. 2 to Mar. 31 at $720; M. T. Winfield, $1,080; temporary assistance, $733.05 ..... 24,004 00

Field Supervisors: E. N. Buckley, $1,740; L. J. Cockburn, June 1 to Dec. 7 at $1,500; B. E. Foyston, $2,220; J. A. Goldie, 1 m. to Oct. 28 at $1,500, Oct. 29 to Mar. 31 at $1,680; V. T. Hewer, $2,220; W. G. Hill, $2,100; J. T. Johnston, 9 m. to Jan. 31 at $2,220; W. B. McMullin, $2,040; G. E. R. Milne, $1,740; A. R. Mitchell, $1,920; C. M. Nixon, April 1 to Jan. 9 at $2,340; J. Orchard, $2,160; C. L. Rawson, $2,100; M. D. Ross, 1 m. to Sept. 5 at $1,500, Sept. 6 to Mar. 31 at $1,800 (less 6 d.); E. A. Western, $2,160; temporary assistance, $1,902.42 ..... 28,516 78

Advisory Land Settlement Board at $10 per d. 360 00

72,144 97

Travelling Expenses—Frais de voyages:—W. S. Arneil, $238.89; E. L. Braithwaite, $137.54; E. N. Buckley, $1,144.01; L. P. Cane, $252.85; A. E. Clerk, $136.12; L. J. Cockburn, $752.53; P. C. Connon, $20.54; B. E Foyston, $883.34; J. C. Fuller, $503.11; C. L. Gillespie, $298.74; J. A. Goldie, $821.92; H. L. Harshaw, $3.20; V. T. Hewer, $1,423.91; W. G. Hill, $849.55; J. T. Johnston, $796.88; F. G. Kelsall, $1,499.75; J. H. Kirby, $781.94; E. R. Lougheed, $83.86; K. W. Macdonald, $36.65; G. W. McCall, $6.40; J. W. McKee, $328.04; W. B. McMullin, $1,449.37; G. E. R. Milne, $1,321.05; A. R. Mitchell, $900.63; G. H. Mooney, $578.08; C. M. Nixon, $1,307.16; J. Orchard, $1,021.44; F. E. Orton, $12.15; J. D. Peck, $46.69; C. L. Rawson, $1,566.62; M. D. Ross, $904.68; A. S. Smith, $370.54; S. C. Tinning, $249.31; C. V. Waldorf, $39.90; A. H. Ward, $35.89; E. A. Western, $1,643.50 ..... 22,446 78

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: See and Duggan, 4, less allowance on 2 used cars, $2,181.44; Toronto Durant Co., 2, less allowance on used car, $1,367.72; accounts under $1,000, 4, less allowance on 4 used cars, $1,621.69; auto repairs, $2,325.52; tires and tubes, $343.96; sundries, $104.98 ..... 7,945 31

Miscellaneous—Divers:—Janitor service, $360; postage, $858.09; telegrams, $128.93; telephone, $1,209.57; sundries, $233.82 ..... 2,790 41

Total ..... (Page Z—2) $ 105,327 47

WINNIPEG DISTRICT OFFICE—BUREAU DU DISTRICT DE WINNIPEG

Salaries and Wages—Traitements et salaires:—

District superintendent, G. C. Cumming, $3,720; asst. dist. acct., E. J. Brindell, $1,980; dist. solicitor, W. K. Chandler, $3,120; home counsellor, S. E. Gee, 9 m. to Dec. 31 at $1,620; dist. acct., F. H. Lomax, April 1 to Dec. 17 at $2,820; supervisor of adjustments, W. J. Smith, $2,620 ..... 14,663 87

Principal clerks: J. Kay, $2,320; J. C. Maxwell, $2,080; A. M. Williams, $2,020.. 6,420 00

Clerks, stenographers and typists: K. M. Armstrong, 11 m. to Mar. 31 at $960; P. R. Axon, April 19 to Mar. 31 at $840 (less 9 d.); I. E. E. Bacon, $1,200; J. L. Bacon, 12 m. at $1,080 (less 8 d.); D. Cameron, $1,780; W. A. S. Coldicott, $1,620; M. Cook, April 1 to July 23 at $1,140; D. Cooper, $1,140; W. H. Duncan, $1,620; M. Ferguson, $1,200; M. A. Ferris, $1,140; F. M. H. Flook, $1,080; J. R. George, $1,140; C. I. Heggie, $1,320; T. Hill, April 12 to Jan. 31 at $1,200; V. M. Irwin, $1,140; W. D. James, $1,620; E. A. H. Jones, $1,440; M. B. Kelleher, 3 m. to Mar. 31 at $1,020; M. J. Kellough, $900; R. R. Knight, July 18 to Mar. 31 at $840; I. Knowles, April 1 to Sept. 6 at $1,140; J. Leeman, $1,800; J. W. Little, $1,800; L. A. Masterman, May 17 to

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

WINNIPEG DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE WINNIPEG—*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Clerks, stenographers and typists—*Conc.*
Mar. 31 at $1,800; F. M. McCuaig, $1,140; S. Morrow, 12 m. at $1,140 (less 1 d.); S. T. Muddeman, $1,620; F. D. Oliver, $1,920; H. H. Pearson, $1,860; F. C. W. Rice, $1,840; L. E. Rose, $1,080; L. Rowe, $1,080; W. E. Sclanders, April 1 to July 14 at $1,260; F. M. Thompson, 12 m. at $1,140 (less 6 d.); M. M. Tubb, $1,140; temporary assistance, $671.10 ..... 43,857 14

Field supervisors: E. F. Bowkett, April 1 to May 20 at $1,500, May 21 to Mar. 31 at $1,680; A. W. Brownlie, $1,800; J. G. Charette, Aug. 2 to Oct 31 at $1,500, Nov. 1 to Feb. 9 at $1,680; A. E. Clayton, April 4 to June 30 at $1,500, 9 m. to Mar. 31 at $1,680; J. Curtis, $2,220; H. F. Danielson, $2,080; D. W. Farquhar, July 5 to Sept. 30 at $1,500, 6 m. to Mar. 31 at $1,680; A. F. Forsyth, 8 m. to Mar. 31 at $2,220; J. Forsyth, $1,800; P. Goodman, 12 m. at $1,800 (less 4 d.); C. L. Goulding, April 1 to June 9 at $2,040; P. S. Heath, May 9 to July 31 at $1,500, 8 m. to Mar. 31 at $1,680; G. H. Hogarth, $2,520; H. W. W. Johnston, $2,220; W. Linton, $1,980; H. D. McLaren, $2,220; F. Palmer, $2,220; W. G. Pennington, $1,980; P. C. Powys, April 1 to May 11 at $1,800; D. Richardson, Nov. 4 to Jan. 31 at $1,500, 2 m. to Mar. 31 at $1,680; B. Saunderson, $1,980; T. H. Smith, April 1 to May 18 at $1,500, May 19 to Mar. 31 at $1,680; H. T. Storey, April 1 to Mar. 15 at $1,800 ..... 37,671 40

Advisory Land Settlement Board at $10 per d. 400 00

103,012 41

Travelling Expenses—Frais de voyages:—E. F. Bowkett, $1,399.21; A. W. Brownlie, $888.86; W. K. Chandler, $94.70; J. G. Charette, $772.12; A. E. Clayton, $1,222.53; G. C. Cumming, $771.73; J. Curtis, $1,361.15; H. F. Danielson, $1,264.32; D. W. Farquhar, $922.90; A. F. Forsyth, $823.36; J. Forsyth, $1,221.53; S. E. Gee, $895.37; P. Goodman, $1,453.19; C. L. Goulding, $22.35; P. S. Heath, $1,148.13; G. H. Hogarth, $1,020.80; H. W. W. Johnston, $1,542.43; J. Kay, $205.85; W. Linton, $872.53; L. A. Masterman, $68.40; J. C. Maxwell, $285.55; H. D. McLaren, $977.10; F. D. Oliver, $17.32; F. Palmer, $865.15; W. G. Pennington, $827.70; F. C. W. Rice, $213.70; D. Richardson, $682.48; B. Saunderson, $1,056.80; T. H. Smith, $1,144.14; W. J. Smith, $93.44; H. T. Storey, $1,206.55; A. M. Williams, $90.65; sundry travel, $28.30 ..... 25,460 34

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Western Canada Motor Car Co., 2, $1,842.60; accounts under $1,000, 6, less allowance on 6 used cars, $2,951.51. Auto repairs, $2,502.17; tires and tubes, $498.72; office supplies, $188.40; supplies for Inter-Lake Agricultural Promotion Scheme, $244.64; sundries, $117.99 ..... 8,346 03

Miscellaneous—Divers:—Auto hire, $704.80; car fares, $299.76; postage, $1,624; rent of basement space, $125; telegrams, $382.95, telephone, $1,144.30; legal expenses, $918.03; sundries, $289.05 ..... 5,487 89

Total ..... (Page Z—2) $ 142,306 67

PRINCE ALBERT DISTRICT OFFICE—BUREAU DU DISTRICT DE PRINCE-ALBERT

Salaries and Wages—Traitements et salaires:—

District superintendent, G. Murchison, $3,440; asst. dist. acct., H. R. Apted, $2,040; dist. acct., J. W. Horton, $2,820; supervisor of adjustments, B. C. Wormworth, $2,340 ..... 10,640 00

Principal clerks: G. H. Davidson, July 6 to Mar. 31 at $2,100; E. P. Woodman, $1,920 ..... 3,466 77

Clerks, stenographers and typists: L. Balmforth, Aug. 5 to Jan. 15 at $780 (less ½ d.); D. Bliss, April 1 to July 27 at $960; A. E. S. Bristowe, April 12 to Mar. 31 at $1,440; L. D. Clark, 12 m. at $900 (less 23 d.); M. Coombe, $960; J. W. Davy, $1,620; D. Y. Gamble, Jan. 8 to Mar. 31 at $840; L. Greening, $1,620; J. Heffernan, Feb. 3 noon to Mar. 31 at $960; L. A. Last, $1,380; A. McInnes, Sept. 8 to Mar. 31 at $840; S. F. McKay, $1,320; B. McLeod, April 1 to Nov. 29 at $1,080; E. Mullally, $1,020; E. O. Paine, $1,620; H. G. Portman, $1,620; L. Russell, 6 m. at $960, 6 m. at $1,140; J. G. Stevenson, 5 m. at $840, 7 m. at $960; B. Wilde, $840; temporary assistance, $1,039.68 ..... 19,433 74

Field supervisors: A. E. Batchelor, $1,560; R. Brown, $1,740; J. W. Canfield, Feb. 6 to Mar. 31 at $1,740; A. Davey, $2,040; J. Dixon, $2,040; W. G. Duncan, $2,520; P. Harradence, $1,740; J. P. Martin, April 1 to May 11 at $1,920; J. D. McArthur, April 1 to Aug. 15 at $1,740; G. T. McKay, April 1 to June

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

PRINCE ALBERT DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE PRINCE-ALBERT–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Field supervisors–*Conc.*

17 at $1,920; L. D. Messenger, Aug. 15 to Mar. 31 at $1,620; F. W. Moller, 9 m. to Mar. 31 at $1,620; J. R. Morrison, 2 m. to May 31 at $1,740; R. R. Tooley, 9 m. to Dec. 31 at $2,040; temporary assistance, $488.50 ..... 17,725 13

Advisory Land Settlement Board at $10 per d. 510 00

51,775 64

Travelling Expenses—Frais de voyages:—P. H. Baker, $41.25; A. E. E. Batchelor, $1,234.44; J. T. Brown, $44.20; R. Brown, $1,167.53; J. W. Canfield, $223.50; A. Davey, $784.59; G. H. Davidson, $309.40; J. Dixon, $1,360.12; W. G. Duncan, $874.40; H. Edwards, $148.30; P. Harradence, $1,189.23; J. W. Horton, $583.70; A. H. Lopthein, $58.10; J. D. Macarthur, $533.34; G. T. McKay, $454.60; L. Messenger, $757.12; R. W. Moller, $954.20; G. Murchison, $889.23; H. G. Portman, $1,854.21; F. Randall, $64; R. R. Tooley, $580.25; E. P. Woodman, $487.19; B. C. Wormworth, $484.01; sundry travel, $24.60 ..... 15,101 51

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Sanderson Motors, Prince Albert, 5, less allowance on 5 used cars, $3,150; accounts under $1,000, 1, $949.37. Auto repairs, $2,218.38; auto chains, $121.02; tires and tubes, $603.33; harness, $160.40; horses, $100; horsefeed, $383.70; building materials, $232.40; sundries, $209.88 ..... 8,128 48

Miscellaneous—Divers:—Cartage, $254.50; freight, $131.66; janitor service, $250.89; legal expenses, $174.54; postage, $826; telegrams, $415.47; telephone, $493.45; sundries, $179.96 ..... 2,726 47

77,732 10

Less—Proceeds from sales, $290; salvage from farms, $817.45; sundries, $90.25 .. 1,197 70

Total ..... (Page Z—2) $ 76,534 40

REGINA DISTRICT OFFICE—BUREAU DU DISTRICT DE REGINA

Salaries and Wages—Traitements et salaires:—

District superintendent, G. A. Ewart, $3,440; district solicitor, N. J. Oliver, $2,820; district accountant, W. K. Rathwell, $2,520; supervisor of adjustments, A. Wood, $2,370. . . .. 11,150 00

Principal clerks: A. Cox, $1,980; J. Shaw, $2,160 ..... 4,140 00

Clerks, stenographers and typists: V. A. Anderson, $1,080; G. A. Barrett, $1,080; E. T. Black, 6 m. at $960; J. H. Coyne, $1,620; B. M. Davy, Oct. 17 to Mar. 31 at $960; M. Dickin, $1,020; F. A. Fraser, Jan. 6 to Mar. 31 at $960; A. Gillies, $1,140; H. M. Gillies, $1,320; M. M. Goodmurphy, $960; M. M. Graham, $1,080; E. H. Henley, $1,860; L. Mc. L. Littlejohn, $1,860; J. A. Lynas, $1,740; G. I. McNab, $1,080; M. B. J. Roy, April 1 to Jan. 12 at $1,080; R. P. Short, $1,680; A. M. Sumpton, Sept. 12 to Mar. 31 at $900; E. W. Townsend, $1,800; C. H. Williams, $1,620; temporary assistance, $5 ..... 23,433 15

Field supervisors: D. Y. Black, $1,920; J. S. Burns, $1,980; F. G. Butterworth, $1,980; N. A. Craddock, May 1 to Mar. 31 at $1,800 (less 5 d.); W. S. Ellis, $2,040; O. W. Goulden, $1,980; W. Harkness, $2,220; F. B. Kirkwood, April 1 to Feb. 10 at $2,040; L. P. Lakin, $1,980; T. Lanceley, $1,980; J. A. McKay, $2,120; H. M. Paine, $2,120; S. L. Price, $2,220; T. H. Ringham, $1,860; L. B. Sherwood, $1,920; R. J. Smithers, 11 m. to Mar. 31 at $1,800 (less 1 d.); W. L. Taylor, 9 m. to Dec. 31 at $2,520 ..... 33,239 59

Advisory Land Settlement Board at $10 per d. 140 00

72,102 74

Travelling Expenses—Frais de voyages:—D. Y. Black, $1,066.48; J. S. Burns, $1,272.02; F. G. Butterfield, $979.43; N. A. Craddock, $1,439.69; W. S. Ellis, $791; G. A. Ewart, $392; O. W. Goulden, $1,729.35; W. Harkness, $1,431.39; F. B. Kirkwood, $946.33; L. P. Lakin, $1,091.24; T. Lanceley, $1,733.78; L. McL. Littlejohn, $8.25; J. P. McKay, $1,438.80; N. J. Oliver, $5.11; H. M. Paine, $1,701.55; S. L. Price, $1,406.57; W. K. Rathwell, $13.88; T. H. Ringham, $1,320.40; J. Shaw, $28.90; L. B. Sherwood, $1,023.20; R. J. Smithers, $1,331.29; W. L. Taylor, $604.25. . . .. 21,754 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

REGINA DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE REGINA–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Modern Motors. Ltd., 5, less allowance on 5 used cars, $3,000; Saskatchewan Motor Co., 4, less allowance on 2 used cars, $3,146.51; accounts under $1,000, 1, less allowance on used car, $583.56. Auto repairs, $2,141.16; chains, $138.34; tires and tubes, $232.20; typewriter repairs, $131.02; sundries, $65.62.	9,438 41	
Miscellaneous—Divers:—Legal expenses, $269.12; light, $124.60; postage, $1,029.78; telegrams, $512.64; telephone, $659.35; sundries, $190.17	2,785 66	
	106,081 72	
Less—Legal refunds, $241.26; salvage from farms, $228.58; sundries, $10.67	480 51	
Total (Page Z—2)		$ 105,601 21

SASKATOON DISTRICT OFFICE—BUREAU DU DISTRICT DE SASKATOON

Salaries and Wages—Traitements et salaires:—		
District superintendent, J. M. Varey, $3,560; supervisor of adjustments, J. D. Hamilton, $2,040; asst. dist. acct., G. P. Marshall, $2,100; dist. solicitor, D. McKenna, $3,240; dist. acct., L. H. Roberts, $2,700; home counsellor, L. Rogers, Oct. 7 to Mar. 31 at $1,500	14,365 81	
Principal clerks: W. J. Hughes, $2,100; T. F. Winthrope, $2,040	4,140 00	
Clerks, stenographers and typists: H. J. Binnie, $1,740; J. C. Cuthbert, June 24 to Mar. 31 at $1,080; N. K. Fincham, 12 m. at $1,080 (less 6 d.); R. Friedman, April 8 noon to Mar. 31 at $840; E. A. Gamble, $1,080; H. R. Herbert, April 1 to Sept. 1 at $1,800; G. A. Hughes, $1,080; H. G. Hamilton, 1 m. to June 30 at $840, 9 m. at $960; S. Kendall, $1,680; R. E. Knatchbull, 1 m., $115, May 4 to Mar. 31 at $1,440; F. Lambert, $1,740; H. M. Lee, April 1 to 5 at $960; I. F. Logan, $1,080; E. B. McEwen, $1,140; D. J. McFarlane, 12 m. at $1,200 (less 6 d.); M. R. McGregor, 12 m. at $1,500 (less 25 d.); J. McLennan, 1 m. to May 31 at $1,380, 10 m. at $1,440; H. S. Milliken, $1,560; E. N. Moore, $1,140; P. E. Slough, $1,800; L. E. Snow, April 1 to May 17 at $960; J. E. Tubb, $1,740; temporary assistance, $962.50	26,455 65	
Field supervisors: E. W. Duffus, $2,040; F. C. Hitchcock, April 25 to Mar. 31 at $1,800; T. M. Graham, $2,040; L. B. Larson, April 27 to Mar. 31 at $1,680; R. McEwing, April 1 to July 20 at $1,920; N. R. McGregor, 1 m. to April 13, April 14 to Mar. 31 at $1,680; A. Meikle, $1,920; R. Newyar, $2,040; J. P. Nottingham, 8 m. to Nov. 30 at $2,310; T. J. Porter, $1,980; A. G. Sealy, $2,040; C. S. Speller, $2,040; R. Vickers, $1,980; F. Wigston, $1,800	25,001 22	
Advisory Land Settlement Board at $10 per d.	630 00	
	70,592 68	
Travelling Expenses—Frais de voyages:—W. Allen, $12.05; E. W. Duffus, $1,308.90; J. Duncan, $35.95; T. M. Graham, $1,671.05; F. C. Hitchcock, $1,534.99; R. E. Knatchbull, $280.25; L. B. Larson, $1,637.71; G. P. Marshall, $32.05; R. McEwing, $307.60; N. R. McGregor, $1,859.26; D. McKenna, $472.25; A. Meikle, $1,378.50; H. Milliken, $67.73; R. Newyar, $1,476.22; J. P. Nottingham, $807.06; T. J. Porter, $1,209.20; L. H. Roberts, $166.40; A. G. Sealy, $1,757.10; C. S. Speller, $1,628.70; J. M. Varey, $462.39; R. Vickers, $1,125.13; F. Wigston, $1,593.30; T. S. Winthrope, $20	20,843 79	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Motor cars: Boyd Bros., Saskatoon, 3, less allowance on 3 used cars, $1,819; accounts under $1,000, 6, less allowance on 4 used cars, $3,649.39. Auto repairs, $2,078.11; tires and tubes, $472.62; typewriter repairs, $142.40; sundries, $81.71.	8,243 23	
Miscellaneous—Divers:—Legal expenses, $399.85; light, $190; postage, $1,355.82; telegrams, $418.36; telephone, $956.15; sundries, $244.17	3,564 35	
	103,244 05	
Less—Legal refunds, $176.85; salvage, $283.43	460 28	
Total (Page Z—2)		$ 102,783 77

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

CALGARY DISTRICT OFFICE—BUREAU DU DISTRICT DE CALGARY

Salaries and Wages—Traitements et salaires:—

District superintendent, W. S. Woods, $4,000; dist. acct., R. G. Barclay, $3,000; supervisor of adjustments, G. E. Burrell, $2,580; asst. dist. acct., R. D. Clarke, $2,280; dist. solicitor, S. R. Vallance, $3,120 ..... 14,980 00

Clerks, stenographers and typists: A. Bacon, $960; H. M. Cayley, April 1 to Oct. 4 at $900; F. G. Comrie, $1,860; F. Crumblehulme, $1,920; B. L. Currie, $1,140; W. H. Grineau, $1,860; E. G. Hampton, $1,740; W. W. Holcombe, $1,920; J. Huggins, $960; B. M. McInnes, 8 m. to Mar. 31 at $720; C. E. Muldoon, $1,140; C. E. A. Napper, $600; H. C. Nevard, $1,440; B. A. Paré, $1,200; R. Petley, April 28 to Mar. 31 at $720; L. P. Reid, $1,200; W. E. Roche, $1,560; H. D. Sargeant, $840; W. J. Scott, $1,740; M. E. Shannon, $1,260; H. D. Tarves, 90 d. at $5, July 7 to Mar. 31 at $1,500; K. M. Taylor, $1,140; L. M. Tucker, $1,200; D. M. Wilson, Oct. 29 to Mar. 31 at $720; H. M. Wintle, $1,380; temporary assistance, $259.14 ..... 30,700 79

Field supervisors: H. Allam, $1,920; R. R. Armstrong, $2,040; F. C. Bolton, Sept. 27 to Mar. 31 at $1,800; C. Bray, $1,920; A. Findlater, 9 m. to Mar. 31 at $1,920; R. W. Fletcher, April 24 to Mar. 31 at $1,800; H. R. Glover, 9 m. to Mar. 31 at $2,800; H. S. Hemus, Aug. 1 to Oct. 3 at $1,800; D. E. J. Holloway, Aug. 22 to Mar. 31 at $1,800; E. F. Howe, June 1 to Aug. 6 at $1,800; H. Kempster, 1 m. at $1,680, 11 m. at $1,800 (less 2 d.); J. J. Letcher, $1,800; G. A. McTaggart, April 1 to Sept. 20 at $2,280; W. C. Miller, $1,800; F. H. Ormiston, July 13 to Mar. 31 at $1,800; A. Perry, $1,980; S. Pocklington, April 1 to Dec. 15 at $1,980; H. A. Renwick, April 1 to 25 at $1,680; M. C. Riley, $1,860; H. G. Rogers, $1,800; N. Scott, Sept. 22 to Nov. 1 at $1,800; R. C. Smith, $2,100; J. Stewart, 6 m. to Mar. 31 at $2,040; D. P. Stronach, $2,040; R. C. Trimble, Aug. 8 to Oct. 31 at $2,040; H. E. White, $2,640; temporary assistance, $385 ..... 37,528 76

Advisory Land Settlement Board at $10 per d 270 00

83,479 55

Travelling Expenses—Frais de voyages:—H. Allam, $1,285.40; R. R. Armstrong, $1,405.47; R. G. Barclay, $136.41; F. C. Bolton, $893.35; C. Bray, $1,682.50; G. E. Burrell, $72.83; A. E. Coelen, $70.65; F. Crumblehulme, $180.17; A. Findlater, $810.80; R. W. Fletcher, $1,530.85; H. R. Glover, $655.18; H. C. Hemus, $237.96; D. E. J. Holloway, $1,155.13; E. F. Howe, $321.52; H. Kempster, $1,882.66; J. J. Letcher, $1,852.14; J. A. Macdonald, $93.53; G. A. McTaggart, $445.41; W. C. Miller, $1,456.95; F. H. Ormiston, $1,092.77; A. Perry, $1,497.75; S. Pocklington, $895.85; C. Riley, $1,216.12; H. G. Rogers, $1,728.28; N. Scott, $176.73; R. C. Smith, $1,257.71; J. Stewart, $662.41; D. P. Stronach, $1,527.04; R. C. Trimble, $183.36; S. R. Vallance, $9.85; H. E. White, $971.36; W. S. Woods, $759.57 ..... 28,147 71

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Universal Motor Cars, Ltd., Calgary, 3, less allowance on 3 used cars, $1,898.07; accounts under $1,000, 3, less allowance on 3 used cars, $1,885.50. Auto repairs, $4,864.40; chains, $301.78; tires and tubes, $337.84; horses, $130; harness and sleigh, $157.70; typewriter and adding machine repairs, $160.50; sundries, $174.71 ..... 9,910 50

Miscellaneous—Divers:—Auto storage, $154.45; freight and express, $127.51; postage, $1,545.49; telegrams, $510.29; telephones, $1,271.50; sundries, $5.12 ..... 3,614 36

Total ..... (Page Z—2) $ 125,152 12

EDMONTON DISTRICT OFFICE—BUREAU DU DISTRICT D'EDMONTON

Salaries and Wages—Traitements et salaires:—

District superintendents: H. F. Gordon, 4 m. to July 31 at $4,000; E. M. Johnston, 4 m. to Mar. 31 at $3,720 ..... 2,573 32

Assistant district superintendent, L. Scott, $2,880; asst. dist. acct., A. W. Bannard, $2,220; departmental solicitor, A. E. Dean, $3,120; dist. acct., J. E. Priestlay, $2,820; home counsellor, A. M. Van Kleeck, 4 m. to Mar. 31 at $1,920 ..... 11,680 00

Principal clerks: T. C. Douglas, $2,100; C. G. Emslie, $1,920; G. C. McLean, $2,040; E. C. Taylor, $1,920 ..... 7,980 00

Clerks, stenographers and typists: W. Audley, April 1 to June 15, Sept. 16 to Mar. 31 at $1,140; M. Baird, $960; I. R. Caswell, $1,440; C. E. Clough, $1,620; C. Conley, Aug. 1 to Mar. 31 at $1,500; L. M. Coupez, 8 m. to Mar. 31 at $900; C. G. Davey, $1,080; T. Dodds, $1,800; G. W. Duncan, $1,620; M. E.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

EDMONTON DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT D'EDMONTON–*Fin.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Clerks, stenographers and typists—*Conc.*		
Fisher, $960; A. Flint, $1,800; L. H. H. Foster, 9 m. to Mar. 31 at $1,500; H. P. Gallimore, 6 m. at $1,560, 6 m. at $1,620; H. H. Gillespie, $1,620; F. J. Knight, $1,620; H. Laing, April 1 to July 11 at $1,740; R. Macdonald, 6 m. at $1,620, 6 m. at $1,780; M. C. McCrum, $1,080; M. F. McKenzie, 8 m. to Mar. 31 at $900; A. Meyers, $1,020; M. M. Miles, $1,140; C. Millen, April 1 to 28 at $1,080; M. Mills, $1,080; C. A. Phillips, $1,620; D. Porter, $1,620; J. Potter, 6 m. at $1,860, 6 m. at $1,920; M. E. Rankin, 8 m. to Mar. 31 at $900; A. E. Scott, $1,140; J. M. C. Short, $1,080; R. Stanton, $1,200; E. V. Sterns, $1,020; W. Watson, $1,020; D. Waugh, $1,200; M. E. C. Webb, 12 m. at $1,140 (less 27½ d.); H. Wellon, $1,620; H. G. Whitney, $1,440; temporary assistance, $1,632.25		45,018 41
Field supervisors: L. Amos, $1,920; C. S. Bear, $2,040; A. Brass at $4 per d., $168; A. L. Brick, $2,640; J. W. C. Burns, $1,920; J. F. Clare, at $4 per d., $24; J. G. Clark, at $5 per d., $210; E. Clarke, April 1 to May 27 at $1,800 (less $30.55); S. Cunnington, at $4 per d., $327; G. E. B. Dunster, 6 m. at $1,860, 6 m. at $1,920; C. Disturnal, at $5 per d., $1,325; H. F. Enderton, April 1 to July 13 at $1,980; J. W. Francis, $2,040; W. G. Fuller, at $4 per d., $1,104; J. Gallagher, April 1 to Sept. 14 at $2,520; T. L. Gill at $5 per d., $335; D. M. M. Innes, $2,040; L. C. Long, $1,920; J. G. Lorimer at $5 per d., $210; J. N. McEachern, 3 m. to Dec. 31 at $1,920; J. A. McLeod, $2,040; G. A. Miller, $2,040; J. A. Milligan, $2,040; H. Moore, at $5 per d., $90; G. V. Osburn at $6 per d., $1,134; T. Palfrey, $2,040; R. V. Patterson, $1,920; O. M. Pickard, $2,040; J. A. D. Robertson, at $5 per d., $115; E. Roy, $1,920; L. F. Roy, June 14 to Mar. 31 at $1,800; J. Storm at $5 per d., $220; F. L. Walker, at $6 per d., $414, 9 m. to Mar. 31 at $1,800; H. U. Western, $2,040; L. Younger at $6 per d., $420		43,813 29
Advisory Land Settlement Board at $10 per d		360 00
		111,425 02
Travelling Expenses—Frais de voyages:—L. Amos, $982.06; C. S. Bear, $972.05; A. Brass, $248.65; A. L. Brick, $793.89; J. W. C. Burns, $1,199.85; J. F. Clare, $48.30; J. G. Clark, $188.75; E. Clarke, $136.12; S. Cunnington, $521.18; A. E. Dean, $4.95; C. A. Disturnal, $1,383.40; T. C. Douglas, $285.25; G. E. B. Dunster, $1,422.20; H. F. Enderton, $48; L. H. H. Foster, $8.65; J. W. Francis, $1,156.03; J. Gallagher, $213.20; T. L. Gill, $607.85; H. Gordon, $151.90; E. M. Johnston, $349.65; D. M. Innes, $951.19; A. Laing, $4.70; L. C. Long, $852.70; J. Lorimer, $213.10; J. N. McEachern, $619.35; G. C. McLean, $1,490.70; J. A. McLeod, $691.25; G. A. Miller, $890.15; J. A. Milligan, $1,364; M. L. Mills, $83.35; H. Moore, $119.25; G. V. Osburn, $988.83; T. Palfrey, $1,496.60; R. V. Patterson, $919.15; O. M. Pickard, $800.55; J. E. Priestlay, $41.20; J. A. D. Robertson, $63.45; E. Roy, $1,467.18; L. F. Roy, $936.05; L. Scott, $249.75; J. Storm, $154.35; A. M. Van Kleeck, $185.90; F. L. Walker, $1,844.88; H. U. Western, $1,207.40; L. Younger, $565.35; sundry travel, $23.50		28,945 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Motor cars: Edmonton Motors, Ltd., 2, less allowance on 2 used cars, $1,376.98; Premier Motors, Ltd., 2, less allanwec on used car, $1,703.16; accounts under $1,000, 10, less allowance on 10 used cars, $6,285.41. Auto repairs, $3,899.53; chains, $318.20; tires and tubes, $303.56; typewriter repairs, $172.90; sundries, $235.20		14,294 94
Miscellaneous—Divers:—Express, $105.06; legal expenses, $421.50; postage, $2,083.40; telegrams, $1,048.94; telephone, $1,280.40; sundries, $352.86		5,292 16
		159,957 93
Less—Legal refunds, $111.82; proceeds from sales, $523; salvage, $675.89		1,310 71
Total	(Page Z—2)	$ 185,647 22

VANCOUVER DISTRICT OFFICE—BUREAU DU DISTRICT DE VANCOUVER

Salaries and Wages—Traitements et salaires:—		
District superintendent, I. T. Barnet, $3,440; departmental acct., F. G. Coburn, $2,700; head clerk, G. Johnstone, $2,640; supervisor of adjustments, L. B. Plumby, $2,340; asst. dist. acct., W. B. Thomas, $2,100; district solicitor, T. Todrick, $3,120		16,340 00

Vote–Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

VANCOUVER DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE VANCOUVER–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Clerks, stenographers and typists: J. D. H. Bell, $1,140; W. C. M. Broadbent, $1,740; P. E. Curtis, $1,560; T. B. Diplock, $1,800; H. T. Dobb, $1,440; W. W. Hilton, $1,740; E. A. Jackson, 12 m. at $1,080 (less 40½ d.); J. F. C. Kirk, $1,620; M. R. McCook, $1,080; M. McIntyre, $1,230; D. A. R. Myers, $1,080; A. D. Newberry, $1,620; J. S. Pells, $1,740; R. C. Pitman, $1,740; M. V. Porter, $1,200; D. Reed, 1 m. to Mar. 31 at $960; B. O. W. Robertson, $1,740; E. J. Sager, $1,680; P. V. Sherwood, $1,200; S. D. Stewart, $1,080; M. C. Wheeler, $1,080; L. R. Wood, $1,740; temporary assistance, $1,223.25.....		31,513 20
Field supervisors: A. Berner, $1,920; E. E. Carncross, $2,220; E. H. Cope, $1,920; J. Dixon, 6 m. to Mar. 31 at $1,800; T. Godfrey, $2,220; J. D. Grimsdick, Feb. 6 to Mar. 31 at $1,800; J. E. Guinet, Oct. 20 to Mar. 31 at $1,800; H. A. J. Hamersley, Oct. 5 to Mar. 31 at $1,800; L. A. Lapierre, 9 m. to Dec. 31 at $2,220; J. D. Patterson, $2,220; R. L. Ramsay, $2,280; H. Stokes, 6 m. to Mar. 31 at $1,800; W. Vaughan, $2,220; H. E. Wallace, June 8 to Mar. 31 at $1,800; J. P. Wheeler, April 1 to Sept. 10 at $1,980.....		22,772 84
Advisory Land Settlement Board at $10 per d.		340 00
		70,966 04
Travelling Expenses—Frais de voyages:—I. T. Barnet, $775.41; A. Berner, $613.33; W. C. M. Broadbent, $32.69; E. E. Carncross, $430.38; F. G. Coburn, $586.57; E. H. Cope, $720.38; T. B. Diplock, $749.31; J. Dixon, $414.46; T. Godfrey, $579; J. D. Grimsdick, $93.62; J. E. Guinet, $142.25; H. A. J. Hamersley, $399.16; W. W. Hilton, $1.75; J. F. C. Kirk, $17.10; L. A. Lapierre, $326.75; J. D. Patterson, $465.26; J. S. Pells, $13.75; R. C. Pitman, $80.81; L. B. Plumbly, $600.49; R. L Ramsay, $557.59; H. Stokes, $795.05; T. Todrick, $85.15; W. Vaughan, $1,263.66; H. E. Wallace, $904.40; J. P. Wheeler, $111.53..		10,759 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Begg Brothers, Limited, 4, less allowance on 4 used cars, $2,831.90; accounts under $1,000, 4, less allowance on 3 used cars, $3,124.09. Auto repairs, $1,656.58; contract price for erection of buildings on Amiens Farm, $3,220; fencing materials, $163.25; sundries, $379.08.....		11,374 90
Miscellaneous—Divers:—Dyking and drainage, Amiens Farm, $1,429.39; postage, $810; services and expenses of civil engineer, $167; telegrams, $420.34; telephone, $505.35; sundries, $290.19.		3,622 27
		96,723 06
Less—Proceeds from sales, $101.50; salvage, $40; sundries, $203.71.....		345 21
Total ..... (Page Z—2)	$	96,377 85

VERNON DISTRICT OFFICE—BUREAU DU DISTRICT DE VERNON

Salaries and Wages—Traitements et salaires:—		
District superintendent, G. Chalmers-Johnston, $3,440; supervisor of adjustments, J. C. Child, $2,280; district solicitor, C. W. Morrow, $2,520; head clerk, W. S. Wilson, $2,520; district accountant, A. G. Woolsey, $2,520.....		13,280 00
Clerks, stenographers and typists: R. H. Abbott, $1,560; V. A. Abramson, 12 m. at $1,080 (less 4½ d.); H. A. Brunette, $1,140; A. Butler, $1,530; W. R. Fulton, Oct. 9 to Mar. 31 at $720; J. M. Goode, $1,860; J. C. Johnson, $960; A. C. C. Johnston, Feb. 21 to Mar. 31 at $960; E. L. Johnston, $1,080; F. K. Owen, $1,800; E. K. Peters, $1,740; B. A. Piggott, $960; E. C. Potts, $1,800; temporary assistance, $1,102.20.		17,047 59
Field supervisors: F. Barber, $2,160; R. W. Brown, $2,100; D. Dodding, 12 m. at $1,920 (less 2½ d.); D. B. Holman, $2,040; F. L. Jameson, $2,040; J. M. Robinson, $2,220; J. H. Thompson, April 1 to 11 at $1,860; W. W. Wood, $2,040		14,563 92
Advisory Land Settlement Board at $10 per d.		100 00
		44,991 51
Travelling Expenses—Frais de voyages:—F. Barber, $890.83; R. W. Brown, $786.78; G. Chalmers-Johnston, $470.95; J. C. Child, $551.34; D. Dodding, $720.22; J. M. Goode, $37.65; D. B. Holman, $1,073.39; F. L. Jameson, $490.80; C. W. Morrow, $115; J. M. Robinson, $892.21; H. L. Sinclair, $157.76; W. S. Wilson, $235.94; W. W. Wood, $786.61; A. G. Woolsey, $92.20; sundry travel, $26.40.....		7,328 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—**Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général**–Suite

VERNON DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE VERNON–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Okanagan Motors, 3, less allowance on 3 used cars, $1,470.30; accounts under $1,000, 3 less allowance on 3 used cars, $1,360.43. Auto repairs, $1,648.76; tires and tubes, $188.77; kitchenware, $168.13; sundries, $174.11....	5,010	50
Miscellaneous—Divers:—Light and water, $154.99; postage, $723; telegrams, $251.96; telephone, $434.43; sundries, $96.40. . .	1,660	78
	58,990	87
Less—Legal refunds, $15.60; proceeds from sales, $115.50; salvage, $134.73; sundries, $83.93	349	76
Total ..... (Page Z—2)	$ 58,641	11

EMPIRE SETTLEMENT SCHEME—PLAN D'ÉTABLISSEMENT IMPÉRIAL

Salaries and Wages—Traitements et salaires:—Field Supervisors: A. Findlater, 3 m. to Mar. 31 at $1,920; A. F. Forsyth, 4 m. to Mar. 31 at $2,220; H. R. Glover, 3 m. to June 30 at $2,800; J. T. Johnston, 3 m. to Mar. 31 at $2,220; L. A. Lapierre, 3 m. to Mar. 31 at $2,220; J. N. McEachern, 6 m. to Sept. 30, 3 m. to Mar. 31 at $1,920; J. P. Nottingham, 4 m. to Mar. 31 at $2,310; W. L. Taylor, 3 m. to Mar. 31 at $2,520; R. R. Tooley, 3 m. to Mar. 31 at $2,040; E. J. Vincent, 3 m. to Mar. 31 at $2,220	6,934	99
Travelling Expenses—Frais de voyages:—A. Findlater, $857.83; A. F. Forsyth, $856.42; J. T. Johnston, $851.45; L. A. Lapierre, $698.83; J. N. McEachern, $781.69; J. P. Nottingham, $802.78; W. L. Taylor, $547.08; R. R. Tooley, $821.72; E. J. Vincent, $1,001.18	7,218	98
Total ..... (Page Z—2)	$ 14,153	97

GENERAL—EN GÉNÉRAL

Cost of administering loans to Indian settlers:—Salaries of inspectors: E. Moses, $1,800, E. J. Sexsmith, $1,800; travelling expenses, $2,682.30; sundries, $26.51..	6,308	81
Balance due H. O. Nelson, Regina, April 1, 1927	6	40
Outstanding balances, Mar. 31, 1928:—A. M. Black, Saskatoon, $29; A. H. Cutten, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89; E. T. Goldsmith, Sherbrooke, $16.54; L. J. Hurst, Calgary, $25.02; R. I. Innes, Ottawa, $2,152.87; C. W. Living, Calgary, $32.91; C. W. Marshall, Winnipeg, $72.72; N. Nicholson, Calgary, $12.72; F. Palmer, Winnipeg, $3; B. E. Patterson, Ottawa, $201.13; E. J. Reynolds, Saskatoon, $287.52; F. A. Rowlandson, Regina, $466.51; A. F. Simpson, Saskatoon, $62.35; G. E. Stirtan, Vancouver, $153.20; Montreal District Office, $26.26; Vancouver District Office, $100	3,919	09
Outstanding balance refunded to Casual Revenue, 1928-29, P. Goodman, Winnipeg.	20	15
	10,254	45
Less—Outstanding balances, see A.G's Report, 1926-27, page Z—11, $3,919.09; balance due H. O. Nelson, Regina, Mar. 31, 1928, $6.40	3,925	49
Total ..... (Page Z—2)	$ 6,328	96

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

Vote—Crédit 288—Cost of Administration, Soldier Settlement and General Land Settlement–Conc.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Fin

ADJUSTMENT WITH OPEN ACCOUNTS—AJUSTEMENT AVEC LES COMPTES SPÉCIAUX

Total expenditure charged to appropriations brought forward from page Z—2		$1,386,445 66
Total expenditure debited to open accounts (see Volume I):—		
Soldier Land Settlement—		
Loans to soldier settlers, charged to Soldier Land Settlement, account No. 1: St. John, $27,845.58; Sherbrooke, $10,964.16; Ottawa, $3,466.98; Toronto, $49,357.91; Winnipeg, $242,388.79; Prince Albert, $90,587.04; Regina, $88,598.02; Saskatoon, $162,090.09; Calgary, $156,321.51; Edmonton, $188,157.06; Vernon, $48,250.30; Vancouver, $55,347.91; advance to Dept. of Indian Affairs for loans to Indian Settlers, $10,000, less cost of administration, $6,308.81; less charged to Land Settlement Suspense, Account No. 5, $377,968.41	$ 749,098 13	
Total expenditure debited to open accounts (see Volume I)–*Conc.*		
Soldier Land Settlement–*Conc.*		
Value of land acquired by purchase sold on loan to Soldier Settler, charged to Land Settlement, Purchased Lands, Account No. 3	200 00	
		749,298 13
General Land Settlement—		
Advances in connection with farms for general land settlement, charged to Soldier Land Settlement Loans, Account No. 1: St. John, $53,104.58; Sherbrooke, $5,666.25; Ottawa, $586.68; Toronto, $42,070.77; Winnipeg, $129,175.74; Prince Albert, $64,350.80; Regina, $58,327.93; Saskatoon, $62,489.29; Calgary, $82,194.66; Edmonton, $112,845.48; Vancouver, $49,948.66; Vernon, $43,848.39	704,609 23	
Special advances, insurance, etc., to settlers under 3,000 Family Scheme, charged to General Land Settlement Loans, Account No. 2	20,982 86	
Value of land acquired by purchase sold on loan to 3,000 Family Scheme settlers, charged to General Land Settlement Loans, Account No. 2	3,900 00	
Improvements to Saddle Lake Indian Reserve, charged to Land Settlement Purchased Lands, Account No. 3	76,200 10	
		805,692 19
Total		$2,941,435 98

Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Soldier Land Settlement Loan Account, reduction in loans being amounts credited to settlers loans on revaluation of live stock authorized by Chapter 53 of Statutes of 1925	3,240 16
Soldier Land Settlement Loan Account, reduction in loan being amounts credited to settlers loans on revaluation of land authorized by Chapter 68 of Statutes of 1927	61,087 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 64,327 91

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
Z— 4		Head Office	$ 230,458 45	.....	$26,680 92	$2,246 58	$2,334 78	$27,690 99	$21,184 10	.....	$310 00	.....	$310,905 82
Z— 5		Saint John	.....	$45,927 04	12,763 77	103 96	6,773 62	.....	2,257 31	.....	.....	.....	67,825 70
Z— 5		Sherbrooke	.....	11,467 00	3,275 75	68 82	595 68	.....	452 14	.....	.....	.....	15,859 39
Z— 6		Toronto	.....	72,144 97	22,446 78	104 98	7,840 33	.....	2,790 41	.....	.....	.....	105,327 47
Z— 7		Winnipeg	.....	103,012 41	25,460 34	551 03	7,795 00	.....	5,487 89	.....	.....	.....	142,306 67
Z— 8		Prince Albert	.....	51,775 64	15,101 51	1,086 38	7,042 10	.....	1,528 77	.....	.....	.....	76,534 40
Z— 9	288	Regina	.....	72,102 74	21,754 91	196 64	9,241 77	.....	2,305 15	.....	.....	.....	105,601 21
Z— 9	and	Saskatoon	.....	70,592 68	20,843 79	224 11	8,019 12	.....	3,104 07	.....	.....	.....	102,783 77
Z—10	535	Calgary	.....	83,479 55	28,147 71	622 91	9,287 59	.....	3,614 36	.....	.....	.....	125,152 12
Z—11		Edmonton	.....	111,425 02	28,945 81	408 10	13,886 84	.....	3,981 45	.....	.....	.....	158,647 22
Z—12		Vancouver	.....	70,966 04	10,759 85	3,762 33	7,612 57	.....	3,277 06	.....	.....	.....	96,377 85
Z—13		Vernon	.....	44,991 51	7,328 08	342 24	4,668 26	.....	1,311 02	.....	.....	.....	58,641 11
Z—13		Empire Settlement Scheme	.....	6,934 99	7,218 98	.....	.....	.....	.....	.....	.....	.....	14,153 97
Z—13		General	.....	3,600 00	2,682 30	.....	.....	.....	26 51	.....	.....	$20 15	6,328 96
			230,458 45	748,419 59	233,410 50	9,718 08	85,097 66	27,690 99	51,320 24	..	310 00	20 15	1,386,445 66
Z—14		Paid direct from Consolidated Fund	.....	.....	.....	.....	.....	.....	.. ..	..	64,327 91	.....	64,327 91
		Totals—Totaux	230,458 45	748,419 59	233,410 50	9,718 08	85,097 66	27,690 99	51,320 24	.....	64,637 91	20 15	1,450,773 57



1927-1928

AUDITOR GENERAL'S REPORT

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES REVENUS ET DES DÉPENSES

TRADE AND COMMERCE DEPARTMENT
MINISTÈRE DU COMMERCE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Grain Act—Loi du Canada sur les grains

Canadian Government Elevators—Elévateurs de l'Etat:—

Calgary:—Storage and elevation, $108,416.09; cleaning and drying, $30,624.88; chopping and sacking, $2,183.23; sale of, screenings, $7,357.66, surplus grain, $642.50; sundry collections, $606.14 ..... 149,830 50

Edmonton:—Storage and elevation, $103,238.59; cleaning and drying, $33,309.88; sale of, screenings, $20,743.22, surplus grain, $15,372.41; sundry collections, $399.22 ..... 173,063 32

Halifax:—Storage and elevation, $43,456.28; sale of, screenings, $349.82, surplus grain, $1,814.30; chopping and sacking, $256.48 ..... 45,876 88

Moose Jaw:—Storage and elevation, $50,951.10; cleaning and drying, $11,324.67; chopping and sacking, $581.50; sale of, screenings, $2,423.06, surplus grain, $3,819.35; sundry collections, $333.37 ..... 69,433 05

Port Arthur:—Storage and elevation, $302,087.71; cleaning, $26,596.73; drying, $39,009.18; bulkheads, $4,265; chopping and sacking, $329; sale of, screenings, $25,041.92, surplus grain, $20,009.43; sundry collections, $387.39 ..... 417,726 36

Prince Rupert:—Sale of surplus grain 1,526 67

Saskatoon:—Storage and elevation, $67,627.93; cleaning and drying, $17,779.29; chopping and sacking, $1,259.14; sale of, screenings, $3,815.67, surplus grain, $10,828.84; sundry collections, $306.83 ..... 101,617 70

959,074 48

Miscellaneous—Divers:—

Grain Inspection and Weighing Fees:—Alberta Great Waterways, $971; Alberta Linseed Oil Co., $751.50; Alberta Co-operative Wheat Products, $21,294; Alberta Pacific Grain Co., $4,928; Alberta Pool Elevators, $31,641; Bawlf Terminal Elevator Co., $20,547; Burrard Elevator Co., $32,204; Canada Co-operative Wheat Producers, $38,105; Canada Malting Co., $2,575.50; Canadian Government Elevators, $21,720; Canadian National Railways, $280,243; Canadian Pacific Railway Co., $293,120; Calgary Terminal Grain Co., $716; Columbia Elevator Co., $3,988; Columbia Grain Co., $10,913; Consolidated Elevator Co., $26,036; Consumers' Elevator Co., $5,938; Dominion Malting Co., $4,817.85; Eastern Terminal Elevator Co., $31,047; Edmonton, Dunvegan & B.C. Railway, $8,196; Edmonton Terminal Grain Co., $1,161; Electric Elevator Co., $13,102; Empire Elevator Co., $12,517; Fort William Elevator Co., $15,211; Grand Trunk Pacific Elevator Co., $36,943; Great Northern Railway Co., $906; Hedley Shaw Milling Co., $2,894; Lake of the Woods Milling Co., $11,524.50; Robert MacInnes & Co., $1,400; Malden Terminal Elevator Co., $2,477; Manitoba Pool Elevators, Ltd., $1,548; Maple Leaf Milling Co., $2,872; McCabe Elevator Co., $2,709; National Elevator Co., $9,319; W. S. Newton & Co., $737; Northland Elevator Co., $51,164; Northwestern Elevator Co., $48,184; Ogilvie Flour Mills Co., $28,903.50; Pacific Terminal Elevator Co., $28,403; N. M. Paterson & Co., $15,511.77; Quaker Oats Co., $5,790; Randall, Gee & Mitchell, $1,080; Red River Grain Co., $1,444; Reliance Elevator Co., $26,255; Robin Hood Mills Co., $11,469; Saskatchewan Pool Terminal Elevators Ltd., $146,385; Spillers Canadian Co., $661; Stewart Terminals Ltd., $20,052; Superior Elevator Co., $4,869; A. D. Thomson & Co., $1,327.65; Thunder Bay Elevator Co., $12,132; United Grain Growers' Co., $33,855; Union Terminal Ltd., $7,043; Vancouver Harbour Commissioners, $8,565; Vancouver Milling & Grain Co., $2,028; Vancouver Terminal Grain

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canada Grain Act–Conc.—Loi du Canada sur les grains–Fin

Miscellaneous–*Conc.*		
Grain Inspection and Weighing Fees–*Conc.*		
Co., $68,982; Western Canada Flour Mills Co., $5,390; Western Terminal Elevator Co., $28,331; Wiley, Law & Co., $3,990; amounts under $500 from various companies, $3,201; expenses paid by grain owners, transferred in error, (Page ZZ—15), $186	1,520,274	27
Appeal Fees:—Appeal Boards: Calgary, $1,350; Edmonton, $1,307; Winnipeg, $2,013	4,670	00
Cargo Splits:—Inspection fees, sundry collections	161	10
Grain Inspection, etc.:—Montreal: grain inspection, $99,053.80; cargo splits, $1,613.20; sale of samples, $560.01; sampling grain, $10,009.32; sundry collections, $274.23; Toronto: grain inspection, $1,047; sale of samples, $98.48; sampling grain, $221.05; sundry collections, $59.35	112,936	44
License Fees:—Annual fee of $5 or $25 for each elevator	27,085	00
Registration and Cancellation of Warehouse Receipts:—Bawlf Terminal Elevator Co., $866.48; Canadian Government Elevators, $1,545.52; Consolidated Elevator Co., $1,033.32; Eastern Terminal Elevator Co., $1,249.92; Electric Elevator Co., $535.96; Fort William Elevator Co., $609.12; Grand Trunk Pacific Elevator Co., $1,482.72; Grain Growers' Export Co., $1,451.20; Northland Elevator Co. $2,048.60; Northwestern Elevator Co., $1,808.48; Ogilvie Flour Mills Co., $790.68; Pacific Terminal Elevator Co., $871.92; N. M. Paterson & Co., $717.56; Reliance Terminal Grain Co., $1,052.72; Saskatchewan Pool Terminal Elevators, Ltd., $4,498.92; Stewart Terminals Ltd., $827.08; Vancouver Harbour Commissioners, $2,019.68; Western Terminal Elevator Co., $1,129.32; amounts under $500 from various companies, $1,789.76	26,328	96
Sale of Grain Samples:—Calgary, Fort William, Moose Jaw, etc.	26,585	85
Various Collections:—Refunds of express, $687.30; sale of scrap brass, $73.12; publication, $1	761	42
	1,718,803	*04*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$2,677,877	52

Electric Light Inspection and Electricity and Fluid Exportation Act—Inspection de l'électricité et Loi sur l'exportation de la lumière et de la force

District Inspectors' Fees:—Charlottetown, $485.55; Halifax, $4,580.85; St. John, $3,060.70; Quebec, $7,665.10; Three Rivers, $3,597.30; Montreal, $37,586.60; Ottawa, $9,696.05; Belleville, $5,967.35; Toronto, $31,629.65; Hamilton, $13,744.85; London, $15,793.10; Sudbury, $3,172.65; Fort William, $2,452.35; Winnipeg, $15,746.15; Regina, $7,664.05; Calgary, $5,031.40; Edmonton, $3,183.25; Nelson, $2,035.80; Vancouver, $13.509.05; Victoria, $2,797.40. Electrical Standard Laboratory, $162.25	189,561	45
Exportation Act:—Export duty, $373,676.21; license fees, $675	374,351	21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 563,912	66

Gas Inspection—Inspection du gaz

District Inspectors' Fees:—Halifax, $639.60; St. John, $1,283.80; Quebec, $1,501.60; Montreal, $19,935.60; Ottawa, $3,122; Belleville, $2,391.40; Toronto, $24,447.80; Hamilton, $8,671.40; London, $8,362.60; Sudbury, $159; Winnipeg, $4,006.20; Calgary, $3,773; Edmonton, $684.60; Nelson, $109.80; Vancouver, $5,774.20; Victoria, $853 (Volume I)	$ 85,715	60

Weights and Measures Inspection—Inspection des poids et mesures

District Inspectors' Fees:—Charlottetown, $2,180.65; Halifax, $8,796.75; St. John, $7,826.80; Quebec, $12,481.20; Three Rivers, $8,071.05; Sherbrooke, $14,652.45; Montreal, $39,651.80; Ottawa, $26,589.35; Belleville, $13,218.25; Toronto, $52,827.45; Hamilton, $23,148.85; London, $22,047.20; Winnipeg, $28,649.50; Regina, $23.523.18; Saskatoon, $23,194.20; Calgary, $16,242.30; Edmonton, $20.090.60; Vancouver, $13,478.05; Dawson, $98.15. Laboratory fees, $2,422.25; Post Office Department fees, $2,500 (Volume I)	$ 361,690	13

Patent Fees—Taxes sur les brevets d'invention

Patents Fees, $375,088.93; assignments, $16,974.61; certified copies, $12,183.52....	404,247	06
Caveats, $2,092.35; subscriptions to Patent Record, $4,265.53.....	6,357	88
Restoration of application, $3,361.65; re-instatement of application, $570.....	3,931	65
Revival of patent, $1,815; petitions under section 17, $45; sundries, $224.16....	2,084	16
	416,620	75
Less—Refunds: Patents, $3,597.05; assignments, $174; certified copies, $317.30; caveats, $60.60; subscriptions to Patent Record, $11.15; restoration of application, $135; re-instatement of application, $15; sundries, $164.86; bank over-payment, $6.25	4,481	21
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 412,139	54

Trade Marks and Copyrights—Marques de fabrique et droits d'auteur

Trade Marks, $80,848.55; copyrights, $9,844.20; designs, $3,093.50.....	93,786	25
Timber marks, $28; assignments, $3,214.25; certified copies, $712.65.....	3,954	90
	97,741	15
Less—Refunds: Trade Marks, $12,973.50; copyrights, $668.35; designs, $195; assignments, $90; certified copies, $23; bank over-payment, $139.....	14,088	85
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 83,652	30

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Fees attesting consignment invoices, signing currency certificates and consular invoices, $2,173.19; interest on bank deposits, etc., $46.14; rent of Prince Rupert elevator, 1 yr., $100; portion of rent and expenses, trade commissioner's office, New York, $385.39; rental of films, $3,907.98; work performed developing films and distributing slides, prints, etc., $14,004.28	20,616	98
Proceeds from Sales—Produits de ventes:—Accumulated grain samples, $47.90; forms and publications, $53.76; furniture, $167.47; standard weights, $272; typewriters, $253.67; sundry material, $80.....	874	80
Sundry Receipts—Recettes diverses:—Sundry collections.....	14	92
Refunds of Expenditure—Recouvrements de dépenses:—Advances made in 1926-27, Mrs. M. Condy, $6, J. C. Macgillivray, $283.21, E. L. McCall, $76.94, W. J. Ryan, $256.82, H. C. Suydam, $334.74, Honorary Advisory Council of Industrial and Scientific Research, $6.31; overpayments, $4 (page ZZ—21, 1926-27), $10 (page ZZ—31, 1926-27), salary, $87.86; cable charges, $345.10; customs duties and sales tax, $107.68; discount on steamship ticket, $125; sundry refunds, $19.82	1,663	48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 23,170	18

Fines and Forfeitures—Amendes et confiscations

Fines for infractions of the following Statutes:—Dominion Bureau of Statistics Act, $60; Electricity and Gas Act, $20; Gold and Silver Marking Act, $50; Weights and Measures Act, $170.....(Volume I)	$ 300	00

Premium, Discount and Exchange—Prime, escompte et change

Exchange on cheque.....(Volume I)	$ 1	80

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page 40
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page 40

Salaries at Ottawa	Amount
Votes–Crédits 29 & 444—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—	
Hon. J. Malcolm	$ 10,000 00
Deputy Minister—Sous-ministre—	
F. C. T. O'Hara	8,000 00
Asst. Deputy Minister—Sous-ministre adjoint—	
J. G. Parmelee	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Administrative Branch—Administration	
Alexander, W., clk., gr. 1	900 00
Bawden, F. E., chief clk	3,720 00
Beaton, E. M., sten., gr. 2	1,380 00
Bishop, J. T., clk., gr. 4	1,800 00
Borbridge, H. B., deptl. acct., gr. 4	3,600 00
Camp, G., office boy, 7 m. to Dec. 31 at $420, 3 m. at $450	357 50
Campeau, C., sr. messenger	1,080 00
Campney, R. O., private secy	4,080 00
Cohen, A., clk., gr. 4	1,800 00
Couillard, J. E., deptl. acct., gr. 3	2,700 00
Curtis, P. R., clk., gr. 3	1,380 00
Dumouchel, C., sten., gr. 3	1,680 00
Gauthier, P., office app. opr., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Gillen, L. E., sten., gr. 3, Apr. 1 to Sept. 7, noon, at $1,560 (resigned)	678 17
Gourlay, G. R., clk., gr. 3, 12 m. at $1,380, less ½ d	1,378 63
Hanrahan, E., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Hughes, P. A., deptl. acct., gr. 3	3,120 00
Jones, M. L. E., private secy.'s allowance, 4 m. to Feb. 29 at $300	100 00
Kennedy, A. C., secy. to executive	2,100 00
Labelle, V., prin. clk	2,040 00
Letellier, J. C., prin. trans	2,640 00
Lett, L. T., clk, gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Logan, W. T., confidential messenger	1,320 00
Lyons, F., deptl. acct., gr. 1, 6 m. at $2,100, 6 m. at $2,220	2,160 00
McCullough, C. H., office appl opr., gr. 3	1,500 00
McGregor, B. W., clk., gr. 3	1,560 00
McPherson, M. D., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Milton, N. E., typist, gr. 2	1,260 00
Moore, G. W., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Moss, L., sten., gr. 2, Apr. 1 to June 16 at $1,440	304 00
Murdoch, A. F., sten., gr. 2, Apr. 1 to June 9 at $1,140, less 1 d. (resigned)	215 76
Proctor, J., clk., gr. 2, 8 m. to Mar. 31 at $1,080	720 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ritchie, G. H., sten., gr. 2, Sept. 8 to Mar. 31 at $1,080	$ 609 00
Robert, A., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Roy, R., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Sherritt, H. F., secy. clk	3,480 00
Troy, L. M., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Tunnock, C. G., sten., gr. 3	1,620 00
Waine, A. E., clk., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Commercial Intelligence Service—Service des renseignements commerciaux	
Crawford, E. E., typist, gr. 1, 12 m. at $840, including $60 for Mar. 1927	900 00
Dewar, M. J., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Douglas, D. S., editor, gr. 2	3,000 00
Fortington, A. E., head clk., 3 m. at $2,880, 9 m. at $3,000	2,970 00
Gilchrist, W., chief, foreign tariffs division	3,300 00
Horwitz, M., typist, gr. 1, Apr. 1 to Aug. 22 at $900 (resigned)	353 23
Howard, M. K., typist, gr. 2, Apr. 1 to Aug. 17 at $1,380 (resigned)	523 06
Jarratt, H. V., clk., gr. 4, 10 m. at $1,620, prin. clk., 2 m. at $1,920	1,670 00
Jones, M. L. E., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Levine, A., sten., gr. 2, 12 m. at $1,080, including $8.39 arrears for 1926–27	1,088 39
Linegar, M. I., typist, gr. 1, 7 m. to Mar. 31 at $720, less 39 d	344 52
MacDonald, J. S., prin. clk., 6 m. at $1,920, Oct. 1 to Jan. 15 at $2,040 (transferred to External Affairr)	1,552 26
McMillan, A. E. G., sten., gr. 2, 3 m. at $1,200, July 1 to Oct. 21 at $1,260, less ½ d. (resigned)	684 44
McNaughton, M. C. I., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00
Payne, C. H., secy., 4 m. at $4,020, director, 8 m. at $4,500	4,340 00
Plaskett, E. E., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Potter, H. K., prin. clk	1,920 00
Potvin, M. R., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
Smith, E. P. J., office app. opr., gr. 3	1,380 00
Spratt, D., sten., gr. 2	1,380 00
Stewart, S., library asst., 3 m. at $1,140, 9 m. at $1,200, less 22 d	1,112 96
Thompson, M. W., sten., gr. 3	1,380 00
Watson, G. O., sten., gr. 2	1,260 00
Wright, E. B. H., clk., gr. 4	1,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 29 & 444—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Motion Picture Bureau—Atelier de cinématographie		*Dominion Bureau of Statistics—Bureau fédéral de statistique du Canada*	
Ayers, W. P., photographer, 9 m. at $1,680, 3 m. at $1,740	$ 1,695 00	Aikin, A. J., clk., gr. 2	$ 1,440 00
Badgley, F. C., film editor, 4 m. at $3,000, director, 8 m. at $3,720	3,480 00	Ainsborough, E., clk., gr. 3	1,560 00
Carter, W. S., motion picture photographer	3,000 00	Alexander, E., sten., gr. 2	1,380 00
Finn, E. M., sr. photographer	2,220 00	Allan, N. A., clk., gr. 1	1,020 00
Flanagan, V., sten., gr. 2	1,320 00	Allen, E., office app. opr., gr. 2	1,200 00
Giles, G. H., asst. photographer, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Anderson, E. M., clk., gr. 2	1,260 00
Grayston, W. P., phogotrapher, 9 m. at $1,740, 3 m. at $1,800	1,755 00	Armstrong, S. G., sten., gr. 2	1,200 00
Hollebone, S., jr. motion picture photographer, 3 m. at $1,920, 9 m. at $2,040	2,010 00	Aubry, L., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Hulse, F. J., packer and helper	1,140 00	Baudry, Y., clk., gr. 3	1,560 00
Ingalls, H. A., artist (lantern slides), gr. 3, 3 m. at $1,860 (deceased)	465 00	Bazinet, A., clk., gr. 1	1,020 00
Keenan, M., sten., gr. 3, Apr. 1 to June 14 at $1,680 (resigned)	345 33	Bearman, D., clk., gr. 2, 7 m. to Oct. 31 at $1,260 (resigned)	735 00
Keith, D. G., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00	Beehler, L. J., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Peck, R. S., director of commercial exhibits, 2 m. to May 31 at $4,320 (deceased)	720 00	Begley, E. M., sten., gr. 1, Jan. 3 to Mar. 31 at $720	176 13
Wilson, E. R., photographer, 6 m. at $1,740, 6 m. at $1,800	1,770 00	Blackburn, R., office app. opr., gr. 2	1,320 00
Electricity and Gas Inspection—Inspection de l'électricité et du gaz		Bouck, M. E., clk., gr. 3	1,560 00
Cole, N. R., examr. of electrical and gas standards	2,400 00	Bourret, A., clk., gr. 2	1,480 00
Dupre, H. A., asst. director	3,720 00	Boyd, H.. clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620, less 2½ d	1,578 75
Griffith, M. L., clk., gr. 4	1,920 00	Brooks, E. E., clk., gr. 1	1,020 00
Guy, R. W., sr. examr. of electrical and gas standards	3,240 00	Brossard, M. S. L., clk., gr. 1, 1 m. at $1,020, office app. opr., gr. 2, 11 m. at $1,020	1,020 00
McFarlane, J. D., sten., gr. 1	900 00	Brown, E. E., clk., gr. 3	1,560 00
Sanders, W. J., electrician	1,920 00	Brown, F. A., prin. stat. clk	2,400 00
Stiver, J. L., director, 3 m. at $4,020, 9 m. at $4,320	4,245 00	Brown, M. E., sten., gr. 2	1,260 00
Weights and Measures Inspection—Inspection des poids et mesures		Brown, M. L., clk., gr. 2, 12 m. at $1,380, less 4 d	1,365 24
Bélanger, S. F., examr. and adjuster of standards	2,220 00	Buckley, I., clk., gr. 1, 3 m. at $840, 9 m. at $900, less 38 d	802 67
Bourgeois, E., clk., gr. 4	1,800 00	Buckley, M. H., clk., gr. 3, 12 m. at $1,560, less 1 d	1,555 81
Charbonneau, J. A., clk., gr. 4	1,620 00	Buckley, M. L., sten., gr. 2, Apr. 1 to July 8 at $1,380 (resigned)	374 68
Gervais, J .H., prin. clk	2,400 00	Byrne, H., clk., gr. 2, 12 m. at $1,380, less 19 d	1,309 51
Parker, J. W., weights and measures mech. asst	1,620 00	Campsall, N. M., clk., gr. 2, 12 m. at $1,320, less 122 d	876 95
Perrier, G., sten., gr. 2	1,140 00	Chaput, O., sr. trans., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Sheppard, C. F., chief insp. of factories, 6 m. at $2,580, 6 m. at $2,700	2,640 00	Charbonneau, M., office app. opr., gr. 2	1,200 00
Stapledon, T. H., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00	Charlebois, E., sten., gr. 2	1,320 00
Watson, V. M., sten., gr. 2	1,380 00	Clarke, E., clk., gr. 3	1,560 00
Way, E. O., director	4,620 00	Clarke, E. A., sten., gr. 1, Apr. 1 to June 6 noon at $960 (resigned)	174 67
		Clement, R. A., clk., gr. 1, 12 m. at $840, less 171 d	447 10
		Coats, R. H., Dominion statistician	5,400 00
		Connolly, H., clk., gr. 3, Apr. 1 to Nov. 16 at $1,560	979 33
		Connolly, P. J., prin. stat. clk	2,400 00
		Cook, S. J., chief, mining, metallurgical and chemical division	3,420 00
		Corbett, R. V., sten., gr. 1, 12 m. at $960, less 2 d	954 66
		Cosgrove, L. G., office app. opr., gr. 2	1,080 00
		Cudmore, S. A., chief, general statistics and editor *Canada Year Book*, 6 m. at $4,080, 6 m. at $4,260	4,170 00
		Daly, M. I. clk., gr. 1, 11 m. to Mar. 31 at $720	660 00
		Davis, B. B., clk., gr. 2	1,140 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 29 & 444—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Davis, B. L. L., clk., gr. 2, 12 m. at $1,380, less 5 d	$ 1,361 65	Harrington, M. H., clk., gr. 1, 4 m. at $1,020, gr. 2, 8 m. at $1,080	$ 1,060 00
Dawson, H. B., sten., gr. 2, 7 m. at $1,440, gr. 3, 5 m. at $1,440	1,440 00	Hartney, B. M., clk., gr. 2	1,380 00
Dehler, G. A., prin. stat. clk	2,400 00	Harvey, J., messenger	1,200 00
Dion, M. A., clk., gr. 1	1,020 00	Hayden, R. B., clk., gr. 3	1,560 00
Doherty, B., clk., gr. 3	1,560 00	Hebert, M., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Dolighan, A. S., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Hemphill, A., clk., gr. 1., 12 m. at $1,080, less ½ d	1,078 55
Donovan, M. M., clk., gr. 2	1,200 00	Heneahan, L., clk., gr. 2	1,200 00
Dorion, J., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26	Hilton, K. H., sten., gr. 2, 3 m. at $1,260, July 1 to Oct. 22 noon at $1,320, less 1 d .(resigned)	717 79
Dougan, W., prin. stat. clk	2,400 00	Hogan, H. G., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 1 d.	1,047 17
Drouin, M., trans	1,740 00	Hollister, A. E., sten., gr. 2	1,200 00
Duggan, M. I., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less 1 d	1,271 61	Horan, J., clk., gr. 1, Sept. 15 to Mar. 31 at $720	392 00
Dunning, G. A., clk., gr. 3	1,560 00	Hopkinson, K. N., clk., gr. 1, Aug. 20 to Mar. 31 at $720, less 2½ d	438 23
Dunning, G. G., clk., gr. 1, 7 m. at $840, gr. 2, 5 m. at $1,080, less 4 m. and including 29 d. Mar., 1927	636 13	Horning, F. J., chief, division of internal trade, Apr. 1 to Feb. 22 at $3,720, chief, division of agricultural statistics, Feb. 23 to Mar. 31 at $3,720	3,720 00
Dunning, G. J., office app. opr., gr. 2, 12 m. at $1,020, less 7 d	1,000 86	Howell, H. P., prin. acct. clk	2,400 00
Durantel, S. L. E., head trans	3,420 00	Irwin, M., clk., gr. 3	1,560 00
Dymond, I., clk., gr. 1	1,020 00	Jenkins, M., clk., gr. 3	1,620 00
Eastman, A. A., sten., gr. 2	1,380 00	Jocelyn, M., clk., gr. 1, Apr. 1 to Sept. 7 at $1,140 (resigned)	497 17
Edwards, F., clk., gr. 3	1,560 00	Johnston, E. T., clk., gr. 2	1,080 00
Emard, M. Z., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00	Jones, E. B., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Falconer, H. M. S., clk., gr. 3	1,560 00	Kehoe, G., prin. clk	2,400 00
Fancy, E. F., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Kennedy, A., clk., gr. 1	1,020 00
Farrell, F. I., clk., gr. 2, 9 m. at $1,380, gr. 3, 3 m. at $1,380	1,380 00	King, D. A., sten., gr. 1, 7 m. at $900, gr. 2, 5 m. at $1,080	975 00
Feeley, S. A., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620, less 2 d	1,596 00	Lackey, F., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Ferguson, M. A., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Laframboise, J., clk., gr. 1, 3 m. at $840, 9 m. at $900	885 00
Findlay, E., clk., gr. 2	1,440 00	Lanceley, W. H., prin. stat. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Flynn, G. M., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080 less 2 d	1,044 27	Lapointe, J., clk., gr. 1	1,080 00
Forbes, O. M., clk., gr. 1, 6 m. at $900, 6 m. at $960, less ½ d	928 71	Larivière, M. A., library helper, April 1 to 2 at $1,020 (resigned)	5 67
Fournier, M. J., office app. opr., gr. 2, 6 m. at $1,140, Oct. 1 to Dec. 23 at $1,200 (resigned)	844 19	Lavigne, M. L. O., office app. opr., gr. 2	1,200 00
Gay, J. M., clk., gr. 3	1,560 00	Lecovin, F., office app. opr., gr. 2, Apr. 1 to Jan. 14 at $1,200, less 1 d. (resigned)	941 93
Gelinas, A., clk., gr. 1, 12 m. at $840 and $87.86 for 44 d., 1927	927 86	Lecovin, T., office app. opr., gr. 2	1,200 00
Gibson, E. P., clk., gr. 3	1,560 00	Lefebvre, I., clk., gr. 1	1,020 00
Godfrey, E. H., chief, division of agricultural statistics, Apr. 1 to Feb. 22 at $3,720 (superannuated)	3,335 17	Leroux, M., office app. opr., gr. 2, 10 m. to Jan. 31 at $1,200, including $11.08 superannuation for Feb. and Mar.	1,011 08
Goodall, A. L., clk., gr. 4	1,920 00	Leslie, G. J., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Goudie, E., clk., gr. 1, 12 m. at $1,080, less 1 d	1,077 10	Leveille, A., office boy, 3 m. at $540, messenger, 9 m. at $720	675 00
Graham, G., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Lewis, G. E., clk., gr. 2	1,380 00
Green, R. E., asst. chief, division of external trade	2,760 00	Lewis, G. S., clk., gr. 3	1,440 00
Grimes, A., typist, gr. 1	1,020 00	Lewis, I., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Guevremont, H., clk., gr. 1	1,020 00	Lewis, R. G., statistician, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Halkett, M., clk., gr. 2	1,380 00	Losee, W. H., statistician	2,760 00
Hall, C. A., clk., gr. 4	1,860 00	Lovekin, F., clk., gr. 1	1,020 00
		Mabee, A., clk., gr. 2	1,080 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 29 & 444—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Macdougald, F. G., clk., gr. 2, Apr. 1 to July 9 at $1,380 (resigned)	$ 378 39	O'Connor, E., office app. opr., gr. 2	$ 1,200 00
Macphail, E. S., chief, division of demography	4,620 00	O'Meara, G. B. A., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Macpherson, J. C., chief, census of manufactures	3,420 00	O'Neill, K. M., clk., gr. 1, 12 m. at $840, less 1 d	837 74
Mahoney, J., clk., gr. 2, Apr. 1 to July 16 at $1,380, less ½ d. (resigned)	402 66	O'Reilly, T. H., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Mann, J., clk., gr. 2, 12 m. at $1,380, less 47 d	1,202 68	Ormrod, A., clk., gr. 1, 3 m. at $1,020, gr. 2, 9 m. at $1,080, less 3 d	1,055 79
Marchessault, H. M. A., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Ostrom, F. H., clk., gr. 2	1,260 00
Marcil, R. R., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Payette, A. M., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Marion, K., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Pelletier, A. J., asst. chief, division of demography	3,240 00
Marshall, H., statistician, 3 m. at $3,120, 8 m. at $3,240, chief, division of internal trade, 1 m. at $3,360	3,220 00	Pelletier, M. A., clk., gr. 1	1,200 00
McArthur, C. L., clk., gr. 3	1,560 00	Pelton, A. A., clk., gr. 2	1,380 00
McCambly, A., clk., gr. 1, 3 m. at $840, 9 m. at $900	885 00	Perry, R., clk., gr. 2	1,320 00
McCann, M. E., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Phillips, D. G., clk., gr. 1, 12 m. at $1,020, less 180 d	518 23
McCoy, F. H., clk., gr. 2	1,380 00	Pink, M., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
McCracken, A. E., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Plunkett, L., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
McCrea, G. A., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15	Poirier, H., clk., gr. 1	1,020 00
McEvoy, M., clk., gr. 1, 12 m. at $900, less 4 d	890 72	Poitevin, A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
McFadden, B. I. I., clk., gr. 2	1,380 00	Quakenbush, V., clk., gr. 1	1,020 00
McGillivray, A. A., clk., gr. 2	1,440 00	Reid, E. M., clk., gr. 3, 12 m. at $1,560, less 4 d	1,542 67
McKian, E. A., clk., gr. 3	1,620 00	Richardson, V. P., clk., gr. 1, Apr. 1 to Sept. 19 at $1,020 (resigned)	478 83
McKnight, S. L. T., head stat. clk	2,880 00	Robertson, S. A., clk., gr. 3, 12 m. at $1,620, less 1 d	1,615 34
McLean, M. C., statistician	2,880 00	Robinson, C. B., prin. stat. clk	2,400 00
McLean, M. I., clk., gr. 3	1,560 00	Roughsedge, M. E. K., publicity asst., 3 m. at $1,920, prin. clk., 9 m. at $1,920	1,920 00
McLeod, H., prin. stat. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00	Routhier, C., clk., gr. 3	1,560 00
McNicoll, M. A. S., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00	Rowan, L., clk., gr. 2	1,140 00
McNulty, E. A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Sauriol, F., office app. opr., gr .2, 9 m. at $1,080, 3 m. at $1,140, less 11 d	1,062 10
McRae, C. M. C., clk., gr. 4, 5 m. at $1,800, 7 m. at $1,860, less 31 d	1,679 65	Seguin, S., office app. opr., gr. 2	1,200 00
McRae, H. M., sten., gr. 3, 3 m. at $1,500, clk., gr. 4, 9 m. at $1,620, less 1 d	1,585 34	Skelly, M. B., sten., gr. 1, 3 m. at $900, July 1 to 9 at $960, gr. 2, July 10 to Mar. 31 at $1,080, less 5 d	1,018 68
Mercier, L., office app. opr., gr. 2, Apr. 1 to July 10 at $1,200, clk., gr. 2, July 11 to Mar. 31 at $1,200	1,200 00	Slack, E. A., office app. opr., gr. 2	1,200 00
Meredith, A. D., clk., gr. 1	1,020 00	Smith, E. L., clk., gr. 3	1,560 00
Merkley, E. M., clk., gr. 1, 4 m. to July 31 at $1,020 (resigned)	340 00	Smith, J. F., office app. opr., gr. 3	1,500 00
Moffatt, I., office app. opr., gr. 2, 12 m. at $1,200, less 1 d	1,196 67	Smith, M. M., sten., gr. 1, 6 m. at $840, 6 m. at $900	870 00
Moreton, E. J., office app. opr., gr. 2, 6 m. at $1,080, 4 m. at $1,140, clk., gr. 2, 2 m. at $1,140, less 3 d	1,100 87	Smith, S. B., prin. stat. clk., 3 m. at $2,400, statistician, 9 m. at $2,520	2,490 00
Morris, B., clk., gr. 3, 6 m. at $1,560, gr. 4, 6 m. at $1,620, less 5½ d	1,566 17	Smith, S. W., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Munro, J. R., statistician	3,240 00	Soulard, M. E. A., office app. opr., gr. 2, July 1 to Oct. 15 at $1,020 (resigned)	296 13
Murphy, L. E., clk., gr. 3	1,560 00	Spector, L. D., clk., gr. 1, 6 m. at $960, 1 m. at $1,020 (resigned)	565 00
Nelson, M. A. S., clk., gr. 2	1,380 00	St. Denis, C., office app. opr., gr. 2	1,320 00
		Swettenham, S. S., clk., gr. 3	1,560 00
		Thicke, G. M. R., clk., gr. 3	1,560 00
		Thompson, M. I., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
		Thomson, L. A., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
		Thornton, A. E., supt., mech. tabulating division	2,880 00
		Tourangeau, B. M., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes–Crédits 29 & 444—Civil Government Salaries–Con.—Gouvernement civil: Traitements– Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Tracey, W. R., statistician	$ 3,120 00
Turner, J. A. C., messenger, 3 m. at $960, sr. messenger, 9 m. at $1,080	1,050 00
Tyrell, R. ,clk., gr. 2	1,380 00
Vallée, A., sten., gr. 2	1,200 00
Walsh, M., clk., gr. 3	1,560 00
Ward, M. G., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Warne, W. A., chief, division of external trade	3,720 00
Watts, R. A., statistician	3,240 00
Welsh, A., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Whitelock, A. J., office app. opr., gr. 3	1,500 00
Wilkins, J., head stat. clk	3,000 00
Wilson, J. K., clk., gr. 1	1,020 00
Wrong, G. S., chief, transportation division	3,660 00
Canada Grain Act—Loi du Canada sur les grains	
Birchard, F. J., expert in grain chemistry	4,600 00
	484,427 22
Patents and Copyrights—Brevets d'invention et droits d'auteur	
Asst. Com. of Patents and Copyrights—Commissaire adjoint des brevets d'invention et des droits d'auteur—T. L. A. Richard	5,000 00
Abelson, S., typist, gr. 1	720 00
Bainbridge, C. H., clk., gr. 1, 4 m. to July 31 at $1,200 (deceased)	400 00
Baker, M., patent examr., 9 m. at $3,360, 3 m. at $3,540	3,405 00
Beaudoin, J. E., clk., gr. 2	1,440 00
Beaudoin, J. P., dept.l acct., gr. 2	2,700 00
Belanger, M. A., patent examr	3,540 00
Berry, K. E., sten., gr. 2, July 30 to Jan. 14 at $1,080, less 21 d. (transferred to Interior)	435 40
Berry, R. C., patent examr	3,540 00
Bonnell, N. B., patent examr	3,540 00
Bowers, A. A., typist, gr. 1, Nov. 1 to Feb. 6, noon, at $720 (resigned)	191 38
Bradley, J. D., clk., gr. 2	1,480 00
Brennan, M., typist, gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Brown, C. G., head clk	3,000 00
Bruce, L. M. L., typist, gr. 1	1,020 00
Bryson, E. A., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Callaghan, J. J., clk., gr. 3	1,560 00
Campbell, H. A., patent examr	3,540 00
Carrier, E., typist, gr. 2	1,380 00
Casey, M., head clk	3,000 00
Casselman, G. W., clk., gr. 2	1,440 00
Chatillon, J. A., clk., gr. 1, May 15 to July 3 at $720 (resigned)	98 71

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Clark, C. F., clk., gr. 2	$ 1,260 00
Davies, H. B., asst. patent examr	2,160 00
Dean, M. L., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Delahaye, W. H., patent examr	3,540 00
Dewar, A. F., typist, gr. 2	1,380 00
Dick, I. M., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Dixon, J. F., clk., gr. 3	1,560 00
Donohue, M. M., sten., gr. 2, June 28 to Mar. 31 at $1,080	819 00
Duff, E. M., clk., gr .2	1,320 00
Dupuis, J. D., prin. clk	1,920 00
Elliott, E. M., clk., gr. 4	1,920 00
Fortin, A., patent examr., 9 m. at $3,360, 3 m. at $3,540	3,405 00
Gardner, M. E., typist, gr. 1	720 00
Gleeson, E. M., clk., gr. 2	1,380 00
Grenfell, C. P., prin. clk	2,400 00
Grimes, R. A., sten., gr. 2, Mar. 23–31 at $1,080	26 13
Hartney, M. J., clk., gr. 1, Jan. 28 to Mar. 31 at $720	127 74
Howell, M. E. C., typist, gr. 1, 5 m. to Mar. 31 at $720	300 00
Hudon, J. L., prin. trans	2,520 00
Hussey, G. T., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Jones, S. A., sten., gr. 2	1,380 00
Joss, M., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Kildroff, F. E., sten., gr. 2	1,380 00
Kilgallin, J., patent examr	3,540 00
Kittridge, M. E., asst. patent examr	2,160 00
Laing, G. A., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Langlois, A., patent examr	3,540 00
Lefebvre, A., sten., gr. 2	1,440 00
Lemieux, L., typist, gr. 1	1,020 00
Levitin, M., clk., gr. 1, 5 m. to Mar. 31 at $720	300 00
Mace, F. G., patent examr	3,540 00
Macpherson, R., patents classification clk	3,000 00
Marshall, J. H. G., patent examr	3,540 00
Marshall, R., typist, gr. 1, Nov. 1 to Feb. 18 at $720 (resigned)	217 24
Mather, M. J. E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
McCallum, M. E., clk., gr. 2	1,440 00
McCann, J. C., clk., gr. 1, July 20, noon, to Jan. 26 at $720 (resigned)	372 58
McCarthy, M., sten., gr. 1	1,020 00
McCrae, G., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
McIver, M. E., clk., gr. 2	1,480 00
McKinnon, L. A., sten., gr. 2	1,380 00
McLaren, S. A., sten., gr. 1	1,020 00
McNally, M., sten., gr. 2	1,380 00
Megill, W. H. T., patent examr	3,540 00
Menard, M. H. C., clk., gr. 2	1,320 00
Mitchell, J. T., patent examr	3,540 00
Morrison, M. J., clk., gr. 4	1,920 00
Mulvagh, I. F., typist, gr. 1, Jan. 7 to Mar. 31 at $720	168 39
Munro, A., sten., gr. 2	1,380 00
O'Neil, G., sten., gr. 2	1,440 00
Osmond, H., patent examr	3,540 00
Pope, A. D., asst. patent examr	2,160 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 29 & 444—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Proulx, H., messenger	$ 1,080 00	Hydes, H., confidential messenger	$ 1,320 00
Quaglia, V., prin. clk	2,160 00	Kukta, S., gr. 2, May 6 to June 5	90 48
Rattey, M. B., typist, gr. 1, 6 m. at $900, Oct. 1 to Jan. 7, noon, at $960 (resigned)	706 77	Larose, C. J., office boy, April 1 to June 8 at $420	79 33
Richard, J. H. E., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 9 d.	1,155 97	Laurnatus, L., gr. 2, Mar. 23 to 31	26 13
Rush, M. L., patent examr.	3,540 00	Lefebvre, F., gr. 2, Jan. 28 to Mar. 31	191 61
Ryan, M. M., typist, gr. 1	720 00	Levitan, M., gr. 1, 7 m. to Oct. 31	420 00
Smith, E. M., sten., gr. 4	1,380 00	Macartney, I., secy. to the executive, $30, arrears for March, 1927 and 12 m.	2,130 00
St. Amand, M. A., typist, gr. 1, 5 m. to Mar. 31 at $720	300 00	Maloney, A., gr. 1, Feb. 13 to Mar. 31	91 03
Stevenson, M. F., sten., gr. 1	1,020 00	Marshall, R., gr. 1, 7 m. to Oct. 31	420 00
St. Jean, M. A. R., sten., gr. 1, 5 m. to Mar. 31 at $720	300 00	McCann, J. C., gr. 1, May 4 to July 20 (less ½ d.)	151 93
Stewart, L. M., typist, gr. 2	1,380 00	McLewin, P., gr. 1, July 23 to Jan. 22	360 01
Viau, M., clk., gr. 1	1,020 00	McPherson, M. D., gr. 2, Sept. 21 to Nov. 30	210 00
Webster, E., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Monaghan, F. M., gr. 1, Aug. 18 to Jan. 31	327 10
Wellard, H. F., photographer	1,680 00	Monson, M., gr. 1, Jan. 31 to Mar. 31	121 94
Whillans, T. O., asst. patent examr.	2,160 00	Moore, G., gr. 3, April 1 to June 21; gr. 2, June 22 to Nov. 30	787 50
Wightman, M. R., typist, gr. 2	1,380 00	Morel, R. M., gr. 1, Feb. 7 to Mar. 31	107 59
Wilson, C. H., typist, gr. 1	1,020 00	Moss, L. K., gr. 4, June 17 to Mar. 31 at $1,620	1,278 00
Young, J. H., patent examr.	3,540 00	Moxley, R., gr. 1, July 20 to Mar. 31	503 22
	157,084 31	Mulvaugh, I. F., gr. 1, Dec. 27 to Jan. 6	21 29
Vote-Crédit 29—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Proctor, J., gr. 2, June 13 to July 31 (less ½ d.)	142 50
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Roberts, J. R., gr. 1, July 19 to Jan. 10	343 55
Clerks, Typists and stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720; Gr. 2—$1,080, Gr. 3—$1,380.		Russell, M. G., gr. 1, July 18 to Mar. 31	507 10
		St. Amand, M. A., gr. 1, 7 m. to Oct. 31	420 00
Barkley, B. M., gr. 1, Feb. 13 to Mar. 31	95 17	St. Germain, W. M., gr. 1, Dec. 12 to Jan. 31	98 71
Bergeron, A., gr. 2, July 19 to Mar. 31 (less ½ d.)	756 29	St. Jean, R., gr. 1, 7 m. to Oct. 31	420 00
Bolander, L. A., chauffeur	1,440 00	Shea, M., gr. 1, Feb. 10 to Mar. 31	101 38
Bowers, A. A., gr. 1, 7 m. to Oct. 31	420 00	Waine, A. E., gr. 2, April 4 to Nov. 30 (less ½ d.)	709 50
Chatillon, A., gr. 1, April 1 to May 14	87 10	White, M., gr. 2, 8 m. to Mar. 31	720 00
Cobbett, A. W., gr. 1	900 00		*18,368 28*
Connolly, W., gr. 2, April 1 to July 22 (less 1 d.)	330 97	**Vote-Crédit 365—Commercial Intelligence Service—Service des renseignements commerciaux**	
Corbett, E. R., gr. 1, Mar. 19 to 31	25 16	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Cornblatt, R., gr. 1, July 21 to Jan. 22	363 88	Ball, L. M., sten., gr. 1, Mar. 16 to Mar. 31 at $720	30 97
Donahue, M. M., gr. 2, 3 m. to June 30 (less 3 d.)	261 00	Ballantyne, R. E., typist, gr. 2, May 18 to Oct. 7 (less 6 d.) at $1,080	403 55
Draper, M., gr. 1, July 21 to Jan. 22 (less 8½ d.)	347 30	Bourgeau, G., sten., gr. 2, Mar. 24 to Mar. 31, 1927, at $960, April 1 to April 25 at $1,080	95 65
Fox, E., gr. 1, July 20 to Aug. 9 (less ½ d.)	39 68	Burns, M. A. R., sten., gr. 2, Nov. 11 to Dec. 31 at $1,080	150 00
Germain, A. W. M., gr. 1, 2 m. to Mar. 31	120 00	Cooper, N. C., sten., gr. 2, April 25 to May 17 at $1,080	65 90
Girardin, E. R., gr. 2, Apr. 22 to Sept. 20	447 00	D'Arcy, R. V., sten., gr. 1, Oct. 8 to Mar. 12 at $720	309 68
Goold, J. I. M., gr. 1, Feb. 3 to Mar. 31 (less ½ d.)	114 83	Dewar, M. J., sten., gr. 2, April 1 to Nov. 30 (less 6 d.) at $1,080	702 00
Howell, E. C., gr. 1, 7 m. to Oct. 31	420 00	Dwyer, V. A., sten., gr. 2	1,080 00
		Linegar, M. I., typist, gr. 1, June 22 to Aug. 31 at $720	138 00
		Mahon, C. M., sten., gr. 2, Sept. 10 to Mar. 31 at $1,080	603 00
		McNaughton, I., clk., gr. 1, April 1 to Dec. 31 at $720	540 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 365—Commercial Intelligence Service–Conc.—Service des renseignements commerciaux –Fin		**Vote–Crédit 372—Motion Picture Bureau—Bureau cinématographique**	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
		Howe, J. L., lantern slide artist, May 23 to Mar. 31, at $1,080	$ 926 13
Plaskett, E. E., Sten., gr. 2, April 1 to Nov. 30 (less 1 d.) at $1,080	$ 717 10	Pittaway, H., photographer	1,440 00
Potvin, R., sten., gr. 2, Aug. 11 to Oct. 31 at $1,080	240 97	Shaw, G. W., sten., gr. 2, Mar. 17 to 31 at $1,080	43 55
Powell, E. L., sten., gr. 2, Aug. 15 to Mar. 31 at $1,080	679 36	Thomas, B., sten., gr. 2, May 31 to Mar. 10 at $1,080 (less 8 d.)	817 90
West, M. E., sten., gr. 2, April 26 to Sept. 6 noon (less 1 d.) at $1,080	388 60	Tyrell, F. C., photographer	1,440 00
	6,144 78		*4,667 58*
		Total	680,592 17

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Votes–Crédits 29 & 444—Salaries—			
Trade and Commerce	(Vol. I)	484,427 22	
Patent and Copyright	(Vol. I)	157,084 31	641,511 53
			651,511 53
Vote–Crédit 29—Contingencies	(Page ZZ—11)	17,708 28	
Vote–Crédit 535—Flat Increases to the Civil Service	(Page ZZ—38)	560 00	
			18,268 28
Vote 365—Commercial Intelligence Service	(Page ZZ—22)		6,144 78
Vote–Crédit 372—Motion Picture Bureau	(Page ZZ—32)		4,667 58
			$680,592 17

Vote–Crédit 29—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page ZZ—11)	17,708 28
Travelling Expenses—Frais de voyages:—Hon. James Malcolm, $525; F. E. Bawden, $54.41; L. Bolander, $127.58; F. C. T. O'Hara, $37.63; J. G. Parmelee, $203.11	947 73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $356.39; clothing for chauffeur, $241.50; gasoline and oil, $395; sundries, $208.54	1,201 43
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	21,066 80
Miscellaneous—Divers:—Cartage, $572.95; storage, $152; subscriptions to newspapers, $288.50; telegrams and telephone messages, $1,829.30; washing towels, $326.62; sundries, $366.44	3,535 81
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères	$ 44,460 05

Vote–Crédit 359—The Copper Bounties Act, 1923—Loi des primes sur le cuivre, 1923

Salaries and Wages—Traitements et salaires:—Inspector of Bounty claims, P. R. McDonald, part time	300 00
Travelling Expenses—Frais de voyages:—P. A. Hughes	29 00
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 329 00

Votet–Crédit 361—British and Foreign News Service—Service des nouvelles de la Grande-Bretagne et de l'étranger

Reuters, Limited, Ottawa, British and Foreign News Service	(Volume I)	$ 32,000 00

Votes–Crédits 362 & 398—Canada Grain Act—Loi du Canada sur les grains

Salaries and Wages—Traitements et salaires:—

Grain Commission:—Chairman, board of grain commissioners, L. H. Boyd, $10,000 (less 33 d., $914.02); commissioner, J. Robinson, $8,000; commissioner, M. Snow, $8,000; secretary, F. J. Rathbone, 9 m. at $5,020, 3 m. at $5,260; principal clerks: V. C. LeFeuvre, $2,160; A. V. McMath, $2,280; C. F. Spittle, $2,340; secretary to executive, M. L. Trapp, 9 m. at $1,860, 3 m. at $1,980; clerks, stenographers and typists: A. J. Aikin, $1,620; D. E. Bennett, $1,620; C. H. Campbell, $1,410; V. F. Carroll, $1,410; A. L. Cody, $1,380; M. Duffy, $1,380; J. H. Fraser, $1,560; E. E. Gordon, $1,620; A. Griffiths, $1,620; J. E. Griffiths, $1,410; W. Hamlet, $1,620; A. G. Kirker, $1,170; F. LeGassick, $1,620; H. Limbrick, 9 m. at $1,380, 3 m. at $1,440; F. Malo, 9 m. at $1,380, 3 m. at $1,440; E. Morgan, $1,170; A. Murray, $1,380; F. A. Owen, 3 m. at $1,440, 9 m. at $1,500; A. Preston, $1,170 (less 14 d., $43.32); R. Pugh, 9 m. at $1,440, 3 m. at $1,500; A. Rae, $1,380; K. Richmond, 9 m. at $1,200, 3 m. at $1,260; E. Roberts, 1 m. at $1,380, 11 m. at $1,440; J. B. Walker, $1,620; temporary help, $3,471.67 ..... 76,804 33

Board of Grain Appeal:—Winnipeg, chairman, G. Serls, $5,700; Calgary, chairman, G. Hill, $4,000; Edmonton, chairman, C. R. Manahan, $4,000, arrears, $100 ..... 13,800 00

Calgary:—Grain inspector, T. W. Young, $3,480; deputy grain inspectors: W. J. Beck, $2,640, arrears, $60; M. Conacher, 9 m. at $1,920, 3 m. at $2,040, arrears, $174; W. J. Lawson, $2,160, arrears, $90; stenographers: C. Hardie, 3 m. at $1,080, 9 m. at $1,140; A. Poulton, $1,140; seasonal help, $22,095.48, arrears, $1,249.88; temporary help, $20,051.75; overtime, $4,709.80 ..... 60,925 91

Edmonton:—Chief deputy grain inspector, S. Thompson, $3,210, arrears, $420; deputy grain inspectors: E. L. Leitch, $2,160, arrears, $60; J. Pike, $1,260; J. Rayner, $960, arrears, $60; C. Rosie, $1,190; stenographer, G. L. Law, 9 m. at $1,140, 3 m. at $1,200; seasonal help, $15,506.35, arrears, $620; temporary help, $17,481.64; overtime, $3,005.93 ..... 47,088 92

Factoria:—Seasonal help, $2,445, arrears, $180; overtime, $174 ..... 2,799 00

Fort William:—

Grain inspector, F. Symes, $4,200; chief deputy grain inspectors: J. O'Hagan, $3,240, arrears, $240; W. Closs, $3,060, arrears, $380; principal clerk, S. C. Read, $2,400; statistical clerk, E. A. Ursell, $2,880; chief weighmaster, J. G. White, $4,200; assistant chief weighmaster, J. T. Hollinshead, $3,120, arrears, $240; principal clerk, E. L. Jaffray, $2,400; moisture tester, E. C. Mears, $1,800, arrears, $120 ..... 28,280 00

Deputy grain inspectors or grain samplers: J. Andrews, $2,880, arrears, $240; B. Arnold, $1,980, arrears, $95; E. E. Back, $3,000, arrears, $240; F. E. Backus, $1,980, arrears, $70; J. A. Beirnes, $1,680; H. H. Broomfield, $2,760, arrears, $120; E. W. Cliff, $2,640, arrears, $60; A. Cotterell, $1,680; M. J. Coughlin, $1,680, arrears, $60; C. W. Cracknell, $3,000, arrears, $240; G. Davis, $2,280, arrears, $60; J. A. Eaton, $3,000, arrears, $240; A. Elvish, $1,680; T. M. Ferguson, $2,880, arrears, $120; G. R. Gage, $2,280, arrears, $60; R. J. Gibbons, $1,680; W. Goodfellow, $1,980, arrears, $60; G. R. Green, $1,980, arrears, $70; J. Hazelton, $2,640, arrears, $60; T. Irons, $2,760, arrears, $120; A. Linster, $1,980, arrears, $95; W. Lyons, $2,880, arrears, $240; H. M. Mears, 1 m. $140; N. Macdonald, $1,980, arrears, $70; G. McGeagh, $2,880, arrears, $240; D. A. McGregor, $3,000, arrears, $240; W. McKay, $3,000, arrears, $240; J. R. Munro, $3,000, arrears, $240; C. Oldale, $1,980, arrears, $60; A. Preston, $2,760, arrears, $120; H. Priscott, $2,880, arrears, $120; F. Pyatt, $1,980, arrears, $70; D. Ross, $2,880, arrears, $240; J. A. Ross, $3,000, arrears, $240; C. Sheppard, $2,280, arrears, $60; P. Smith, $2,760, arrears, $120; L. G. Welsby, $1,680; W. J. Whelan, $2,880, arrears, $240; W. R. Whitehurst, $2,280, arrears, $60; G. H. Whitesides, $2,880, arrears, $240; W. Wilson, $3,000, arrears, $240; J. T. Wright, $2,880, arrears, $120 ..... 106,630 00

Grain weighmaster, C. Dykes, 11 m. at $2,460, 1 m. at $2,520, arrears, $180; grain weighmen: C. Ainsworth, $2,460, arrears, $180; T. Ainsworth, 11 m. $2,255, arrears, $180; G. Arnold, $2,460, arrears, $180; S. Clarke, $2,460, arrears, $180; A. Denman, $2,460, arrears, $180; S. Drabble, $2,460, arrears, $180; A. T. Geikie, $2,460, arrears, $180; R. Hartley, 7 m. $1,435, arrears, $180; J. Hunter, $2,460, arrears, $180; T. J. Jewett, $2,460, arrears, $180; J. T. McKenzie, $2,460, arrears, $180; C. Oakley, $2,460, arrears, $180; W. H. Parsons, $2,460, arrears, $180; W. F. Shapton, $2,460, arrears, $180; D. Walker, $2,460, arrears, $180; J. C. Wilkinson, $2,460, arrears, $180; F. Williscroft, $2,460, arrears, $180; G. H. Winn, $2,460, arrears, $180 ..... 48,935 00

Clerks, stenographers and typists: B. Freestone, $1,920; H. J. Good, $1,620; H. Hadden, $1,380; C. I. Sherren, $1,920; E. G. Steih, $1,620; R. S. Thibaudeau, $1,620 ..... 10,080 00

Various: seasonal help, $148,963.68, arrears, $3,529.50; temporary help, $18,087.12; overtime, $31,599.73 ..... 202,180 03

Votes–Crédits 362 & 398—Canada Grain Act–Con.—Loi du Canada sur les grains–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Keewatin:—Weighman, J. McGarva, $2,460, arrears, $180; seasonal help, $3,900, arrears, $240; overtime, $152.75 ..... 6,932 75

Kenora:—Weighman, B. Wilkinson, $2,460, arrears, $180 ..... 2,640 00

Medicine Hat:—Deputy grain inspector, H. G. Goddard, $2,880, arrears, $240; seasonal help, $9,020, arrears, $720; temporary help, $1,328; overtime, $646 .. 14,834 00

Montreal:—Grain inspector, A. A. Bowen, $3,900; deputy grain inspectors: A. F. Fillion, 11 m., $2,530, arrears, $120; T. Fillion, 3 m. at $1,920, 9 m. at $2,040, arrears, $90; S. Robb, 3 m. at $1,920, 9 m. at $2,040, arrears, $90; chief deputy grain inspector, W. Thornber, $3,120, arrears, $480; principal clerk, L. G. Labelle, $2,400; clerk-stenographer, K. Whelehan, $1,380 ..... 18,130 00

Moose Jaw:—Chief deputy grain inspector, P. Marples, 9 m. at $2,880, 3 m. at $3,000, arrears, $240; deputy grain inspectors: W. Kerr, $1,340; H. Slater, $2,880, arrears, $240; W. Taft, $1,920; seasonal help, $12,615, arrears, $420; temporary help, $28,401.90; overtime, $2,158.97 ..... 53,125 87

Peterboro:—Weighman, J. Mackin, $2,280, arrears, $60 ..... 2,340 00

Port Arthur:—

Chief deputy grain inspector, G. McDougall, $3,120, arrears, $360 ..... 3,480 00

Deputy grain inspectors or grain samplers: D. Bone, $1,980, arrears, $60; J. H. Booth, $2,760, arrears, $120; H. S. Cooper, $3,000, arrears, $240; R. Cousineau, $2,880, arrears, $120; J. N. Duguid, $2,280, arrears, $60; P. Fraser, $1,980, arrears, $70; A. H. Gibbons, $1,980, arrears, $95; J. Glenn, $2,280, arrears, $60; C. Hamilton, $2,520, arrears, $60; J. H. Hodgkinson, $1,980, arrears, $60; A. E. Holland, $2,520, arrears, $60; C. A. Insley, $1,980, arrears, $95; H. MacDonnell, $2,280, arrears, $60; J. MacGoldrick, $2,520, arrears, $60; J. D. MacQueen, $960, arrears, $120; H. B. McCormick, $1,680; W. J. McCracken, $2,640, arrears, $60; W. McGregor, $1,680; D. McLennan, $2,280, arrears, $60; W. McLennan, $2,400, arrears, $60; M. Mallon, $3,000, arrears, $240; T. A. Miller, 9 m. at $2,280, 3 m. at $2,400, arrears, $60; J. Neal, $1,680; E. L. Pearson, $3,000, arears, $240; G. E. Pyett, $1,680; G. P. Radmore, $1,980, arrears, $60; F. G. Ritchie, $2,880, arrears, $120; G. H. Smith, $2,280, arrears, $60; J. Smith, $1,680; W. Storey, 4 m. at $2,400, 8 m. at $2,520, arrears, $60; H. A. Thomas, $2,760, arrears, $120 ..... 72,790 00

Grain weighmen: A. E. Bird, $2,460, arrears, $180; C. A. Britton, $2,460, arrears, $180; A. P. Harvey, $2,460, arrears, $180; H. Jowitt, $2,460, arrears, $180; D. Lindsay, $2,460 (less 7 d., $46.29), arrears, $180; G. Mitchell, $2,460, arrears, $180; A. Rome, $2,460, arrears, $180 ..... 18,433 71

Various: grain weighmaster, H. C. George, 11 m. at $2,460, 1 m. at $2,520, arrears, $180; clerk, F. C. Briden, $1,620; seasonal help $118,554.57, arrears, $2,815.02; temporary help, $11,712.75; overtime, $22,080.45 ..... 159,427 79

Portage la Prairie:—Weighmen: J. H. Ardies, $2,460, arrears, $180; J. H. Crewson, $2,460, arrears, $180 ..... 5,280 00

Prince Rupert:—Chief deputy grain inspector, J. Watson, $3,120, arrears, $450; seasonal help, $3,690, arrears, $116.75; temporary help, $2,569.50; overtime, $225.50 ..... 10,171 75

Saskatoon:—Deputy grain inspectors: B. Corbett, $2,880, arrears, $240; A. Dollery, 2 m., $400; seasonal help, $9,245, arrears, $540; temporary help, $2,085; overtime, $310.25 ..... 15,700 25

Superior:—Deputy grain inspector, A. E. Elliston, $2,640, arrears, $60; temporary help, $1,395 ..... 4,095 00

Toronto:—Chief deputy grain inspector, W. J. McNeill, $3,120, arrears, $210; deputy grain inspector, D. A. Benson, $2,760, arrears, $120 ..... 6,210 00

Vancouver:—Grain inspector, W. Crawford, $4,200, arrears, $300; deputy grain inspectors: S. C. Bliss, $2,880, arrears, $240; J. Carruthers, $2,400, arrears, $120; H. F. Fowler, $2,160, arrears, $90; S. D. Penfold, $2,160, arrears, $90; E. Poulin, $2,880, arrears, $240; G. W. Richardson, $2,880, arrears, $240; C. E. Robertson, $1,980, arrears, $60; clerks: J. W. Dunbar, $1,440; G. W. Harvey, 9 m. at $1,440, 3 m. at $1,500; H. J. Platt, $1,710; weighmaster, S. M. Capon, $2,760, arrears, $90; weighman, J. Whalley, $2,460, arrears, $180; widow of W. H. Mackenrot, weighman, arrears, $120; seasonal help, $33,160.35, arrears, $1,050; temporary help, $22,334.50; overtime, $13,950.60 ..... 103,630 45

Winnipeg:—

Chief grain inspector, J. D. Fraser, $5,850, arrears, $150; assistant chief grain inspector, J. Cuddy, $4,200; chief deputy grain inspectors: F. S. Ludlam, $3,120, arrears, $420; A. Miller, $3,120, arrears, $420; H. G. White, $3,120, arrears, $420; chief accountant, J. Smith, $3,120; principal clerk, E. Gordon, $2,400; grain sampler foremen: W. Cuddy, $1,920, arrears, $240;

Votes–Crédits 362 & 398—Canada Grain Act–Con.—Loi du Canada sur les grains–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Winnipeg–*Conc.*

T. Frew, $1,920, arrears, $240; general yard foreman, H. J. McLean, $3,240, arrears, $120; stenographers: S. Colish, $1,140; K. W. Freeborn, $1,380; P. Fyfe, $1,140; G. Webber, $1,080; clerk, W. G. Game, 3 m. at $1,440, 9 m. at $1,500 (less 4 d. $14.19); weighmaster, W. Adams, $2,880, arrears, $240 ..... 43,350 81

Deputy grain inspectors or grain samplers: J. S. Bonin, 6 m. at $1,920, 3 m. at $2,040, (less 28 d., $153,55), arrears, $60; J. Byers, 4 m. at $1,800, 8 m. at $1,920, arrears, $180; E. H. Campbell, $2,400, arrears, $120; W. Chivers, $2,520, arrears, $60; A. Dollery, 10 m., $2,000, arrears, $120; R. Forrester, $2,040, arrears, $60; J. Forsythe, $2,040, arrears, $60; J. Gregory, 4 m. at $1,320, 8 m. at $1,920; F. Hurlston, $2,880, arrears, $240; W. Kerr, 4 m. at $1,920 (less 2 d., $10.50); W. Lamond, $2,880, arrears, $240; W. A. McBeath, $2,160, arrears, $90; E. McPhail, $1,980, arrears, $60; J. McWhirter, $2,880, arrears, $240; A. E. Nelson, 9 m. at $1,920, 3 m. at $2,040, arrears, $200; J. Pike, 5 m. $900; arrears, $90; F. T. Reader, $1,980, arrears $180; C. Rosie, 5 m., $850, arrears, $90; J. Rayner, 6 m., $1,020; T. Spratt, $2,880, arrears, $240; W. Taft, 4 m., $960, arrears, $240; H. Temple, $2,040, arrears, $60; G. Timbers, 9 m. at $1,920, 3 m. at $2,040, arrears, $160; T. Wren, $2,520, arrears, $60 ..... 49,225 95

Grain weighmen: F. Barker, $2,460, arrears, $180; R. Bird, $2,460, arrears, $180; A. Burn, $2,460, arrears, $180; J. H. Casford, $2,460, arrears, $180; E. J. Keeble, $2,460, arrears. $180; J. F. Kinler, $2,460, arrears, $180; E. H. Lacey, $2,460, arrears, $180; L. McLennan, $2,460, arrears, $180; J. McMurdo, $2,460, arrears, $180; J. L. Ogden, $2,460 (less $164.78 paid by D.S.C.R.), arrears, $180 ..... 26,235 22

Various: seasonal help, $137,241.42, arrears, $6,825; temporary help, $183,092.63; overtime, $12,373.86 ..... 339,532 91

Board of Survey:—Winnipeg, secretary (part time), C. N. Bell, $750, office allowance, $300; Calgary, secretary (part time), D. O. McHugh, $300 ..... 1,350 00

Registration offices, Fort William, Vancouver, Winnipeg:—Deputy grain registrar, R. C. Deakin, $2,280; clerk, J. S. Kincaid, $1,590; deputy grain registrar, H. E. James, $2,400; clerk, J. S. Wright, $1,470; deputy grain registrar, W. T. Todd, $2,400; clerks: C. J. Brownscombe, $1,590; J. W. Hartley, $1,620; D. J. O'Neill, $1,620; J. W. Stanford, $1,620 ..... 16,590 00

Contingencies, Montreal:—Grain clerk, H. G. Arnold, $1,590; T. O'Neill, $1,320, overtime, $557.25; A. F. Fillion, overtime, $23; T. Fillion, overtime, $621; S. Robb, overtime, $624.50; W. Thornber, overtime, $5; temporary help: H. C. Beatty, $300, arrears, $25; A. Brosseau, $110, overtime, $9; J. Courteau, $880, overtime, $322.45; F. Douglas, $1,108.46, overtime, $325.50; S. B. Earle, $317.29, overtime, $10.50; E. Goodenough, $948.44; E. C. Howes, $1,116.92, overtime, $400.80; C. Lemieux, $429.68; P. McClusky, $152.30, overtime, $27; W. G. Phillips, $215.77, overtime, $81.20; A. M. Traynor, $225; K. Vance, $1,210, overtime, $370.45; G. Whelehan, $1,080; W. E. Yolland, $50.76; overtime, $9 ..... 14,466 27

Contingencies, Toronto:—Grain sampler, F. L. Bond, $1,680, arrears, $60, overtime, $6; D. A. Benson, overtime, $21 ..... 1,767 00

Contingencies, Winnipeg, Fort William, Port Arthur, etc.:—Draymen: J. C. Dillon, $2,100, overtime, $276.25; A. Grimes, $2,263; C. M. F. Scarth, $2,160, overtime, $427 ..... 7,226 25

Contingencies, Grain Standard Boards:—Toronto, secretary, F. D. Tolchard, $100; Winnipeg, secretary, C. N. Bell, $200 ..... 300 00

Contingencies, Research Laboratory:—Assistant expert in grain chemistry, T. R. Aitken, 2 m. at $3,000, 10 m. at $3,060; sundry wages, $1,990.44 ..... 5,040 44

1,599,829 61

Travelling Expenses—Frais de voyages:—Grain Commission: L. H. Boyd, $1,834.25; F. J. Rathbone, $2,385; J. Robinson, $2,470.05; M. Snow, $1,103; Montreal: A. A. Bowen, $1,734.58; T. O'Neill, $194.60; S. Robb, $283.74; sundry travel, $298.55; Toronto: sundry travel, $109.05; Winnipeg, Fort William, Port Arthur, etc.: J. D. Fraser, $2,338.13 (including J. J. Guay's expenses as interpreter); G. Hill (horse hire), $720; J. T. Hollinshead, $573.22; F. Symes, $255.40; sundry travel, $1,559.95; allowance to deputy grain inspectors: B. Corbett, $180, G. McDougall, $180; H. Slater, $180; Grain Standard Boards: G. Bennett, $82.55; A. A. Bowen, $17.12; K. Campbell, $169.50; W. Cumming, $79.25; W. H. Fairfield, $87.30; J. Gillespie, $74.70; C. M. Hamilton, $33.40; T. O. King, $86.75; S. Larcombe, $34.60; D. MacRae, $43.70; W. Mohler, $72.10; J. H. Robson, $71.65; H. Sellars, $51.70; C. B. Watts, $133.08; J. Wellbelove, $83.50; A. Wilson, $42.30; sundry travel, $40.04; Research Laboratory: F. J. Birchard, $530.25; T. R. Aitken, $194.38 ..... 18,327 39

Votes–Crédits 362 & 398—Canada Grain Act–Conc.—Loi du Canada sur les grains–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Alterations at Grain Research Laboratory: Jordan & Over, architects, $731.68; Kipp-Kelly, Ltd., $1,688.82; R. N. Wyatt, $2,282.05; accounts under $1,000: $2,666.28 ..... 7,368 83
Gasoline, oil, etc.: Imperial Oil, Ltd., $1,549.51; accounts under $1,000: $66.55. 1,616 06
Moisture testers, supplies: Campbell & Hyman, Winnipeg, $11,050.08; accounts under $1,000: $789.32 ..... 11,839 40
Various: Sheet Metal Products Co., Winnipeg, sample grain boxes, $2,270.57; Winnipeg Brass & Fixture Co., grain testers, supplies, $1,626.84; accounts under $1,000: hardware, $2,952.21; laboratory supplies, $5,179.67; lumber, $1,083.82; sundries, $6,257.76 ..... 19,370 87
40,195 16

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $23,192.06; stationery, $7,825.50; typewriters, $1,194 ..... 32,211 56
Miscellaneous—Divers:—Grain Commission: Fort William Commercial Chambers, Ltd., office rent, $2,865; accounts under $1,000: cleaning offices, $420; freight and cartage, $120.78; postage, $450; subscriptions to newspapers and periodicals, $372.25; telegrams, $798.42; telephone, $300.40; sundries, $811.28; Montreal: James Coristine & Co., office rent, $1,812.96; accounts under $1,000: sundries, $2,000.45; Toronto: office rent, $660; sundries, $355.14; Winnipeg, Fort William, Port Arthur, etc.: office rent: Fort William Commercial Chambers, Ltd., $13,137.48; Traders Building Association, $32,323.77; K. A. McLeod, Edmonton, $3,660; Canada Life Assurance Co., $2,750.56; sundry rents, $2,767.20; carfare, $1,392.68; express, $2,378.18; freight and cartage, $3,604.48; light and power, $2,880.28; postage, $2,231.60; removal expenses: R. Flett, $109.24; J. C. Hewson, $251.20; W. Kerr, $102.88; G. L. McGaw, $220.41; J. Pike, $395.79; W. Taft, $140.40; R. Taylor, $258.70; J. Watson, $517.18; survey fees on cars, $1,419; telegrams, $3,213.48; telephone, $3,926.01; sundries, $2,818.74; Grain Standard Boards: sundries, $1,339.22; legal services: Fisher & Macdonnell, $125, Hudson, Ormond, Spice & Symington, $10; services of chartered accountants, Millar, Macdonald & Co., $1,622.09 ..... 94,562 25
Adjustments—Ajustements:—
Associate Committee on Grain Research (Order in Council P.C. 139/2107), salaries and wages, $7,129.84; travelling expenses, $692.47; sundry materials and supplies, $1,687.62; cartage, express, etc., $488.31 ..... 9,998 24
Inspection and weighing expenses paid by grain owners transferred in error to Revenue 186 00
10,184 24

1,795,310 21

Less—Amount applied from the sale of surplus grain for expenses, Associate Committee on Grain Research (P.C. 139/2107), $9,998.24; overtime refunded by grain owners, $43,406.51; balance of inspection and weighing expenses paid by grain owners at various places, $15,050.42; cost of moving Wheat Board records, $43; charged to: Canada Grain Act, 1928-29 (Vote 352), $995.75; Flat Increases to Civil Service (Vote 535), $77,253.92 ..... 146,747 84

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $1,648,562 37

Vote–Crédit 363—Operation and Management of Canadian Government Elevators—Exploitation et gérance des élévateurs de l'Etat

Calgary:—
Salaries and Wages—Traitements et salaires:—Superintendent, S. C. Brown, 5 m. at $3,750, 7 m. at $3,850; accountant, A. G. Lowry, $2,220; electrician, G. R. Eltherington, $2,700; foreman, A. Apperley, 5 m. at $2,400, 7 m. at $2,580; shed foreman, R. Dahl, 5 m. at $1,800, 7 m. at $1,920; distributor, W. J. Watts, 5 m. at $1,800, 7 m. at $1,920; stenographer, N. McInnes, at $1,080 or $1,140, $965; clerks: J. A. Grace, 5 m. at $1,200, 7 m. at $1,320; L. J. Pashak, 5 m. at $960, 7 m. at $1,140; night watchman, W. G. Merkley, $1,500; labourers at 50c. or 55 c. per h., $22,890.45; overtime, $22 ..... 42,685 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. H. Brady Lumber Co., Ltd., Calgary, railway ties, $1,297.12; Wilson Coal and Coke Limited, Calgary, coal, $1,504.27; accounts under $1,000: coal, $238.84; hardware, $728.67; lumber, $91; electrical supplies, $153.28; machinery supplies, $481.20; oil, waste, $637.88; paint, $78.18; railway ties, $275.40; track repairs, $343.23; sundries, $1,089.46 ..... 6,918 53

Vote–Crédit 363—Operation and Management of Canadian Government Elevators–Con.—Exploitation et gérance des élévateurs de l'Etat–Suite

Calgary–*Conc.—Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $479; stationery, $120.49 ..... 599 49

Miscellaneous—Divers:—Calgary City, electric energy, $10,425.85; Canadian Pacific Railway Company, freight, $1,063.48; accounts under $1,000: registration and cancellation fees, $445.40; freight, $69.43; scale inspection, $78.75; postage, $175; telegrams, $26.91; telephones, $263.05; sundries, $200.68..... 12,748 55

62,952 04

Edmonton:—

Salaries and Wages—Traitments et salaires:—Superintendent, D. E. Gillis, 5 m. at $3,750, 7 m. at $3,850; accountant, G. J. P. Brohman, $2,220; foreman, B. Staples, $2,400; electrician, T. E. Guest, $2,220; millwright, D. McKechnie, $2,040; engineer, W. B. Hardy, $1,860; weighman, R. Field, $1,800; cleaner, D. McBeth, $1,560; clerks, stenographers: K. Macrae, 5 m. at $960, 7 m. at $1,080; M. McCormack, 11 d., $28.52; W. L. Oliver, $1,320; G. L. Roche, $1,320; messenger, A. J. Verreau, 5 m. at $540, 7 m. at $660; watchmen: J. Dobson, 5 m. at $1,320, 5½ m. at $1,440; W. T. Green, 1 m., $100; labourers at 50c., 55c. or 60c. per h., $24,323.14; overtime, $107 ..... 47,957 02

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Railways, track repairs, $2,519.94; R. W. Ritchie, Edmonton, alterations to elevator boilers, $5,383; Tofield Coal Co., Limited, coal, $2,031.54; accounts under $1,000: hardware, $780.46; oil, $455.84; double drum dial recorder, $375; sundries, $1,558.05 ..... 13,103 83

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $438.76; stationery, $345.61 ..... 784 37

Miscellaneous—Divers:—Edmonton City, electric energy, water, $10,060.03; accounts under $1,000: advertising, $13.35; car fares, $204; express, $43.45; postage, $169; registration and cancellation fees, $373.28; scale inspection, $70; telegrams, $67.93; telephones, $223.55; sundries, $323.97..... 11,548 56

73,393 78

Halifax:—

Salaries and Wages—Traitements et salaires:—Superintendent, V. D. During, 5 m. at $2,400, 7 m. at $2,520; electrician, C. A. Anderson, $2,100; foreman, W. Goodhew, at 65c. per h., $325.95, overtime, $25.55; millwright, E. Appleby, at 60c., 65c. or 70c. per h., $1,596.70, overtime, $40.25; weighman, P. E. Ross, at 50c. or 55c. per h., $1,320.25, overtime, $4.10; winchman, W. Goodhew, at 50c. or 55c. per h., $1,274.30; clerk, F. Power, 5 m. at $960, 7 m. at $1,200, overtime, $17.55; watchman, H. C. Boudreau, $1,200; assistants for broken periods: E. Burgess, $301.25, overtime, $24.75; N. Cox, $300, overtime, $17.55; R. Goodhew, $150.65; C. Howard, $351, overtime, $23.60; R. Johnston, $196.15, overtime, $18.75; J. MacDuff, $75; A. Matthews, $628.05, overtime, $22.25; D. Nickerson, $530.40, overtime, $22; E. Stoddard, $305, overtime, $24.75; J. Sullivan, $99.65, overtime, $12.25; J. Taylor, $647.50; C. Wallace, $31.20; sundry labour, $13,211.30; overtime, $480 ..... 28,947 70

Travelling Expenses—Frais de voyages:—N. Cox, $63.45; C. Howard, $31.78; J. Taylor, $160.88..... .... 256 11

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Construction of new toilet room and wagon loading spout, $735.45; coal, $150.50; hardware, $452.29; oil, $74.35; repairs, $537.84; electrical supplies, $230.46; test weights, $240; sundries, $766.11..... 3,187 00

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $193.13; stationery, $36.34 ..... 229 47

Miscellaneous—Divers:—Nova Scotia Tramways & Power Company, Limited, electric energy, $8,483.55; accounts under $1,000: express, $101.55; postage, $50; inspection of scales, $56.30; telegrams, $51.47; telephones, $118.99; sundries, $165.14 .... 9,027 00

41,647 28

Moose Jaw:—

Salaries and Wages—Traitements et salaires:—Superintendent, M. McRitchie, 5 m. at $3,500, 7 m. at $3,750; accountant, H. L. Gillis, $1,920; chief engineer, F. A. Bowell, $2,940; foreman, A. Thompson, 5 m. at $2,280, 7 m. at $2,460; electrician, A. E. Jacobson, $2,220; millwright, A. E. Peterson, $2,040; winchman and floorman, W. Ansell, $1,920; mechanic, A. Dean, $1,760; operator, M. Dropko, 11 m. at $1,620, 1 m. at $1,980; weighman, M. Nelson, 5 m. at $1,680, 7 m. at $1,800; annexman, A. Munro, $1,500 (less 9 d., $37.50); powerhouse oilers: Walter Pyle, at 50c. per h., $1,187.38, overtime, 80c; A. Hanson, 203½ h. at 50c.; clerk-stenographer, clerks: M. L. Gillies, 5 m. at $840, 7 m. at $960; J. P. L. McFee, $1,920; A. Morrison, $1,500; watchman, G. Thompson, $1,500; labourers at 50c. per h., $12,093.26; overtime, $20.60..... 42,927 15

Travelling Expenses—Frais de voyages:—M. McRitchie..... 3 80

Vote–Crédit 363—Operation and Management of Canadian Government Elevators–Con.—Exploitation et gérance des élévateurs de l'Etat–Suite

Moose Jaw–*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.: Malden Coal Co., Limited, Moose Jaw, coal, $2,145; Imperial Oil Limited, oil, $2,104.82; accounts under $1,000: brooms, $120.17; buckets, $181.25; coal, $4.20; hardware, $352.92; oil, $440.52; double drum dial recorder, $375; repairing and testing hopper scales, $316; track repairs, $960; sundries, $685.13 — 7,685 01

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $515.07; stationery, $45.97 — 561 04

Miscellaneous—Divers:—Express, freight, $107.16; electric light, water, $452; inspection of scales, $79.90; postage, $75; registration and cancellation fees, $179.84; rent, $825; telephones, $176.50; allowance for use of motor car at $15 per m., M. McRitchie, $180; sundries, $252.92 — 2,328 32

53,505 32

Port Arthur:—

Salaries and Wages—Traitements et salaires:—Superintendent, J. Glassop, 5 m. at $3,800, 7 m. at $4,000, overtime, $14; accountant, J. Pickering, 5 m. at $3,000, 7 m. at $3,180, overtime, $91.80; foreman, T. Buchan, 5 m. at $2,520, 7 m. at $2,700, overtime, $30.05; electrician, C. H. Frankish, 5 m. at $2,400, 7 m. at $2,520, overtime, $16.40; asst. electrician, T. E. Parker, $1,740, overtime, $4.35; millwright, J. L. Brown, 5 m. at $2,400, 7 m. at $2,520, overtime, $18.75; asst. millwright, T. A. Young, $1,800, overtime, $6; trackman, J. McKenzie, $2,220, overtime, $1; weighman, J. Taylor, 5 m. at $2,100, 3½ m. at $2,220, overtime, $22.65; asst. weighman, O. Dunn, $1,860, overtime, $1.50; engineer, D. McKay, 5 m. at $1,980, 7 m. at $2,100; winchman, G. Bruce, $1,980 (less 11-d., $72.50); floorman, J. Bryan, 5 m. at $1,980, 7 m. at $2,040, overtime, $18.10; annexman, L. Graham, $1,800, overtime, $11.70; oiler, W. C. Carter, $1,740, overtime, $4.50; cleaner, C. Mowrey, 5 m. at $1,740, 7 m. at $1,800, overtime, $3.50; clerks: H. Barnsley, $1,560, overtime, $37.50; A. R. Bingham, $1,800, overtime, $51.90; A. Bradley, $600; N. Cox, 5 m. at $1,080, 3½ m. at $1,200, overtime, $23; C. McLean, 5 m. at $600, 7 m. at $660, overtime, $12.60; L. R. Stanford, 5 m. at $1,020, 7 m. at $1,200; J. M. Stevenson, $1,800, overtime, $51.90; clerk-stenographer, G. M. Ferguson, 5 m. at $1,200, 7 m. at $1,320, overtime, $38.10; agent, W. T. Todd, 5 m. at $1,200, 7 m. at $1,380; night fireman, A. Masters, $1,440; night watchman, J. Hutton, 1 m., $55; janitor, W. Polhill, $192; labourers at 50c. per h., $37,537.52 — 85,595 49

Travelling Expenses—Frais de voyages:—J. Pickering — 20 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Belting: Dominion Rubber Company (Manitoba) Ltd., Fort William, $1,232.93; Dunlop Tire & Rubber Goods Company, Limited, Toronto, $1,046.24; Goodyear Tire & Rubber Co. of Canada, $1,099.46; accounts under $1,000: $523.12. — 3,901 75

Coal: Fort William Coal Dock Co., Limited, $2,727.93; J. Murphy, Fort William, $1,465.72 — 4,193 65

Various: Canadian National Railways, track repairs, $4,488.75; Coslett Hardware Company, Fort William, hardware, $1,867.16; accounts under $1,000: brooms, $266.50; elevator buckets, $419; hardware, $1,601.28; steel wire cloth, screw shafts, brush carriers, $867.95; oil, $364.51; flax separator, $200; electrical supplies, $727.99; moisture tester, $170.04; thermometers, $214.59; track repairs, $267.13; sundries, $704.91 — 12,159 81

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $665.20; stationery, $192.41 — 857 61

Miscellaneous—Divers:—Andrew Agency, Limited, Fort William, insurance on grain, $3,783.19; Fort William Commercial Chambers Ltd., rent, $1,138.80; Port Arthur City, electric energy, $18,321.38; accounts under $1,000: express, freight, $201.83; postage, $147.23; registration and cancellation fees, $215.88; rent, $684; inspection of scales, $120; telegrams, $179.80; telephones, $318.34; expenses of W. Smith to Toronto for surgical examination, $200; sundries, $457.93 — 25,768 38

132,496 89

Prince Rupert:—

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Castings, etc., $188.41; mechanical locks, $321; installation of lights in new drip shed, $252.75; alterations to office, $145; electrical supplies, $83.50 — 990 66

Printing and Stationery—Impressions et papeterie:—Outside: *Daily Times-Journal*, Fort William, printing — 62 31

1,052 97

Saskatoon:—

Salaries and Wages—Traitements et salaires:—Superintendent, R. Seddon, $3,750; chief clerk, T. W. McCann, $2,220; foreman, J. S. McMasters, 5 m. at $2,280, 7 m. at $2,460; electrician and engineer, A. Brown, 5 m. at $2,040,

Vote–Crédit 363—Operation and Management of Canadian Government Elevators–Conc.—Exploitation et gérance des élévateurs de l'Etat–Fin

Saskatoon–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
7 m. at $2,160; weighman, C. Lester, $2,040; winchman, J. Fior, $1,920; annexman, W. Blatchly, $1,860; millwright, N. McRitchie, $1,680; clerk-stenographer, clerks: Q. Hill, $1,440; C. K. Senior, $2,040; T. Smith, $2,040; watchmen: D. Pratt, 8 m. at $1,500; E. Prior, 4 m. at $1,380; labour, $16,855.98.. 41,800 98

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Brooms, $131.26; buckets, $335.91; coal, $611.89; hardware, $420.76; lumber, $1,010.04; oil, waste, $121.12; track repairs, $946.84; sundries, $1,611.25..... 5,189 07

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $198.66; stationery, $94.20 ..... 292 86

Miscellaneous—Divers:—Canadian National Railways, freight, $1,616.68; Saskatoon City, electric energy, water $8,213; accounts under $1,000: allowance for use of motor car at $15 per m., R. Seddon, $180; postage, $90; registration and cancellation fees, $205.12; rent, $1,164; telephones, $171.40; scale inspection, $77.60; sundries, $206.36..... 11,924 16

59,207 07

General Account—Compte général:—

Salaries and Wages—Traitements et salaires:—General manager of elevators, R. Hetherington, $6,000; chief accountant, H. W. Airth, $3,780; book-keeper, G. E. North, $2,220; clerk-stenographer, M. Otway, 5 m. at $1,200, 7 m. at $1,320 13,270 00

Travelling Expenses—Frais de voyages:—H. W. Airth, $123.05; R. Hetherington, $409.30 ..... 532 35

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $237.01; stationery, $174.73 ..... 411 74

Miscellaneous—Divers:—Millar, Macdonald & Co., chartered accountants, Winnipeg, services, $2,550, travelling and living expenses, $942.10; redemption of warehouse receipts issued for screenings, freight adjustments, etc., $683.09; advertising, $46.60; express, freight, $11.18; rent, $544.80; sundries, $55.15.. 4,832 92

Adjustments—Ajustements:—Deposited to Casual Revenue, 1928-29, H. W. Airth 1 00

19,048 01

443,303 36

Less—Calgary elevator, plant repairs, $75; Halifax elevator, sundry refunds, $25.50; Port Arthur elevator: plant repairs, $148.28; sundry refunds, $7.66.. 256 44

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 443,046 92

Classified as follows—Classifiées comme suit:—

Salaries and Wages	303,183 81	
Travelling Expenses	812 46	
Material, Supplies, Repairs, etc.	57,329 31	
Printing and Stationery	3,798 89	
Miscellaneous	78,177 89	
	443,302 36	
Less—Adjustments	255 44	
	$ 443,046 92	

Vote–Crédit 364—Equipment of Elevators—Matériel pour élévateurs

Calgary:—

Ballantyne, James, Co., Ltd., Calgary, steam piping, etc..... 4,667 25

Howe, C. D., & Co., Port Arthur, consulting engineers, engineering fee of 5 per cent on cost of works..... 233 36

4,900 61

Moose Jaw:—

Howe, C. D., & Co., Port Arthur, consulting engineers, engineering fee of 5 per cent on cost of alterations to drier (including 5 per cent on $1,044.50 paid in 1926-27, page ZZ—17)..... 456 29

Strong-Scott Mfg. Co., Ltd., Winnipeg, remodelling 1,000 bushel drier on cost plus 10 per cent basis 8,081 24

8,537 53

Prince Rupert:—

Greer & Beatty, Prince Rupert, construction of drip shed..... 3,700 00

Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 17,138 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 365—Commercial Intelligence Service—Service de renseignements commerciaux

Barré, Hercule—Paris:—		
Salary, 9 m. at $4,380, 3 m. at $4,680; living allowance, $2,000	6,455	00
Travelling expenses, official visit to Canada	1,658	12
Disbursements: salaries of assistants, A. Matthews, $1,013.74, M. Matthews, $1,400.02, E. Humblot, $1,180.23; office expenses, $758.41	4,352	40
	12,465	*52*
Bleakney, A. S.—Rio de Janeiro:—		
Salary, $4,080; living allowance, $3,000	7,080	00
Travelling expenses, official visit to Canada	2,019	48
Disbursements: salaries of assistants, F. Knight, $2,231.95, E. Schroedter, $713.28, office boys, $289.01; loss in exchange, $325.08; Diamond Jubilee celebration, $279.38; office rent, $1,101.09; office expenses, $1,300.24	6,240	03
	15,339	*51*
Bryan, A. E.:—		
Salary, inspector of trade commissioners' offices, 6 m. at $5,580, 6 m. at $5,880; living allowance, $1,295	7 025	00
Travelling expenses, including stenographic work on report while in British West Indies	4,831	34
	11,856	*34*
Cole, D. S.—Bristol:—		
Salary, 6 m. at $3,780, 6 m. at $4,080; living allowance, $1,500	5,430	00
Travelling expenses	877	13
Disbursements: salaries of assistants, D. Dawson, $487.27, Lydia M. Vaughan, $1,654.76, B. Pitt, $9.17; taxes, $237.12; office furnishings and repairs, $267.79; office rent, $710.91; office expenses, $1,300.54	4,667	56
	10,974	*69*
Cook, P. W.—Kingston:—		
Salary, $3,780; living allowance, $2,000	5,780	00
Travelling expenses, official visit to Canada	1,751	58
Disbursements: salaries of assistants, F. L. Casserly, $1,651.96, T. Davis, $377.02, M. G. Thomson, $963.57; office rent, $369.27, office expenses, $1,145.34	4,507	16
	12,038	*74*
Cormack, James—Port of Spain and Havana:—		
Salary, 9 m. at $3,780, 3 m. at $4,080; living allowance, $2,665.32	6,520	32
Travelling expenses: official visit to Canada, $1,804; in Cuba, Venezuela, Curacao, etc., $1,618.63	3,422	63
Removal expenses, Port of Spain to Havana	257	90
Port of Spain, disbursements, 3 m. to June 30, 1927: salaries of assistants, J. H. Francis Lau, $285. C. Gauteaume, $135, office boy, $78; office rent, $225; office expenses, $107.30	830	30
Havana, disbursements, Nov. 15 to Mar. 31, 1928: salaries of assistants, D. E. de Coup-Crank, $675, E. Heymann, $575.80, office boy, $225; office furnishings, $740.58; office rent, $495; office expenses, $746.50	3,457	88
	14,489	*03*
Cosgrave, L. M.—Shanghai:—		
Salary, $3,480; living allowance, $2,000	5,480	00
Travelling expenses: official visit to Canada, $1,500; in China and Manchuria, $527.77	2,027	77
Disbursements: salaries of assistants, K. Bird, $81.95, M. Hancock, $1,539.95, V. M. Rouch, $855.52, Thos. See, $455.71; taxes, $214.83; office rent, $1,382.05; office expenses, $1,765.84	6,295	85
	13,803	*62*
Croft, C. M.—Auckland:—		
Salary, 6 m. at $3,180, 6 m. at $3,480; living allowance, $1,500	4,830	00
Travelling expenses: C. M. Croft, $372.15, official visit to Canada, $1,608.88; Paul Sykes, $92.06	2,073	09
Disbursements: salaries of assistants, J. Neill, $1,117.26, M. E. Moore, $29.04; office rent, $955.30; office expenses, $1,124.87; less charged 1928-29, $348.70	2,877	77
	9,780	*86*
Fraser, F. W.—Dublin:—		
Salary, 9 m. at $3,180, 3 m. at $3,480; living allowance, $1,650	4,905	00
Travelling expenses	663	41
Removal expenses, Ottawa to Dublin, further amount (page ZZ—18, 1926-27)	162	03
Disbursements: salaries of assistants, Nora M. Browne, $555.29, K. M. Dowling, $950.21, G. E. Manly, $77.97; office furnishings, $279.07; office rent, $1,119.09; office expenses, $1,291.39	4,273	02
	10,003	*46*

Vote–Crédit 365—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

Guay, J. J.—Milan and Brussels:—
Salary, April 1 to May 4 at $2,280, May 4 to Mar. 31 at $3,180; living allowance, $1,952.89 ..... 5,048 21
Travelling expenses 1,229 29
Milan, disbursements, 10 m. to Jan. 31: salaries of assistants, M. E. Cernuschi, $1,145.17, Mrs. M. Foschi, $98.21, F. Corinto, $24.62, E. Pizzali, $793.01, office boy, $344.36; office rent, $616.16; office furnishings, $212.26; office expenses, $1,134.50 ..... 4,368 29
Brussels, disbursements, March, 1928: salaries of assistants, Harold Jones, $80.72, L. Gmur, $29.40; office expenses, $38.92 ..... 149 04
10,794 83

Hudd, F. J.—New York:—
Salary, $4,080; living alowance, $3,000 ..... 7,080 00
Travelling expenses: official visit to Canada, $750.82; in United States, $651.50. 1,402 32
Disbursements: salaries of assistants, S. St. John Betts, $2,540, Beryl Fitzpatrick, $1,663.95, A. C. Lowery, $747.38, Ethel Martin, $522, M. C. Manchester, $1,037.83, K. O'Brien, $619.59; office furnishings, $290.74; office rent, $3,305.58; office expenses, $1,857.28 ..... 12,584 35
21,066 67

Johnson, G. B.—Glasgow:—
Salary, 9 m. at $5,280, 3 m. at $5,580; living allowance, $1,500 ..... 6,855 00
Travelling expenses: L. S. Glass, $63.55; G. B. Johnson, $130.19, official visit to Canada, $2,579.42 ..... 2,773 16
Disbursements: salaries of assistants, C. J. McNicol, $1,234.80, M. C. Campbell, $379.94; taxes, $247; office furnishings, $132.81; office rent, $730.77; office expenses, $1,089.48 ..... 3,814 80
13,442 96

Lamontagne, Yves—Brussels:—
Salary, April 1 to Nov. 4, 1927 at $3,180; living allowance, $1,010.51 ..... 2,900 84
Travelling expenses 118 37
Disbursements, 11 m. to Feb. 29, 1928 (Yves Lamontagne and Harold Jones): salaries of assis ants, Harold Jones, $996.36; L. Gmur, $322.99; taxes, $50.95; office furnishing, $131.20; office rent, $196.74; office expenses, $347.10 ..... 2,045 34
5,064 55

Langley, J. A.—Kobe:—
Salary, 9 m. at $3,180, 3 m. at $3,480; living allowance, $2,500 ..... 5,755 00
Travelling expenses: R. Grew and R. Joshimura, $411.73; J. A. Langley, $402.49, official visit to Canada, $2,815.64 ..... 3,629 86
Disbursements: salaries of assistants, Yuki Ayama, $1,009.15; H. Sawa, $340.69, H. R. Tasai, $817.19, M. A. Vile, $2,431, T. Wakabayashi, $379.48, R. Yoohimura, $1,185.88; office rent, $1,399.53; office expenses, $1,584.29 ..... 9,147 21
18,532 07

Macgillivray, J. C.—Rotterdam:—
Salary, April 1 to Jan. 22 at $2,040, Jan. 23 to Mar. 31 at $3,180; living allowance, $1,595.41 ..... 3,852 99
Travelling expenses 938 81
Removal expenses: Hamburg to Rotterdam, $133.51; less charged 1928-29, $8.51 125 00
Disbursements, 3 m. to Mar. 31: salaries of assis ants, M. V. Bellen, $157.16, D. S. Hailstone, $317.31; office rent, $254.09; office expenses, $238.59 ..... 967 15
5,883 95

McColl, E. L.—Buenos Aires:—
Salary, $4,380; living allowance, $4,000 ..... 8,380 00
Travelling expenses: in Lima, Peru, Ecuador, etc., $3,144.24; less charged 1928-29, $144.24 ..... 3,000 00
Disbursements: salaries of assistants, D. Forster, $1,984.11; J. Moreira, $2,814.56; W. East, $565.67, J. Gray, $673.53, J. Hegarty, $12.75, M. Schefer, $422.03, L. Steidell, $329.82; office furnishings, $303.43; office rent, $1,366.92; office expenses, $1,816.15 ..... 10,288 97
21,668 97

Muddiman, A. B.—Rotterdam and Milan:—
Salary, 9 m. at $3,780, 3 m. at $4,080; living allowance, $2,000 ..... 5,855 00
Travelling expenses 677 00
Removal expenses, Rotterdam to Milan 244 75
Ro terdam, disbursements, 9 m. to Dec. 31: salaries of assistants, M. V. Bellen, $470.63, D. S. Hailstone, $950.19, H. Haimberger, $12.05; office rent, $761.03; office expenses, $1,055.09 ..... 3,248 99
Milan, disbursements, 2 m. to Mar. 31: salaries of assistants, M. E. Cernuschi, $183.23, May Eisenegger, $30.32, M. Foschi, $122.15, Helen Manning, $11.05; office rent, ½ yr., $596.81; office expenses, $171.47 ..... 1,115 03
11,140 77

Vote–Crédit 365—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

O'Meara, R. S.—Batavia:—		
Salary, 9 m. at $3,180, 3 m. at $2,480; living allowance, $2,000	5,255	00
Travelling expenses, official visit to Canada, via Hong Kong and return via England, etc	5,554	20
Disbursements, 14 m. to Mar. 31: salaries of assistants, Siaun Tiang Guan, $193.54, Pang Eng Hok, $239.51, Ouw Kim Liong, $86.62, J. C. Oskerse, $2,211.44; office furnishings, $100.43, office rent, $1,251.61; office expenses, $1,574.67	5,657	82
	16,467	*02*
Palmer, F. H.—Milan:—		
Salary, April 1 to May 4, $3,480; living allowance, $188.16	515	58
Pousse:te, H. R.—Calcutta:—		
Salary, $5,760; living allowance, $2,000	7,760	00
Travelling expenses	652	52
Disbursements: salaries of assistants, Mrs. C. Dodson, $70.24, N. Ghose, $489.08, H. Hebert, $65.63, M. Joseph, $21.91, S. V. Ran, $15.32, E. Mascurine, $40.10, K. C. Sen, $987.38; office furnishings, $351.30; office rent, $1,426.28; office expenses, $1,153.29	4,620	53
	13,033	*05*
Ross, D. H.—Melbourne:—		
Salary, $5,760; living allowance, $2,000	**7,760**	**00**
Commercial agent, Sydney, N.S.W., B. H. Millin, salary, $485.86; disbursements, $72.90	558	76
Travelling expenses	265	15
Disbursements: salaries of assistants, D. Cordell, $1,316.28, G. Clissod, $316.06, K. Couper, $936.93, C. Hartlett, $2,316.21; Diamond Jubilee celebration, $271.91, office rent, $971.76; office expenses, $1,816.02	7,945	17
	16,529	*08*
Smith, J. F. and Scott, H. A.—Liverpool:—		
Salary, J. F. Smith, $4,980; living allowance, $1,500	6,480	00
Salary, H. A. Scott, 9 m. at $3,180, 3 m. at $3,480; living allowance, $1,500.	4,755	00
Travelling expenses: J. F. Smith, $1,552.29; H. A. Scott, $431.33; J. A. Strong, $58.82	2,042	44
Disbursements: salaries of assistants, Josephine Batterton, $243.81, P. E. Calland, $36.50, E. A. Gabler, $1,110.47, M. C. Reilly, $931.62, I. Sloan, $34.01, E. Spencer, $597.17; office furnishings, $488.20; office rent, $975; taxes, $653.08; office expenses, $2,437.05	7,506	91
	20,784	*35*
Stevens, G. R.—Capetown:—		
Salary, $4,080; living allowance, $2,000	6,080	00
Travelling expenses	409	66
Disbursements: salaries of assistants, P. Casey, $261.28, E. Elliott, $1,068.29, Nellie Jermy, $58.38, L. Landsberg, $29.22, A. E. Simpson, $1,472.18, F. Sumner, $993.40; office rent, $1,889.32; office expenses, $1,981.46	7,753	53
	14,243	*19*
Watson, Harrison—London:—		
Salary, $5,760; living allowance, $2,000	7,760	00
Travelling expenses, $127.65; official visit to Canada, $2,109.17	2,236	82
Disbursements: salaries of assistants, E. M. H. Chapman, $1,673.97, P. R. Jepson, $149.16, M. E. Lester, $1,258.31, M. J. Martin, $844.28, C. G. Venus, $2,456.61; office expenses, $1,509.67	7,892	00
	17,888	*82*
Wilde, C. N.—Mexico:—		
Salary, 9 m. at $3,780, 3 m. at $4,080; living allowance, $2,000	5,855	00
Travelling expenses	65	24
Disbursements: salaries of assistants, C. Valencia, $2,182.34, office boys, $329.13; office rent, $1,815.17; office expenses, $1,732.10	6,058	74
	11,978	*98*
Wilgress, L. D.—Hamburg:—		
Salary, $5,280; living allowance, $2,000	7,280	00
Travelling expenses	855	69
Disbursements: salaries of assistants, E. Burghart, $820.73, May Jarchow, $610.39, C. J. Rooke, $1,647.48; office rent, $1,776.54; office expenses, $1,527.60	6,382	74
	14,518	*43*
Young, R. T.—Port of Spain:—		
Salary, 3 m. to June 30 at $1,920, 9 m. to Mar. 31 at $2,040; living allowance, $1,125	3,135	00
Travelling expenses	447	05
Removal expenses, Ottawa to Port of Spain	508	41

Vote–Crédit 365—Commercial Intelligence Service–Conc.—Service de renseignements commerciaux–Fin

Young, R. T.—Port of Spain–*Conc.*		
Disbursements, 9 m. to Mar. 31: salaries of assistants, C. Gauteaume, $420, Thelma Taurel, $180, S. Von Albrecht, $120, J. H. Francis Lau, $870, office boy, $253; office furnishings, $189.70; office rent, $675; office expenses, $934.06		3,641 76
		7,732 22
General Account:—		
Salaries, Ottawa	(Page ZZ—11)	6,144 78
Junior or assistant trade commissioners: O. M. Armstrong, salary, July 18 to Dec. 31 at $1,620, Jan. 1 to Mar. 31 at $1,920; C. L. Beck, salary, July 25 to Dec. 31 at $1,620, Jan. 1 to Feb. 29 at $1,920; C. S. Bissett, salary, 6 m. at $2,040, 6 m. at $2,160, living allowance, $1,500; E. V. Duclos, salary, July 18 to Dec. 31 at $1,620, 3 m. to Mar. 31 at $1,920; J. H. F. English, salary, $2,040, living allowance, $2,250; L. S. Glass, salary, 1 d. (Mar., 1927), $4.03, April 1 to Dec. 2 at $1,620, Dec. 3 to Mar. 31 at $2,040, living allowance, $368.95; R. Grew, salary, 9 m. to Dec. 31 at $2,040, 3 m. to Mar. 31 at $2,160, living allowance, $1,875; G. R. Heasman, salary, July 12 to Mar. 31 at $1,920; M. B. Palmer, salary, Dec. 14 to Dec. 31 at $1,620, 3 m. to Mar. 31 at $1,920; J. G. F. Speers, salary, 1 m. (Mar. 1928), $160; J. A. Strong, salary, 1 d. (Mar. 1927), $4.84, April 1 to Dec. 2 at $1,920, Dec. 3 to Mar. 31 at $2,040, living allowance, $368.95; P. Sykes, salary, April 1 to May 22 at $1,620, May 23 to Mar. 31 at $2,040, living allowance, $964.72; L. J. H. Turcot, salary, April 1 to Nov. 1 at $1,620, Nov. 2 to Mar. 31 at $2,040, living allowance, $620.83		27,217 45
Travelling expenses: O. M. Armstrong, $669.15; F. L. Casserly, $71.17; E. V. Duclos, $581.85; Wm. Gilchrist, $34.75; J. H. F. English, $717.87; L. S. Glass, $816.78; G. R. Heasman, $404.90; F. C. T. O'Hara, $1,713.01, per diem allowance, 103 d. at $15; C. H. Payne, $660.57; Sheila I. Stewart, $21.60; J. A. Strong, $788.85; P. Sykes, $399.72; L. J. H. Turcot, $880.36; H. C. Suydam (1926-27), $391.74		9,697 32
Removal expenses: L. S Glass, $230.57; J. A. Strong, $200.95; Paul Sykes, $1,585.03, L. J. H. Turcot, $532.99		2,549 54
External Affairs: share of rent and taxes, Canadian Government premises, Paris		1,799 70
Postmaster, Ottawa: postage stamps		1,000 00
Subscriptions to newspapers, periodicals and mercantile agencies		1,632 52
Various: cables and telegrams, $885.96; express and freight, $46.20; material and supplies, $80.32; telephone tolls, $21.50; sundries, $23.25		1,057 23
Printing and Stationery, King's Printer:—portfolios, $138.22; printing, $779.29; publications, $443.92; repairs to typewriters, $78.85; subscriptions to Canada Gazette, $14.25; stationery and office supplies, $1,755.98; typewriters, $1,112.50; Canada Trade Index (2,500 copies) including shipping, packing and cartage charges, $5,658.23		9,981 24
Deposited to Casual Revenue, 1928-29		1,767 55
Advances outstanding: Herculé Barre, $81.16; A. E. Bryan, $978.31; J. J. Guay, $1,200; G. R. Heasman, $500; A. B. Muddiman, $5.25		2,764 72
		65,612 05
		417,649 31
Less—Charged to Flat Increases to Civil Service (Vote 535)		4,355 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 413,294 31

Classified as follows–Classifiées comme suit:—		
Salaries and Wages	268.727 97	
Travelling Expenses	59,167 08	
Materials, Supplies, Repairs, etc	3,567 83	
Printing and Stationery	9,981 24	
Miscellaneous	67,317 92	
	408,762 04	
Adjustments	4,532 27	
		$ 413,294 31

Vote–Crédit 366—Dominion Bureau of Statistics (including 1926 Census)—Bureau Fédéral de Statistique du Canada (y compris le recensement de 1926).

Dominion Bureau of Statistics:—		
Salaries and Wages—Traitements et salaires:—Temporary clerks employed at Ottawa, at $60 to $160 per m.	22,272	52
Travelling Expenses—Frais de voyages:—R. H. Coats, $1,533.58; S. J. Cook, $664.30; C. A. Hall, $947.10; F. J. Horning, $28.75; G. S. Lewis, $40; R. G. Lewis, $47.40; W. H. Losee, $190.55; M. C. McLean, $166.30; J. C. MacPherson, $47.25; R. Marcil, $654.75; K. W. Taylor, $31.25; A. J. Pelletier, $29.45; G. S. Wrong, $41.20	4,421	88
Printing and Stationery—Impressions et papeterie:—King's Printer: electric calculators, $910.50; electric Gestetner duplicating machine, $400; maintenance of adding machines, $1,119; publications, $93.25; printing, $24,126.63; stationery and office supplies, $14,529.94; typewriters and repairs, $1,098.57.	42,277	89
Miscellaneous—Divers:—		
International Business Machines Co., West Toronto: rent of tabulators, sorters, etc.	4,680	95
Legal Expenses:—McDonald and MacQuarrie, Picton, N.S., $38.03; A. Theberge, Montreal, $137	175	03
Reporting criminal statistics from various judicial districts	6,747	58
Telegrams:—Canadian National Telegraphs, $949.13; Canadian Pacific Railway Co's Telegraph, $809.58	1,758	71
Transcription of returns of births, deaths and marriages: Prince Edward Island, $135.80; Nova Scotia, $855.84; New Brunswick, $743.32; Quebec, $5,682.92; Ontario, $4,993.04; Manitoba, $918.20; Saskatchewan, $1,359.32; Alberta, $1,029; British Columbia, $862.52	16,579	96
Various: cartage, $663.15; express and freight, $277.87; laundry, $130.66; postage, $1,000; subscriptions, $584.28; sundries, $321.68	2,977	64
	101,892	*16*
Census 1926:—		
Salaries and Wages—Traitements et Salaires:—Temporary census clerks employed at Ottawa, at $60 to $115 per m., $49,109.69; tabulator machine mechanics at $125 per m., $1,831.25	50,940	94
Materials, Supplies and Repairs—Matériel, fournitures, réparations:—Sundries.	127	18
Miscellaneous—Divers:—		
Commissioners, Wm. A. Stewart, Maple Creek, remuneration, $750.07; F. B. Howell, Weyburn, remuneration, $249.36; enumerators, 7 sub-districts, $471.44	1,470	87
Postage and registration paid on packages of census returns forwarded by enumerators to commissioners	909	12
Rental of tabulators, etc: International Business Machines Co., West Toronto, $5,399.50; E. C. McCadden & Co., Ottawa, $80; United Typewriter Co., Ottawa, $90	5,569	50
Various: customs duties, $19.26; sundries, $3.76 detailed in 1926-27 (Page ZZ—23), $2,723.71	2,746	73
	61,764	*34*
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 163,656	50

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	73,213	46
Travelling Expenses	4,421	88
Materials, Supplies, Repairs, etc	127	18
Printing and Stationery	42,277	89
Miscellaneous	43,616	09
	$ 163,656	50

Vote–Crédit 367—Electricity and Gas Inspection—Inspection de l'électricité et du gaz

Eastern Division:—		
Superintendent, H. M. Clark, salary, $2,660; travelling expenses, $674.15	3,334	15
Charlottetown District:—Salaries: district inspector, J. H. Bell, Apr. 1 to Nov. 30, $600; assistant inspector, P. E. Palmer, Feb. 16 to Mar. 31, $111.21; travelling expenses, R. P. Fortin, $155.35; office expenses, $14.49	881	05
Halifax District:—Salaries: district inspector, S. W. Withers, $2,160; assistant inspector, W. N. Brown, $1,680; travelling expenses: W. N. Brown, $343.84; S. W. Withers, $412.74; office expenses, $100.88	4,697	46

Vote–Crédit 367—Electricity and Gas Inspection–Con.—Inspection de l'électricité et du gaz–Suite

Eastern Division–*Conc.*

St. John District:—Salaries: district inspector, R. P. Fortin, $2,315; assistant inspector, C. Grant, $1,920; travelling expenses: R. P. Fortin, $377.91; C. Grant, $88.75; office expenses, $74.11 ..... 4,775 77

Quebec District:—Salaries: district inspector, J. A. Cantin, $2,315; assistant inspector, G. Cimon, $1,020; travelling expenses: J. L. Blondeau, $1,557.75; J. A. Cantin, $375.50; office expenses, $200.46 ..... 5,468 71

Three Rivers District:—Salaries: district inspector, A. Olivier, $2,315; assistant inspector, J. L. Blondeau, Apr. 1 to Dec. 31, $1,440; travelling expenses, A. Olivier, $389.65; office expenses, $71.30 ..... 4,215 95

Montreal District:—Salaries: district inspector, R. J. Chevrier, $2,615; assistant inspectors, W. G. Andrews, $1,920; H. Bissonnette, $1,920; E. B. Blandford, $1,920; J. Brunet, $1,920; G. C. Caron, $1,920; J. W. Clayton, $1,920; M. Fox, Feb. 14, 1927 to Mar. 31, 1928, $1,879.64; O. Leger, $1,740; W. Mann, $1,920; W. J. McElroy, $1,920; J. F. Neysmith, Dec. 19 to Mar. 31, $478.71; J. A. Reid, $1,710; typists, N. Deyell, $1,080; R. Pilon, $1,305; travelling expenses: W. G. Andrews, $223.51; H. Bissonnette, $1,098.88; J. Brunet, $122.14; G. C. Caron, $183.39; R. J. Chevrier, $444.05; J. W. Clayton, $176.48; M. Fox, $115.12; O. Leger, $461.84; W. J. McElroy, $56.52; J. A. Reid, $76.45; office expenses, $556.15 ..... 29,682 88

Ottawa District:—Salaries: district inspector, J. A. Ham, $2,315; assistant inspectors, J. L. Couillard, $1,740; P. T. Keogh, $1,920; W. J. Roche, $1,920; P. Whitfield, $1,920; travelling expenses: J. A. Ham, $332.63; P. T. Keogh, $499.35; P. Whitfield, $663.47; office expenses, $249.92 ..... 11,560 37

Belleville District:—Salaries: district inspector, W. H. Middleton, $2,315; assistant inspectors, S. T. Leggott, $1,920; T. J. Warren, $1,920; travelling expenses: W. H. Middleton, $108.10; S. T. Leggott, $817.15; T. J. Warren, $908.35; office expenses, $142.99 ..... 8,131 59

Toronto District:—Salaries: district inspector S. F. Johnstone, $2,290; assistant inspectors, J. A. Cruickshank, $1,740; W. W. Finley, $1,920; A. H. Hacker, Apr. 1 to Jan. 31, $1,450; L. V. Hunt, Nov. 1 to Mar. 31, $700; F. C. Pemberton, $1,920; W. R. Percival, July 12 to Mar. 31, $1,210.32; M. W. Reesor, $1,920; M. J. Renaham, $1,740; S. B. Upper, $1,770; H. Westwood, $1,860; stenographer, C. Ross, $1,020; travelling expenses: J. A. Cruickshank, $211.70; S. F. Johnstone, $182.20; F. C. Pemberton, $129.15; W. R. Percival, $60.90; S. B. Upper, $651.85; H. Westwood, $709.30; office expenses, $452.41 ..... 21,937 83

Hamilton District:—Salaries: district inspector, H. H. Wilson, $2,250; assistant inspectors, L. V. Hunt, July 18 to Oct. 31, $483.23; E. Lovell, $1,920; R. W. Mutchmor, $1,920; G. E. Neale, Nov. 1 to Mar. 31, $700; J. C. Smith, Apr. 1 to 30, $150; W. A. Smith, $1,920; stenographer, M. L. Blake, June 1 to Mar. 31, $900; travelling expenses: L. V. Hunt, $216.28; E. Lovell, $507.70; R. W. Mutchmor, $655.35; G. E. Neale, $203.48; J. C. Smith, $66.25; W. A. Smith, $389.17; H. H. Wilson, $37.37; office expenses, $199.01 ..... 12,517 84

London District:—Salaries: district inspector, J. C. Smith, May 1 to Mar. 31, $2,060; assistant inspectors, H. R. Anderson, $1,920; J. Hillis, $1,920; J. T. Liddle, $1,920; typist, G. L. Shildrick, $930; travelling expenses: H. R. Anderson, $1,408.73; J. Hillis, $585.90; J. T. Liddle, $663.04; J. C. Smith, $180.46; office expenses, $292.58 ..... 11,880 71

Sudbury District:—District inspector, L. H. Bouskill, salary, $2,315; travelling expenses, $440.91; office expenses, $104.49 ..... 2,860 40

Fort William District:—District inspector, E. Little, salary, $2,315; travelling expenses, $325.80; office expenses, $102.47 ..... 2,743 27

124,687 98

Central Division:—

Superintendent, S. N. Hart, salary, $2,960; travelling expenses, $312.75; office expenses, $162.58 ..... 3,435 33

Winnipeg District:—Salaries: district inspector, F. C. Babington, $2,460; assistant inspectors, L. E. Frith, $1,920; H. H. Hood, $1,920; E. R. Mullineaux, $1,920; A. F. Robertson, $1,860; travelling expenses: F. C. Babington, $711.70; L. E. Frith, $94.30; H. H. Hood, $74.25; A. F. Robertson, $62.60; office expenses, $164.77 ..... 11,187 62

Regina District:—Salaries: district inspector, L. Weber, $2,190; assistant inspector, W. Skaife, $1,770; travelling expenses: W. Skaife, $219.95; L. Weber, $1,302.20; office expenses, $270.70 ..... 5,752 85

20,375 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 367—Electricity and Gas Inspection–Conc.—Inspection de l'électricité et du gaz–Fin

Western Division:—		
Superintendent J. Stott, salary, $3,275; travelling expenses, $350.05; office expenses, $217.54		3,842 59
Calgary District:—Salaries: district inspector, W. P. Kyle, $2,315; assistant inspectors, R. Benfield, $1,920; H. B. Clow, June 8 to Mar. 31, $1,367.33; R. C. Jackson, Apr. 1 to Nov. 21, $1,035; travelling expenses: H. B. Clow, $270.80; W. P. Kyle, $945.05; office expenses, $280.79		8,133 97
Edmonton District:—district inspector, A. J. Cantin, $2,315; assistant inspector, O. R. King, $1,860; travelling expenses, A. J. Cantin, $607.07; office expenses, $278.93		5,061 00
Nelson District:—District inspector, H. B. Penny, salary, $2,315; travelling expenses, $470.10; office expenses, $123.17		2,908 27
Vancouver District:—Salaries: district inspector, G. T. Scouler, $2,460; assistant inspectors, E. R. Costello, $1,920; E. de la Mare, $1,920; L. Redgrave, $1,920; W. A. Templeton, $1,920; travelling expenses: E. de la Mare, $87.40; L. Redgrave, $183.49; G. T. Scouler, $78.23; W. A. Templeton, $52.55; office expenses, $219.02		10,760 69
Victoria District:—Salaries: district inspector, E. H. Ruttan, $2,315; assistant inspector, S. A. Shrimpton, $1,920; travelling expenses: E. H. Ruttan, $168.65; S. A. Shrimpton, $33.80; office expenses, $130.12		4,567 57
		35,274 09
General Account:—		
Travelling and incidental expenses: H. A. Dupré, $437.38; J. L. Stiver, $636.98.		1,074 36
Canadian General Electric Co., electrical supplies		4,852 26
International Electro Technical Commission, annual grant for 1927-28		364 95
Weston Electrical Instrument Corp., Newark, N.J., electrical supplies, $1,086.59; accounts under $1,000: electrical supplies and repairs, $2,020.55; sundries, $1,831.57		4,938 71
Printing and Stationery:—King's Printer: printing, $3,569.38; publications, $30.10; stationery and supplies, $3,733.15; typewriter, $128.06		7,460 69
		18,690 97
		199,028 84
Less—Charged to Flat Increases to Civil Service (Vote 535)		6,730 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant as Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 192,298 84

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	144,885 44
Travelling Expenses	25,387 91
Materials, Supplies, Repairs, etc	9,790 97
Printing and Stationery	7,460 69
Miscellaneous	4,408 88
Grants	364 95
	$ 192,298 84

Vote–Crédit 368—Electricity and Fluid Exportation Act, Administration—Application de la loi sur l'exportation de l'électricité et de l'énergie électrique

Travelling Expenses—Frais de voyages:—H. M. Clark, $221.25; R. P. Fortin, $68.41; F. C. Pemberton, $46.65; J. Stott, $104.28	(Volume I)	$ 440 59

Vote–Crédit 369—Gold and Silver Marking Act—Loi sur le poinçonnage de l'or et de l'argent

Salaries and Wages—Traitements et salaires:—Inspector, W. J. Ryan		3,480 00
Travelling Expenses—Frais de voyages:—W. J. Ryan		1,376 78
Miscellaneous—Divers:—Telephone, $51.95; sundries, $59.05		111 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 4,967 78

Vote–Crédit 370—Honorary Advisory Council of Industrial and Scientific Research—Conseil consultatif honoraire des recherches industrielles et scientifiques

Salaries and Wages—Traitements et salaires:—

Honorarium:—President of the Council, Dr. H. M. Tory 3,000 00

Staff:—Secretary-treasurer, S. P. Eagleson, 5 mos. at $4,020, 7 mos. at $4,320; technical assistant, F. E. Lathe, 5 mos. at $4,020, 7 mos. at $4,320; accountant, G. M. Shaver, $2,620; technical abstractor and translator, Miss Muriel E. Whalley, at $2,220, $2,041.16; secretary to executive, Miss G. B. Evans, $2,100; library assistant, Miss D. Y. Willoughby, 8 mos. at $1,140, 4 mos. at $1,200; clerks, stenographers and typists: W. M. Anderson at $720, $678; I. Dawson, $1,620; N. DeLisle, $1,560; P. McCagherty, 2 mos., $320; Mrs. Peaker, $1,120; V. Wetherup, $1,120; office appliance operator, Wm. Agius, 8 mos. at $1.140, 4 mos. at $1,200; stenographers at Montreal, Toronto and Edmonton at $5 per week or $10 per mo., $926; A. S. L. Barnes, preparing material for report, $250; testing glass, J. K. Robertson, $50; H. J. Ireton, $50 ..... 25,165 16

28,165 16

Travelling Expenses—Frais de voyages:—Members of Council (allowance $15 per day and transportation): Dr. Frank Adams, $216.83, Dr. A. L. Clark, $225.20, Hume Cronyn, $120.30, Dr. A. Frigon, $89.10, Sir George Garneau, $170.25, Dr. A. B. Macallum, $245.25, J. M. McCarthy, $93.50, J. A. McClelland, $365.50, Dr. A. S. MacKenzie, $485.60, Dr. J. C. McLennan, $257, Dr. W. C. Murray, $658.30, Dr. R. F. Ruttan, $278.70, Dr. H. M. Tory, $3,412.81; members of staff, S. P. Eagleson, $528.39, F. E. Lathe, $554.31; members of associate committees, $4,038.81 ..... 11,739 85

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Punching machine and type, $488.92; typewriter and parts, $288.25; experimental furnace, $197.60; sundry supplies, $3,649.31 ..... 4,624 08

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,909.77; stationery, $1,201.02; parliamentary publications, $142.69. Outside purchases, $101.58 ..... 4,355 06

Miscellaneous—Divers:—

Fellowships (annual value $1,200): W. H. Barnes, $120; K. M. Butler, $1,080; G. W. Holden, $120; J. H. McLeod, $1,080; M. J. Mulligan, $120; C. D. Niven, $1,080; R. C. Patterson, $1,080; Ramsay Memorial Fellowship, W. H. Barnes, $1,750 ..... 6,430 00

Studentships (annual value $1,000): C. H. Bayley, $1,000; L. V. Bell, $500; P. A. Berard, $100; K. H. Butler, $100; G. B. Carpenter, $900; Miss Mary L. Chalk, $1,000; N. D. Clare, $100; C. C. Coffin, $900; Miss E. Cohen, $900; R. N. Crozier, $100; A. M. I. A. W. Durnford, $900; H. Greenberg, $900; J. L. Hart, $900; C. M. Jephcott, $100; H. W. Johnston, $900; S. G. Lipsett, $100; Miss Margaret E. MacKay, $900; J. H. McLeod, $100; G. L. Matheson, $100; L. E. Marion, $900; C. D. Niven, $100; A. L. Patterson, $100; L. M. Pigeon, $900; Wm. Rowles, $100; E. W. G. Samson, $900; W. W. Simpson, $100; Miss Marion Spence, $900; B. P. Sutherland, $900; F. R. Terroux, $100; Kenneth Thompson, $100; J. V. Wilhelm, $100 ..... 15,700 00

Bursaries (annual value $750): Miss Elizabeth J. Allin, $675; L. V. Bell, $75; Miss Mabel A. Borden, $675; W. G. Brown, $675; G. B. Carpenter, $75; W. Chalmers, $675; C. C. Coffin, $75; Miss E. Cohen, $75; D. L. Cooper, $675; M. F. Crawford, $675; B. W. Currie, $675; A. C. Cuthbertson, $675; A. M. I. A. W. Durnford, $75; A. B. A. Evans, $75; J. H. Findlay, $675; D. K. Froman, $675; A. R. Graham, $675; Harry Greenberg, $75; J. L. Hart, $75; A. C. Hill, $675; E. O. Houghton, $75; H. W. Johnston, $75; W. A. Jones, $675; C. T. Lane, $675; G. C. Lawrence, $75; Miss Margaret E. MacKay, $75; L. E. Marion, $75; L. A. Matheson, $675; G. C. McCartney, $675; P. A. McDonald, $675; M. D. McLeod, $675; O. M. Morgan, $675; C. F. Morrison, $75; A. W. H. Needler, $675; J. L. Nickerson, $675; D. S. Pasternack, $675; R. Peaker, $75; L. M. Pigeon, $75; D. S. Rawson, $675; A. D. Robinson, $75; E. W. G. Samson, $75; B. W. Sargent, $675; Wm. R. Sawyer, $675; M. G. Sturrock, $675; Miss Marion Spence, $75; B. P. Sutherland, $75; M. S. Whelen, $675 ..... 19,725 00

Grants for Assisted Researches—detailed on page (ZZ—27) 101,104 37

Various: advertising, $10; books and periodicals, $1,258.56; customs duties, $10.87; electric light, $31.89; freight, express and cartage, $246.87; membership fees, $278.59; postage, $72.69; telegrams and telephone, $386.44; sundries, $560.96 ..... 2,856 87

145,816 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 370—Honorary Advisory Council of Industrial and Scientific Research–Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

Grant—Allocations:—Canadian Society of Technical Agriculturists		500 00
		195,200 39
Less—		
Refunds in current year detailed on page (ZZ—27)	14,826 21	
Grant from Sun Life Assurance Co	10,000 00	
C. Sweitzer, refund of part scholarship	279 65	
Resale of cattle by Tuberculosis Committee	62 49	
Travelling expenses of F. E. Lathe repaid by W. E. Phillips Company	18 95	
Sale of stores	6 75	
Freight and Post Office claims	7 93	25,201 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 169,998 41

GRANTS FOR ASSISTED RESEARCHES—ALLOCATIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES

SUMMARY—SOMMAIRE

Grants of previous years unaccounted for, details on page (ZZ—30)	83,008 63	
Advances in 1927-28 (ZZ—30)	101,104 37	184,113 00
Received from other sources including Bank Interest, details on page (ZZ—30)	.....	5,964 16
		190,077 16
Deduct—		
Accounted for in current year, details on page (ZZ—30)	101,534 59	
Refunds in current year, details on page (ZZ—30)	14,826 21	116,360 80
Grant unaccounted for, details on page (ZZ—30)		$ 73,716 36

DETAILED STATEMENT—ÉTAT DÉTAILLÉ

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1927-28 — Avances en 1927-28	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes y compris les intérêts de banque	Unaccounted for at end of 1927-28 — Soldes d'allocations non justifiées en fin d'année
Allen, Prof. Frank, research in colour vision	$ 213 86	.....	$ 35 00	.....	.....	$ 178 86
Associate Biological Committee	251 20	$ 250 00	.....	.....	.....	501 20
Associate Committee in accurate Plot Work	5,629 37	.....	2,963 83	.....	.....	2,665 54
Barnes, Howard T., research in earth's nocturnal radiation	.....	1,150 00	975 00	.....	.....	175 00
Barnes, Howard T., research in structure and growth of anchor ice	.....	1,500 00	446 01	.....	.....	1,053 99
Bell, Prof. H. P., investigation of marine algae on Atlantic Coast	300 00	700 00	1,000 00	.....	.....	.....

Vote–Crédit 370—Honorary Advisory Council of Industrial and Scientific Research–Con.—**Conseil consultatif honoraire des recherches industrielles et scientifiques**–Suite

DETAILED STATEMENT–*Con.*—ÉTAT DÉTAILLÉ–*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1927-28 — Avances en 1927-28	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes y compris les intérêts de banque	Unaccounted for at end of 1927-28 — Soldes d'allocations non justifiées en fin d'année
Bieler, Dr. E. S., research in the magnetic susceptibility of alkali metals	$ 1,100 00	.....	$ 912 39	.....	.....	$ 187 61
Boswell, Prof. M. C., research in the chlorination of methane	.....	$ 1,500 00	1,500 00	.....	.....	.....
Bourgoin, Prof. Louis, research in the catalytic action of ultra violet light	600 00	600 00	1,037 45	.....	.....	162 55
Brother Marie Victorin, research in the flora of Eastern Canada	1,200 00	1,300 00	2,500 00	.....	.....	.....
Boyle, Prof. R. W., research in ultra sonics	505 80	.....	350 00	.....	.....	155 80
Buller, Dr. A. H. R., research in fungi	1,200 00	.....	375 00	.....	.....	825 00
Cameron, Prof. A. T., research in the glucosides of plants of Western Canada	525 50	.....	411 29	.....	.....	114 21
Clark, Dr. R. H., cultivation of medicinal plants in British Columbia	829 11	.....	24 79	$ 804 32	.....	.....
Collip, Dr. J. B., research on ductless glands	2,500 00	.....	2,500 00	.....	.....	.....
Dowding, Miss E. S., research on Jack pine mistletoe in Alberta	.....	750 00	550 02	.....	.....	199 98
Earl, Prof. R. O., effect of reagents on root tips of trillium	.....	100 00	100 00	.....	.....	.....
Engineering Standards Committee	.....	8,299 17	10,744 42	.....	$ 4,892 94	2,447 69
Food Research Committee	363 67	.....	.....	363 67	.....	.....
Foster, Prof. J. S., research in stark effect in molecular spectra	.....	1,550 00	285 00	865 00	.....	400 00
Gillespie, Prof. Peter, research in structural welding	500 00	400 00	603 00	.....	.....	297 00
Grain Research Committee	3,000 00	7,000 00	.....	7,598 79	.....	2,401 21
Grain Rust Committee	15,711 81	11,150 00	12,834 10	.....	.....	14,027 71
Greig, Prof. A. R., research in the generation of electricity by windmill	1,500 00	1,200 00	2,101 10	.....	.....	598 90
Haultain, Prof. H. E. T., research in grinding ore in ball mills and rock crushing by rolls	230 24	.....	.....	.....	.....	230 24
Heating and Insulation Committee	.....	4,210 94	3,287 14	.....	.....	923 80
Helium Committee	2,280 82	.....	.....	1,780 82	.....	500 00
Hill, Prof. H. W., and Prof. E. A. Lloyd, research in bacillary white diarrhoea in poultry	1,200 00	600 00	1,000 00	.....	.....	800 00
Hutchinson, Prof. A. H., research in the effect of radiant energy on protoplasm	1,500 00	1,000 00	1,741 46	.....	.....	758 54
Iron ore Committee	684 91	.....	140 95	.....	.....	543 96
James, Dr. A. A., research in liver tissue	1,000 00	.....	1,037 60	.....	311 64	274 04
Johnson, Prof. F. M. G., and Dr. O. Maass, research in surface energy of solids	.....	200 00	177 00	.....	.....	23 00
Keyes, Dr. D. A., research in pressure variations in internal combustion engines	1,000	.....	471 62	.....	.....	528 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 370—Honorary Advisory Council of Industrial and Scientific Research–Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

DETAILED STATEMENT–*Con.*—ÉTAT DÉTAILLÉ–*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1927–28 — Avances en 1927–28	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes y compris les intérêts de banque	Unaccounted for at end of 1927–28 — Soldes d'allocations non justifiées en fin d'année
King, Dr. L. V., fog alarm research	$ 120 09	.....	.....	.....	.....	$ 120 09
Klugh, Prof. A. B., research in the viotic effect of light	515 28	$ 470 00	$ 802 43	.....	.....	182 85
Lang, Dr. R. J., research in ultra-violet spectroscopy	1,200 00	750 00	1,685 00	.....	.....	265 00
Lehmann, Dr. A., research on the tar sands of Alberta	87 81	.....	87 81	.....	.....	.....
Maass, Dr. Otto, investigation on the gas laws	.....	400 00	48 65	.....	.....	351 35
Macallum, Dr. A. B., research in the chemistry of fish curing	900 00	.....	200 00	$ 700 00	.....	.....
MacKenzie, Dr. A. S., research in the storage of fruit in warehouses	963 43	1,991 26	2,594 74	359 95	.....	.....
MacLeod, Prof. H. J., research in the power loss in dielectrics	111 89	200 00	182 41	.....	.....	129 48
Magnesite Committee	3,313 41	11,500 00	11,419 50	.....	.....	3,393 91
McLennan, Dr. J. C., research in cathode rays	.....	2,000 00	.....	.....	.....	2,000 00
McLennan, Dr. J. C., research in helium	1,303 05	.....	.....	.....	.....	1,303 05
McLennan, Dr. J. C., research in infra red and ultra violet rays	1,500 00	.....	.....	.....	.....	1,500 00
McLennan, Dr. J. C., research in the spectrum of the Aurora	650 80	.....	.....	.....	.....	650 80
Moffatt, Prof. R. W., research in the effect of temperature on castings	1,000 00	.....	466 08	.....	$ 14 50	548 42
Moore, Dr. E. S., research in iron and silica	217 04	230 00	327 45	.....	.....	119 59
Moore, Dr. E. S., research in the relation of silver ores to diabase	.....	650 00	428 30	.....	.....	221 70
Morrison, Prof. I. F., research in the mechanical properties of metals at low temperatures	1,000 00	400 00	907 52	.....	.....	492 48
New Brunswick Reforestation Committee	1,144 44	.....	.....	.....	.....	1,144 44
Newton, Dr. R., research in the winter hardiness of crop plants	451 06	2,500 00	2,491 65	.....	.....	459 41
O'Donoghue, Prof. C. H., research in the habits and life history of the smaller mammalia of the Prairies	.....	800 00	503 50	.....	.....	296 50
Parkin, Prof. J. H., research in rotary derivatives of a boat type seaplane	1,800 00	1,050 00	730 00	1,050 00	.....	1,070 00
Porter, Dr. J. B., research in siloing	100 00	.....	100 00	.....	.....	.....
Roberts, Prof. H. F., research in the inheritance of sugar and starch in Indian Corn	346 04	500 00	368 36	.....	.....	477 68
Savage, Prof. A., investigation of the spermatozoa of horses and bulls	750 00	.....	446 34	303 66	.....	.....
Scientific Library Committee	2,521 42	8 62	2,527 02	.....	.....	3 02
Shaw, Dr. A. Norman, research in the properties of hygroscopic substances	603 29	2,000 00	887 26	.....	.....	1,716 03

Vote–Crédit 370—Honorary Advisory Council of Industrial and Scientific Research–Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

DETAILED STATEMENT–*Conc.*—ÉTAT DÉTAILLÉ–*Fin*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1927–28 — Avances en 1927–28	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes y compris les intérêts de banque	Unaccounted for at end of 1927–28 — Soldes d'allocations non justifiées en fin d'année
Shipley, Dr. J. W., research in current electrolysis	.....	$ 400 00	$ 400 00	.....	.....	.....
Snell, Prof. J. F., research in maple sugar and syrup	.....	1,000 00	.....	.....	.....	$ 1,000 00
Steel, Major W. A., radio research	$ 600 00	620 00	522 04	.....	.....	697 96
Strickland, Prof. E. H., study of wire worms	1,664 19	2,200 00	1,652 96	$ 1,000 00	.....	1,211 23
Thorvaldson, Prof. T., research in concrete deterioration	.....	6,000 00	3,162 32	.....	.....	2,837 68
Tuberculosis Committee	14,763 15	21,974 38	18,046 15	.....	$ 733 95	19,425 33
Vickers, Prof. H., investigation of magneto noises in aircraft receiving sets	192 13	.....	192 13	.....	.....	.....
Wendling, Prof. A. U., research in dielectrics	929 01	.....	.....	.....	.....	929 01
Whitby, Dr. G. S., rubber research	434 81	.....	250 80	.....	11 13	195 14
Totals to page ZZ—27	83,008 63	101,104 37	101,534 59	14,826 21	5,964 16	73,716 36

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR—DÉTAIL DES AVANCES JUSTIFÉES DURANT L'ANNÉE

Allen, Prof. Frank:—Apparatus, $15; typing, $20	35 00
Associate Committee on Accurate Plot Work:—Salaries and wages, $2,941.83; sundry supplies, $22	2,963 83
Barnes, Howard T., investigation of earths nocturnal radiation:—Assistance	975 00
Barnes, Howard T., anchor ice:—Wages, $325; travel, $30.90; sundry supplies and expenses, $90.11	446 01
Bell, Prof. H. P.:—Hull for dory, $300; motor, $530; small boat, $10; travel, $5.80; sundry supplies and repairs, $154.28; less spent in excess of grant, 8c	1,000 00
Bieler, Dr. E. S.:—Assistance, $850; sundry supplies, $62.39	912 39
Boswell, Prof. M. C.:—Salary of assistant	1,500 00
Bourgoin, Prof. Louis:—Assistance, $800; sundry supplies, $237.45	1,037 45
Brother Marie-Victorin:—Wages, $446.50; travel, $754.12; publishing report with illustrations, engravings, etc., $884.48; sundry supplies, $517.74; less spent in excess of grant, $102.84	2,500 00
Boyle, Prof. R. W.:—Assistance	350 00
Buller, Dr. A. H. R.:—Assistance	375 00
Cameron, Prof. A. T.:—Assistance, $346.66; travel, $3.90; supplies, $60.73	411 29
Clark, Dr. R. H.:—Sundry supplies	24 79
Collip, Dr. J. B.:—Assistance	2,500 00
Dowding, Miss E. S.:—Rent of car, $270; oil and gasoline, $72.80; travel, $37.17; sundry supplies, $120.05; translation of German papers, $50	550 02

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 370—Honorary Advisory Council of Industrial and Scientific Research-Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques-Suite

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR—*Con.*—DÉTAIL DES AVANCES JUSTIFÉES DURANT L'ANNÉE—*Suite*

Earl, Prof. R. O.:—Assistance	100 00
Engineering Standards Committee:—Salaries, B. S. MacKenzie, secretary at $5,000 per annum, $4,540, G. A. Chesley, stenographer at $135 per m., $1,470. supply stenographer, $75; travel, $1,084.64; telegrams and telephone, $40.67; addressing machine, $104; printing and stationery, $2,969.49; postage, $34.70; publications, $63.42; sundry supplies and expenses, $336.50; spent in excess of grant in 1926-27, $26	10,744 42
Foster, Prof. J. S.:—Assistance, $235; testing vioglass, $50	285 00
Gillespie, Prof. P.:—Assistance	603 00
Grain Rust Committee:—Salaries of assistants, R. Broadfoot, $1,800, G. A. Leddingham, $800, W. F. Hanna, $1,354.15, J. A. Anderson, $540, J. W. Hopkins, $450, A. E. Clarke, $330; sundry labour, $6,273.17; travel, $139.12; sundry supplies and expenses, $1,147.66	12,834 10
Greig, Prof. A. R.:—Assistance, $750; express, duty, etc., $49.47; sundry supplies and expenses, $1,301.63	2,101 10
Heating and Insulation Committee:—Travel, $85.94; labour, $6; freight, cartage, etc., $75.93; sundry supplies, $3,119.27	3,287 14
Hill, Prof. H. W. and A. E. Lloyd:—Salary of assistant	1,000 00
Hutchinson, Prof. A. H.:—Assistance, $572.30; sundry supplies, $1,169.16	1,741 46
Iron Ore Committee:—Travel	140 95
James, Dr. A. A.:—Alcohol, $370; sundry supplies and expenses, $667.60	1,037 60
Johnson, Prof. F. M. G.:—Sundry supplies and expenses	177 00
Keyes, Dr. D. O.:—Assistance, $210; labour, $82.72; sundry supplies, $178.90	471 62
Klugh, Prof. A. B.:—Assistance. $266.50; car hire, $23; sundry supplies and expenses, $512.93	802 43
Lang, Dr. R. J.:—Sundry supplies and expenses	1,685 00
Lehmann, Dr. A.:—Sundry supplies	87 81
Maass, Dr. Otto:—Sundry supplies	48 65
Macallum, Dr. A. B.:—Salary of assistant	200 00
MacKenzie, Dr. A. S.:—Assistance, $2,287.50; travel, $118; sundry supplies and expenses, $280.99; less received from Mr. S. B. Chute, $91.75	2,594 74
MacLeod, Prof. H. J.:—Sundry supplies and expenses	182 41
Magnesite Committee:—Salaries of assistants, A. C. Halferdahl, chemical engineer, $2,665, D. Y. Stewart, chemist, $2,570, C. F. Pascoe, consulting engineer, $750, R. T. Watkins, ceramic engineer, 4 mos., $860, A. F. Gill, chemist, $1,860, J. W. Craig, 7 mos., $1,155, Jos. Farrell, $1,015, W. H. Chose, $75.48; travel, $267.60; freight, $101.02; sundry supplies and expenses, $100.40	11,419 50
Moffatt, Prof. R. W.:—Preparing specimens, $67.26; analysis of samples, $25; sundry supplies and expenses, $373.82	466 08
Moore, Dr. E. S.:—Research in iron and silica:—Assistance, $243.75; sundry supplies, $83.70	327 45
Moore, Dr. E. J.:—Research in the relation of silver ores to diabase:—Assistance, $312.50; travel, $17.79; sundry supplies and expenses, $38.01	428 30
Morrison, Prof. I. F.:—Work done by University of Alberta and sundry labour, $416.80; freight and express, $76.65; sundry supplies and expenses, $414.07	907 52
Newton, Dr. R.:—Salaries of assisants, $2,410; sundry supplies, $81.65	2,491 65
O'Donoghue, Prof. C. H.:—Assistance, $450; hire of car, $25.42; sundry supplies, $28.08	503 50
Parkin, Prof. J. H.:—Salary of assistant	730 00
Porter, Dr. J. B.:—Salary of assistant	100 00
Roberts, Prof. H. F.:—Labour	368 36
Savage, Prof. A.:—Assistance, $433.59; sundry supplies, $12.75	446 34
Scientific Library Committee:—Books and periodicals, $2,363.85; press clipping service, $160.10; magnesite, $3.07	2,527 02
Shaw, Dr. A. Norman:—Assistance, $886.66; supplies, 60c	887 26
Shipley, Dr. J. W.:—Assistance, $398.45, supplies, $2; less spent in excess of grant, 45c	400 00
Steel, Major W. A.:—Assistance, $268.52; sundry supplies and expenses, $253.52.	522 04
Strickland. Prof. E. H.:—Assistance, $1,215; travel, $98.55; sundry supplies and expenses, $339.41	1,652 96
Thorvaldson, Prof. T.:—Assistance, $3,039.13; sundry supplies and expenses, $123.19	3,162 32

Vote–Crédit 370—Honorary Advisory Council of Industrial and Scientific Research–Conc.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Fin

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR–*Conc.*—DÉTAIL DES AVANCES JUSTIFÉES DURANT L'ANNÉE–*Fin*

Tuberculosis Committee:—Salaries of assistants, bacteriologist, Dr. M. B. Price, $2,770.79, Miss Cohen, $250, physicians, Dr. Brown, $1,458.32, Dr. Molony, $1,650, Dr. Bell, $666.65, statisticians, Dr. Alice Thorne, $118, R. G. Hadley, $100, technicians, $3,961.65, assistants, $1,227.28; travel, $298.50; cows, $531.84; rabbits and guinea pigs, $372.25; maintenance and care of cows, $2,333.18; livery, $129; sundry supplies and expenses, $2,188.69; less received for sale of calf, $10		18,046 15
Vickers, Prof. H.:—Sundry supplies		192 13
Whitby, Dr. G. S.:—Sundry supplies		250 80
Total	(Page ZZ—27)	$ 101,534 59

Vote–Crédit 371—International Customs Tariff Bureau—Bureau international des tarifs douaniers

Canada's contribution for the Publication of Customs Tariffs for 1927-28	(Volume I)	$ 660 00

Vote–Crédit 372—Motion Picture Bureau—Bureau cinématographique de l'Etat

Salaries and Wages—Traitements et salaires:—Ottawa	(Page ZZ—11)	4,667 58
Travelling Expenses—Frais de voyages:—F. C. Badgley, $435.40; W. S. Carter, $198.55; G. H. Giles, $121.40; W. P. Grayston, $13.35; S. Hollebone, $611.65; R. S. Peck, $165.12; W. H. Thibaudeau, $212.80; E. R. Wilson, $252.78		2,011 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Kodak Co., films and photographic supplies, $7,198.50; Duplex Motion Picture Industries, photographic supplies, $1,882.18; Eastman Kodak Co., films, $11,839.32; accounts under $1,000: films, $214.80; making titles, $1,062.20; photographic supplies, $2,540.73		24,737 73
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $205.45; stationery, $758.38		963 83
Miscellaneous—Divers:—Customs, $839.86; express and freight, $911.71; office expenses, $357.89; sundries, $504.74		2,614 20
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 34,994 39

Vote–Crédit 373—Printing of Parliamentary and Departmental Publications—Impressions des documents du Parlement et des Ministères

Printing and Stationery—Impressions et papeterie:—King's Printer: Canada Year Book, 1926, $30,941.68; reprints, $150.11; Commercial Intelligence Journal, $12,682.95; Monthly Bulletin Agricultural Statistics, $9,949.41; Monthly Bulletin Coal Statistics, $1,125.06; Monthly Review Business Statistics, $2,202.52; Trade Reports, $16,829.06; annual reports, circulars, etc., $43,162.01; sundry printing, $952.71	(Volume I)	$ 117,995 51

Vote–Crédit 374—Weights and Measures Inspection—Inspection des poids et mesures

Eastern Division:—		
Superintendent, D. J. McLean, salary, $3,240; travelling expenses, $276.55		3,516 55
Charlottetown District:—District inspector, J. E. Trainor, salary, $1,860; travelling expenses, $545.40; office expenses, $45.80		2,451 20
Halifax District:—Salaries: district inspector, W. M. Dustan, $2,400; assistant inspectors, L. E. Allen, Nov. 11 to Mar. 31, $583.33; H. H. Bowles, Apr. 1 to June 30, $360; A. McDonald, $1,650; F. H. Sargent, $1,800; travelling expenses: L. E. Allen, $176.81; W. M. Dustan, $162.85; A. McDonald, $1,312.50; F. H. Sargent, $1,497.02; office expenses, $386.34		10,328 85

Vote–Crédit 374—Weights and Measures Inspection–Con.—Inspection des poids et mesures–Suite

Eastern Division–*Conc.*

St. John District:—Salaries: district inspector, W. F. Balcom, $2,400; assistant inspectors, J. B. Doucet, $1,575; O. J. O. LeBlanc, $1,740; H. E. White, $1,860; travelling expenses: W. F. Balcom, $172.31; J. B. Doucet, $817.24; O. J. O. LeBlanc, $936.23; H. E. White, $28.75; office expenses, $111.28..... 9,640 81

Quebec District:—Salaries: district inspector, J. A. LeBel, $2,400; assistant inspectors, L. J. Bourget, $2,100; J. O. Brun, July 20 to Sept. 30, $298.39; J. E. P. Caron, Feb. 13 to Mar. 31, $198.28; A. H. Dionne, $1,680; N. Duchesne, Apr. 1 to 30, $140; P. E. Hudon, $1,680; J. A. Lortie, $1,860; H. Roy, Feb. 9 to 29, $90.52; travelling expenses: L. J. Bourget, $114.49; J. O. Brun, $338.55; A. H. Dionne, $1,773.34; P. E. Hudon, $1,617.76; J. A. LeBel, $147; H. Roy, $25.95; cartage, $699; office expenses, $179.09..... 15,342 37

Sherbrooke District:—Salaries: district inspector, O. C. Delorme, $2,400; assistant inspectors, J. A. Bourgeois, $1,845; J. H. L. Couture, Aug. 1 to Mar. 31, $1,000; W. Landry, $1,860; travelling expenses: J. A. Bourgeois, $1,410.69; J. H. L. Couture, $689.60; O. C. Delorme, $174.20; W. Landry, $78.10; office expenses, $287.28..... 9,744 87

Three Rivers District:—Salaries: district inspector, J. A. Desilets, $2,400; assistant inspectors, G. Boucher, Nov. 15 to Mar. 31, (less 6 d.), $542.48; H. Desrochers, Apr. 1 to June 30, $420; A. N. Massicotte, $1,860; J. W. Scott, $1,680; travelling expenses: G. Boucher, $198.92; J. A. Desilets, $22.95; H. Desrochers, $124.83; A. N. Massicotte, $1,461; J. W. Scott, $1,473.65; office expenses, $211.09..... 10,394 92

Montreal District:—Salaries: district inspector, A. A. Bernard, $2,520; assistant inspectors, W. R. Boyd, $1,860; J. A. Champagne, $1,860; A. Dostaler, $1,860; A. Gibault, $1,860; E. S. Grignon, $1,860; J. A. Hebert, $2,100; E. Lanthier, $1,860; C. E. LeBlanc, $1,710; E. Monjeau, $1,755; J. C. Wilson, $2,100; stenographer, A. Perrault, $1,080; travelling expenses: A. A. Bernard, $62.22; W. R. Boyd, $1,980.80; J. A. Champagne, $2,070.30; A. Dostaler, $103.30; E. S. Grignon, $80; E. Monjeau, $49.95; J. C. Wilson, $77.20; cartage, $5,640.50; office expenses, $360.73..... 32,850 00

Ottawa District:—Salaries: district inspector, E. H. Hinchey, $2,400; assistant inspectors, J. E. Chevrier, $1,860; J. M. Davis, $1,860; J. C. Dion, $1,665; J. F. Dunn, $1,860; J. P. Ethier, $2,100; G. C. Hodgins, $1,860; O. Legault, $1,680; R. E. Porteous, $1,590; W. Rowat, $1,860; R. A. Stuart, Nov. 25 to Mar. 31, $525; A. Yabsley, packer and helper, $1,140; travelling expenses: J. M. Davis, $73.90; J. C. Dion, $1,964.23; J. F. Dunn, $82.45; J. P. Ethier, $1,229.12; E. H. Hinchey, $82.82; G. C. Hodgins, $727.01; O. Legault, $1,185.98; R. E. Porteous, $1,289.54; W. Rowat, $1,018.67; R. A. Stuart, $1,227.09; office expenses, $136.23..... 29,417 04

Belleville District:—Salaries: district inspector, F. D. Diamond, $2,400; assistant inspectors, B. Beavis, $1,590; T. J. Flurey, Oct. 10 to Mar. 31, $713.71; F. T. Hart, $1,956.29; (less 18 d); H. W. Hartshorn, $1,545; K. L. MacKinnon, Aug. 1 to Sept. 30, $250; travelling expenses: B. Beavis, $1,061.06; F. D. Diamond, $183.44; T. J. Flurey, $175.77; F. T. Hart, $1,014.40; H. W. Hartshorn, $1,229.99; K. L. MacKinnon, $421.35; office expenses, $395.89..... 12,936 90

Toronto District:—Salaries: district inspector, J. J. McConvey, Apr. 1 to Dec. 31, $1,890; assistant inspectors, W. J. Fallowdown, $2,120 (district inspector Feb. 1 to Mar. 31) W. J. Halley, $1,860; H. R. Hill, Nov. 28 to Mar. 31, $512.50; F. E. Howe, $1,865; R. I. James, $1,755; F. L. McCallum, Jan. 9 to Mar. 31, $342.74; overpaid $6; C. A. McEachern, $1,860; T. Milburn, Feb. 1, 1927 to Mar. 31, 1928, $1,730; W. S. Scarf, $1,980; M. Stanley, Sept. 6 to Jan. 8, $507.40; C. Wakelin, Apr. 1 to Nov. 30, $1,200; travelling expenses: W. A. Fallowdown, $51.95; J. J. McConvey, $196.25; C. A. McEachern, $1,312.40; sundry travel, $27.70; cartage, $3,693; office expenses, $196.65..... 23,106 59

Hamilton District:—Salaries: district inspector, A. E. Wheatley, $2,160; assistant inspectors, R. Gill, $1,860; J. E. Hamilton, $1,800; J. Pryke, $1,860; A. Von Neubronn, $1,860; F. F. Woods, $1,755; travelling expenses: R. Gill, $2,038.35; J. E. Hamilton, $1,507.99; J. Pryke, $516.65; A. Von Neubronn, $1,378.67; A. E. Wheatley, $141.58; F. F. Woods, $830.80; office expenses, $253.42..... 17,962 46

London District:—Salaries: district inspector, A. A. Luton, $2,400; assistant inspectors, H. G. Ashley, $1,710; T. A. Cada, $1,965; S. Cuddy, May 23 to Mar. 31, $1,286.29; A. G. Fraser (broken periods) $334.68; E. R. Hicks, $1,755; W. Hobbs, $1,755; D. Liddle, $2,100; S. A. Webb, Apr. 1 to 30, $155; travelling expenses: H. G. Ashley, $527; T. A. Cada, $394.90; S. Cuddy, $1,375.17; A. G. Fraser, $181.40; E. R. Hicks, $1,013.50; W. Hobbs, $1,481.26; D. Liddle, $1,134.46; A. A. Luton, $49.15; office expenses, $330.55..... 19,948 36

197,640 92

Vote–Crédit 374—Weights and Measures Inspection–Conc.—Inspection des poids et mesures–Fin

Western Division:—
Superintendent, R. Wallace, salary, $3,210; travelling expenses, $396.05..... 3,606 05
Winnipeg District:—Salaries: district inspector, J. B. Attridge, $2,520; assistant inspectors, M. H. Ball, Apr. 1 to Oct. 31, $1,035; W. J. Field, $2,100; S. Harper, $2,100; C. R. Howey, $1,755; J. McKay, $1,860; E. J. Sparling, $1,860; H. Spicer, $1,860; T. C. Suttie, $2,100; travelling expenses: J. B. Attridge, $786.85; M. H. Ball, $23; W. J. Field, $954.45; S. Harper, $1,475.50; C. R. Howey, $1,363.24; J. McKay, $1,172.80; E. J. Sparling, $939.85; H. Spicer, $850.35; T. C. Suttie, $619.69; office expenses, $279.45..... 25,655 18
Regina District:—Salaries: district inspector, E. B. Lorimer, $2,400; assistant inspectors, G. J. Armstrong, $1,860; J. Eadie, $2,100; R. Marshall, $1,770; J. A. McDonagh, $1,860; J. A. Milligan, $1,860; A. I. Shaw, $1,860; travelling expenses: G. J. Armstrong, $1,844.55; J. Eadie, $1,353.63; R. Marshall, $918.90; J. A. McDonagh, $1,471.62; J. A. Milligan, $1,018.34; A. I. Shaw, $946.70; office expenses, $302.02..... 21,565 76
Saskatoon District:—Salaries: inspectors, M. L. Clouston, $1,710; R. A. Croucher, Apr. 1 to June 30, $465; T. H. Fleming, $2,100; T. J. Greig, $1,860; G. H. Morgan, Jan. 16 to Mar. 31, $314.52; F. J. Shaw, $1,710; travelling expenses: M. L. Clouston, $18.45; T. H. Fleming, $2,110.43; T. J. Greig, $2,130.32; R. Marshall, $689.72; G. H. Morgan, $22.75; F. J. Shaw, $2,100.14; office expenses, $344.18..... 15,575 51
Calgary District:—Salaries: district inspector, A. E. H. Cable, $2,400; assistant inspectors, B. E. Chute, Apr. 1 to May 31, $280; R. P. Emery, July 18 to Mar. 31, $1,056.45; C. Gibson, $2,100; T. E. Kirkham, $1,860; travelling expenses: A. E. H. Cable, $48.62; R. P. Emery, $1,292.27; C. Gibson, $1,568.47; T. E. Kirkham, $1,827.76; office expenses, $298.09..... 12,731 66
Edmonton District:—Salaries: district inspector, J. McLeod, $2,400; assistant inspectors, B. E. Chute, June 1 to Mar. 31, $1,415; W. C. Hawkes, $1,560; G. J. Valin, $1,665; C. Wampler, $1,924.09 (less $40.91 paid by D.S.C.R.); travelling expenses: B. E. Chute, $10.85; W. C. Hawkes, $1,785.07; J. McLeod, $934.41; G. J. Valin, $1,984.85; C. Wampler, $2,037.60; removal expenses, B. E. Chute, $22.40; office expenses, $181.58..... 15,920 85
Vancouver District:—Salaries: district inspector, A. H. Dutton, $2,400; assistant inspectors, G. L. Brodie, $1,800; E. S. Butterfield, $1,680; C. F. Williamson, $1,860; travelling expenses: G. L. Brodie, $1,110.81; E. S. Butterfield, $1,128.85; A. H. Dutton, $525.10; C. F. Williamson, $1,907.51; office expenses, $566.91..... 12,979 18
Dawson District:—Salaries: part time inspectors, J. Daly, Apr. 1 to Feb. 29, $165; G. B. Joy, $180; W. C. Waters, Feb. 1 to Mar. 31, $30; travelling expenses, $184.67..... 559 67
108,593 86

Grain Elevator Inspection:—
Eastern inspector, A. A. Bowen, salary, $660; travelling expenses, $90.90.... 750 90
Western inspector, J. G. White, salary..... 500 00
1,250 90

General Account:—
Travelling and incidental expenses: J. Hollinshead, $68.33; C. F. Sheppard, $54.15; E. O. Way, $304.03..... 426 51
International Bureau of Weights and Measures, assessment for 1927, $154.37; accounts under $1,000: sundries, $1,885.23..... 2,039 60
Printing and Stationery: King's Printer, adding machine, $150; printing, $6,296.70; publications, $2.50; stationery and office supplies, $1,148.56; typewriter, $115..... 7,712 76
10,178 87

317,664 55
Less—Charged to Flat Increases to Civil Service (Vote 535)..... 11,470 00

Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 306,194 55

Classified as follows—Classifiées comme suit:—

Salaries and Wages	194,322 67
Travelling Expenses	87,198 04
Printing and Stationery	7,712 76
Miscellaneous	16,806 71
Grants	154 37
	$ 306,194 55

Votes–Crédits 375 & 402—Construction of Elevator at Halifax—Construction d'un élévateur à Halifax

Canadian National Railways, labour and material supplied in connection with alterations to industrial track	3,468	22
Cape, E. G. M., & Co., Montreal: construction of grain conveyor galleries over sheds 23 and 24 as per contract, $148,000, less paid in 1926-27, $135,970.12 (page ZZ—33); extra work and material (Order in Council P.C. 111/829), $3,169.14; construction of additional grain handling facilities as per contract, $151,550; extra work and material (Order in Council P.C. 106/1583), $935.11	167,684	13
Metcalf, John S., Co., Montreal, consulting engineers, additional spout for handling corn, material, $1,886.50, overhead charge, 15 per cent, $282.97, profit, 10 per cent, $216.94; engineering fee of 5 per cent on cost of construction of conveyor galleries, and other grain handling facilities constructed by E. G. M. Cape & Co., $15,182.70	17,569	11
Various: Postal insurance on contractor's securities	1	13
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 188,722	59

Vote–Crédit 376—Patent Record—Enregistrement des brevets d'invention

Printing and Stationery—Impressions et papeterie:—King's Printer: printing Patent Record and circulars, $32,663.51. Outside: E. G. Allen & Son, London, collecting and binding English Patent Record, $457.17	33,120	68
Miscellaneous—Divers:—Freight and express, $142.48; postage, $731.32; Decisions of the Commissioner of Patents, Washington, 10 volumes, $11.50	885	30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 34,005	98

Vote–Crédit 377—International Office for the Protection of Industrial Property and the International Copyright Union Office—Bureau international pour la protection de la propriété industrielle et Bureau international des droits d'auteur

Canada's contribution towards expenses (Volume I)	$ 1,715	07

Vote–Crédit 543—Prince Rupert Elevator site—Emplacement de l'élévateur de Prince Rupert

Canadian National Railways, purchase of site for grain elevator at Prince Rupert (Volume I)	$ 165,000	00

Vote–Crédit 544—Supplementing the British Government Scheme for the Marketing of Empire Produce—Contribution au projet du Gouvernement britannique pour favoriser la vente des produits de l'Empire

Salaries and Wages—Traitements et salaires:—D. G. Gerhaty, London, Dec. 15 to Mar. 13 at $4,000	989	23
Travelling Expenses—Frais de voyages:—Hon. James Malcolm, $5,850.80; R. O. Campney, $2,746.74; D. G. Gerhaty, $969.71	9,567	25
Printing and Stationery—Impressions et papeterie:—King's Printer: sundry printing	18	49
Miscellaneous—Divers:—Advertising in various newspapers, etc., $2,586.90; expenses incurred by J. F. Smith, fruit commissioner, Liverpool, in advertising Canadian apples in Glasgow, Edinburgh and Birmingham, $9,798.68; entertainment at Ottawa of British Newspaper Society, $935.62; office expenses, London, $297.44; sundries, $31.11	13,649	75
Adjustments—Ajustements:—		
Deposited to Casual Revenue, 1928-29	3,702	32
Outstanding advances, D. G. Gerhaty	3,025	22
	6,727	54
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 30,952	26

Vote–Crédit 545—Publicity and Advertising, etc.—Publicité, annonces, etc.

Salaries and Wages—Traitements et salaires:—Director, H. E. M. Chisholm, $3,999.96; A. M. H. Johnston, stenographer, gr. 2, Jan. 7 to Mar. 31 at $1,080..		4,252 54
Printing and Stationery—Impressions et papeterie:—King's Printer: Gestetner mimeograph machine, $337.50; stationery supplies, $121.21; typewriter, $115; printing, "Sixty Years of Canadian Progress," $5,880.64; sundries, $19.43..		6,473 78
Miscellaneous—Divers:—Advertising, $33,218.63; "Canada" weekly, 600 copies, $450; Canadian Horticultural Council, advertising Canadian apples, $4,000; share of expenses, reception and service in Westminster Abbey, on occasion of Canada's Diamond Jubilee, $1,415.42; subscriptions to newspapers, etc., $128.64; sundries, $50.59		39,263 28
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$	49,989 60

Vote–Crédit 406 (1926-27)—Relief for Distressed Canadians, Isles of Pines—Secours aux Canadiens nécessiteux, Ile des Pins

Cable charges ..... (Volume I)	$	22 29

Bounty on Copper, Brass or Rods (13-14 Geo. V, Chap. 40)—Primes à la production du cuivre en lingots ou en barres

The Consolidated Mining and Smelting Co. of Canada, Trail, B.C... (Volume I)	$	79,819 16

Bounty on Hemp (13-14 Geo. V, Chap. 40)—Primes à la culture du chanvre manufacturé au Canada

Consumers' Cordage Co., Ltd., $163.32; Doon Twines Ltd., $596.83; Manitoba Cordage Co., Ltd., $2,227.55 ..... (Volume I)	$	2,987 70

Votes–Crédits 161-208 & 494-498—Mail Subsidies and Steamship Subventions—Subventions au service postal et aux paquebots

LOCAL SERVICES—SERVICES DE CABOTAGE

Baddeck and Iona:—The Baddeck Steamship Co. Ltd., contractor, service to Mar. 31, 1928, two trips daily (Sundays excepted), during open navigation.....	10,500 00
Charlottetown and Pictou:—The Hochelaga Shipping and Towing Co. Ltd., contractor, service daily (Sundays excepted), season of navigation, May 17 to Dec. 15, 1927.....	35,000 00
Charlottetown, Victoria and Holliday's Wharf:—The Charlottetown Steamship Co., Ltd., contractor, service, season of navigation, April 29 to Dec. 14, 1927..	5,000 00
Dalhousie and Carleton:—Adeline Bernard and J. Romeo Allard, contractors, service, three trips daily (Sundays excepted), season of navigation, May 5 to Nov. 15	3,000 00
Grand Manan and the Mainland:—The Grand Manan Steamboat Co., contractor, service 12 m.....	20,000 00
Halifax and Bay St. Lawrence:—The Dominion Steamship Co. Ltd., contractor, service, season of navigation, May 21 to Nov. 22, 1927.....	2,400 00
Halifax and West Coast of Cape Breton:—The Dominion Steamship Co. Ltd., contractor, service weekly, season of navigation, May 7 to Oct. 23, 1927.....	6,000 00
Halifax, Canso and Guysboro:—The Halifax Canso Steamship Co. Ltd., contractor, service weekly, 12 m.....	9,000 00
Halifax, La Have and La Have River Ports:—The Western Steamship Co., contractor, service weekly, 12 m.....	5,596 15
Halifax Spry Bay and Cape Breton Ports:—The Halifax and Sheet Harbour Steamship Co. Ltd., contractor, service weekly, 12 m.....	6,000 00
Halifax, South Cape Breton and Bras d'Or Lake Ports:—Hendry Ltd., contractor, service fortnightly, season of navigation, May 10 to Dec. 31, 1927.....	5,000 00

Votes–Crédits 161-208 & 494-498—Mail Subsidies and Steamship Subventions—Con.—Subventions au service postal et aux paquebots–Suite

LOCAL SERVICES–*Con.*—SERVICES DE CABOTAGE–*Suite*

Mainland and Islands of Miscou and Shippegan:—The Gloucester Navigation Co., Ltd., contractor, service, daily (Sundays excepted), season of navigation, May 6 to Nov. 26, 1927	2,000 00
Mulgrave and Canso:—Hugh Cann & Son, Ltd., contractors, service, daily (Sundays excepted), 12 m.	27,400 00
Mulgrave and Guysboro:—Isaiah W. Horton, contractor, service, daily (Sundays excepted) 12 m	14,000 00
Mulgrave, Arichat and Petit de Grat:—The Albert Steamship Co. Ltd., contractor, service, daily (Sundays excepted), 12 m	13,000 00
Newcastle, Neguac and Escuminac and Miramichi River and Bay:—The Miramichi River Service Ltd., contractor, service, daily (Sundays excepted), season of navigation, May 4 to Nov. 28, 1927	4,500 00
Parrsboro, Kingsport and Wolfville:—The Dominion Atlantic Railway Co., contractor, daily (Sundays excepted), season of navigation, May 1 to Dec. 31, 1927.	5,000 00
Pelee Island and the Mainland:—The Windsor and Pelee Island Steamship Co. Ltd., contractor, service season of navigation, April 1 to Dec. 12, 1927	10,999 98
Pictou, Mulgrave and Cheticamp:—The North Bay Steamship Co., Ltd., contractor, service, season of navigation, May 1 to Dec. 31, 1927	11,000 00
Pictou, Souris and Magdalen Islands:—The Lovat Steamship Co. Ltd., contractor, service, semi-weekly, season of navigation, April 28 to Dec. 31, 1927	50,000 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain:—The Richmond Steamship Co., contractor, service, semi-weekly, season of navigation, May 16 to Dec. 31, 1927	10,350 00
Prince Rupert and Queen Charlotte Islands:—Canadian National Steamship Co. Ltd., contractor, service, fortnightly, 12 m	21,000 00
Quebec, Natashquan and Harrington and ports on the north shore of the Gulf of St. Lawrence:—The Clarke Steamship Co. Ltd., contractor, weekly, season of navigation, Mar. 24 to Nov. 28, 1927	85,000 00
Quebec, or Montreal and Gaspe and ports on the south shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., contractor, service, season of navigation, April 14 to Dec. 2, 1927	60,000 00
Rimouski and Point aux Outardes:—La Compagnie de Navigation Rimouski Saguenay Ltd., contractor, service, season of navigation. April 11 to Nov. 30, 1927	7,500 00
Riviere du Loup and Tadoussac:—La Compagnie de Navigation de Quebec Ltd., contractor, service, season of navigation, May 15 to Dec. 6, 1927	13,021 00
St. Catherines Bay and Tadoussac:—Jean Claude Tremblay, contractor, service (winter ferry) two round trips daily (Sundays excepted), 543 trips	3,500 00
St. John and Bridgetown.—The Bridgetown Steamship Co., Ltd., contractor, service, season of navigation, weekly, Mar. 24 to Dec. 16, 1927	1,000 00
St. John and Digby:—The Dominion Atlantic Railway Co., contractor, service, daily (Sundays, excepted), 12 m	15,000 00
St. John and Margaretville:—The Margaretville Steamship Co. Ltd., contractor, service, weekly, Season of navigation, April 1 to Dec. 31, 1927	3,500 00
St. John and Minas Basin Ports:—The St. John Steamship Co. Ltd., contractor, service, fortnightly, season of navigation, Mar. 15 to Dec. 27, 1927	5,000 00
St. John and St. Andrews:—The Maritime Steamship Co. Ltd., contractor, service, weekly, 12 m	4,000 00
St. John and Weymouth:—The Weymouth Transportation Co. Ltd., contractor, service, weekly, season of navigation, Mar. 14 to Dec. 21, 1927	1,500 00
St. John, Bear River and other way ports:—The Bear River Steamship Co. Ltd., contractor, service, weekly, 12 m	2,000 00
St. John, Digby, Annapolis and Granville:—The Valley Steamship Co. Ltd., contractor, weekly, 12 m	2,000 00
St. John, Westport and Yarmouth and way ports: Hugh Cann & Son Ltd., contractor, service, 12 m	15,000 00
Summerville, Burlington and Windsor:—The S. S. Rotundus Co. Ltd., contractor, service daily (Sundays excepted), season of navigation, Mar. 8 to Dec. 31, 1927.	466 66
Sydney and Bay St. Lawrence:—The North Shore Steamship Co. Ltd., contractor, service, season of navigation. April 28 to Jan. 25, 1928	18,000 00
Sydney and Bras d'Or lake ports and ports on the west coast of Cape Breton:—The Coastal Steamship Co. Ltd., service, weekly, season of navigation, May 9 to Dec. 31, 1927	18,000 00
Sydney and Whycocomagh:—New Bras d'Or Steamship Co. Ltd., contractor, service, season of navigation, May 3 to Dec. 31, 1927	13,000 00
Vancouver and Howe Sound:—Union Steamships Ltd., contractor, service, 12 m..	5,000 00

Votes–Crédits 161-208 & 494-498—Mail Subsidies and Steamship Subventions—Conc.—Subventions au service postal et aux paquebots–Fin

LOCAL SERVICES–*Conc.*—SERVICES DE CABOTAGE–*Fin*

Vancouver and northern ports of British Columbia:—Union Steamships Ltd., contractor, service, 12 m	24,800 00
Victoria and Skagway:—The Canadian Pacific Railway Co., contractor, service, 12 m	24,107 14
Victoria and West Coast of Vancouver Island:—The Canadian Pacific Railway Co., contractor, service, 12 m	15,000 00
Grant to Government of British Columbia for the improvement of the mail service on inland waters	3,000 00
	616,140 93

FOREIGN SERVICES—SERVICES SUR L'ÉTRANGER

Canada and New Zealand:—The Union Steamship Co. of New Zealand (Canadian-Australasian Royal Mail Line), contractor, service, April 6, 1927 to Mar. 30, 1928, 12 trips at $7,692.30, arrears, 1923-24, $10,875.75, less charged, 1928-29, $3,183,35	$ 100,000 00
Canada and South Africa:—Elder Dempster & Co., Ltd., contractor, service, April 15, 1927 to April 16, 1928, 12 trips	99,999 96
Vancouver, B.C., and the British West Indies:—The Canadian Transport Co. Ltd., contractor, service, June 1 to April 16, 1928, 8 trips at $3,000	24,000 00
	223,999 96

INSPECTION OF SUBSIDIZED STEAMSHIP SERVICES—INSPECTION DU SERVICE DES PAQUEBOTS SUBVENTIONNÉS

Inspector, W. E. Tupper, Digby, salary, $3.000, living allowance, $200, travelling expenses, $1,162.96	4,362 96
Various: office desk, $29; sundry expenses, $8.13	37 13
Printing and Stationery:—King's Printer, supplies	159 78
	4,559 87
	844,700 76
Less—Charged to Flat Increases to Civil Service (Vote 535)	110 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant as Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 844,590 76

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	3,090 00	
Travelling Expenses	1,162 96	
Materials, Supplies, Repairs, etc	29 00	
Printing and Stationery	159 78	
Miscellaneous	8 13	
Grants, Subsidies, etc	840,140 89	
	$ 844,590 76	

Vote–Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Increases in salaries as detailed:—		
Civil Government Contingencies	(Page ZZ—11)	560 00
Canada Grain Act	(Page ZZ—15)	77,253 92
Commercial Intelligence Service	(Page ZZ—22)	4,355 00
Electricity and Gas Inspection	(Page ZZ—25)	6,730 00
Weights and Measures Inspection	(Page ZZ—34)	11,470 00
Inspection of Subsidized Steamship Services	(Page ZZ—38)	110 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 100,478 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary of deceased employees:—Widow of the late C. H. Bainbridge, clerk, Patent Office, Ottawa, $200; widow of the late J. H. Bell, inspector of Electricity and Gas, Charlottetown, $150; widow of the late H. Desrochers, inspector of Weights and Measures, Three Rivers, $280; mother of the late Helen Connolly, clerk, Ottawa, $260; widow of the late A. F. Fillion, deputy grain inspector, Montreal, $460; estate of late Helen A. Ingalls, lantern slide artist, Ottawa, $310; widow of the late J. D. MacQueen, deputy grain inspector, Port Arthur, $460; widow of the late J. N. McAulay, grain weighman, Vancouver, $380; mother of the late Pearl McCagherty, clerk, Ottawa, $320; widow of the late J. J. McConvey, inspector of Weights and Measures, Toronto, $420; executors of the estate of the late Raymond S. Peck, director, Canadian Motion Picture Bureau, Ottawa, $720; widow of the late James Perratt, grain sampler, Port Arthur, $280; widow of the late D. Pratt, watchman, Saskatoon Elevator, $250; widow of the late R. H. Sidders, assistant grain sampler foreman, Winnipeg, $300; widow of the late Chas. Wakelin, inspector of Weights and Measures, Toronto, $300; widow of the late S. A. Webb, inspector of Weights and Measures, London, $290; widow of the late J. W. Wibberley, grain weighman, Medicine Hat, $410.....(Volume I)	$	5,790 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
ZZ—11	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
ZZ—11	444, 29	Civil Government Salaries	641,511 53										641,511 53
ZZ—11	29	Civil Government Contingencies	17,708 28		$947 73	$845 04	$ 356 39	$21,066 80	$ 3,535 81				44,460 05
ZZ—11	359	Copper Bounties Act, 1923, Administration		$ 300 00	29 00								329 00
ZZ—11	361	British and Foreign News Service								$ 32,000 00			32,000 00
ZZ—15	362, 398	Canada Grain Act, Administration		1,522,575 69	18,327 39	40,195 16		32,211 56	94,562 25			$* 59,309 68	1,648,562 37
ZZ—18	362	Management, operation and maintenance of Elevators		303,183 81	812 46	57,329 31		3,798 89	78,177 89			* 255 44	443,046 92
ZZ—18	364	Equipment of Elevators									$ 17,138 14		17,138 14
ZZ—22	365	Commercial Intelligence Service	6,144 78	262,583 19	59,167 08	3,567 83		9,981 24	67,317 92			4,532 27	413,294 31
ZZ—23	366	Dominion Bureau of Statistics (including 1926 Census)	73,213 46		4,421 88	127 18		42,277 89	43,616 09				163,656 50
ZZ—25	367	Electricity and Gas Inspection		144,885 44	25,387 91			7,460 69	14,199 85	364 95			192,298 84
ZZ—25	368	Electricity and Fluid Exportation Act, Administration			440 59								440 59
ZZ—25	369	Gold and Silver Marking Act, Administration		3,480 00	1,376 78				111 00				4,967 78
ZZ—27	370	Honorary Advisory Council for Scientific and Industrial Research		28,165 16	11,739 85	4,624 08		4,355 06	145,816 24	500 00		* 25,201 98	169,998 41
ZZ—32	371	International Customs Tariffs Bureau								660 00			660 00
ZZ—32	372	Motion Picture Bureau	4,667 58		2,011 05	24,737 73		963 83	2,614 20				34,994 39
ZZ—32	373	Printing of Parliamentary and Departmental Publications						117,995 51					117,995 51
ZZ—34	374	Weights and Measures Inspection		194,322 67	87,198 04			7,712 76	16,806 71	154 37			306,194 55
ZZ—35	375, 402	Construction of Elevator at Halifax									188,722 59		188,722 59
ZZ—35	376	Patent Record						33,120 68	885 30				34,005 98
ZZ—35	377	International Office for the protection of industrial property, etc								1,715 07			1,715 07
ZZ—35	543	Prince Rupert Elevator site									165,000 00		165,000 00

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

ZZ—35	544	Supplement to the British Government Scheme for the marketing of Empire produce														
ZZ—36	545	Publicity and Advertising	4,252 54		989 23	9,567 25				18 49	13,649 75			6,727 54	30,952 26	
ZZ—36	406 (1926-27)	Relief for distressed Canadians, Isle of Pines								6,473 78	39,263 28				49,989 60	
ZZ—35	Statute	Bounty on Copper Bars and Rods									22 29				22 29	
ZZ—36	Statute	Bounty on Hemp												79,819 16	79,819 16	
ZZ—38	161 to 208 and 494 to 498													2,987 70	2,987 70	
ZZ—38	535	Mail Subsidies and Steamship Subventions		3,090 00	1,162 96	29 00				159 78	8 13	840,140 89			844,590 76	
ZZ—39	Statute	Flat Increases to the Civil Service Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	560 00	99,918 92											100,478 92	
													5,790 00		5,790 00	
		Totals—Totaux	758,058 17	2,563,494 11	222,589 97	131,455 33	356 39	287,596 96	520,586 71	875,535 28	459,457 59	* 73,507 29	5,745,623 22			

* Credit amount.



INDEX TO AUDITOR GENERAL'S REPORT, 1927-28

INDEX DU RAPPORT DE L'AUDITEUR GÉNÉRAL, 1927-28

	PAGE
Aberdeen, Scotland, Immigration Agency	H— 24
Accounts Branch, Public Works, Outside Service	V—113
Acetylene, Dominion Steamer	O— 9
Acton Public Building, Maintenance	V— 49
Acton Vale Public Building: Maintenance	V— 39
Adjustment of War Claims—	
Appropriation	Vol. I— 2
Expenditure	Y—5; Q—70
Administration of Justice—	
Appropriation	Vol. I— 2
Expenditure—	
Alberta	L— 12
British Columbia	L— 11
Exchequer Court of Canada	L— 7
Manitoba	L— 10
Miscellaneous	L— 6
New Brunswick	L— 10
Nova Scotia	L— 10
Ontario	L— 8
Prince Edward Island	L— 11
Quebec	L— 9
Saskatchewan	L— 11
Supreme Court of Canada	L— 6
Yukon Territory	L— 8
Adulteration of Food and Drugs—	
Expenditure	GG— 5
Revenue	GG— 2
Advances to Harbour Commissioners	Vol. I— 2
Advertising, Printing, Lithographing, etc	Vol. I—184
Agassiz Experimental Farm—	
Buildings	V— 19
Maintenance	A— 36
Revenue	A— 2
Agencies, Rents and Contingencies,: Marine	O— 30
Agriculture, Department of—	
Agricultural Produce Marketing Agent in Great Britain	A— 57
Animal Contagious Diseases Act, Compensation	A— 57
Appropriation	Vol. I— 6
Civil Government Contingencies	A— 10
Cold Storage Warehouses	A— 13
Dairying	A— 11
Destructive Insect and Pest Act	A— 52
Entomology	A— 52
Expenditure: Summary	A— 59
Experimental Farms	A— 24
Experiments in Dehydration	A— 18
Fruit	A— 13
Grants	A—57–58
Gratuities	A— 58
Health of Animals	A— 39
International Institute of Agriculture	A— 56
Live Stock	A— 19
Publications	A— 56
Revenue	A— 2
Salaries at Ottawa	A— 4
Seed, Feed and Fertilizer Control	A— 16
Aid to Civil Power	Q— 69
Air Force—	
Camp Borden	Q— 67
Dartmouth	Q— 66
Headquarters	Q— 63
High Commissioner's Office, London	Q— 69
High River	Q— 69
St. Hubert Aerodrome	Q— 66
Vancouver	Q— 68
Winnipeg	Q— 68

	PAGE
Air Mail Service	S—159
Alberta—	
Administration of Justice	L— 12
Customs Ports, Salaries, etc	R— 97
Dominion Buildings: Maintenance	V— 66
Harbours and Rivers	V— 96
Indians	I— 11
Penitentiary—	
Maintenance	L— 19
Revenue	L— 3
Public Buildings	V— 17
Alpine Club of Canada: Grant	K— 78
Amherst—	
Post Office, Salaries	S— 41
Public Buildings: Maintenance	V— 33
Annual Statutes: Printing, Binding, etc	T— 7
Annuities Administration	M— 5
Anse aux Gascons: Wharf Repairs	V— 84
Antelope Park	K— 68
Antwerp, Belgium: Immigration Agency	H— 27
Appropriation Accounts	Vol. I— 8
Aranmore, Dominion Steamer	O— 9
Architectural Branch, Public Works: Salaries	V—113
Archives, Department of—	
Appropriation	Vol. I— 6
Civil Government Contingencies	B— 3
Expenditure: Summary	B— 6
Historical Exhibition in Paris	B— 5
London Office	B— 4
Paris Office	B— 4
Purchase of Photostat Machine, etc	B— 5
Revenue	B— 2
Salaries at Ottawa	B— 2
Argenteuil, Dominion Steamer	O— 10
Armouries: Maintenance	V— 21
Arrears Due	Vol I—171
Arsenals	Q— 19
Ashcroft Public Buildings: Maintenance	V— 68
Assay Office, Vancouver—	
Expenditure	P— 11
Revenue	P— 2
Assistant Receivers General	F— 13
Astronomical Observatory, Ottawa	K— 30
Astrophysical Observatory, Victoria	K— 31
Auditor General's Office—	
Appropriation	Vol. I— 6
Civil Government Contingencies	C— 5
Expenditure: Summary	C— 6
Gratuities	C— 5
Legislation—Elections, Salaries	C— 5
Salaries at Ottawa	C— 2
Bagotville: Wharf Repairs	V— 84
Bakers Dam: Improvements	W— 10
Bangor: Immigration Agency	H— 24
Bankruptcy Act, Administration of	L— 21
Barrie—	
Post Office: Salaries	S— 41
Public Buildings: Maintenance	V— 50
Batiscan River: Dredging	V— 84
Battlefields Memorials	Q— 71
Battleford Public Buildings: Maintenance	V— 64
Beaupré: Dredging	V— 84
Bedford Basin: Construction of Magazine	Q— 70
Belfast, Ireland: Immigration Agency	H— 24
Bellechasse, Dominion Steamer	O— 10
Belleville—	
Post Office: Salaries	S— 41
Public Buildings: Maintenance	V— 50
Bentinck Lazaretto	GG—11; V-17

	PAGE
Berens, Dominion Steamer	O— 10
Berthier, Dominion Steamer	O— 11
Biological Board: Marine	O— 67
Birmingham, Eng.: Immigration Agency	H— 25
Birnie, Dominion Steamer	O— 11
Blind River: Dredging	V— 91
Bluff Head: Breakwater	V— 75
Boards—	
Board of Audit	F— 21
Board of Customs	R—108
Board of Examiners: Dominion Land Surveyors	K— 46
Board of Pensions Commissioners	YY— 3
Federal Appeal Board	YY— 38
Lake of the Woods Control Board	K— 67
Marine Biological Board	O— 67
Bounties—	
Copper	ZZ—11-36
Fishing	O— 68
Hemp	ZZ— 36
Boy Scouts' Association: Grant	F— 20
Brampton Public Building: Maintenance	V— 50
Brandon—	
Experimental Farm—	
Buildings	V— 19
Maintenance	A— 32
Revenue	A— 2
Post Office: Salaries	S— 42
Public Buildings: Maintenance	V— 62
Brant, Dominion Steamer	O— 11
Brantford—	
Post Office: Salaries	S— 43
Public Buildings: Maintenance	V— 50
Breaking Ice in Thunder Bay	O— 50
Bridgeburg Public Buildings: Maintenance	V— 50
Bristol, Eng.: Immigration Agency	H— 25
British and Foreign News Service	ZZ— 11
British Columbia—	
Administration of Justice	L— 11
Customs Ports, Salaries, etc	R— 99
Dominion Buildings, Maintenance	V— 68
Harbours and Rivers	V— 97
Indians	I— 21
Penitentiary—	
Maintenance	L— 18
Revenue	L— 2
Public Buildings	V— 17
British Immigrant Children: Inspection	H— 8
British Immigration Agencies	H— 24
Brockville—	
Post Office: Salaries	S— 43
Public Buildings: Maintenance	V— 50
Buffalo Park—	
Maintenance	K— 68
Revenue	K— 4
Building Fishways and Clearing Rivers	O— 62
Buildings—	
Dominion: Maintenance	V— 33
Ottawa	V— 24
Public	V— 12
Bureau of Statistics	ZZ— 23
Burlington Channel Bridge	V—123
Business Profits War Tax Act	R—129
Cable Lines	V—124
Cadet Services	Q— 14
Calgary—	
Coal Lands, Revenue	K— 3
Dominion Lands Office	K— 40
Government Grain Elevator	ZZ— 15
Post Office: Salaries	S— 43
Public Buildings: Maintenance	V— 66
S.C.R. District Office	YY— 32
S.S. Board District Office	Z— 10
Camp Borden	Q— 67
Canada—	
Gazette—	
Expenditure	T— 7
Revenue	T— 2

	PAGE
Canada—*conc.*	
Grain Act—	
Expenditure	ZZ— 12
Revenue	ZZ— 2
Highways Act	W— 23
Temperance Act	Y— 6
Canadian—	
Branch of St. John's Ambulance	GG— 13
Council on Child Welfare: Grant	GG— 14
Dental Hygiene Council	GG— 14
Forestry Association: Grant	K— 62
General Council of Boy Scouts' Association	F— 20
Institute of Mining and Metallurgy: Grant	P— 15
Law Library, London	L— 22
National Committee for Mental Hygiene: Grant	GG— 14
National Institute for the Blind	F— 20
National Safety League	M— 10
Social Hygiene Council: Grant	GG— 14
Tuberculosis Association: Grant	GG— 14
Canadian Government Elevators—	
Expenditure	ZZ— 15
Revenue	ZZ— 2
Canadian Government Railways—	
Compensation Act	W— 17
Exchequer Court Awards	W— 69
Expenditure, Summary	W— 85
Governor General's Cars	W— 15
Hudson Bay Railway	W— 57
New Brunswick and Prince Edward Island Railway	W— 69
Provident Fund Act	W— 16
Railway Commission	W— 13
Refund of Capital Expenditure	W— 82
Revenue	W— 7
Canadian National Parks—	
Expenditure	K— 67
Revenue	K— 2
Canals—	
Appropriation	Vol. I— 6
Contractors' Accounts	W— 70
Exchequer Court Awards	W—16-56
Expenditure: Summary	W— 85
Gratuities	W— 57
Improvements	W— 10
Refund of Capital Expenditure	W— 82
Revenue	W— 2
Staff and Repairs	W— 28
Surveys and Inspections	W— 15
Welland Ship Canal	W— 62
Cap a L'Aigle: Wharf Repairs	V— 85
Cap de la Madeleine: Wharf Extension	V— 85
Cape Negro Island: Breakwater	V— 75
Cap Rouge Experimental Farm—	
Buildings	V— 19
Maintenance	A— 29
Revenue	A— 2
Caraquet Church: Wharf Repairs	V— 82
Carillon and Grenville Canals—	
Revenue	W— 2
Staff and Repairs	W— 29
Chandler: Wharf Reconstruction	V— 85
Charges of Management—	
Appropriation	Vol. I— 2
Expenditure	F— 13
Loan Account	F— 17
Charlemagne: Dredging	V— 85
Charlottetown—	
Experimental Farm—	
Buildings	V— 20
Maintenance	A— 27
Revenue	A— 2
Post Office: Salaries	S— 47
Public Buildings: Maintenance	V— 35
Char Service: Ottawa	V— 27

	PAGE
Chatham, Ont.—	
Post Office: Salaries	S— 46
Public Buildings: Maintenance	V— 51
Chegoggin Point: Breakwater	V— 76
Chicoutimi—	
Post Office: Salaries	S— 47
Public Buildings: Maintenance	V— 39
Chief Constables' Association of Canada: Grant	X— 26
Chief Electoral Officer	N— 18
Chinese Immigration—	
Expenditure	H— 32
Revenue	H— 2
City Post Offices—	
Contingencies	S—163
Salaries	S— 41
Civil Service Commission—	
Appropriation	Vol. I— 2
Civil Government Contingencies	D— 5
Expenditure: Summary	D— 6
Gratuities	D— 5
Revenue	D— 2
Salaries at Ottawa	D— 2
Clarkson, Gordon and Dilworth, Payments to	R—140
Coaticook Public Building: Maintenance	V— 39
Cobourg—	
Harbour Improvements	V— 91
Public Buildings: Maintenance	V— 51
Cold Storage Warehouses	A— 13
Collingwood—	
Dry Dock: Subsidy	V—121
Fish Hatchery	O— 64
Harbour Improvements	V— 91
Post Office: Salaries	S— 47
Public Buildings: Maintenance	V— 51
Colonie des Greves: Wharf	V— 85
Combines Investigation Act	M— 5
Commercial Intelligence Service	ZZ— 19
Commissions—	
Canada Highways	W— 15
Civil Service Commission	D— 2
Federal District	F— 20
Fire Prevention	J— 4
Imperial War Graves	Q— 72
Industrial and Scientific Research Council	ZZ— 26
International Halibut	O— 67
International Joint	E— 9
National Battlefields	F— 20
Ottawa Improvement	F— 20
Railway	W—13–16
Companies Act: Revenue	Y— 2
Comparative Statements—	
Expenditure	Vol. I— 4
Revenue	Vol. I— 82
Conciliation and Labour Act	M— 6
Concretia, Dominion Steamer	O— 12
Construction of Lights	O— 45
Contagious Diseases: Agriculture	A— 39
Contractors' Accounts: Railways and Canals	W— 70
Cornwall—	
Canal—	
Revenue	W— 3
Staff and Repairs	W— 39
Post Office: Salaries	S— 48
Public Buildings: Maintenance	V— 51
Correspondence	Vol. I—213
Council of Industrial and Scientific Research	ZZ— 26
Crabtree Mills: Reconstruction of Ice-breaker	V— 85
Criminal Code: Revision of	T— 8
Customs Department Inquiry	F— 22
Cumberland Public Buildings: Maintenance	V— 69
Dairying	A— 11
Danzig: Immigration Agency	H— 27

	PAGE
Dauphin—	
Dominion Lands Office	K— 40
Public Buildings: Maintenance	V— 62
Deep Sea Fisheries: Conservation and Development	O— 62
Dehydration	A— 18
Destructive Insect and Pest Act	A— 52
Diamond Jubilee of Confederation: Grant	F— 22
Digby—	
Public Buildings: Maintenance	V— 33
Wharf Improvements	V— 76
Dingwall: Breakwater	V— 76
Dollard, Dominion Steamer	O— 12
Dominion—	
Arsenals	Q— 19
Astronomical Observatory, Ottawa	K— 30
Astrophysical Observatory: Victoria	K— 31
Bureau of Statistics	ZZ— 23
Immigration Buildings: Maintenance	V— 73
Maps, Plans and Publications	K— 77
Notes: Printing	F— 15
Public Buildings: Maintenance	V— 33
Quarantine Stations: Maintenance	V— 74
Statutes: Revision	L— 22
Steamers	O— 9
Dominion Lands and Parks—	
Appropriation	Vol. I— 2
Board of Examiners, D.L.S	K— 46
Canadian National Parks	K— 67
Costs of Litigation	K— 78
Forestry Association: Grant	K— 62
Lake of the Woods Control Board	K— 67
Maps, Plans and Publications	K— 77
Migratory Birds Convention Act	K— 76
Ordnance Lands	K— 78
Professional Services *re* International Boundary Waterway Questions	K— 66
Protection of Timber	K— 47
Removal of Settlers	K— 79
Revenue	K— 2
Salaries and Contingencies	K— 39
Seed Grain and Relief Collections	K— 78
Transfer of Buffalo	K— 79
Water and Power Resources	K— 63
Dominion-Provincial Conference	Y— 5
Dominion-Provincial Technical Education Act	M— 9
Dominion Steamers—	
Expenditure	O— 9
Revenue	O— 2
Dorchester Penitentiary—	
Maintenance	L— 16
Revenue	L— 2
Doucet's Landing: Wharf Reconstruction	V— 85
Drawbacks, etc.: National Revenue	R— 11
Dredging—	
British Columbia	V—108
Manitoba, Saskatchewan and Alberta	V—107
Maritime Provinces	V—102
Ontario and Quebec	V—104
Druid, Dominion Steamer	O— 12
Dublin, Ireland: Immigration Agency	H— 25
Edmonton—	
Coal Lands: Revenue	K— 3
Dominion Lands Office	K— 40
Government Grain Elevator	ZZ— 16
Post Office: Salaries	S— 49
Public Buildings: Maintenance	V— 67
S.S. Board District Office	Z— 10
Edmundston Public Buildings: Maintenance	V— 36
Education: Indian	I— 28
Eganville Public Building: Maintenance	V— 52
Elections—	
Expenditure	N— 14
Salaries at Ottawa	N— 5

	PAGE
Electricity and Fluid Exportation—	
Expenditure	ZZ— 25
Revenue	ZZ— 3
Electricity and Gas Inspection—	
Expenditure	ZZ— 23
Revenue	ZZ— 3
Elevator Attendants: Ottawa	V— 24
Elevators—	
Canadian Government—	
Equipment	ZZ— 18
Expenditure	ZZ— 15
Inspection	ZZ— 34
Revenue	ZZ— 2
Halifax: Construction	ZZ— 35
Prince Rupert: Site	ZZ— 35
Elk Island Park—	
Maintenance	K— 69
Revenue	K— 4
Ellis Bay: Harbour Improvements	V— 85
Emilia, Dominion Steamer	O— 13
Empire Parliamentary Publications: Subscriptions to	F— 20
Empire Produce Marketing Scheme	ZZ— 35
Empire Settlement Scheme	Z— 13
Employment Offices, Co-ordination Act—	
Administration	M— 7
Under Statute	M— 7
Engineering Branch, Public Works: Salaries	V—114
Engineer Services and Works, National Defence	Q— 15
English Bill Stamps	F— 16
Entomology	A— 52
Esquimalt—	
Dry Dock, Construction	V—138
Dockyard	Q— 60
Graving Dock—	
Maintenance	V—122
Revenue	V— 2
Estevan, Dominion Steamer	O— 13
Estevan Public Building: Maintenance	V— 64
European Immigration Agencies	H— 27
European War Pensions	YY— 3
Examinations—	
Civil Service—	
Expenditure	D— 5
Revenue	D— 2
Dominion Land Surveyors	K— 46
Masters and Mates	O— 20
Exchequer Court—	
Appropriation	Vol. I— 6
Contingencies	L— 7
Judges' Salaries	L— 7
Salaries at Ottawa	L— 5
Exchequer Court Awards—	
Marine and Fisheries	O— 50
National Revenue	R—140
Public Works	V—121
Railways and Canals	W—16–59–69
Exhibitions: Immigration	H— 33
Expenditure: Summaries	Vol. I—2–6
Experimental Farms—	
Buildings	V— 18
Maintenance	A— 24
Revenue	A— 2
Explosives Division—	
Expenditure	P— 7
Revenue	P— 2
External Affairs, Department of—	
Appropriation	Vol. I— 6
Canadian Representation—	
At Canberra Official Opening	E— 8
At Geneva	E— 7
In United States	E— 7
Civil Government Contingencies	E— 4
Expenditure: Summary	E— 10
High Commissioner's Office, London	E— 4
International Economic Conference, Geneva	E— 8
International Joint Commission	E— 9
League of Nations—	
Canadian Delegates	E— 6
Publications	E— 8
Paris Agency	E— 6
Passport Office	E— 6
Revenue	E— 2
Salaries at Ottawa	E— 2
Unforeseen Expenses	E— 8
Fair Wages and Inspection Offices	M— 8
Fall's Point: Wharf Extension	V— 76
False Creek: Dredging	V— 97
Farnham Tobacco Farm—	
Buildings	V— 19
Maintenance	A— 29
Revenue	A— 2
Father Point—	
Quarantine Station	V— 40
Wharf Repairs	V— 85
Federal Appeal Board	YY— 37
Federal District Commission	F— 20
Federal Statutes: Enforcement of	X— 22
Feltzen South: Breakwater Repairs	V— 76
Ferry Licenses: Revenue	V— 2
Finance, Department of—	
Appropriation	Vol. I— 6
Board of Audit	F— 21
Charges of Management	F— 13
Civil Government Contingencies	F— 11
Confederation Celebration	F— 22
Consolidated Fund: Charges	F— 23
Customs Inquiry	F— 22
Expenditure: Summary	F— 24
Government Contracts Supervision Committee	F— 22
Grants	F— 20
Inspector General of Banks	F— 11
Interest on Public Debt	F— 11
Lieutenant Governors' Salaries	F— 5
Negotiation of Treaties	F— 21
Pensions	F— 19
Premium, Discount and Exchange	F— 13
Revenue	F— 2
Salaries at Ottawa	F— 5
Sinking Funds	F— 13
Subsidies to Provinces	F— 17
Superannuation	F—19–20
Tariff Enquiry Advisors	F— 21
Unforeseen Expenses	F— 22
Fines and Forfeitures—	
Agriculture	A— 3
Finance	F— 4
Health	GG— 3
Immigration and Colonization	H— 3
Insurance	J— 2
Interior	K— 10
Justice	L— 3
Labour	M— 2
Marine and Fisheries	O—3–4
Mines	P— 2
National Defence	Q— 4
Post Office	S— 3
Public Works	V— 6
Railways and Canals	W— 7
Trade and Commerce	ZZ— 4
Fire Prevention: Expenses	J— 3
Fire Ranging Districts	K— 57
Fisheries—	
Appropriation	Vol. I— 2
Building Fishways and Clearing Rivers	O— 62
Conservation and Development of Deep Sea Fisheries	O— 62
Fish Culture	O— 64
Fishery Officers and Guardians, Salaries, etc	O— 52

PAGE

Fisheries-*conc.*
Fishing Bounty ... O— 68
Inspection of Pickled Fish ... O— 63
Intelligence Bureau ... O— 63
International Halibut Commission ... O— 67
Legal and Incidental Expenses ... O— 62
Marine Biological Board of Canada ... O— 67
Patrol Service ... O— 56
Protection Service ... O— 60
Revenue ... O— 3
Fisheries Intelligence Bureau ... O— 63
Fisheries Licenses ... O— 3
Fish Hatcheries—
Alberta and Saskatchewan ... O— 65
British Columbia ... O— 65
General ... O— 66
Manitoba ... O— 65
New Brunswick ... O— 64
Nova Scotia ... O— 64
Ontario ... O— 64
Prince Edward Island ... O— 64
Flags for Dominion Buildings ... V— 21
Food and Drugs Act: Administration—
Expenditure ... GG— 5
Revenue ... GG— 2
Forest Products Laboratories—
Montreal and Ottawa ... K— 61
Vancouver ... K— 62
Forest Reserves ... K— 50
Fort Resolution: Wharf ... V— 96
Fort William—
Harbour Improvements ... V—139
Post Office: Salaries ... S— 50
Public Buildings: Maintenance ... V— 52
Fraser River: Improvements ... V— 97
Fredericton—
Experimental Farm—
Buildings ... V— 20
Maintenance ... A— 28
Revenue ... A— 2
Post Office: Salaries ... S— 51
Public Buildings: Maintenance ... V— 37
S.C.R. District Office ... YY— 36
French River, Sturgeon Falls ... V—123
Fruit ... A— 13
Fuel-Saving Devices: Installation ... V— 21
Galt—
Post Office: Salaries ... S— 52
Public Buildings: Maintenance ... V— 52
Geodetic Surveys ... K— 34
Geological Survey—
Appropriation ... Vol. I— 2
Explorations, Surveys and Investigations ... P— 11
Maintenance of Offices and Museum ... P— 14
Museum Equipment ... P— 14
Publication of Reports, Maps, etc ... P— 14
Purchase of Specimens ... P— 15
Georgetown—
Public Buildings ... V— 36
Wharf Improvements ... V— 80
German Reparations ... F— 4
Girl Guides, Dominion Council of: Grant ... F— 20
Glace Bay Public Building: Maintenance ... V— 33
Glacier Park—
Maintenance ... K— 69
Revenue ... K— 4
Glasgow, Scotland: Immigration Agency ... H— 26
Goderich—
Harbour Improvements ... V— 91
Public Buildings: Maintenance ... V— 52
Gold and Silver Marking Act ... ZZ— 25
Government Contracts Supervision Committee ... F— 22
Government Elevators ... ZZ— 15
Government Employees' Compensation Act ... W— 17

PAGE

Government of the Northwest Territories—
Appropriation ... Vol. I— 2
Explorations ... K— 38
Revenue ... K— 6
Salaries and Expenses ... K— 37
Government of the Yukon—
Appropriation ... Vol. I— 2
Grants ... K— 39
Revenue ... K— 7
Salaries and Expenses ... K— 38
Government Publications: Printing and Binding ... T— 7
Government Steamers—
Expenditure ... O— 9
Revenue ... O— 2
Governor General's Cars ... W— 15
Governor General's Secretary's Office—
Appropriation ... Vol. I— 6
Civil Government Contingencies ... G— 3
Civil Government Salaries ... G— 2
Expenditure: Summary ... G— 4
Unforeseen Expenses ... G— 3
Grain Commissioners: Salaries ... ZZ— 12
Grain Inspection—
Expenditure ... ZZ— 12
Revenue ... ZZ— 2
Granby Public Building: Maintenance ... V— 40
Grande Prairie—
Dominion Lands Office ... K— 41
Public Buildings: Maintenance ... V— 68
Grand Harbour: Breakwater ... V— 82
Grand Riviere: Wharf Reconstruction ... V— 41
Grants—
Agriculture ... A— 57
Finance ... F— 20
Health ... GG— 13
Interior ... K— 78
Labour ... M— 10
Mines ... P— 15
R.C.M.P. ... X— 26
Grass Cove: Breakwater Wharf ... V— 76
Gratuities—
Agriculture ... A— 58
Auditor General's Office ... C— 5
Civil Service Commission ... D— 5
Health ... GG— 14
Immigration and Colonization ... H— 35
Indian Affairs ... I— 46
Insurance ... J— 4
Interior ... K— 80
Justice ... L— 23
Legislation ... N— 19
Marine and Fisheries ... O— 69
Mines ... P— 15
National Defence ... Q— 73
National Revenue ... R—141
Post Office ... S—168
Printing and Stationery ... T— 8
Privy Council ... U— 3
Public Works ... V—136
Railways and Canals ... W— 57
Secretary of State ... Y— 6
Soldiers' Civil Re-Establishment ... YY— 38
Trade and Commerce ... ZZ— 39
Graving Docks—
Maintenance and Repairs ... V—121
Revenue ... V— 2
Great Britain and Europe: Immigration Agencies ... H— 24
Grenville, Dominion Steamer ... O— 13
Grindstone: Wharf Repairs ... V— 86
Grosse Isle—
Quarantine Station ... V— 40
Wharf Repairs ... V— 86
Guelph—
Post Office: Salaries ... S— 53
Public Buildings: Maintenance ... V— 53

	PAGE
Halifax—	
Dockyard	Q— 59
Elevator	ZZ—16–35
Immigration Agency	H— 9
Post Office: Salaries	S— 52
Public Buildings: Maintenance	V— 33
Quarantine	GG— 9
S.C.R. District Office	YY— 19
Hamburg, Germany: Immigration Agency	H— 27
Hamilton—	
Immigration Agency	H— 12
Post Office: Salaries	S— 54
Public Buildings: Maintenance	V— 53
Harbours and Rivers	V— 75
Harrow Tobacco Farm—	
Buildings	V— 19
Maintenance	A— 31
Revenue	A— 2
Health, Department of—	
Appropriation	Vol. I— 6
Civil Government Contingencies	GG— 5
Expenditure: Summary	GG— 15
Food and Drugs Act: Administration	GG— 5
Grants	GG— 14
Gratuities	GG— 14
Immigration Medical Inspection	GG— 12
Laboratory of Hygiene	GG— 13
Marine Hospitals	GG— 6
Pollution of Inland Waters	GG— 6
Quarantine	GG— 9
Revenue	GG— 2
Salaries at Ottawa	GG— 3
Venereal Diseases	GG— 13
Health of Animals—	
Expenditure	A— 39
Revenue	A— 2
Hecla: Wharf Extension	V— 96
High Commissioner's Office, London	E—4; Q—69
High River Air Station	Q— 69
Highways Act	W— 23
Highways Commission	W— 15
Highway Work, Canadian National Parks	K— 74
Historical Exhibition, Paris; Early French Colonial	B— 5
Historic Sites and Monuments	K— 67
Home Bank Creditors' Relief Act	F— 23
House of Commons—	
Appropriation	Vol. I— 6
Contingencies	N— 8
Estimates of Sergeant-at-Arms	N— 9
Expenditure: Summary	N— 20
Expenses of Committees, etc.	N— 8
Indemnity and Transportation	N— 10
Publishing Debates	N— 9
Revenue	N— 2
Salaries at Ottawa	N— 3
Hudson Bay Railway and Terminals	W— 57
Hull—	
Post Office: Salaries	S— 58
Public Buildings: Maintenance	V— 40
Humboldt Public Building: Maintenance	V— 64
Hungry Bay Dyke	W— 31
Huntsville—	
Public Buildings	V— 53
Wharf Repairs	V— 92
Hydrographic, Tidal and Current Surveys	O— 22
Hydrometric Surveys	K— 63
Immigration and Colonization, Department of—	
Appropriation	Vol. I— 6
Chinese Immigration	H— 32
Civil Government Contingencies	H— 7
Consolidated Fund: Charges	H— 35
Empire Settlement Scheme	H— 29
Exhibitions	H— 33
Expenditure: Summary	H— 36
Gratuities	H— 35

	PAGE
Immigration and Colonization, Department of—*conc.*	
Relief of Distressed Canadians	H— 35
Revenue	H— 2
Salaries and Contingencies—	
Eastern District	H— 9
General	H— 8
Great Britain and Europe	H— 24
Pacific District	H— 20
Summary	H— 7
United States	H— 22
Western District	H— 16
Salaries at Ottawa	H— 3
St. John, N.B.: Immigration Building	H— 35
Immigration Buildings	V— 73
Immigration Medical Inspection	GG— 12
Imperial Institute: Grant	P— 15
Imperial War Graves Commission	Q— 72
Income War Tax Act	R—129
Indian Affairs, Department of—	
Annuities	I— 44
Appropriation	Vol. I— 6
British Columbia	I— 21
Civil Government Contingencies	I— 4
Expenditure: Summary	I— 47
General	I— 26
Gratuities	I— 46
Indian Education	I— 28
Manitoba, Saskatchewan and Alberta	I— 11
New Brunswick	I— 6
Nova Scotia	I— 4
Ontario and Quebec	I— 7
Prince Edward Island	I— 7
Revenue	I— 2
Salaries at Ottawa	I— 3
Yukon	I— 25
Indian Head—	
Experimental Farm—	
Buildings	V— 19
Maintenance	A— 33
Revenue	A— 2
Nursery Station	K— 47
Public Buildings: Maintenance	V— 64
Industrial and Scientific Research Council	ZZ— 23
Industrial Disputes Investigation Act	M— 8
Inspection—	
Canada Grain Act	ZZ— 12
Cattle	A— 39
Customs Ports	R—108
Dairy Products	A— 11
Dominion Lands	K— 45
Electricity and Gas	ZZ—23
Food and Drugs	GG— 5
Forest Reserves	K— 48
Fruit	A— 13
Immigration	H—13–18–20
Live Stock Shipment	O— 21
Meat and Canned Foods	A— 49
Medical	GG— 12
Pickled Fish	O— 63
Post Office	S— 16
Steamboat	O— 51
Weights and Measures	ZZ— 32
Inspection Boats: Maintenance and Operation	V—116
Inspector General of Banks	F— 11
Institute for the Blind: Grant	F— 20
Insurance, Department of—	
Appropriation	Vol. I— 6
Civil Government Contingencies	J— 4
Expenditure: Summary	J— 5
Expenses *re* Fire Prevention	J— 4
Gratuities	J— 4
Investigation of Roof Coverings	J— 4
Revenue	J— 2
Salaries at Ottawa	J— 3
Interest on advances under Railway Subsidies Act	W— 7
Interest on Investments	F— 2

	PAGE
Interest on Public Debt—	
Appropriation	Vol. I— 2
Commission for Payment of	F— 16
Under Statute	F— 11
Interior, Department of—	
Alpine Club of Canada	K— 78
Appropriation	Vol. I— 6
Board of Examiners, D.L.S.	K— 46
British Columbia Claims	K— 79
Canadian National Parks	K— 67
Civil Government Contingencies	K— 30
Costs of Litigation and Legal Expenses	K— 78
Dominion Astrophysical Observatory, Victoria	K— 31
Dominion Lands: Salaries and Contingencies	K— 39
Dominion Observatory, Ottawa	K— 30
Expenditure: Summary	K— 81
Government of North West Territories	K— 37
Gratuities	K— 80
Investigations, Reconnaissance, Geodetic Astronomy	K— 35
Lake of the Woods—	
Control Board	K— 67
Enlarging Western Outlet	K— 80
Migratory Birds Convention Act	K— 76
Ordnance Lands	K— 78
Payment to City of Regina	K— 80
Professional Assistance *re* International and Boundary Waterway Questions	K— 66
Protection of Timber	K— 47
Publication of Maps, Plans, etc	K— 77
Removal of Settlers	K— 79
Revenue	K— 2
Salaries at Ottawa	K— 10
Seed Grain and Relief Collections	K— 78
Survey and Demarcation of International Boundaries	K— 36
Surveys and Investigations of Water and Power Resources	K— 63
Topographical Surveys	K— 31
Transfer of Buffalo	K— 79
International—	
Boundaries: Survey and Demarcation	K— 36
Bureau of Weights and Measures	ZZ— 34
Customs Tariff Bureau, Contribution to	ZZ— 32
Economic Conference, Geneva	E— 8
Halibut Commission	O— 67
Institute of Agriculture	A— 56
Joint Commission	E— 9
Labour Conference	M— 9
Office for Protection of Industrial Property	ZZ— 35
International Boundary and Waterway Questions	K— 66
Interparliamentary Union for Peace	F— 20
Invermere Experimental Farm—	
Buildings	V— 19
Maintenance	A— 37
Revenue	A— 2
Inverness—	
Public Buildings: Maintenance	V— 34
Repairs to Harbour Works	V— 76
Inverness, Scotland: Immigration Agency	H— 26
Investigations—	
Mines Department	P— 8
Water and Power Resources	K— 63
Wrecks	O— 20
Investments: Interest on	F— 2
Jasper Park—	
Maintenance	K— 70
Revenue	K— 5
Jeune Landing: Wharf	V— 98
Joint Industrial Councils	M— 9
Joliette Public Building: Maintenance	V— 40
Judges—	
Expenditure	L— 8
Pensions	F— 19

	PAGE
Judicial Committee of Privy Council	L— 23
Justice, Department of—	
Administration of Justice	L— 8
Appropriation	Vol. I— 6
Bankruptcy Act	L— 21
Civil Government Contingencies	L— 6
Exchequer Court	L— 7
Expenditure: Summary	L— 24
Gratuities	L— 23
Judicial Committee of Privy Council	L— 23
Law Library: London	L— 22
Litigated Matters	L— 22
Pecuniary Claims Convention with U.S.A	L—22-23
Penitentiaries	L— 13
Revenue	L— 2
Revision of Dominion Statutes	L— 22
Salaries at Ottawa	L— 4
Supreme Court	L— 6
Yukon Territory	L— 8
Kamloops—	
Dominion Lands Office	K— 41
Public Buildings: Maintenance	V— 69
Kapuskasing Experimental Farm—	
Buildings	V— 19
Maintenance	A— 32
Revenue	A— 2
Kenora—	
Public Building	V— 53
Wharf	V— 92
Kentville, N.S.—	
Experimental Farm—	
Buildings	V— 34
Maintenance	A— 26
Revenue	A— 2
Public Buildings: Maintenance	V— 34
Kincardine—	
Dredging	V— 92
Public Buildings: Maintenance	V— 54
King's Bay: Breakwater	V— 76
King's Printer's Advance Account—	
Printing Branch	T— 8
Stationery Branch	T— 10
Kingston—	
Harbour Improvements	V— 92
La Salle Highway	V—123
Penitentiary—	
Maintenance	L— 13
Revenue	L— 2
Post Office: Salaries	S— 59
Public Buildings: Maintenance	V— 54
Royal Military College—	
Maintenance	Q— 55
Revenue	Q— 2
Kitchener—	
Post Office: Salaries	S— 58
Public Buildings: Maintenance	V— 54
Kootenay Park—	
Expenditure	K— 70
Revenue	K— 5
Laboratories—	
Customs	R—108
Forest Products—	
Montreal	K— 61
Vancouver	K— 62
Hygiene	GG—13
Research Work, Toronto	K— 63
Labour, Department of—	
Administration Employment Offices Co-ordination Act	M— 7
Administration Technical Education Act	M— 9
Annuities Administration	M— 5
Appropriation	Vol. I— 6
Canadian National Safety League	M— 10
Civil Government Contingencies	M— 4
Combines Investigation Act	M— 5
Conciliation and Labour Act	M— 6

	PAGE
Labour, Department of–*conc.*	
Dominion Provincial Technical Education Act	M— 9
Employment Offices Co-ordination Act	M— 7
Expenditure: Summary	M— 11
Fair Wages and Inspection Offices	M— 8
Industrial Disputes Investigation Act	M— 8
International Labour Conference	M— 9
Joint Industrial Councils	M— 9
Old Age Pensions	M— 10
Revenue	M— 2
Salaries at Ottawa	M— 2
Labour Gazette—	
Expenditure	M— 6
Revenue	M— 2
Lachine Canal—	
Exchequer Court Award	W— 56
Improvements	W— 11
Revenue	W— 3
Staff and Repairs	W— 31
Lac Mégantic—	
Public Buildings: Maintenance	V— 40
Shore Protection	V— 86
Lacombe Experimental Farm—	
Buildings	V— 68
Maintenance	A— 35
Revenue	A— 2
Lady Grey, Dominion Steamer	O— 13
Lady Laurier, Dominion Steamer	O— 14
Ladysmith Public Buildings: Maintenance	V— 69
La Ferme Experimental Farm—	
Buildings	V— 40
Maintenance	A— 30
Revenue	A— 2
La Have River: Dredging	V— 76
Lake of the Woods—	
Control Board	K— 67
Enlarging Western Outlet	K— 80
Lake St. Louis: Dredging	V— 86
Land and Cable Telegraph Lines	V—125
Laurentian, Dominion Steamer	O— 14
League of Nations	E— 6
Legal and Incidental Expenses: Marine	O— 62
Legation Purchase: Washington	V—138
Legislation—	
Appropriation	Vol. I— 6
Chief Electoral Officer	N— 18
Elections	N— 14
Expenditure: Summary	N— 20
Gratuities	N— 19
House of Commons	M— 8
Library of Parliament	N— 13
Printing, Printing Paper and Binding	N— 14
Revenue	N— 2
Salaries at Ottawa	N— 3
The Senate	N— 5
Lennoxville—	
Experimental Farm—	
Buildings	V— 41
Maintenance	A— 30
Revenue	A— 2
Public Buildings: Maintenance	V— 41
Lethbridge—	
Coal Lands, Revenue	K— 3
Dominion Lands Office	K— 41
Experimental Farm—	
Buildings	V— 19
Maintenance	A— 35
Revenue	A— 2
Post Office: Salaries	S— 60
Public Buildings: Maintenance	V— 68
Levis—	
Post Office: Salaries	S— 61
Public Building: Maintenance	V— 41
Library of Parliament—	
Appropriation	Vol. I— 6
Expenditure: Summary	N— 21
Purchase of Books, etc	N— 13

	PAGE
Library of Parliament–*conc.*	
Salaries at Ottawa	N— 4
Lieutenant Governors' Salaries	F— 5
Life Saving Service	O— 22
Lighthouse and Coast Service—	
Appropriation	Vol. I— 2
Expenditure	O— 30
Revenue	O— 2
Lighthouses: Maintenance and Repairs	O— 37
Lightkeepers: Salaries and Allowances	O— 32
Lindsay—	
Dominion Arsenal	Q— 19
Post Office: Salaries	S— 61
Public Buildings: Maintenance	V— 54
Litigated Matters: Justice	L— 22
Litigation Costs and Legal Expenses: Interior	K— 78
Liverpool, England: Immigration Agency	H— 26
Live Stock—	
Industry	A— 19
Inspection of Shipments	O— 21
Revenue	A— 2
Lloydminster Public Building: Maintenance	V— 64
Loan Account	F— 17
London, England—	
Archives Office	B— 4
Canada Building: Maintenance	V— 72
High Commissioner's Office	E— 4
Immigration Agency	H— 24
Law Library	L— 22
S.C.R. District Office	YY— 37
London, Ont.—	
Post Office: Salaries	S— 60
Public Buildings: Maintenance	V— 54
Loos, Dominion Steamer	O— 15
Lower East Pubnico: Wharf Reconstruction	V— 76
Lunenburg—	
Dredging	V— 77
Public Buildings: Maintenance	V— 34
Mail Service—	
By Air	S—159
By Land Conveyance	S—159
By Railways	S—144
By Water	S—158
Mail Subsidies and Steamship Subventions—	
Appropriation	Vol. I— 2
Expenditure	ZZ— 36
Manitoba—	
Administration of Justice	L— 10
Customs Ports, Salaries, etc	R— 91
Dominion Buildings: Maintenance	V— 62
Harbours and Rivers	V— 96
Indians	I— 11
Penitentiary—	
Maintenance	L— 17
Revenue	L— 2
Public Buildings	V— 16
Maps, Plans and Publications: Interior	K— 77
Margaree Harbour: Repairs to Harbour Works	V— 77
Marine and Fisheries, Department of—	
Agencies, Rents and Contingencies	O— 30
Appropriation	Vol. I— 6
Breaking Ice in Thunder Bay	O— 50
Buoy Steamer, Construction	O— 47
Civil Government Contingencies	O— 8
Construction of Lights, etc	O— 45
Dominion Steamers	O— 9
Examination of Masters and Mates	O— 20
Exchequer Court Award	O— 50
Expenditure, Summary	O— 74
Fisheries	O— 52
Gratuities	O— 69
Hydrographic, Tidal and Current Surveys	O— 22
Inspection of Live Stock Shipments	O— 21

	PAGE
Marine and Fisheries, Department of–*conc.*	
Investigations into Wrecks	O— 20
Life Saving Service	O— 22
Lighthouses	O— 37
Lightkeepers, Salaries, etc	O— 32
Marine Signal Service	O— 47
Meteorological Service	O— 50
Patrol Service	O— 26
Pensions	O— 50
Pilotage	O— 47
Radio Service	O— 29
Radiotelegraph Service	O— 28
Registration of Shipping	O— 21
Relief of Distressed Seamen	O— 21
Removal of Obstructions in Navigable Waters	O— 21
Revenue	O— 2
River St. Lawrence Ship Channel	O— 70
Salaries at Ottawa	O— 5
Schools of Navigation	O— 21
Sorel Shipyard	O— 71
Steamboat Inspection	O— 51
Subsidies for Wrecking Plants	O— 22
Unforeseen Expenses	O— 22
Wharves	O— 49
Marine Hospitals	GG— 6
Maritime Freight Rates Act	W— 12
Maritime Provinces: Grants	F— 21
Marketing Agent, Great Britain	A— 57
Marketing of Empire Produce	ZZ— 35
Meaford: Reconstruction of Revetment Wall	V— 92
Meat and Canned Foods	A— 49
Mechins: Wharf Reconstruction	V— 86
Medical Inspection: Immigration	GG— 12
Medicine Hat—	
Post Office: Salaries	S— 62
Public Buildings: Maintenance	V— 68
Melfort Public Building: Maintenance	V— 64
Meteghan: Wharf Extension	V— 77
Meteorological Service	O— 50
Midland—	
Dredging	V— 92
Public Buildings: Maintenance	V— 55
Migratory Birds Convention Act	K— 76
Nikula, Dominion Steamer	O— 15
Military Buildings	V— 21
Military Hospitals	V— 22
Militia Pension Act, 1901—	
Expenditure	YY— 4
Revenue	Q— 2
Mill's Point: Wharf Repairs	V— 82
Miminigash Harbour	V— 81
Mines, Department of—	
Appropriation	Vol. I— 6
Assay Office, Vancouver	P— 11
Civil Government Contingencies	P— 7
Expenditure: Summary	P— 16
Explosives Division	P —7
Geological Survey—	
Explorations, Surveys, etc	P— 11
Maintenance of Offices and Museum	P— 14
Museum Equipment	P— 14
Publication of Reports, etc	P— 14
Purchase of Specimens	P— 15
Grants	P— 15
Gratuities	P— 15
Mines Branch—	
Compensation to J. H. Fortune	P— 10
Investigation of Mineral Resources	P— 8
Operation of Peat Bog	P— 10
Publications, etc	P— 9
Revenue	P— 2
Salaries at Ottawa	P— 2
Miscellaneous Statements	Vol. I—171
Mitchell's Bay, Dredging	V— 92
Moncton—	
Post Office: Salaries	S— 63
Public Buildings: Maintenance	V— 37

	PAGE
Montcalm, Dominion Steamer	O— 16
Montmagny—	
Public Buildings: Maintenance	V— 41
Wharf Extension	V— 86
Montreal—	
Dry Dock: Subsidy	V—121
Forest Products Laboratory	K— 61
Immigration Agency	H— 11
Marine Agency	O— 31
Post Office: Salaries	S— 65
Public Buildings: Maintenance	V— 41
S.C.R. District Officer	YY— 17
Montreal River: Latchford Dam	V—123
Monument to Sir Wilfrid Laurier	V—117
Moose Jaw—	
Coal Lands: Revenue	K— 3
Dominion Lands Office	K— 42
Grain Elevator	ZZ— 16
Post Office: Salaries	S— 81
Public Buildings: Maintenance	V— 64
Morden—	
Experimental Farm—	
Buildings	V— 19
Maintenance	A— 33
Revenue	A— 2
Public Buildings: Maintenance	V— 62
Motion Picture Bureau—	
Expenditure	ZZ— 32
Revenue	ZZ— 4
Murphy's Pond: Harbour Improvement	V— 77
Murray Canal—	
Revenue	W— 4
Staff and Repairs	W— 40
Murray Stewart, Dominion Steamer	O— 16
Museum, Ottawa—	
Equipment	P— 14
Maintenance	P— 14
Purchase of Specimens	P— 15
Salaries	P— 6
Nanaimo—	
Post Office: Salaries	S— 82
Public Buildings: Maintenance	V— 69
Napanee Public Building: Maintenance	V— 55
Nappan Experimental Farm—	
Buildings	V— 19
Maintenance	A— 27
Revenue	A— 2
National—	
Battlefields Commission	F— 20
Gallery	V—117
Institute for the Blind: Grant	F— 20
Monument on Connaught Place	V—118
Parks	K— 67
National Defence, Department of—	
Adjustment of War Claims	Q— 70
Administration	Q— 13
Aid to Civil Power	Q— 69
Appropriation	Vol. I— 6
Battlefields Memorials	Q— 71
Cadet Services	Q— 14
Canadian Air Force	Q— 63
Civil Government Contingencies	Q— 12
Civil Pensions	Q— 70
Contingencies	Q— 15
Engineer Services and Works	Q— 15
Expenditure: Summary	Q— 74
General Stores	Q— 18
Gratuities	Q— 73
Imperial War Graves Commission	Q— 72
Magazine, Bedford Basin	Q— 70
Manufacturing Establishments	Q— 19
Naval Services	Q— 59
Non-Permanent Active Militia	Q— 20
Permanent Forces	Q— 43
Repairs to Citadel, Quebec	Q— 59
Revenue	Q— 2
Royal Military College	Q— 55
Salaries at Ottawa	Q— 4
Topographic Survey	Q— 58

	PAGE
National Defence, Department of—*conc.*	
Transport and Freight	Q— 58
Unforeseen Expenses	Q— 73
War-Demobilization Act, 1919	Q— 70
Wireless Stations, N.W.T.	Q— 71
National Revenue, Department of—	
Appropriation	Vol. I— 6
Business Profits War Tax Act and Income War Tax Act	R—129
Civil Government Contingencies	R— 32
Exchequer Court Awards	R—140
Expenditure: Summary	R—142
Gratuities	R—141
Inspection, Board of Customs and Laboratory	R—108
Maintenance of Revenue Cruisers and Preventive Service	R—113
Payments to Clarkson, Gordon and Dilworth	R—140
Printing and Stationery	R—112
Revenue	R— 2
Salaries and Contingencies at Ports—	
Alberta	R— 97
British Columbia	R— 99
Manitoba	R— 91
New Brunswick	R— 44
Nova Scotia	R— 35
Ontario	R— 66
Prince Edward Island	R— 43
Quebec	R— 50
Saskatchewan	R— 94
Summary	R— 32
Yukon	R—107
Salaries at Ottawa	R— 20
Special Preventive Service	R—117
Naturalization Act—	
Expenditure	YY— 5
Revenue	Y— 2
Naval Services	Q— 59
J. L. Nelson, Dominion Steamer	O— 16
Nelson Public Buildings: Maintenance	V— 70
New Brunswick—	
Administration of Justice	L— 10
Customs Ports: Salaries, etc	R— 44
Dominion Buildings: Maintenance	V— 36
Harbours and Rivers	V— 81
Indians	I— 6
Public Buildings	V— 13
New Farms: Experimental	A— 38
New Harbour: Breakwater Repairs	V— 77
Newington, Dominion Steamer	O— 17
New London: Harbour Improvements	V— 81
News Service: British and Foreign	ZZ— 11
New Westminster—	
Dominion Lands Office	K— 42
Post Office: Salaries	S— 82
Public Buildings: Maintenance	V— 70
Niagara Falls—	
Post Office: Salaries	S— 84
Public Buildings: Maintenance	V— 55
Nicolet—	
Dredging	V— 86
Public Buildings: Maintenance	V— 44
North Battleford—	
Post Office: Salaries	S— 85
Public Buildings: Maintenance	V— 65
North Bay—	
Post Office: Salaries	S— 85
Public Buildings: Maintenance	V— 55
North Sydney—	
Immigration Agency	H— 10
Public Buildings: Maintenance	V— 34
Quarantine	GG— 10
North Vancouver, Burrard Dry Dock: Subsidy	V—121
Northwest—	
Rebellion: Pensions	X—23; YY-3
Territories, Government of	K— 37

	PAGE
Nova Scotia—	
Administration of Justice	L— 10
Customs Ports: Salaries, etc	R— 35
Dominion Buildings: Maintenance	V— 33
Harbours and Rivers	V— 75
Indians	I— 4
Public Buildings	V— 12
Observatories—	
Astronomical, Ottawa	K— 30
Astrophysical, Victoria	K— 31
Ocean and River Service—	
Appropriation	Vol. I— 2
Dominion Steamers	O— 9
Examination of Master and Mates	O— 20
Hydrographic, Tidal and Current Surveys	O— 22
Inspection of Live Stock Shipments	O— 21
Investigations into wrecks	O— 20
Life Saving Service	O— 22
Radio Service	O— 29
Radiotelegraph Service	O— 28
Registration of Shipping	O— 21
Relief of Distressed Seamen	O— 21
Removal of Obstructions in Navigable Waters	O— 21
Schools of Navigation	O— 21
Wrecking Plants: Subsidies	O— 22
Olympic Games: Grant	F— 21
Ontario—	
Administration of Justice	L— 8
Customs Ports: Salaries	R— 66
Dominion Buildings: Maintenance	V— 48
Harbours and Rivers	V— 91
Indians	I— 7
Penitentiary—	
Maintenance	L— 13
Revenue	L— 2
Public Buildings	V— 15
Ontario-St. Lawrence Canals—	
Headquarters Staff	W— 41
Repairs	W— 41
Revenue	W— 3
Opium and Narcotic Drug Act—	
Expenditure	X— 22
Revenue	GG— 3
Ordnance Lands—	
Expenditure	K— 78
Revenue	K— 8
Oshawa—	
Post Office: Salaries	S— 84
Public Buildings: Maintenance	V— 56
Ottawa—	
Air Service	Q— 63
Canals	W—2-29
City Bridges	V—110
City: Payments to	F— 20
Experimental Farm—	
Buildings	V— 18
Maintenance	A— 25
Revenue	A— 2
Expropriation of Property	V—138
Improvement Commission: Grant	F— 20
Parliament Buildings: Restoration	V—137
Post Office: Salaries	S— 85
Public Buildings	V— 48
Royal Mint: Grant	F— 20
S.C.R. Head Office	YY— 14
S.S. Board: Head Office	Z— 3
Ottawa Public Buildings—	
Char Service	V— 27
Dominion Observatory and Geodetic Survey	V— 24
Elevator Attendants	V— 24
Heating, Salaries of Engineers, etc	V— 26
Lighting	V— 25
National Gallery	V—11
Repairs, Improvements, etc	V— 27
Rideau Hall	V— 37

PAGE

Ottawa Public Buildings–*conc.*
- Telephone Service ... V— 31
- Water Service ... V— 24

Owen Sound—
- Harbour Improvements ... V— 92
- Post Office: Salaries ... S— 90
- Public Buildings: Maintenance ... V— 56

Paris, France—
- Archives Office ... B— 4
- External Affairs Agency ... E— 6
- Immigration Agency ... H— 28

Parks: Canadian National ... K— 67

Parliamentary and Departmental Publications: Printing ... ZZ— 32

Parliamentary Documents: Distribution of ... T— 7

Parliament Buildings, Ottawa ... V—137

Passport Office—
- Expenditure ... E— 6
- Revenue ... E— 2

Patent Fees ... ZZ— 4

Patent Record ... ZZ— 35

Patrol Boats: National Revenue ... R—122

Patrol Service—
- Fisheries ... O— 56
- Hudson Bay ... O— 26

Pay of Force: R.C.M.P. ... X— 4

Peace River Crossing: Dominion Lands Office ... K— 42

Peat Bog, Operation of ... P— 10

Pecuniary Claims Convention with U.S.A. ... L—22–23

Pembroke—
- Post Office: Salaries ... S— 91
- Public Buildings: Maintenance ... V— 56

Penitentiaries—
- Appropriation ... Vol. I— 2
- Expenditure—
  - Alberta ... L— 19
  - British Columbia ... L— 18
  - Dorchester ... L— 16
  - General Account ... L— 21
  - Kingston ... L— 13
  - Manitoba ... L— 17
  - Saskatchewan ... L— 20
  - St. Vincent de Paul ... L— 14
- Revenue ... L— 2

Pensions—
- Appropriation ... Vol. I— 2
- European War ... YY— 3
- Judges: Statutory ... F— 19
- Miscellaneous ... F— 19
- Northwest Rebellion, 1885 ... X—23; YY–3
- Old Age ... M— 10
- Permanent Force Act, 1901 ... YY— 4
- Revenue ... YY— 2
- Royal Canadian Mounted Police ... X— 23
- To Retired Pilots ... O— 5
- Under Supply Bill ... F— 19

Pensions Commissioners, Board of ... YY–3–6

Peterborough——
- Post Office: Salaries ... S— 91
- Public Buildings: Maintenance ... V— 56

Pilotage: Administration of ... O— 47

Plant for Printing Bureau ... T— 7

Point du Chene: Breakwater Repairs ... V— 82

Pointe Basse: Wharf Repairs ... V— 87

Point Pelee Park ... K— 71

Pollution of Inland Waters ... GG— 6

Portage la Prairie—
- Post Office: Salaries ... S— 90
- Public Buildings: Maintenance ... V— 62

Port Anne Park ... K— 69

Port Arthur—
- Dry Dock: Subsidy ... V—121
- Grain Elevator ... ZZ— 17
- Harbour Improvements ... V—139–93
- Post Office: Salaries ... S— 91
- Public Buildings: Maintenance ... V— 57

PAGE

Port Burwell: Harbour Repairs ... V— 93

Port Colborne—
- Elevator—
  - Improvements ... W— 10
  - Repairs ... W— 54
  - Revenue ... W— 5
  - Staff ... W— 52
- Public Buildings: Maintenance ... V— 57

Port Dover: Dredging ... V— 93

Port Hope—
- Harbour Improvement ... V— 93
- Public Building: Maintenance ... V— 57

Port Maitland: Dredging ... V— 93

Port Simpson: Wharf Repairs ... V— 98

Port Stanley: Harbour Improvements ... V— 93

Port Wade: Repairs to Piers ... V— 77

Port Williams: Wharf ... V— 77

Post Office, Department of—
- Appropriation ... Vol. I— 6
- Contingencies—
  - City Post Offices ... S—163
  - Civil Government ... S— 15
  - District Superintendents' ... S—162
  - General ... S—160
- Expenditure: Summary ... S—170
- Gratuities ... S—168
- Mail Bags, Locks and Repairs ... S—159
- Mail Service—
  - By Air ... S—159
  - By Ordinary Land Conveyance ... S—159
  - By Railways ... S—144
  - By Water ... S—158
- Revenue ... S— 2
- Salaries—
  - City Post Offices ... S— 15
  - Ottawa ... S— 3
  - Postal Districts ... S— 16
- Yukon Territory ... S—167

Poultry Congress: Grant ... A— 57

Powell River: Breakwater ... V— 98

Premium, Discount and Exchange—
- Appropriation ... Vol. I— 2
- Expenditure ... F— 13
- Revenue ... F— 4

Prescott—
- Dredging ... V— 93
- Public Buildings: Maintenance ... V— 57

Presqu'Ile: Dredging ... V— 93

Preventive Service ... R—113

Prince Albert—
- Dominion Lands Office ... K— 43
- Park ... K— 71
- Post Office: Salaries ... S— 92
- Public Buildings: Maintenance ... V— 65
- S.S. Board District Office ... Z— 7

Prince Edward Island—
- Administration of Justice ... L— 11
- Customs Ports: Salaries, etc ... R— 43
- Dominion Buildings: Maintenance ... V— 35
- Harbours and Rivers ... V— 80
- Indians ... I— 7
- Public Buildings ... V— 12

Prince Rupert—
- Dry Dock: Subsidy ... V—121
- Grain Elevator ... ZZ–17–35
- Marine Agency ... O— 31
- Post Office: Salaries ... S— 93
- Public Buildings: Maintenance ... V— 70

Printing, Advertising, Express, etc., Finance ... F— 15

Printing and Stationery, Department of—
- Appropriation ... Vol. I— 6
- *Canada Gazette* ... T— 7
- Civil Government Contingencies ... T— 6
- Distribution of Parliamentary Documents ... T— 7
- Expenditure: Summary ... T— 15
- Gratuities ... T— 8

	PAGE
Printing and Stationery, Department of–*conc.*	
King's Printer's Advance Account—	
Printing Branch	T— 8
Stationery Branch	T— 10
Plant for Printing Bureau	T— 7
Printing, Binding, etc.—	
Annual Statutes	T— 7
Government Publications	T— 7
Revised Edition of Criminal Code	T— 8
Revised Statutes	T— 8
Revenue	T— 2
Salaries at Ottawa	T— 3
Privy Council—	
Appropriation	Vol. I— 6
Civil Government Contingencies	U— 3
Civil Government Salaries	U— 2
Gratuities	U— 3
Unforeseen Expenses	U— 3
Produce Marketing Agent	A— 57
Protection of Timber	K— 47
Providence Bay: Dredging	V— 93
Provident Fund Act, to Supplement Pensions under	W— 16
Publications—	
Expenditure	T— 7
Revenue	T— 2
Public Buildings—	
Alberta	V— 17
British Columbia	V— 17
Canada Building, London	V— 72
Dominion	V— 33
Experimental Farms	V— 18
Immigration	V— 73
Manitoba	V— 16
Maritime Provinces	V— 13
Military	V— 21
New Brunswick	V— 13
Nova Scotia	V— 12
Ontario	V— 15
Ottawa	V— 24
Quarantine	V— 74
Quebec	V— 13
Rideau Hall	V— 30
Saskatchewan	V— 17
Victoria Observatory	V— 75
Yukon	V— 74
Publicity and Advertising	ZZ— 36
Public Works, Department of—	
Accounts Branch, Outside Service: Salaries, etc	V—113
Appropriation	Vol. I— 6
Architectural Branch, Outside Service: Salaries, etc	V—113
Canadian Legation, Washington	V—138
Civil Government Contingencies	V— 11
Dominion Public Buildings	V— 33
Dredging	V—102
Dry Dock, Esquimalt: Construction	V—138
Engineering Branch, Outside Service: Salaries, etc	V—114
Exchequer Court Awards	V—121
Expenditure: Summary	V—142
Experimental Farm Buildings	V— 18
Gratuities	V—136
Graving Docks	V—121
Harbour and River Works	V—123
Harbour Improvements	V—139
Harbours and Rivers	V— 75
Immigration Buildings	V— 73
Military Buildings	V— 21
National Gallery	V—117
New Departmental Building	V—137
Ottawa Parliament Buildings	V—137
Ottawa Public Buildings	V— 24
Public Buildings	V— 12
Quarantine Buildings	V— 74
Revenue	V— 2
River Gauging and Metering	V—119

	PAGE
Public Works, Department of–*conc.*	
Roads and Bridges	V—110
Salaries at Ottawa	V— 7
Subsidies to Dry Docks	V—121
Surveys and Inspections	V—119
Telephone and Telegraph Lines	V—110—124
Publishing Debates, House of Commons	N— 9
Quarantine—	
Dominion Quarantine Stations	V— 74
Organized Districts	GG— 9
Quebec Canals—	
Dredge Vessels	W— 35
Head Office Staff	W— 34
Quebec City—	
Champlain and Lorne Dry Docks—	
Maintenance	V—121—139
Revenue	V— 2
Dominion Arsenal	Q— 19
Immigration Agency	H— 10
Post Office: Salaries	S— 93
Public Buildings: Maintenance	V— 44
Repairs to Citadel	Q— 59
Quebec Province—	
Administration of Justice	L— 9
Customs Ports: Salaries, etc	R— 50
Dominion Buildings: Maintenance	V— 39
Harbours and Rivers	V— 84
Indians	I— 7
Penitentiary—	
Maintenance	L— 14
Revenue	L— 2
Public Buildings	V— 13
Radio Conference	O— 30
Radio Service	O— 29
Radiotelegraph Service—	
Expenditure	O— 28
Revenue	O— 2
Railway Commission—	
Appropriation	Vol. I— 6
Maintenance and Operation	W— 13
Salaries of Commissioners, under Statute	W— 16
Railway Mail Service	S—144
Railways and Canals, Department of—	
Adjustment of Pay of Employees while on Active Service in C.E.F	W— 13
Appropriation	Vol. I— 6
Canada Highways Act	W— 23
Canada Highways Commission	W— 15
Canals—	
Improvements	W— 11
Staff and Repairs	W— 28
Surveys and Inspections	W— 15
Civil Government Contingencies	W— 9
Contractors' Accounts	W— 70
Exchequer Court Awards	W—16-69
Expenditure: Summary	W— 83
Government Employees' Compensation Act	W— 17
Governor General's Cars	W— 15
Hudson Bay Railway and Terminals	W— 57
Maritime Freight Rates Act	W— 12
Miscellaneous Services	W— 15
New Brunswick and Prince Edward Island Railway	W— 69
Provident Fund Act	W— 16
Railway Commission	W—13-16
Revenue	W— 2
Salaries at Ottawa	W— 7
Trent Canal	W— 61
Welland Ship Canal	W— 62
Railway Subsidies Act: Interest on Advances	W— 7
Reconveyance of Certain Lands, B.C	K— 79
Regina—	
Payment to, for Dominion Park	K— 80
Post Office: Salaries	S— 95
Public Buildings: Maintenance	V— 65
S.C.R. District Office	YY— 31

PAGE

Regina–*conc.*
S.S. Board District Office ... Z— 8
Registration Fees: Interior ... K— 10
Registration of Shipping ... O— 21
Relief Lightship No. 25 ... O— 17
Relief of Distressed Canadians ... H—35; ZZ—36
Relief of Distressed Seamen ... O— 21
Relief of Needy Settlers ... K— 79
Relief to Destitute Indians and Eskimos ... I— 26
Removal of Obstructions in Navigable Waters ... O— 21
Removal of Settlers from Drought Stricken Areas ... K— 79
Research Council ... ZZ— 26
Revelstoke—
Dominion Lands Office ... K— 43
Park ... K— 71
Public Buildings: Maintenance ... V— 70
Revenue Cruisers: Maintenance ... R—113
Revision of Dominion Statutes ... L— 22
Richibucto Public Buildings: Maintenance ... V— 37
Rideau Canal—
Dredge Vessels ... W— 44
Repairs ... W— 43
Revenue ... W— 2
Staff ... W— 41
Rideau Hall: Improvements, Furniture, etc ... V— 30
Riga, Latvia: Immigration Agency ... H— 28
Rimouski—
Dredging ... V— 87
Public Buildings: Maintenance ... V— 46
River Gauging and Metering ... V—119
Riviere au Renard, Wharf Improvements ... V— 87
Riviere du Lievre: Lock and Dam ... V—123
Riviere du Loup—
Public Buildings ... V— 46
Wharf Repairs ... V— 87
Riviere St. Francois: Dredging ... V— 87
Roads and Bridges ... V—110
Roberval—
Breakwater Reconstruction ... V— 87
Public Buildings: Maintenance ... V— 46
Rocky Mountains Park—
Maintenance ... K— 72
Revenue ... K— 5
Rondeau: Repairs to Piers ... V— 93
Roof Coverings: Technical Investigation ... J— 4
Roseau River: Improvements ... V— 96
Rosthern Experimental Farm—
Buildings ... V— 65
Maintenance ... A— 34
Revenue ... A— 2
Rotterdam, Holland: Immigration Agency ... H— 28
Royal Astronomical Society: Grant ... F— 20
Royal Canadian Academy of Arts: Grant ... F— 20
Royal Canadian Mounted Police—
Appropriation ... Vol. I— 6
Civil Government Contingencies ... X— 4
Compensation for Injuries ... X— 21
Enforcement of Federal Statutes ... X— 22
Expenditure: Summary ... X— 27
Grant ... X— 27
Maintenance ... X— 6
Opium and Narcotic Drug Act ... X— 22
Pay of Force ... X— 4
Pensions ... X— 22
Revenue ... X— 2
Salaries at Ottawa ... X— 3
Royal Military College—
Maintenance ... Q— 55
Revenue ... Q— 2
Royal Mint—
Grant ... F— 20
Revenue ... F— 3
Royal Society of Canada: Grant ... F— 20
Royalty on Gold ... K— 7

PAGE

Salmon Arm, Wharf Repairs ... V— 98
Sarnia—
Dredging ... V— 94
Post Office: Salaries ... S—101
Public Buildings: Maintenance ... V— 57
Saskatchewan—
Administration of Justice ... L— 11
Customs Ports, Salaries, etc ... R— 94
Dominion Buildings: Maintenance ... V— 64
Harbours and Rivers ... V— 96
Indians ... I— 11
Penitentiary—
Maintenance ... L— 20
Revenue ... L— 3
Public Buildings ... V— 17
Saskatoon—
Government Grain Elevator ... ZZ— 17
Post Office: Salaries ... S—102
Public Buildings: Maintenance ... V— 65
S.S. Board District Office ... Z— 9
Saugeen River: Repairs to Harbour Works ... V— 94
Sault Ste. Marie—
Canal—
Revenue ... W— 4
Staff and Repairs ... W— 44
Harbour Improvements ... V— 94
Post Office: Salaries ... S—103
Public Buildings: Maintenance ... V— 58
Schools: Indian ... I— 28
Schools of Navigation ... O— 21
Scientific Institutions—
Appropriation ... Vol. I— 2
Dominion Astronomical Observatory ... K— 30
Dominion Astrophysical Observatory ... K— 31
Geodetic Surveys ... K— 34
International Boundaries ... K— 36
Meteorological Service ... O— 50
Topographical Surveys ... K— 31
Scott Experimental Farm—
Buildings ... V— 19
Maintenance ... A— 34
Revenue ... A— 2
Scott's Bay: Breakwater ... V— 77
Scout, Dominion Steamer ... O— 17
Secretary of State, Department of—
Adjustment of War Claims ... Y— 5
Appropriation ... Vol. I— 6
Canada Temperance Act ... Y— 6
Civil Government Contingencies ... Y— 5
Dominion-Provincial Conference ... Y— 5
Expenditure: Summary ... Y— 7
Gratuities ... Y— 6
Naturalization Act ... Y— 5
Revenue ... Y— 2
Salaries at Ottawa ... Y— 3
Secret Preventive Service ... R—128
Seed, Feed and Fertilizer Control ... A— 16
Seed Grain and Relief Collections ... K— 78
Seizures: National Revenue ... R— 17
Selkirk—
Public Building: Maintenance ... V— 62
Slip ... V—124
Senate, The—
Appropriation ... Vol. I— 6
Expenditure: Summary ... N— 20
Indemnity and Transportation ... N— 6
Revenue ... N— 2
Salaries and Contingencies ... N— 5
Sergeant-at-Arms' Estimates ... N— 9
Shamrock, Dominion Steamer ... O— 17
Shawinigan Falls—
Post Office: Salaries ... S—104
Public Buildings: Maintenance ... V— 47
Shediac: Wharf Repairs ... V— 82
Sheet Harbour: Dredging ... V— 78
Sherbrooke—
Post Office: Salaries ... S—104
Public Buildings: Maintenance ... V— 47

	PAGE
Sherbrooke–*conc.*	
S.S. Board District Office	Z— 5
Shipbuilding Program	O— 73
Shippigan: Wharf Repairs	V— 82
Short Beach: Extension to Pier	V— 78
Sick Mariners' Fund	GG— 2
Sidney Experimental Farm—	
Buildings	V— 70
Maintenance	A— 37
Revenue	A— 2
Signal Service: Marine	O— 47
Sinking Funds—	
Appropriation	Vol. I— 2
Interest on	F— 2
Under Statute	F— 13
Smith's Falls—	
Post Office: Salaries	S—104
Public Buildings: Maintenance	V— 58
Soldiers' Civil Re-Establishment, Dept. of—	
Appropriation	Vol. I— 6
Board of Pensions Commissioners	YY—3-6
Civil Government: Salaries	YY— 2
Expenditure—	
By Units	YY— 5
Summary	YY— 39
Federal Appeal Board	YY— 37
Gratuities	YY— 38
Miscellaneous Refunds	YY— 38
Pensions	YY— 3
Permanent Force Pensions Act	YY— 4
Revenue	YY— 2
Soldier Settlement Board—	
Appropriation	Vol. I— 6
Consolidated Fund Charges	Z— 14
District Offices—	
Calgary	Z— 10
Edmonton	Z— 10
Prince Albert	Z— 7
Regina	Z— 8
Saskatoon	Z— 9
Sherbrooke	Z— 5
St. John	Z— 5
Toronto	Z— 5
Vancouver	Z— 11
Vernon	Z— 12
Winnipeg	Z— 6
Empire Settlement Scheme	Z— 13
Expenditure: Summary	Z— 15
Head Office, Ottawa	Z— 3
Open Accounts	Z— 13
Revenue	Z— 2
Sorel—	
Harbour Improvements	V—88—141
Public Buildings: Maintenance	V— 47
Shipyard	O— 71
Soulanges Canal—	
Revenue	W— 4
Staff and Repairs	W— 37
Southampton, England: Immigration Agency	H— 27
Special Preventive Service	R—117
St. Andrew's Lock and Dam	V—123
Stanley, Dominion Steamer	O— 18
Ste. Anne de Beaupre, Wharf Reconstruction	V— 87
Ste. Anne de la Pocatière Experimental Farm—	
Buildings	V— 46
Maintenance	A— 31
Revenue	A— 2
Ste. Anne's Lock—	
Improvements	W— 11
Revenue	W— 2
Staff and Repairs	W— 36
Statistics, Dominion Bureau of	ZZ— 23
St. Catharines—	
Post Office: Salaries	S— 99
Public Buildings: Maintenance	V— 57

	PAGE
Steamboat Inspection—	
Appropriation	Vol. I— 2
Expenditure	O— 51
Revenue	O— 2
Steamers—	
Dominion—	
Expenditure	O— 9
Revenue	O— 2
Fisheries Patrol Service	O— 56
Fisheries Protection Service	O— 60
St. Gedeon, Wharf Reconstruction	V— 87
St. Hyacinthe—	
Post Office: Salaries	S— 98
Public Buildings: Maintenance	V— 46
St. Ignace de Loyola, Wharf Repairs	V— 88
St. Jean Deschaillons, Wharf Repairs	V— 88
St. John, N.B.—	
Dry Dock, Subsidy	V—121
Fish Hatchery	O— 64
Harbour Improvements	V—140
Immigration Agency	H— 10
Immigration Buildings	H— 35
Post Office: Salaries	S— 98
Public Buildings: Maintenance	V— 38
Quarantine	GG— 10
S.S. Board District Office	Z— 5
St. Lambert—	
Public Buildings: Maintenance	V— 46
Repairs to Dyke	V— 88
St. Lawrence Islands Parks	K— 73
St. Lawrence River Ship Channel	O— 70
St. Lawrence Ship Canal: Surveys and Investigations	W— 56
St. Louis River: Dredging	V— 88
St. Michel de Bellechasse: Dredging	V— 88
Storage Dams, Ottawa River	V—116
St. Peter's Canal—	
Claim of Atlantic Dredging Co	W— 11
Revenue	W— 4
Staff and Repairs	W— 28
Stratford—	
Post Office: Salaries	S—104
Public Buildings: Maintenance	V— 58
Strathcona Public Buildings: Maintenance	V— 68
St. Thomas—	
Post Office: Salaries	S—100
Public Buildings: Maintenance	V— 57
St. Vincent de Paul Penitentiary—	
Maintenance	L— 14
Revenue	L— 2
Subsidies—	
Dry Docks	V—121
Mail and Steamship	ZZ— 36
Provincial	F— 17
Telegraph Service	V—124
Wrecking Plants	O— 22
Sudbury Public Buildings: Maintenance	V— 58
Summaries—	
Expenditure	Vol. I— 2
Revenue	Vol. I— 80
Summerland—	
Experimental Farm—	
Buildings	V— 19
Maintenance	A— 37
Revenue	A— 2
Public Buildings: Maintenance	V— 70
Summerside—	
Fox Farm—	
Maintenance	A— 28
Revenue	A— 2
Public Buildings: Maintenance	V— 36
Wharf Repairs	V— 81
Superannuation—	
Appropriation	Vol. I— 2
Expenditure: Summary	F— 24
Fund No. 1	F— 19
Fund No. 2	F— 19
Fund No. 3	F— 19

PAGE

Superannuation-*conc.*
Fund No. 4 ... F— 20
Fund No. 5 ... F— 20
Fund No. 6 ... F— 20
Revenue ... F— 3
Supreme Court of Canada—
Appropriation ... Vol. I— 6
Contingencies ... L— 7
Judges' Salaries ... L— 6
Salaries at Ottawa ... L— 5
Surveys—
Geodetic ... K— 34
Hydrographic: Tidal and Current ... O— 22
Hydrometric ... K— 63
International Boundaries ... K— 36
Protection of Timber ... K— 60
Topographic—
Interior ... K— 31
National Defence ... Q— 58
Surveys and Inspections—
Canals ... W— 15
Public Works ... V—119
Sutherland Nursery Station ... K— 48
Swift Current—
Experimental Farm—
Buildings ... V— 19
Maintenance ... A— 35
Revenue ... A— 2
Public Buildings: Maintenance ... V— 66
Sydney—
Post Office: Salaries ... S—105
Public Buildings: Maintenance ... V— 35
Wharf ... V— 78
Tariff Enquiry Advisors: Salaries and Expenses ... F— 21
Technical Education Act—
Administration ... M— 10
Dominion-Provincial ... M— 9
Telegraph and Telephone Lines—
British Columbia ... V—112–128–131
Generally ... V—135
Lower St. Lawrence and Maritime Provinces ... V—124
New Brunswick ... V—111
Nova Scotia ... V—110
Ontario ... V—111
Revenue ... V— 3
Saskatchewan and Alberta ... V—112–126
Vancouver Island District ... V—129
Yukon ... V—133
Telephone Service, Ottawa Public Buildings ... V—131
Temperance Act ... Y— 6
Templeton: Dredging ... V— 89
Thetford Mines—
Post Office: Salaries ... S—106
Public Buildings: Maintenance ... V— 47
Three Rivers—
Post Office: Salaries ... S—106
Public Buildings: Maintenance ... V— 47
Tignish—
Public Buildings: Maintenance ... V— 36
Repairs to Harbour Works ... V— 81
Tobacco Farms—
Expenditure ... A—29–31
Revenue ... A— 2
Topographical Surveys ... K—31; Q— 58
Toronto—
Dredging ... V— 94
Harbour Improvements ... V—141
Immigration Agency ... H— 12
Post Office: Salaries ... S—107
Public Buildings: Maintenance ... V— 58
Research Laboratory ... K— 63
S.C.R. District Office ... YY— 21
S.S. Board District Office ... Z— 5
Tracadie Lazaretto ... V— 39

PAGE

Trade and Commerce, Department of—
Appropriation ... Vol. I— 6
Bounties ... ZZ— 36
British and Foreign News Service ... ZZ— 11
Canada Grain Act ... ZZ— 12
Canadian Government Elevators ... ZZ— 15
Civil Government Contingencies ... ZZ— 11
Commercial Intelligence Service ... ZZ— 19
Copper Bounties Act ... ZZ— 11
Dominion Bureau of Statistics ... ZZ— 23
Electricity and Gas Inspection ... ZZ— 23
Expenditure: Summary ... ZZ— 40
Gold and Silver Marking Act ... ZZ— 25
Gratuities ... ZZ— 39
Halifax Elevator ... ZZ— 35
Honorary Advisory Council of Industrial and Scientific Research ... ZZ— 26
International Customs Tariff Bureau ... ZZ— 32
Mail Subsidies and Steamship Subventions ... ZZ— 36
Marketing of Empire Produce ... ZZ— 35
Motion Picture Bureau ... ZZ— 32
Patent Record ... ZZ— 35
Prince Rupert Elevator Site ... ZZ— 35
Printing of Parliamentary and Departmental Publications ... ZZ— 32
Publicity and Advertising ... ZZ— 36
Relief of Distressed Canadians ... ZZ— 36
Revenue ... ZZ— 2
Salaries at Ottawa ... ZZ— 5
Weights and Measures Inspection ... ZZ— 32
Trade Marks: Revenue ... ZZ— 4
Transfer of Buffalo ... K— 79
Travelling Expenses—
Agriculture ... A— 10
Archives ... B— 3
Auditor General's Office ... C— 5
Civil Service Commission ... D— 5
External Affairs ... E— 4
Finance ... F— 11
Governor General's Secretary's Office ... G— 3
Health ... GG— 5
Immigration and Colonization ... H— 7
Indian Affairs ... I— 4
Insurance ... J— 4
Interior ... K— 30
Justice ... L— 6
Labour ... M— 4
Marine and Fisheries ... O— 8
Mines ... P— 7
National Defence ... Q— 12
National Revenue ... R— 32
Post Office ... S— 15
Printing and Stationery ... T— 6
Privy Council ... U— 3
Public Works ... V— 11
Railways and Canals ... W— 9
Royal Canadian Mounted Police ... X— 4
Secretary of State ... Y— 5
Soldiers' Civil Re-Establishment ... YY— 14
Trade and Commerce ... ZZ— 11
Treasury Board Over-Rulings and Correspondence ... Vol. I—209
Treaties: Negotiation of ... F— 21
Trent Canal—
Construction ... W— 61
Improvements ... W— 11
Revenue ... W— 4
Staff and repairs ... W— 45
Trois Rivières—
Public Buildings: Maintenance ... V— 47
Wharf Reconstruction ... V— 89
Trout Cove: Breakwater Repairs ... V— 78
Truro—
Post Office: Salaries ... S—127
Public Buildings: Maintenance ... V— 35
United States Immigration Agencies ... H— 22
Valleyfield—
Dredging ... V— 89

	PAGE
Valleyfield-*conc.*	
Public Buildings: Maintenance	V— 47
Vancouver—	
Air Station	Q— 68
Assay Office	P— 11
Chinese Immigration	H— 32
Forest Products Laboratory	K— 62
Immigration Agency	H— 20
Post Office: Salaries	S—126
Public Buildings: Maintenance	V— 70
S.C.R. District Office	YY— 33
S.S. Board District Office	Z— 11
Wharf Repairs	V— 99
Varennes: Dredging	V— 89
Verchères, Dominion Steamer	O— 18
Vernon—	
Public Buildings: Maintenance	V— 71
S.S. Board District Office	Z— 12
Victoria—	
Astrophysical Observatory	K—31; V—75
Chinese Immigration	H— 32
Immigration Agency	H— 20
Post Office: Salaries	S—133
Public Buildings: Maintenance	V— 72
Victoria Harbour: Dredging	V— 99
Victorian Order of Nurses: Grant	GG— 14
Vidal's Point Park	K— 73
Visit of Prince of Wales and others	Q— 73
Walkerville Public Building: Maintenance	V— 61
War Appropriation: Revenue	V— 6
War—Demobilization Act, 1919	Q— 70
War Tax Revenue	F— 3
Water and Power Resources	K— 63
Waterloo, Post Office: Salaries	S—134
Waterton Lakes Park—	
Maintenance	K— 73
Revenue	K— 5
Weights and Measures Inspection—	
Expenditure	ZZ— 32
Revenue	ZZ— 3
Welland—	
Post Office: Salaries	S—134
Public Buildings: Maintenance	V— 61
Welland Canal—	
Construction	W— 62
Improvements	W— 12
Port Colborne Elevator—	
Repairs	W— 54
Staff	W— 52
Revenue	W— 5
Staff and Repairs	W— 49
Welland Ship Canal—	
Construction	W— 63
Refund of Capital Expenditure	W— 82
Revenue	W— 6
West Point: Wharf Repairs	V— 81
West Pubnico: Breakwater	V— 78
Wharves and Piers—	
Marine and Fisheries—	
Expenditure	O— 49
Revenue	O— 2
Public Works Expenditure—	
British Columbia	V— 97
Generally	V—101
Manitoba	V— 96
New Brunswick	V— 81
Nova Scotia	V— 75
Ontario	V— 91
Prince Edward Island	V— 80
Quebec	V— 84
Saskatchewan and Alberta	V— 96
Williamsburg Canals—	
Revenue	W— 3
Staff and Repairs	W— 54
Williams' Head Public Building: Maintenance	V— 72
Windsor, Ont.—	
Post Office: Salaries	S—135
Public Buildings: Maintenance	V— 61
Winnipeg—	
Air Station	Q— 68
Dominion Lands Office	K— 43
Employment Office	M— 7
Immigration Agency	H— 16
Post Office: Salaries	S—136
Public Buildings: Maintenance	V— 63
S.C.R. District Office	YY— 29
S.S. Board District Office	Z— 6
Timber Office	K— 44
Woodstock, Ont.—	
Post Office: Salaries	S—142
Public Buildings: Maintenance	V— 61
World's Poultry Congress: Grant	A— 57
Yarmouth—	
Dredging	V— 78
Post Office: Salaries	S—143
Public Buildings: Maintenance	V— 35
Yoho Park—	
Maintenance	K— 74
Revenue	K— 5
York, Eng.: Immigration Agency	H— 27
Yorktown Public Building: Maintenance	V— 66
Yukon—	
Expenditure—	
Indian Affairs	I— 25
Interior	K— 38
Justice	L— 8
National Revenue	R—107
Post Office	S—167
Public Works	V—74-101-133
R.C.M.P.	X— 18
Revenue—	
Interior	K— 7
Marine and Fisheries	O— 4
National Revenue	R— 7

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